

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING THE ATTACHED "FDOT NON-MOTORIZED TRAFFIC MONITORING PROGRAM CONTINUOUS COUNTING HARDWARE (OR PERMANENT COUNT) MEMORANDUM OF AGREEMENT" BETWEEN THE FLORIDA DEPARTMENT OF TRANSPORTATION AND THE CITY OF KEY WEST; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Key West partners with FDOT to collect non-motorized traffic data that is provided to the Federal Highway Administration, and used locally for multimodal planning and grant funding applications; and

WHEREAS, the Staples Avenue Bridge provides non-motorized connectivity for pedestrians and bicyclists, and temporarily deployed counting equipment has shown approximately 7000 trips made over the bridge each week. A permanent counter would provide additional details, including changes in use over time, and would require less staff time for data collection; and

WHEREAS, FDOT will pay for the professional installation and maintenance of permanent (3-5 years) continuous counting hardware at the Staples Avenue Bridge, provided the City provides the equipment for the project; and

WHEREAS, participation in this program will support the Key West Forward Strategic Plan and the Key West Bicycle and Pedestrian Master Plan, by providing data to support and improve bicycle and pedestrian transportation routes.

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 the attached "FDOT NON-MOTORIZED TRAFFIC MONITORING PROGRAM CONTINUOUS COUNTING HARDWARE (OR PERMANENT COUNT) MEMORANDUM OF AGREEMENT" between the Florida Department of Transportation, and the City of Key West.

Section 2: There is no anticipated impact to the City budget for the monitoring service provided by FDOT, however the MOA requires the City to provide the "Counter System" and accessories, which will be purchased as a sole-source, brand-name procurement at an estimated cost of \$15,000.00, using funds budgeted in account no. 111-4903-549-6400 TRAFFIC MONITORING EQUIPMENT. Any necessary budget transfers or adjustments are hereby authorized.

Section 3: That the City Manager is authorized to execute the Agreement on behalf of the City, upon advice and 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.

Passed and adopted by the City Commission at a meeting held this _____ day of _____, 2023.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2023.

Filed with the Clerk on _____, 2023.

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|------------------------------|-------|
| Mayor Teri Johnston | _____ |
| Vice Mayor Sam Kaufman | _____ |
| Commissioner Lisette Carey | _____ |
| Commissioner Mary Lou Hoover | _____ |
| Commissioner Clayton Lopez | _____ |
| Commissioner Billy Wardlow | _____ |
| Commissioner Jimmy Weekley | _____ |

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK