

RESOLUTION 15-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARCO ISLAND, FLORIDA AUTHORIZING THE PURCHASE OF OPERATING HARDWARE FOR THE BUILDING SERVICES DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$65,000.00; AUTHORIZING THE CITY MANAGER TO EXECUTE THE PURCHASE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City's Building Services Department utilizes proprietary software Energov for the permit operating systems; and

WHEREAS, the Building Services Department will be supplied by Dell equipment for the servers, computers and monitors; and

WHEREAS, the City's Purchasing Ordinance (11-03) exempts information technology related contracts from the competitive bidding process, allowing award of contracts based on quality and overall "better fit"; and

WHEREAS, the City finds that the purchase of this Dell Operating Hardware for the Building Services Department is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marco Island, Florida that:

Section 1. The above recitals are true and correct and incorporated herein.

Section 2. The City Council authorizes the City Manager to purchase the Dell hardware for the Building Services Department at a cost not exceed \$65,000.00

Section 3. The City Manager is hereby authorized to execute the Purchase Order and expend budgeted funds on behalf of the City.

Section 4. This Resolution shall take effect immediately upon its adoption.

Passed in open and regular session of the City Council of the City of Marco Island, Florida, this 20th day of April 2015.

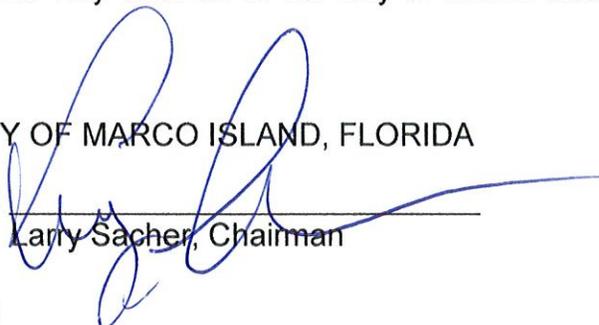
Attest:



Laura M. Litzan, City Clerk

CITY OF MARCO ISLAND, FLORIDA

BY:



Larry Sacher, Chairman

Approved as to form and legal sufficiency:



Alan L. Gabriel, City Attorney