

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING A PURCHASING EXCEPTION PURSUANT TO SECTION 2-797 OF THE CODE OF ORDINANCES, TO ALLOW THE EXECUTION OF A CHANGE ORDER TO ELCI CONSTRUCTION GROUP, INC. IN AN AMOUNT NOT TO EXCEED \$47,706.00 FOR FLOORING; RATIFYING A PURCHASING EXCEPTION TO ALLOW THE EXECUTION OF A CONTRACT TO CONSOLIDATED ENVIRONMENTAL ENGINEERING IN AN AMOUNT NOT TO EXCEED \$78,400.00 FOR MOLD REMEDIATION; AND AUTHORIZING BUDGET TRANSFERS TO PROJECT PD 1302 POLICE STATION WINDOWS REPLACEMENT; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 2-796 of the Code of Ordinances requires competitive bidding for purchases or services in excess of \$20,000.00; and

WHEREAS, in Resolution No. 13-292, the City Commission approved a contract for window replacement by ELCI in the total amount of \$287,902.00; and

WHEREAS, during the process of replacing windows, it was determined that there was mold on building walls, and in carpeting in several areas of the building, which requires remediation; and

WHEREAS, City and KWPD staff established a scope of work and requested ELCI to provide costs to address flooring needs concurrent with the window replacement work; and

WHEREAS, separate quotes were obtained for mold remediation, with Consolidated Environmental Engineering submitting the lowest responsive bid; and

WHEREAS, completion of this work through a purchasing exception will resolve a clear and present threat to public health, property and safety, pursuant to section 2-797(2) of the Code of Ordinances.

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

Section 1: That the expenditure of funds not to exceed \$47,706.00 to ELCI for flooring removal and replacement, as described in Change Order #1, is hereby ratified, in accordance with Key West City Code of Ordinances section 2-797(4)(b), and the City Manager is authorized to execute a change order, upon advice and consent of the City Attorney.

Section 2: That the expenditure of funds in excess of \$20,000, but not to exceed \$78,400.00, to Consolidated Environmental Engineering for mold remediation is hereby ratified, and the City Manager is authorized to execute a contract, upon advice and consent of the City Attorney.

Section 3: That budget transfers necessary for this project are authorized from budget line 001-1906-519-4600 to cost center PD 1302 = 001-1909-519-4600 for Police Station Windows Replacement.

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 _____ day of _____, 2014.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2014.

Filed with the Clerk on _____, 2014.

Mayor Craig Cates	_____
Vice Mayor Mark Rossi	_____
Commissioner Teri Johnston	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____
Commissioner Tony Yaniz	_____

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK