

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING THE CONTRACT BETWEEN TECTA AMERICA SOUTH FLORIDA, INC. AND THE CITY OF KEY WEST, FLORIDA (THROUGH OMNIA CONTRACT NO. 04-29 JOC, RQN# 2025-0106) FOR THE ROOF REPAIR OF THE FACILITIES MAINTENANCE BUILDING IN THE AMOUNT OF \$74,569.00 TO BE PAID FROM INFRASTRUCTURE SURTAX/FACILITIES MAINTENANCE/INFRASTRUCTURE ACCOUNT NO. 101-1909-519-6300; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS AND BUDGET TRANSFERS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the Facilities Maintenance Building is in urgent need of significant roof repairs due to extensive wear and deterioration. Without timely repairs, the compromised roof poses a serious risk of water intrusion and damage to these valuable assets, which could disrupt services and result in costly losses; and

WHEREAS, to address this issue efficiently and cost-effectively, the City intends to utilize OMNIA Partners for procurement of the necessary roofing services. Through OMNIA Partners, the City can expedite the procurement of a qualified contractor for the roofing project, ensuring compliance with procurement regulations while minimizing administrative burden and securing high-quality services; and

WHEREAS, funding for the required repairs and replacements has been appropriated within the FY25 budget under Repair of the Infrastructure Surtax / Facilities Maintenance / Infrastructure (Account No. 101-1909-519-6300), with a not-to-exceed amount of \$74,569.00 allocated for this project; and

WHEREAS, this procurement is being made in accordance with Section 2-797(3) of the City Code, which permits the use of contracts awarded by the federal government, the State of Florida, or its political subdivisions, thereby streamlining the purchasing process while ensuring compliance and cost-efficiency; and

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 contract between Tecta America South Florida, Inc. and the City of Key West, Florida, through Contract No. 04-29 JOC, RQN# 2025-0106 for the roof repair of the City's Facilities Maintenance Building to be paid from Infrastructure Surtax / Facilities Maintenance /Infrastructure Account No. 101-1909-519-6300, with a not-to-exceed amount of \$74,569.00 allocated for this project.

Section 2. That the Commission hereby authorizes the City Manager to execute the contract, any other necessary documents, and budget transfers.

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