RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA RATIFYING APPROVAL 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 PROJECT; AUTHORIZING THE CITY MANAGER TO NECESSARY DOCUMENTS, EXECUTE ANY 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	ne City Commission a	t a meeting held
this	day of	,2025.	
Authen	ticated by the Pre	esiding Officer and (Clerk of the
Commission	on theday	of	, 2025.
Filed	with the Clerk on		, 2025.
	Mayor Danise Henr	iquez	
	Vice Mayor Donald	"Donie" Lee	
	Commissioner Liss	ette Carey	
	Commissioner Aaro	n Castillo	
	Commissioner Moni	ca Haskell	
	Commissioner Mary	Lou Hoover	
	Commissioner Sam	Kaufman	
		DANISE HENRIQUEZ, M	AYOR
ATTEST:			
KERI O'BRIE	N, CITY CLERK	_	