

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA RATIFYING AN EMERGENCY CHANGE ORDER PURSUANT TO SECTION 2-845 OF THE CODE OF ORDINANCES TO CORAL CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED \$12,150.00 FOR THE PURCHASE AND INSTALLATION OF RAILING CABLE AND HARDWARE TO COMPLETE THE 10<sup>TH</sup> STREET POCKET PARK WALKWAY; AUTHORIZING NECESSARY BUDGET TRANSFERS/ AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 18-140, the City Commission awarded the bid of Coral Construction Company for construction at the 10<sup>th</sup> Street Pocket Park; and

WHEREAS, during the process of construction, numerous members of the community requested a design change from wood safety railings to wire cable. A three-week order-to-delivery schedule and the current condition of non-compliant safety railing necessitates an emergency change order, to ensure public safety; and

WHEREAS, this requested change order represents 6% of the total contract value of the project, and Section 2-845 of the Code of Ordiances requires City Commission approval of any change order in excess of five percent, or \$25,000.00 of

any public service building or capital improvement project;  
and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-845 of the City's Code of Ordinances, to authorize and procure the necessary task order to ensure prompt installation of necessary wire railing to ensure public safety; and

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

Section 1: That a Change Order in the amount of \$12,150.00 to Coral Construction for the purchase and installation of railing cable and hardware to complete the 10<sup>th</sup> Street Pocket Park walkway (PO P086899) is hereby ratified, as an emergency procurement pursuant to section 2-845 of the Code of Ordinances.

Section 2: That funds for the project will be paid out of fund 101-7201-572-6300. Purchase order No. P086899 will be increased from \$186,000.00 to \$198,150.00, and necessary budget transfers or amendments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents, upon the advice and 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 \_\_\_\_\_ 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