A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A CHANGE ORDER TO TASK ORDER NO. 9 TO BLACK & VEATCH CORPORATION FOR CONSTRUCTION PHASE SERVICES FOR REPLACEMENT OF ACTIVATED SLUDGE PUMPS, TO INCLUDE RETURN ACTIVATED SLUDGE (RAS) AND ACTIVATED SLUDGE (WAS) INSTRUMENTATION AND PLUMBING AT THE RICHARD Α. HEYMAN **ENVIRONMENTAL** PROTECTION FACILITY IN AN AMOUNT NOT TO EXCEED \$37,295.00; AUTHORIZING BUDGET NECESSARY ADJUSTMENTS: AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS UPON CONSENT OF THE ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Task Order 9 was approved in Resolution 21-21-078, a change order to task order was approved in Resolution 22-028, to evaluate alternate plumbing materials and design; and

WHEREAS, on June 8, 2023, the construction contract for the RAS and WAS Project was awarded to Renolds Construction, LLC, and it was recommended that Black & Veatch, the project engineer of record, provide construction phase engineering support services for the project; and

WHEREAS, City staff and consultants recommend a change order to the current Black & Veatch Task Order, to address the expanded project schedule and scope, and additional construction phase engineering support services required over

the 22-month project schedule (originally anticipated to be 13 months); and

WHEREAS, Section 2-845(a) of the Code of Ordinances requires City Commission approval of any change order in excess of five percent of the contract price any public service building or capital improvement project; and

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

Section 1: That the attached Change Order to Task Order No. 9 to Black & Veatch Corporation for Engineering Evaluation and Design Services for Replacement of Activated Sludge Pumps at the Richard A. Heyman Environmental Facility, in an amount not to exceed \$37,295.00, is hereby approved.

Section 2: That a budget transfer from account No. 401-5301-534-9900 (Other Uses) to Sewer/Treatment Plant/CIP 401-3504-535-6500, in the amount of 37,95.00 is hereby authorized, and any necessary budget transfers or adjustments are hereby approved.

Section 3: That the City Manager 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, 2025.
Authenticated by the Presiding Officer and Clerk of the
Commission onday 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