

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT DATED JULY 16, 2020 AND APPROVED AS PROVIDED FOR UNDER SECTION 2-797(2) OF THE CODE OF ORDINANCES, AUTHORIZING A TASK ORDER IN AN AMOUNT NOT TO EXCEED \$84,682.71 FOR KEY HONEY CONTRACTING, LLC TO REPLACE APPROXIMATELY 70 LINEAR FEET OF PIPE AND FITTINGS AT PUMP STATION E; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 19-286, the City Commission awarded ITB 19-022 to Key Honey Contracting for Pump Stations Rehab and Generator Pump Station E; and

WHEREAS, during construction it was discovered that approximately 70 linear feet of pipe and fittings to the planned connection points is in extremely poor condition and requires replacement; and

WHEREAS, the City Manager has determined that delaying this project could cause a public safety hazard; and

WHEREAS, City staff worked with the project contractor to create a reasonable change order to replace the pipe while they are working on site; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize and procure the necessary task order to ensure prompt and necessary replacement of the pipe; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting.

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

Section 1: That the attached emergency task order dated July 16, 2020 by the Acting City Manager, pursuant to section 2-797(2) of the Code of Ordinances, for installation of approximately 70 linear feet of replacement pipe and fittings at Pump Station E, by Key Honey Contracting, LLC in an amount not to exceed \$84,682.71 is hereby ratified.

Section 2: That this emergency procurement/change order will be paid from budget line 401-3503-535-6500 (Project SE1504), a transfer from reserves account 401-3501-535-9900, and any necessary budget adjustments are hereby authorized.

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 _____, 2020.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2020.

Filed with the Clerk on _____, 2020.

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

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK