

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A PURCHASING EXCEPTION AS ALLOWED UNDER SECTION 2-797(4)(b) OF THE CITY'S CODE OF ORDINANCES, BEST INTERESTS OF THE CITY, FOR PROCUREMENT OF CONSULTING SERVICES TO PROVIDE A LIMITED INSPECTION OF UNITS WITHIN THE PEARY COURT PROPERTY IN AN AMOUNT NOT TO EXCEED \$30,000.00; AUTHORIZING NECESSARY BUDGET AMENDMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Ordinance No. 15-15 the City Commission authorized a referendum regarding the purchase of Peary Court, which anticipated that the City will obtain additional information regarding costs, financing and related issues regarding the property, so that voters can make an educated decision; and

WHEREAS, the City has been satisfied with building/electrical/mechanical inspection services provided on a task order basis by M.T. Causley, Inc. (now MTCI Private Provider Services, LLC); and

WHEREAS, a limited building inspection, of 19 units in six buildings, by an independent inspection firm will provide the City and its citizens with useful information to assess the merits of acquiring the property, and is recommended as a

component of the due diligence process prior to acquisition of this property; and

WHEREAS, pursuant to City Code Section 2-797(4)(b), the City Manager finds that exceptional circumstances exist to exempt a purchase from the competitive bid requirements in the best interests of the City, and recommends approval of a contract with MTCI Private Provider Services, LLC not to exceed \$30,000.00 for inspections of specified units at the Peary Court property; and

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

Section 1: That the City Commission, in accordance with Section 2-797(4)(b) of the Code of Ordinances, hereby approves the attached Proposal for Consulting Services for the Peary Court property from MTCI Private Provider Services, LLC, for limited building inspections of 19 units in six buildings in an amount not to exceed \$30,000.00.

Section 2: That a budget transfer from the FY 15-16 General Fund City Manager Contingency Account 001-1900-519-9801 to the General Fund Professional Services Account 001-1900-519-3100 is hereby authorized in an amount not to exceed \$30,000.00.

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 _____, 2016.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2016.

Filed with the Clerk on _____, 2016.

Mayor Craig Cates	_____
Commissioner Sam Kaufman	_____
Commissioner Clayton Lopez	_____
Commissioner Richard Payne	_____
Commissioner Margaret Romero	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

CLAYTON LOPEZ, VICE MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK