

3140 Flagler Ave Key West, FL 33040 (305) 809-3700

EXECUTIVE SUMMARY

DATE: August 2, 2016

TO: Jim Scholl, City Manager

FROM: Thaddeus L. Cohen, Planning Director CC: Greg Veliz, Assistant City Manager Sarah Spurlock, Assistant City Manager

SUBJECT: Indigenous Park, Additional Services:

Atlantic Boulevard Relocation and Removal

ACTION STATEMENT:

Approve the attached Additional Service Request to EDSA in the amount not to exceed \$62,000.00 for the Additional Conceptual Designs and Construction Documents for the Donut Hole area between the Higgs Beach and Indigenous Park Projects.

<u>Request:</u> Approve the resolution directing the City Manager to sign the Additional Service

Request with EDSA

Location: Indigenous Park

BACKGROUND AND ANALYSIS:

In 2013 EDSA was retained to redesign Indigenous Park. The initial focus of the design effort was to gather all appropriate stakeholders including surrounding property owners, the Bocce Ball Club, the County, and the State environmental agencies to understand their wishes and constraints so that the design can be sensitive to their concerns.

During those initial phases of the work EDSA was asked to perform a Traffic Data Collection and Field Review of five surrounding streets; quantify through Traffic Impact Analysis the effects on the surrounding streets and make recommendations for traffic calming; In addition, during the planning process, EDSA prepared and presented a number of conceptual design plans, in addition to what was originally intended.

In consultation with the Monroe County staff it has become apparent that the extent of County's project at Higgs Beach will end at the western edge of White Street. The City's Indigenous Park project ends at the eastern edge of White Street. The resultant "Donut Hole which includes the proposed abandoned "J" Leg of White Street and the land to the south is within the City limits but is not contained in the current design effort by EDSA. This request for additional services addresses that oversight.

PREVIOUS CITY ACTIONS:

Approval of Task Order No. 1 by Resolution No. 13-058

ATTACHMENTS:

1. Additional Services Request

FINANCIAL IMPACT:

The City will expend the funds for the Additional Service Request in the amount not to exceed \$62,000.00 from Account 101- 4102-541-6300 for Project PR 1202

RECOMMENDATION:

The Planning Department recommends **approval** directing the City Manager to execute the EDSA Additional Service Request for Indigenous Park.