

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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Passed and adopted by the City Commission at a meeting
held this _____ day of _____, 2025.

Authenticated by the Presiding Officer and Clerk of the
Commission on the _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez	_____
Vice Mayor Donald "Donie" Lee	_____
Commissioner Lissette Carey	_____
Commissioner Aaron Castillo	_____
Commissioner Monica Haskell	_____
Commissioner Mary Lou Hoover	_____
Commissioner Sam Kaufman	_____

DANISE HENRIQUEZ, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK