

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, HEREBY RATIFYING APPROVAL OF EMERGENCY CHANGE ORDER NO.6 FOR PAYMENT TO KEYSTAR, INC. IN THE AMOUNT OF \$74,915.00, PURSUANT TO SEC.2-845(a), CODE OF ORDINANCES, CITY OF KEY WEST, FLORIDA TO ADD A COMPLETE BI-DIRECTIONAL AMPLIFIER ("BDA") SYSTEM INTERCONNECTED WITH THE FIRE ALARM SYSTEM FOR THE JOHN JONES NAVIGATION CENTER ("JJNC") FACILITY; AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT AND ANY NECESSARY BUDGET TRANSFERS/AMENDMENTS, UPON THE CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the original John Jones Navigation Center ("JJNC") project did not include a BDA communication system. It was unknown if the building would require a BDA system until the building was constructed and could be tested; and

WHEREAS, as part of the contract at the time the project was awarded, it was the contractor's responsibility to provide the JJNC building testing for a BDA communication system; and

WHEREAS, the BDA system testing was completed on March 28, 2025, which the John Jones Navigation Center failed, therefore requiring a BDA system; and

WHEREAS, due to the materials lead time from the date of approval and the proposed move-in date, it is imperative this change order is approved and materials are ordered to minimize the potential impact to the completion of the JJNC project; and

WHEREAS, current funding for the John Jones Navigation Center project is budgeted in Account 101-1900-519-6200, Project IS19002101, in the amount of \$10,020,726.00 with a total remaining available budget of \$341,014.27; and

WHEREAS, the current Purchase Order to Keystar, Inc. for the construction of the JJNC is \$8,605,863.73; and

WHEREAS, the total funding required for Change Order 6 is \$74,915.00; and

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 Change Order No. 6 for payment to Keystar, Inc. in an amount not to exceed \$74,915.00 to be paid from Account 101-1900-519-6200, Project IS1900210.

Section 2. That the Commission hereby authorizes the City Manager to execute any necessary documents and budget transfers, 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 _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

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

Danise Henriquez, MAYOR

ATTEST:

Keri O'Brien, City Clerk