

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING THE PARTIAL RESCISSION OF RESOLUTION NO. 25-201, SPECIFICALLY SECTION 2., AMENDING THE FUND ACCOUNT(S) TO BE USED FOR THE "PIGGYBACK" PURCHASE OF ONE (1) ENVIRO-SIGHT ROVER X OUTPOST MAINLINE INSPECTION CAMERA SYSTEM FROM ENVIRONMENTAL PRODUCTS GROUP, INC. TO BE PURCHASED THROUGH THE FLORIDA SHERIFFS ASSOCIATION COOPERATIVE PURCHASE PROGRAM HEAVY EQUIPMENT CONTRACT NO. FSA23-EQU21.0, PURSUANT TO SECTION 2-797(3) OF THE CODE OF ORDINANCES, IN AN AMOUNT NOT TO EXCEED \$137,254.00 FOR THE INSPECTION OF THE CITY'S MAINLINE PIPES AND ASSOCIATED COLLECTION SYSTEM THROUGHOUT THE CITY; AUTHORIZING USE OF THE CAMERA SYSTEM BY JACOBS ENGINEERING GROUP INC. AT THE RICHARD A. HEYMAN ENVIRONMENTAL PROTECTION FACILITY ("RAHEPF"); AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY RELATED DOCUMENTS, ADMINISTRATIVE ACTIONS AND BUDGET TRANSFERS/ADJUSTMENTS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on August 6, 2025 the Commission approved Resolution 25-201 authorizing the purchase of the Enviro-sight Rover X Outpost Mainline Inspection Camera System in an amount not to exceed \$137,254.00 through the Florida Sheriff's Association Cooperative Purchase Program, Heavy Equipment Contract No. FSA23-EQU21.0, pursuant to Section 2-797(3) of the Code of Ordinances and identifying the specific accounts to be used to fund the purchase; and

WHEREAS, Section 2. of Resolution No. 25-201 stated "*.. funds for the purchase of this equipment are budgeted in FY 24/25 Construction in Progress 401-3504-535-6500/SE35042402 Asset Management Development.*"; and

WHEREAS, following approval of Resolution No. 25-201, staff determined this purchase, in an amount not to exceed \$137,254.00, should be paid from budgeted funds in FY 24/25 *Machinery and Equipment* Account #4013503-5356400 in the amount of \$125,829.00 (requiring a budget transfer from Sewer Account #4013504-5356400) and the remaining balance of \$11,425.00 drawn from Reserve Account #4013501-535900 *Other Uses*; and

WHEREAS, the City Commission wished to correct the record and ensure that all financial transactions are properly allocated to the correct accounts;

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 partial rescission of Resolution No. 25-201, amending the accounts identified in Section 2., and hereby approves the purchase of one (1) EnviroSight Rover X Outpost Mainline Inspection Camera System, and related accessories, in an amount not to exceed \$137,254.00 through the Florida Sheriff's Association Cooperative Purchase Program Heavy Equipment Contract No. FSA23-EQU21.0 to be paid from funds budgeted in FY 24/25 *Machinery and Equipment* Account #4013503-5356400, requiring a budget transfer from Sewer Account #4013504-5356400, with the remaining balance of \$11,425.00 drawn from Reserve Account #4013501-535900 *Other Uses*.

Section 2: That the City Commission hereby authorizes Jacobs Engineering Group, Inc., the City's maintenance contractor, to use the Envirosight Rover X Outpost Mainline Inspection Camera System, and related accessories, at the Richard A. Heyman Environmental Protection Facility ("RAHEPF") to further investigate the districts that USSI USA has smoke-tested.

Section 3: That the City Manager is hereby authorized to execute any necessary documents, budget transfers/adjustments or administrative actions related to this purchase, upon 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.

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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 this _____ day of _____, 2025.

Filed with the Clerk on _____, 2025.

Mayor Danise Henriquez _____

Vice Mayor Donald "Donie" Lee _____

Commissioner Lissette Carey _____

Commissioner Aaron Castillo _____

Commissioner Monica Haskell _____

Commissioner Mary Lou Hoover _____

Commissioner Sam Kaufman _____

DANISE HENRIQUEZ

ATTEST:

KERI O'BRIEN, CITY CLERK