

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AUTHORIZING THE PURCHASE AND INSTALLATION OF ARTIFICIAL TURF AT THE COFFEE BUTLER AMPHITHEATER BY TURF GUYS MIAMI, LLC, PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES; AUTHORIZING THE PROJECT TO BE FUNDED BY THE INFRASTRUCTURE SURTAX ACCOUNT IN AN AMOUNT NOT TO EXCEED \$386,652.99, TO BE REIMBURSED IN FULL BY THE TOURIST DEVELOPMENT COUNCIL; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY BUDGET TRANSFERS, ADJUSTMENTS OR OTHER RELATED DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the grass seating area at the Coffee Butler Amphitheater experiences heavy foot traffic during concerts and events, from patrons, vendors, and satellite bars;

WHEREAS, rain during events turns the area into mud, damaging the grass and creating unsafe, unsightly conditions;

WHEREAS, installing artificial turf would provide year-round visual appeal, improve drainage, and eliminate mud;

WHEREAS, current vendor operations require extension cords across the grass, creating potential trip hazards despite the use of mats;

WHEREAS, the project includes installing underground conduits to provide safer, permanent power access and eliminate the need for surface cords;

WHEREAS, this project was brought to the Tourist Development Council ("TDC") and approved for full reimbursement due to the positive impact it will have on tourism; and

WHEREAS, Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to its members. The City of Key West is a member of Sourcewell ID#58115; and

WHEREAS, the vendor, Turf Guys Miami, LLC desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and its Members (Members);

WHEREAS, the purchase and installation of an artificial turf field by Turf Guys Miami will be funded under the Infrastructure Surtax/ Truman Waterfront/Infrastructure #101-4303-543-63 for \$386,652.99;

WHEREAS, the full amount of the project will be reimbursed by the TDC;

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

Section 1: The City Commission hereby approves the purchase and installation of artificial turf at the Coffee Butler Amphitheater by Turf Guys Miami, LLC., pursuant to section 2-797(3) of the code of ordinances.

Section 2: The project is hereby authorized to be funded under the Infrastructure Surtax / Truman / Waterfront / Infrastructure, Account #101-4303-543-63 in an amount not to exceed \$386,652.99, with the full amount of the project to be reimbursed by the TDC.

Section 3: That the City Manager is hereby authorized to execute any necessary budget transfers, adjustments or other necessary documents related to this purchase, 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 _____ 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 "Donnie" Lee _____

DANISE HENRIQUEZ

ATTEST:

KERI O'BRIEN, CITY CLERK