CITY OF KEY WEST
REQUISITION AUTHORIZATION REQUEST

FROM: Eric Augst - Special Project Designer

DEPARTMENT: Engineering

TO: Gary Volenec - Interim Engineering Director

DATE: 02/06/2023

ACCOUNT NUMBER / PROJECT CODE: 10241025416400/II41022204

AMOUNT: $ 118,178.15

☑ New Purchase Order ☐ Change Order to Purchase Order No. _____

Justification: ☑ City Manager Authorization ☐ Resolution No. 20-116

Approve a Resolution for a work order for Charley Toppino and Sons in the amount of $118,178.15 to install pavement markings on Eaton Street from White Street to Simonton Street.

This work order enables implementation of Code of Ordinance Ch. 70 (IV) (5): Residential Parking Permit Program and supports Strategic Plan, Ifrastructure, Goal 4: Long term sustainability of the City's hard assets.

Reviewed and Approved:

Eric Augst Digitally signed by Eric Augst Date: 2023.02.01 13:27:52 -05'00' — 02/07/2023

Requestor Signature — Date

Gary Volenec Digitally signed by Gary Volenec Date: 2023.02.15 15:00:10 -05'00' — 02/15/2023

Department Director — Date