

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA RATIFYING EMERGENCY CHANGE ORDER #1 PURSUANT TO SECTION 2-845 OF THE CODE OF ORDINANCES TO TETRA TECH, INC. IN AN AMOUNT NOT TO EXCEED \$19,278.00 FOR ADDITIONAL SERVICES DURING CONSTRUCTION OF AQUARIUM SEAWALL REPAIR; AUTHORIZING NECESSARY BUDGET TRANSFERS/AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 14-359, the City Commission approved a three-year Environmental Engineering Services contract with Tetra Tech, Inc., in Resolution 17-299 the contract was extended for two years, in Res. 17-302 an Addendum to contract to Facilitate FEMA Reimbursement was approved, and in Resolution No. 18-248 a task order for services during the Aquarium Basin Seawall repair project was approved; and

WHEREAS, the project deadline was not met by the construction contractor, and has been extended to August 3, 2019. The delay necessitated additional services from Tetra-Tech, Inc. to oversee project completion and complete certain post-completion tasks; and

WHEREAS, the requested emergency change order represents more than 5% of the total contract value of the project, and Section 2-845 of the Code of Ordinances requires City Commission approval of any change order in excess of five percent of any public service building or capital improvement project; and

WHEREAS, the City Manager acted without delay, using emergency powers authorized under Section 2-845 of the City's Code of Ordinances, to authorize and procure the necessary task order to ensure services will be provided through the completion of the project to ensure public safety; and

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

Section 1: That Change Order #1 in the amount of \$19,278.00 to Tetra Tech Inc. for additional services during construction for Aquarium Basin Seawall repair (PO P087445) is hereby ratified, as an emergency procurement pursuant to section 2-845 of the Code of Ordinances.

Section 2: That funds for the project will be paid out of fund 101-1910-519-6500/Project HU1701E01, and any necessary budget transfers or amendments are hereby authorized.

Section 3: That the City Manager is authorized to execute any necessary documents, upon the advice and 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 _____, 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