

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING THE ATTACHED "INTERLOCAL AGREEMENT BETWEEN MONROE COUNTY, FLORIDA AND THE CITY OF KEY WEST, FLORIDA FOR MOBILE LiDAR SERVICES" FOR LIDAR ELEVATION SURVEYING AND MAPPING SERVICES (IN AN AMOUNT UP TO \$278,109.00) AND QUALITY CONTROL (IN AN AMOUNT UP TO \$6,475.00); AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Key West was awarded funding through the Florida Department of Environmental Protection's Coastal Resilience Planning Grant Program. One of the tasks to be funded through the grant program is to procure LiDAR elevation surveying and mapping for the purpose of completing a Vulnerability Assessment and certain chapters of the Key West Adaptation Plan; and

WHEREAS, Monroe County created an economy of scale for the incorporated municipalities of Monroe County, by hosting the procurement and contracting process for mobile LiDAR services, to facilitate resilience planning in the five municipalities within the Keys; and

WHEREAS, the attached Interlocal Agreement sets forth the cost share for the City of Key West to obtain Mobile LiDAR services by Wood Environment and Infrastructure Solutions, Inc., and LiDAR quality assurance review by WSP USA; and

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

Section 1: That the attached "Interlocal Agreement between Monroe County Florida and the City of Key West, Florida for Mobile LiDAR Services" and is hereby approved for LiDAR Elevation Surveying and Mapping Services and quality control.

Section 2: That this project shall be funded in an amount of up to \$278,109.00 for Mobile LiDAR surveying and \$6,475.00 for quality control, \$284,584 in total, through the FDEP Coastal Resiliency Fund grant award, budgeted in the FY 22-23 Adaptation and Sustainability Fund in Professional Services Account No. 108-3806-538-3100. Any necessary budget transfers or adjustments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents, upon consent of the City Attorney.

Section 4: 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 \_\_\_\_\_, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Filed with the Clerk on \_\_\_\_\_, 2022.

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