

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AUTHORIZING THE PURCHASE OF AN MWI STORMWATER PUMP, SPARE IMPELLER, 2 GA STORMWATER CHECK VALVES AND 2 DISMANTLING JOINTS FROM PSI TECHNOLOGIES, INC. ON A BRAND NAME, SOLE SOURCE BASIS, AND IN THE BEST INTERESTS OF THE CITY, PURSUANT TO SECTION 2-844, 2-797(1) AND 2-797(4)(b) OF THE CODE OF ORDINANCES, IN A TOTAL AMOUNT NOT TO EXCEED \$162,030.50; APPROVING THE PURCHASE OF DISMANTLING JOINTS AND BUTTERFLY VALVES IN THE AMOUNT OF \$24,597.64 FROM PSI TECHNOLOGIES, INC. AS THE LOWEST COST PROVIDED, AND PURSUANT TO 2-797(4), BEST INTERESTS OF THE CITY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Section 2-796 of the Code of Ordinances requires competitive bidding for purchases or services in excess of \$50,000.00; and

WHEREAS, the purchase of stormwater pumps and related stormwater equipment pursuant to the brand name sole source specifications provisions of Key West Code of Ordinances section 2-844 is permitted; and

WHEREAS, City staff has determined that MWI pumps and AvTek products, available exclusively through PSI Technologies in this region, are in the best interests of the City, for installation and warranty purposes; and

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

Section 1: That the purchase of an MWI Stormwater Pump, spare impeller and 2 AvTek 24" butterfly valves from PSI Technologies, Inc. is hereby approved on a brand name basis pursuant to Code of Ordinances section 2-844, sole source basis, pursuant to Code of Ordinances Section 2-797(1), and Section 2-797(4)(b), best interests of the City, in an amount not to exceed \$162,030.50.

Section 2: That the purchase of Check valve and dismantling joints from PSI Technologies, Inc. in the amount of \$24,597.00, is hereby approved as the lowest-cost provider, and also pursuant to Section 2-797(4)(b) of the code of ordinances, best interests of the City.

Section 3: That this purchase is funded through budget account stormwater/renewal and replacement/repairs and maintenance 402-3803-538-4600 for the pump, impeller and check valves in the amount of \$162,030.50, and through budget account stormwater/construction/repairs and maintenance 402-3802-538-4600 for the dismantling joints and butterfly valves in the amount of

\$24,597.64.

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 _____, 2021.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2021.

Filed with the Clerk on _____, 2021.

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

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK