A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING STAFF RANKING OF FOUR COMPANIES RESPONDING TO RFQ 11-003 FOR THE DESIGN PHASE OF THE SAFE ROUTES TO SCHOOL (SRTS) POINCIANA ELEMENTARY SCHOOL SIDEWALK INSTALLATION PROJECT DESCRIBED IN THE ATTACHED EXECUTIVE SUMMARY; AUTHORIZING STAFF TO NEGOTIATE WITH THE TOP RANKED FIRM, HOLE MONTES, INC. AND EACH FIRM THEREAFTER AS NECESSARY IN ACCORDANCE WITH THE CONSULTANTS' NEGOTIATION COMPETITIVE ACT UNTIL CONTRACT ACCEPTABLE IS AGREED UPON; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH THE SELECTED FIRM IN AN AMOUNT NOT TO EXCEED \$65,659.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 08-090, the City Commission approved a partnership among the City, the Monroe County School Board and Ryder Trauma Hospital to submit an application for funding through the Florida Department of Transportation (FDOT) Safe Routes to School program; and

WHEREAS, FDOT selected the Poinciana Elementary School Project to receive funding for improvements, and a LAP Agreement for the project was approved in Resolution No. 10-218 in the total project amount of \$437,726.00 (no City match); and

WHEREAS, City staff, at a properly noticed meeting on March 28, 2011, conducted consistent with the "Sunshine Law," ranked the four eligible firms in order of their qualifications;

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

Section 1: That the top ranked firms based on qualifications as determined in order by the Commission, based upon staff's recommendation, are:

- 1. Holes Montes, Inc.
- 2. Corradino Group, Inc.
- 3. Calvin, Giordano & Associates.
- 4. Weiler Engineering Corp., Inc.

Section 2: That City Staff is authorized to negotiate a contract in accordance with the Consultants' Competitive Negotiation Act, starting with the topped ranked firm.

Section 3: The City is hereby authorized to execute a contract, in substantial conformity with that attached hereto, with the selected company for inspection and testing work in an amount not to exceed \$65,659.00, based on the LAP grant funding listed in the attached executive summary.

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 Commi	ssion.
Passed and adopted by the City Commission at a meetin	g held
this, day of, 2011.	
Authenticated by the presiding officer and Clerk of	of the
Commission on, 2011.	
Filed with the Clerk, 2011.	
CRAIG CATES, MAYOR	
ATTEST:	
CHERYL SMITH, CITY CLERK	