

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING CHANGE ORDER NO. 6, APPROVED BY THE CITY MANAGER, AS PROVIDED FOR UNDER SECTION 2-797(2) AND 2-845 OF THE CODE OF ORDINANCES, IN THE AMOUNT OF \$57,210.49 FROM BURKE CONSTRUCTION GROUP, INC. FOR THE FURNISHING AND INSTALLATION OF CERTAIN AUDIO/VISUAL COMPONENTS AT THE JOSEPHINE PARKER CITY HALL AT HISTORIC GLYNN R. ARCHER SCHOOL CONSTRUCTION PROJECT; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 14-348, the City Commission awarded the bid of Burke Construction Group for the New Key West City Hall at Glynn Archer; and

WHEREAS, in Resolution 15-169, the City Commission approved budget amendments for the project; and

WHEREAS, in Resolution 15-369, the City Commission approved the direct purchase of office furnishings for the project; and

WHEREAS, in Resolution 16-086 and 16-172 additional adjustments were approved to the scope, costs and timeframe to complete the project; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) and 2-845 of the City's Code of Ordinances, to authorize and procure the necessary change order to ensure prompt completion of City Hall construction project; and

WHEREAS, City staff recommends ratification of Change Order No. 6, which will result in a savings to the City of \$17,545.70 via expedited purchase through State of Florida Contract.

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

Section 1: That the attached Change Order No. 6, executed by the City Manager, pursuant to section 2-797(2) and 2-845 of the Code of Ordinances, for the furnishing and installation of certain audio/visual equipment within the City Hall construction project, is hereby ratified, in the amount of in the amount of \$57,210.49 for the furnishing and installation of certain Audio/Visual components.

Section 2: That the use of contingency funds budgeted in account No. 303-1900-519-62-00 (Project GN 1302) in the amount of \$57,210.49 is authorized for this Change Order.

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 _____, 2016.

Authenticated by the Presiding Officer and Clerk of the
Commission on _____ day of _____, 2016.

Filed with the Clerk on _____, 2016.

Mayor Craig Cates	_____
Vice Mayor Clayton Lopez	_____
Commissioner Sam Kaufman	_____
Commissioner Richard Payne	_____
Commissioner Margaret Romero	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK