

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA RATIFYING APPROVAL OF THE EMERGENCY TASK ORDER FOR CHARLEY TOPPINO & SONS, INC. IN AN AMOUNT NOT TO EXCEED \$110,622.00 TO ADJUST UTILITY RINGS AND COVERS ON CITY OWNED UTILITIES IN SUPPORT OF THE FDOT NORTH ROOSEVELT BOULEVARD MILL AND PAVE PROJECT; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS, BUDGET TRANSFERS OR AMENDMENTS, UPON CONSENT OF THE CITY ATTORNEY'S OFFICE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Utilities Department (hereinafter "Utilities") coordinated with the Florida Department of Transportation (hereinafter "FDOT") on their North Roosevelt Boulevard Mill and Pave Project and identified thirty-two (32) City-owned rings and covers that may or may not require vertical adjustment; and

WHEREAS, Utilities was told by FDOT that the winning bidder (contractor) would notify and include the City in pre-construction planning to coordinate this work. This coordination never occurred, however, and Utilities did not have sufficient time to onboard and obtain Commission approval before the project's start date; and

WHEREAS, the not-to-exceed amount of \$110,622.00 is the projected cost if we were to adjust all thirty-two (32) rings and covers. Because this is a Mill and Pave project, the road profile is not being adjusted; therefore, the number of actual adjustments is expected to be much less than the thirty-two (32) total; and

WHEREAS, the fees, in an amount not to exceed \$110,622.00, will be paid from Account No. 4013503-5356500 Sewer Fund/Renewal and Replacement/Construction in Progress;

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

Section 1: That the Commission hereby ratifies approval of the Emergency Task Order from Charley Toppino & Sons, Inc. in an amount not to exceed \$110,622.00, to adjust utility rings and covers, as needed, to support FDOT's Mill and Pave Project on North Roosevelt Boulevard. The costs for this Emergency Task Order with Charley Toppino & Sons, Inc., in an amount not to exceed \$110,622.00, will be paid from Account No. 4013503-5356500 *Sewer Fund/Renewal and Replacement/Construction in Progress.*

Section 2. That the City Manager is hereby authorized to execute all necessary documents, budget transfers/adjustments related to this work order, upon consent of the City Attorney.

Section 3: 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 the _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez	_____
Vice Mayor Donald "Donie" Lee	_____
Commissioner Lisette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK