

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF DESIGN AND SUPPLY SERVICES FOR THE BATHROOM-PRO SHOP-MAINTENANCE BUILDING AT BAYVIEW PARK FROM ROMTEC, INC., IN THE AMOUNT OF \$365,550.00, UTILIZING THE SOURCEWELL CONTRACT PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY BUDGET TRANSFERS, ADJUSTMENTS OR AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the existing facilities at Bayview Park, including the bathroom and pro shop buildings, have experienced deterioration and functional limitations, including structural termite damage and the absence of covered maintenance storage; and

WHEREAS, the proposed new Bathroom-Pro Shop-Maintenance Building will provide an integrated and improved facility including space for vending machines and will replace the existing bathroom building, allowing for more efficient use of park space; and

WHEREAS, ROMTEC, Inc. has provided a proposal in the amount of \$365,550.00 for the design and supply of the new facility; and

WHEREAS, Sourcewell is a State of Minnesota local

government agency and service cooperative that provides cooperative purchasing contracts available to its members in compliance with public procurement laws; and

WHEREAS, the City of Key West is a member of Sourcewell (Member ID #58115), and the procurement through Sourcewell complies with Section 2-797(3) of the City's Code of Ordinances, allowing purchases under contracts of the federal government, the state, or its political subdivisions without further competitive solicitation; and

WHEREAS, funding for this purchase is available under Infrastructure Surtax/Parks and Recreation/Infrastructure Fund 101-7201-572-6300;

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

Section 1: That the City Commission hereby approves the proposal from ROMTEC in the amount of \$365,550.00 for the design and supply of the new Bathroom-Pro Shop-Maintenance Building at Bayview Park.

Section 2: That the City Manager is authorized to execute any necessary budget transfers, adjustments or amendments. The engineering design, bid, and construction of the Bathroom-Pro Shop-Maintenance Building is budgeted in Account No. 101-7201-572-6300.

Section 3: That the City Manager or designee 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
held this _____ day of _____, 2025.

Authenticated by the Presiding Officer and Clerk of the
Commission on _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez _____

Vice Mayor Donald "Donie" Lee _____

Commissioner Lissette Carey _____

Commissioner Aaron Castillo _____

Commissioner Monica Haskell _____

Commissioner Aaron Castillo _____

Commissioner Sam Kaufman _____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK