

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING AN AMENDMENT TO TASK ORDER (CGA PROPOSAL NO. 19-3329) BETWEEN THE CITY AND CALVIN GIORDANO & ASSOCIATES (CGA) FOR KEY WEST WICKERS SPORTS COMPLEX TRANSPORTATION IMPROVEMENTS AND DESIGN SERVICES IN THE AMOUNT OF \$221,425.00 (BRINGING TASK ORDER TO \$371,635.00); AUTHORIZING ANY NECESSARY BUDGET AMENDMENTS AND ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 18-143, the City Commission approved a contract with CGA for Traffic Engineering Services, and in Resolution No. 21-063 the contract was extended for two years; and

WHEREAS, the City established a Bicycle Pedestrian Master Plan in 2019, and one project within the plan is the Wickers project, a path that will provide a safer, more direct link through the Wickers/Poinciana complex as part of the Crosstown Greenway, along with drainage improvements; and

WHEREAS, during the initial phase of this task order, it was determined that it would be beneficial to expand the design plans to incorporate site modifications to accommodate

anticipated improvements for Fire Station #3, and to provide safer connectivity for cyclists, in addition to improved restroom, athletic and skatepark facilities; and

WHEREAS, the City's Transportation Coordination Team recommends authorization of this Amendment to Task Order as set forth in the attached proposal.

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

Section 1: That an Amendment to Task Order for Key West Wickers Sports Complex Transportation Improvements and Design Services (CGA Proposal No. 19-3329.1) between the City and Calvin Giordano & Associates in an amount not to exceed an additional \$221,425.00 (total task order cost up to \$371,635.00) is hereby authorized.

Section 2: That this Task Order will be funded from the Transportation Alternative Fund (TAF) Infrastructure Account No. 111-4903-549-6300. Any necessary budget transfers or adjustments are hereby approved.

Section 3: That the City Manager is authorized to execute any necessary documents related to this Task Order 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 \_\_\_\_\_, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Filed with the Clerk on \_\_\_\_\_, 2023.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK