RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PROCUREMENT OF SMOKE TESTING AND MANHOLE INVESTIGATION SERVICES FROM USSI, LLC, FOR PURCHASES UNDER Α GOVERNMENT CONTRACT, PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES, AND IN THE BEST INTERESTS OF THE CITY, PURSUANT TO SECTION 2-797(4)(b), IN A NOT то EXCEED \$85,005.92; TOTAL AMOUNT AUTHORIZING ANY NECESSARY BUDGET TRANSFERS; AUTHORIZING CITY MANAGER EXECUTE то ANY NECESSARY DOCUMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, sanitary sewer collection system flows have been increasing, especially during king tide events, which indicates infiltration into the sanitary sewer collection system; and

WHEREAS, the city is under consent order OGC File No. 21-0581 from the Florida Department of Environmental Protection to inspect and evaluate the condition of the sanitary sewer collection system and reduce non-wastewater flows into the sanitary sewer collection system; and

WHEREAS, City staff recommends USSI, LLC perform inspection services on sewer districts B, D, H, and Flagler Avenue to focus efforts on inspecting and evaluating the areas with the highest infiltration. An \$85,005.92 budget transfer will be necessary for the procurement of sanitary sewer collection system inspection services; and

WHEREAS, Section 2-797(3) of the Code of Ordinances

authorizes a procurement under government contract; and

WHEREAS, the City Manager finds that exceptional circumstances exist to exempt this procurement of inflow abatement services from competitive bid requirements in the best interests of the City, pursuant to Section 2-797(4)(b) of the Code of Ordinances; and

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

Section 1: That the procurement of smoke testing and manhole investigation services, from USSI, LLC by utilizing the Toho Water Authority agreement, awarded for In-flow Abatement Services, through competitive bid IFB-20-076, pursuant to City of Key West Code of Ordinances Sections 2-797(3) and 2-797(4)(b), in an amount not to exceed \$85,005.92 is hereby approved.

<u>Section 2</u>: That this procurement for smoke testing and manhole investigation services will be funded through a budget transfer, in the amount of \$85,005.92, from sewer account 401-3501-535-9900 to 401-3503-535-4600 Repairs and Maintenance. Any related budget transfers or adjustments are hereby authorized. <u>Section 3</u>: That the City Manager is authorized to execute any necessary documents, upon consent of the City Attorney.

<u>Section 4</u>: 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 _____, 2024.

Authenticated by the Presiding Officer and Clerk of the Commission on ______day of _____, 2024.

Filed with the Clerk on _____, 2024.

Mayor Teri Johnston	
Vice Mayor Sam Kaufman	
Commissioner Lissette Carey	
Commissioner Mary Lou Hoover	
Commissioner Clayton Lopez	
Commissioner Billy Wardlow	
Commissioner Jimmy Weekley	

TERI JOHNSTON, MAYOR

ATTEST:

KERI O'BRIEN, CITY CLERK