A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING TASK ORDER 4-19-ENGINEERING FOR CH2M HILL, INC. IN AN AMOUNT NOT TO EXCEED \$98,794.08 FOR GENERAL **ENGINEERING** SERVICES TO PREPARE A PAVEMENT MANAGEMENT REPORT; ASSESSMENT AUTHORIZING NECESSARY BUDGET TRANSFERS; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF THE ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 17-207, the City

Commission approved a contract with CH2M Hill, Inc. for

General Engineering Services; and

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

Section 1: That Task Order No. 4-19-Engineering from CH2M Hill Engineering, Inc. for General Engineering services to prepare a Pavement Management and Assessment Report for the City of Key West is hereby approved in an amount not to exceed \$98,794.08.

Section 2: That a budget transfer of funds for the 2019 Pavement Management and Assessment Report is authorized from Internal Improvements (Gas Tax)/Streets/Professional Services Account No. 102-4102-541-6300 (Project No. II41021802) to Internal Improvements (Gas Tax)/Streets/Professional Services 102-4102-541-3100.

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
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held this, day of, 2019.
Authenticated by the Presiding Officer and Clerk of the
Commission onday of, 2019.
Filed with the Clerk on, 2019.
Mayor Teri Johnston
Commissioner Gregory Davila
Commissioner Mary Lou Hoover
Commissioner Sam Kaufman
Commissioner Clayton Lopez
Commissioner Billy Wardlow
Commissioner Jimmy Weekley
TERI JOHNSTON, MAYOR ATTEST:
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