

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

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PROCUREMENT OF A ROADWAY MANAGEMENT TECHNOLOGIES SERVICE AGREEMENT FROM ROADWAY MANAGEMENT TECHNOLOGIES, LLC SERVICE (RMT), IN THE AMOUNT OF \$21,000.00 FOR THE FIRST YEAR OF A TWO-YEAR RENEWABLE CONTRACT, IN THE BEST INTERESTS OF THE CITY, PURSUANT TO SECTION 2-797(4) (b) OF THE CODE OF ORDINANCES; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, the City has historically commissioned a Pavement Condition Index Evaluation every five years to verify roadway conditions citywide, and plan roadway repairs and improvements, with the most recent PCI completed in 2018; and

WHEREAS, City staff explored advancements in pavement condition evaluation, obtaining price quotes/proposals from four vendors offering varied methods of evaluation. Staff recommends procurement of a software package from Roadway Management Technologies, LLC, which would provide continuous data collection, using equipment mounted on certain City vehicles, to provide up-to-date information on pavement conditions, with recommendations for improvements; and

WHEREAS, pursuant to City Code Section 2-797(4) (b), the City Manager finds that exceptional circumstances exist to exempt a

purchase from the competitive bid requirements in the best interests of the City; and

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

Section 1: That the procurement of a two-year renewable contract for Roadway Management software from Roadway Management Technologies, LLC, in an amount not to exceed \$21,000.00, for the first year, in the best interests of the City, pursuant to Sections 2-797(4)(b) of the code of ordinances, is hereby approved.

Section 2: Funds for this purchase are authorized to be transferred from the Internal Improvements/Gas Tax Reserve account No. 102-4107-541-9803 to account 102-4102-541-5400 for the initial year of the program (FY 23). Any other necessary budget transfers or adjustments, are hereby authorized.

Section 3: That the City Manager is authorized to execute necessary documents, 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.

Passed and adopted by the City Commission at a meeting held this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Filed with the Clerk on \_\_\_\_\_, 2023.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Lissette Carey	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK