

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A TASK ORDER TO TETRA TECH FOR REMEDIATION OF CONTAMINATED SOIL ON FLORIDA KEYS AUQUEDUCT AUTHORITY OWNED OR LEASED PROPERTY ADJACENT TO THE PLANNED GARDEN VIEW APARTMENTS IN ORDER TO COMPLETE THE DEP REQUIRED CLOSURE OF THE CONTAMINATED SITE , IN A TOTAL AMOUNT NOT TO EXCEED \$113,200.00; APPROVING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE INTERIM CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 18-126, the City Commission directed staff to expedite the development of affordable workforce housing at 5220, 5224, 5228 and 5230 College Road; and

WHEREAS, The adjacent property to the north owned by the Florida Keys Aqueduct Authority (FKAA) and the property to the East owned by the City of Key West and leased by FKAA have pesticide contamination levels which exceed residential standards but which are below commercial standards; and

WHEREAS, FKAA and the City propose to enter into an Interlocal Agreement providing for the swift joint remediation of the two parcels in order to facilitate the DEP closure of the site and the ultimate closure of the purchase

and sale of the property between the City and the Key West Housing Authority ; and

WHEREAS, in Resolution No. 20-039 Tetra Tech entered into a general services contract for a three year term; and

WHEREAS, Tetra Tech has provided services to the City in the past at reasonable cost, and can complete the project within the very restricted time frame for completion of necessary pre-closing underwriting approval; and

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

Section 1: That the attached "Proposal for Offsite Voluntary Source Removal - College Road Affordable Housing Project Stock Island" between Tetra-Tech, Inc. and the City of Key West is hereby approved in an amount not to exceed \$113,200.00.00 (inclusive of \$39,458.00 in contingency funding should the scope of work exceed what is expected in order to avoid any further delay.)

Section 2: That this expenditure(s) will be paid from budget account fund 104 Affordable Housing Trust Fund/Reserve #104-5401-5598.03 to Fund 104 Affordable Housing

Trust Fund/Professional Services 104-5401-554.31, and any necessary budget adjustments are approved.

Section 3: That the Interim City Manager is authorized to execute any necessary documents for this project, 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 _____, 2020.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2020.

Filed with the Clerk on _____, 2020.

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