

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COMMISSION OF
THE CITY OF KEY WEST, FLORIDA,
APPROVING A TASK ORDER BETWEEN THE CITY
AND RS & H, INC. IN THE AMOUNT OF
\$198,142.39 FOR CONSTRUCTION
ENGINEERING AND INSPECTION (CEI)
SERVICES FOR THE "FINAL MILE" MODE
SHIFT BIKE FACILITIES PROJECT;
AUTHORIZING NECESSARY BUDGET AMENDMENTS
OR ADJUSTMENTS; AUTHORIZING THE CITY
MANAGER TO EXECUTE ANY NECESSARY
DOCUMENTS; PROVIDING FOR AN EFFECTIVE
DATE**

WHEREAS, the City was awarded grant funding for a project described as the "Final Mile Mode Shift Bike Facilities" from the Florida Department of Transportation (FDOT) Transportation Alternative Program (TAP) of Federal Highway Administration funds for construction of bicycle, pedestrian and bus rider amenities at high-use bus stops and public areas along the Lower Keys Shuttle Bus route; and

WHEREAS, in Resolution 21-188 and 22-____ the City approved/accepted Local Agency Program (LAP) funding of up to \$947,268.00 for construction activity related to the Final Mile Mode Shift Bike Facilities project; and

WHEREAS, a condition of the LAP funding requires a 33% share of the project cost (\$463,683.00) from the City, which includes Construction Engineering and

Inspection Services, bike racks and Design and Cultural Assessment; and

WHEREAS, in Resolution No. 20-057, the City Commission approved a contract with RS & H, Inc. for General Construction Engineering and Inspection Services; and

WHEREAS, it is necessary to have a task order for CEI services in place prior to award of the construction contract for this project, which involves 74 construction locations, spread over 100 miles of roadways; and

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

Section 1: That a Task Order for CEI Services for the "Final Mile" bike facilities project between the City and RS & H, Inc. in an amount not to exceed \$198,142.39 is hereby approved.

Section 2: That project is funded through LAP Project FM #446126-1-58-01, and will be paid from Transportation Alternative Fund Account No. 111-

4903-549-3100. Any necessary budget transfers or adjustments are hereby approved.

Section 3: That the City Manager is authorized to execute any necessary documents related to this Task Order.

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 _____, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2022.

Filed with the Clerk on _____, 2022.

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