

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY REPAIR TO THE FRONT END LOADER AT THE TRANSFER STATION BY G.S. EQUIPMENT, INC., IN THE AMOUNT OF \$21,657.40 APPROVED BY THE CITY MANAGER IN EXCESS OF \$20,000.00 AS ALLOWED UNDER SECTION 2-797(2) OF CITY'S CODE OF ORDINANCES; AUTHORIZING NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, front end loaders are critical to the successful operation of the transfer station facility, and due to extensive wear after years of continued use, the 2001 front end loader was in need of significant repairs beyond to remain operable; and

WHEREAS, City staff obtained price quotes from two vendors, and a purchase order was issued for G.S. Equipment to perform the repairs at a total cost of \$19,557.40; and

WHEREAS, while disassembling the machine for the approved repairs, it was determined that additional work was necessary, increasing the total amount of the work to more than \$20,000.00; and

WHEREAS, the City Manager acted without delay, utilizing emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize and procure emergency repairs to the Front End loader to ensure ongoing efficient operation of the transfer station; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such an emergency procurement 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: The City Commission, in accordance with Section 2-797(2) of the City of Key West Code of Ordinances, hereby ratifies the City Manager's emergency authorization for the procurement in the total amount of \$21,657.40 from G.S. Equipment, Inc. for repairs to the Front End Loader at the Transfer Station.

Section 2: That budget funds for this procurement were spent from line item 403-3402-534-46, under Purchase Order number 73940.

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 \_\_\_\_\_, 2013.

Authenticated by the presiding officer and Clerk of the  
Commission on \_\_\_\_\_, 2013.

Filed with the Clerk, \_\_\_\_\_, 2013.

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