

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT FOR THE REPAIR OF WAHOO PIER BY MARITIME RESOURCES, LLC, AS PROVIDED FOR UNDER SECTION 2-797(2) OF THE CODE OF ORDINANCES, IN A TOTAL AMOUNT OF \$45,800.00; AUTHORIZING NECESSARY BUDGET TRANSFERS; PROVIDING FOR AN EFFECTIVE DATE ,

WHEREAS, on June 8, 2019 a vehicle travelling on N. Roosevelt Boulevard left the roadway and collided with the Wahoo Pier, causing extensive damage to the fixed pier framing, decking and pilings, making the area unsafe for daily use; and

WHEREAS, to minimize the impact to tenants of Wahoo Pier floating dock tenants and customers, staff obtained a damage assessment from Maritime Resources, LLC on June 11, which indicated that approximately 30 linear feet of dock, including two concrete pilings, need replacement and a temporary bypass walkway is necessary to allow for daily flow of foot traffic; and

WHEREAS, Maritime Resources, LLC currently has equipment mobilized in the area, to perform contracted work at the City Marina Boat Ramp, approved through Resolution 19-201, and staff determined that substantial cost savings could be realized by engaging this contractor with heavy equipment already 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, and executed an Emergency Procurement on July 29, 2019, to authorize and procure the necessary task orders to ensure prompt repair of Wahoo Pier to protect the welfare and safety of citizens and visitors alike; 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 an emergency task order for Maritime Resources, LLC is hereby ratified, in an amount not to exceed \$45,800.00 for the repair of Wahoo Pier.

Section 2: That a transfer of funds in the amount of \$45,800.00 from Insurances Fund into the Repairs and Maintenance Account No. 413-7551-575-4600 for this project is 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 _____, 2019.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2019.

Filed with the Clerk on _____, 2019.

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

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK