

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA APPROVING CHANGE IN SERVICES NOTIFICATION 02 TO TASK ORDER NO. 12.0D01.B FROM HAYES/CUMMING ARCHITECTS, PA AS AN EMERGENCY PROCUREMENT PURSUANT TO SECTION 2-797(2) OF THE CODE OF ORDINANCES, IN AN AMOUNT NOT TO EXCEED \$31,885.93 FOR ADDITIONAL ARCHITECTURAL AND ENGINEERING SERVICES FOR THE FREDERICK DOUGLASS COMMUNITY CENTER PROJECT ADDRESSING UNFORESEEN CONDITIONS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 12-220, the City Commission approved a three-year contract with Hayes/Cumming Architects for General Architectural Services, and in Resolution 15-207 the contract was extended for two years; and

WHEREAS, pursuant to Resolution 13-059, Hayes/Cumming Architects completed and presented a conditions assessment of the Frederick Douglass Gym property, and in Resolution 13-295 the City Commission approved Task Order No. 12.0D01.B for complete architectural services for the Frederick Douglass Community Center Project; and

WHEREAS, unforeseen conditions, including extensive concrete spalling, was discovered when the building roof was removed, and engineering services staff, to expedite essential repairs in the rain/hurricane season, requested City Manager approval of an emergency procurement for an investigation, formal

report and inspection/oversight during the repair process, from Hayes/Cumming, through Change in Services Notification 02; and

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

Section 1: That Change in Services Notification 02 to Task Order No. 12.0D01.B from Hayes/Cumming Architects, PA for additional architectural and engineering services for the Frederick Douglass Community Center is hereby approved in an amount not to exceed \$31,885.23, as an emergency procurement pursuant to section 2-797(2) of the Code of Ordinances.

Section 2: That funds for this project are budgeted in account 303-1900-519-6200 (Project PR1206), using project contingency funds and savings from owner-direct purchasing of materials.

Section 3: 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 \_\_\_\_\_, 2017.

Authenticated by the Presiding Officer and Clerk of the  
Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Filed with the Clerk on \_\_\_\_\_, 2017.

Mayor Craig Cates	_____
Commissioner Sam Kaufman	_____
Commissioner Clayton Lopez	_____
Commissioner Richard Payne	_____
Commissioner Margaret Romero	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
CRAIG CATES, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK