A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT APPROVED BY THE CITY MANAGER AS ALLOWED UNDER SECTION 2-797(2) OF THE CODE OF ORDINANCES, FOR NECESSARY DAMAGE ASSESSMENT OF THE AQUARIUM BASIN SEAWALL AT MALLORY SQUARE RESULTING FROM HURRICANE IRMA BY TETRA TECH, INC. IN AN AMOUNT NOT TO EXCEED \$22,384.00, UNDER THE CITY'S ENVIRONMENTAL ENGINEERING SERVICES CONTRACT, AS APPROVING THE ADDENDUM TO **GENERAL** ENVIRONMENTAL SERVICES CONTRACT AGREEMENT, TO FACILITATE FEMA REIMBURSEMENT; **AUTHORIZING** ANY NECESSARY BUDGET AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Hurricane Irma made landfall in Key West on September 10, 2017, causing damaging to the aquarium basin seawall at Mallory Square; and

WHEREAS, the aquarium basin seawall is essential for the safe operation of the Key West Aquarium, a tenant of the City in the vicinity of Mallory Square, and it is necessary to begin repairs promptly to protect public safety and allow for the full operation of the Aquarium; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to procure a Task Order with Tetra Tech, Inc. for assessment of the aquarium basin seawall at Mallory Square, at a cost of up to \$22,384.00; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

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

Section 1: That the City Commission, in accordance with Section 2-797(2) of the City of Key West Code of Ordinances, hereby ratifies the City Manager's emergency authorization for the procurement of a Task Order for a Damage Assessment, to address Hurricane Irma impacts for the Aquarium Basin Seawall at Mallory Square (Project No. HU1701E01), under the City's Environmental Engineering Services Contract with Tetra Tech, Inc., as amended, in an amount not to exceed \$22,384.00.

Section 2: That the attached Addendum to General Environmental Services Contract Agreement is hereby approved, to facilitate FEMA Reimbursement.

Section 3: This project will be funded from account No. 001-1910-519-6500 (HU1701E01) - Hurricane Irma recovery.

$\frac{\text{Section 4}}{\text{Section 4}}$: That the City Manager is authorized to execute
any necessary documents, upon consent of the City Attorney.
Section 5: 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, 2017.
Authenticated by the Presiding Officer and Clerk of the
Commission onday of, 2017.
Filed with the Clerk on, 2017.
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