

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING A TASK ORDER FROM CHARLEY TOPPINO AND SONS, INC. TO REHABILITATE SEVEN (7) STORMWATER WELLS IN THE AMOUNT OF \$196,350.00 (\$28,050.00 EACH) UNDER THE GENERAL UTILITIES CONTRACT APPROVED BY RESOLUTION NO. 25-103; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City owns and operates 92 stormwater injection wells as part of the City's stormwater collection system. Over time sediment and debris deposits diminish well capacity which, in turn, reduces the system design efficiency; and

WHEREAS, to ensure our collection system operates as designed, these wells require periodic cleaning or "rehabilitation" and those wells identified by Utilities as "underperforming" are rehabilitated as budget allows, as part of an ongoing maintenance effort; and

WHEREAS, authorizing this Task Order will approve the following seven (7) wells for rehabilitation; and

- 1801 Atlantic Pump Station
- Patricia & Ashby Pump Station
- George St Pump Station (2 wells)
- Catherine & Thomas (Gravity)
- Angela & Simonton (Gravity)
- 20th & Duck (Gravity)

WHEREAS, funds for Stormwater Well Rehabilitation have been, and will be, annually budgeted in Stormwater Construction/Repair and Maintenance Account #402-3803-538-4600; and

WHEREAS, staff recommends the City Commission approve the Task Order from Charley Toppino and Sons, Inc. in the total amount of \$196,350.00 (\$28,050.00 each) for rehabilitation of the seven (7) above-listed stormwater wells;

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

Section 1. That the Commission hereby approves the Task Order from Charley Toppino and Sons, Inc. for rehabilitation of the seven (7) above-listed stormwater wells in the amount of \$196,350.00 (\$28,050.00 each) to be paid from Stormwater Construction/Repair and Maintenance Account Number 402-3803-538-4600.

Section 2. That the Commission hereby authorizes the City Manager to execute any necessary documents and budget transfers, upon consent of the City Attorney.

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 _____, 2025.

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

Filed with the Clerk on _____, 2025.

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

Danise Henriquez, MAYOR

ATTEST:

Keri O'Brien, City Clerk