RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING CHANGE ORDER NO. 1 TO CHARLEY TOPPINIO & SONS, INC. IN THE AMOUNT OF \$27,149.53 TO INSTALL THE ODOR CONTROL UNIT AT PUMP STATION F AND REPAIR THE CONNECTED DISCHARGE MANHOLE IN FLAGLER AVENUE DURING THE INSTALLATION OF THE GRINDER AT PUMP STATION F; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY RELATED DOCUMENTS AND BUDGET TRANSFERS/ADJUSTMENTS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Key West contracted with CT&S (Resolution 25-060) to install a grinder at Pump Station F to alleviate pump clogging issues and, in the meantime, the City purchased three (3) odor control units for Pump Stations B, H and F earlier this year; and

WHEREAS, staff has determined it would be best to have the contractor install the unit for Pump Station F while the site is under construction and the proper equipment needed for the install on site; and

WHEREAS, investigation of the manhole on Flagler Avenue, that is connected to the bypass at Pump Station F is unlined, old brick, in poor condition and not currently suitable for bypass pumping operations. The City requested Charley Toppino & Sons, Inc. (CT&S) provide a cost estimate to perform the needed repairs prior to the bypass pumping; and

WHEREAS, the amount proposed from CT&S for Work Change Order No. 1 to install the odor control unit in Pump Station F and repair the connected discharge manhole in Flagler Avenue is \$27,149.53, which is less than five percent (5%) of the original contract amount of \$916,500.00; and

WHEREAS, there is unused money left from the Pump Station G Rehabilitation Account (4013503-5356500/SE35032203. The amount of this change order will be transferred from this account to the Pump Station F Grinder Account (SE35032401) for payment of Change Oder No. 1 in the amount of \$27,149.53; and

WHEREAS, City staff recommends approval of Change Order No. 1 to Charley Toppino & Sons, Inc. in the amount of \$27,149.53 and authorization of the necessary budget transfer between accounts; and

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

Section 1: That the City Commission hereby approves Change Order No. 1 to Charley Toppino & Sons, Inc. in the amount of \$27,149.53 to install the odor control unit at Pump Station F and repair the connected discharge manhole in Flagler Avenue during the installation of the grinder at Pump Station F.

Section 2: That the City Commission hereby authorizes the transfer of funds in the amount of \$27,149.53 from Pump Station G Rehabilitation Account (4013503-5356500/SE35032203) to Pump Station F Grinder Account (SE35032401) to cover the cost of Change Order No. 1 to Charley Toppino & Sons, Inc.

Section 3: That the City Manager is hereby authorized to execute any necessary related documents and budget transfers/adjustments, upon 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.

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| rassed an | id adopted by th | ie City Commiss. | ion at a meeting |
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| held this | day of | | _, 2025. |
| Authentic | ated by the Pre | siding Officer | and Clerk of the |
| Commission on | theday | of | , 2025. |
| Filed wit | th the Clerk on | | , 2025. |
| Vice Comr Comr | or Danise Henric e Mayor Donald ' nissioner Lisset nissioner Aaron nissioner Monica | `Donie" Lee tte Carey Castillo | |
| | nissioner Mary I | | |
| Conu | nissioner Sam Ka | | OUEZ MAYOD |
| | | DANISE HENRI | QUEZ, MAYOR |
| ATTEST: KERI O'BRIEN, O | TITY CLERK | | |