RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING A TASK ORDER TO JACOBS ENGINEERING GROUP, INC. IN AN AMOUNT EXCEED \$536,852 NOT TO MALLORY WHARF REPAIR DESIGN AND PERMITTING SERVICES; AUTHORIZING THE CITY MANAGER EXECUTE NECESSARY RELATED **DOCUMENTS** TRANSFERS/ADJUSTMENTS, AND BUDGET UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Mallory Pier facility is an extremely important asset to the City. In addition to the revenue it can generate docking passenger ships, the facility hosts the nightly sunset celebration that is attended by thousands of visitors each year; and

WHEREAS, in April 2025 the City tasked Tetra Tech to perform a structural assessment of the $160' \times 40'$ Mallory Wharf seawall and mooring dolphins due to issues documented during an inspection of the seawall in April 2024; and

WHEREAS, the inspection was conducted by WGI, Inc., Tetra Tech's sub-consultant, between April 28, 2025 and May 2, 2025 revealing numerous areas of concern requiring repair and/or preventive action;

WHEREAS, the Task Order The task from Jacobs Engineering Group, Inc will include the permitting and engineering required to implement the recommendations provided by WGI, Inc.;

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

Section 1: That the City Commission hereby approves a Task Order to Jacobs Engineering Group, Inc. in an amount not to exceed \$504,948 for Mallory Wharf Repair Design and Permitting Services.

Section 2: That the funds for this Task Order are budgeted in Infrastructure Account No. 101 4302 543 6300/Capital Improvement Plan Project No. IS 4302 2501 in the amount of \$536,852 with the permitting/design/construction partially funded through a Florida Seaport Transportation and Economic Development (FSTED) Grant in the amount of \$1,000,000 and a Monroe County Tourist Development Council (TDC) Grant in the amount of \$2,588,646.

Section 3: That the City Manager is hereby authorized to execute necessary related documents and budget transfers/ adjustments, 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 th	e City Co	ommission	n at a r	meeting	held
this day	of		_,2025.			
Authenticat	ed by the Pi	residing	Officer	and C	lerk of	the
Commission on th	eday	of			2025.	
Filed with	the Clerk on				<u>,</u> 2025.	
Mayo:	r Danise Henr	riquez				
Vice	Mayor Donald	l "Donie"	Lee			
Comm	issioner Liss	ette Care	ЭY			
Comm	issioner Aaro	n Castill	lo			
Comm	issioner Moni	.ca Haskel	ll			
Comm	issioner Mary	Lou Hoov	/er		 	
Comm.	issioner Sam	Kaufman				
		DANISE H	ENRIQUEZ	, MAYOR		
ATTEST:						
WEDT OLDDIEN CT						
KERI O'BRIEN, CI'	II CLEKK					