

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING AN INCREASE TO PURCHASING EXCEPTION PURSUANT TO SECTIONS 2-797(3) AND 2-797(4) (b) OF THE CODE OF ORDINANCES, TO ALLOW AN INCREASE NOT TO EXCEED \$9,000.00 IN CUMULATIVE ADDITIONAL EXPENDITURES DURING FY 20-21 TO VERIZON COMMUNICATIONS (FROM \$61,000.00 TO \$70,000.00) AND AN INCREASE NOT TO EXCEED \$10,000.00 IN CUMULATIVE ADDITIONAL EXPENDITURES DURING FY 20-21 TO COMCAST CORP (FROM \$83,950.00 TO \$93,950.00); AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS OR TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 2-796 of the Code of Ordinances requires competitive bidding for purchases or services in excess of \$50,000.00; and

WHEREAS, in Resolution 20-208, the City Commission approved purchasing exceptions for a number of sole source and/or blanket purchase orders in excess of \$50,000.00, including Verizon Communications and Comcast Corp.; and

WHEREAS, Verizon and Comcast provide communication devices and web services. This year due to the pandemic, and to upgrades in equipment and data storage needs, it has been necessary to provide additional communication devices, and to migrate to a more stable fiber optic service, which are essential to operations throughout the City; and

WHEREAS, the City Manager finds that pursuant to code of ordinances section 2-797(4)(b) best interest of the City, it is appropriate adjust the amount of authorized expenditures previously approved, by increasing the purchasing exception for Verizon by \$9,000.00 and Comcast by \$10,000.00 during FY 21.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That an increase to expenditures in the amount of \$9,000.00 is hereby approved for Verizon Communications, Inc., and an increase in the amount of \$10,000.00 is hereby approved for Comcast Corp., pursuant to Key West City Code of Ordinances sections 2-797(3) and 2-797(4)(b).

Section 2: That any necessary budget transfers and adjustments to fund the increases are hereby authorized.

Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Filed with the Clerk on \_\_\_\_\_, 2021.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK