

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT DATED JUNE 28, 2019 BY THE CITY MANAGER, AS PROVIDED FOR UNDER SECTION 2-797(2) OF THE CODE OF ORDINANCES, AUTHORIZING A TASK ORDER IN AN AMOUNT NOT TO EXCEED \$40,768.40 FOR ENGINEERING AND DESIGN FOR REPAIRS AT THE FLEMING KEY UTILITY BRIDGE TO ARTIBUS DESIGN, LLC; AUTHORIZING NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on April 22<sup>nd</sup>, a barge navigating the Fleming Key Cut lost control and collided with the City's utility bridge, which supports the City's two influent force mains, as well as the Wastewater Treatment Plant's electric and water supply lines; and

WHEREAS, the impact compromised two pilings, and the City promptly engaged Artibus Design, to start to design repairs, and Artibus has engaged sub-consultant High Spans Engineering, Inc. a Florida firm specializing in bridge construction; and

WHEREAS, in Resolution 17-207, the City Commission awarded a contract on a task order basis to Artibus Design, LLC for General Engineering Services; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize and procure the necessary task order to ensure prompt repair of the clear and present threat to public health, welfare and safety; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

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

Section 1: That the attached emergency task order dated June 28, 2019, signed by the City Manager, pursuant to section 2-797(2) of the Code of Ordinances, for engineering and design for repairs at the Fleming Key Utility Bridge, to Artibus Design, LLC in an amount not to exceed \$40,768.40 is hereby ratified.

Section 2: That this task order will be paid from budget line Sewer/WWTP/CIP, Project No. SE35041904, 401-3504-535-6500. A necessary budget transfer from reserves is hereby authorized. The City is attempting to subrogate costs from the party at fault.

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 \_\_\_\_\_, 2019.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2019.

Filed with the Clerk on \_\_\_\_\_, 2019.

Mayor Teri Johnston	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK