

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, RATIFYING AN EMERGENCY PROCUREMENT PURSUANT TO SECTION 2-797(2) AND SECTION 2-797(4)(b) OF THE CITY'S CODE OF ORDINANCES, FOR THE PURCHASE OF A 10-STALL SHOWER TRAILER (\$43,900) AND A 4-STALL RESTROOM TRAILER (\$17,999) FROM NATIONAL RESTROOM TRAILERS, LLC. FOR USE AT THE KEYS OVERNIGHT TEMPORARY SHELTERS (KOTS), IN AN AMOUNT NOT TO EXCEED \$61,899.00; AUTHORIZING NECESSARY BUDGET TRANSFERS; AUTHORIZING THE CITY MANAGER TO EXECUTE NECESSARY DOCUMENTS UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the restroom and shower facilities at KOTS present a life safety hazard and require immediate replacement;

WHEREAS, the City Manager acted without delay, using powers authorized under Section 2-797(2) of the City's Code of Ordinances, to authorize an emergency procurement in the amount of \$61,899.00 to ensure that safe sanitary facilities are promptly provided at the shelter site; and

WHEREAS, pursuant to City Code Section 2-797(4)(b), the City Manager finds that exceptional circumstances exist to exempt a purchase from the competitive bid requirements in the best interests of the City; and

WHEREAS, Section 2-797(2) of the City's Code of Ordinances requires the City Commission to ratify such emergency purchases at its next scheduled meeting; and

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

Section 1: That the City Commission, in accordance with Section 2-797(2) and 2-797(4)(b) of the Code of Ordinances, hereby ratifies the emergency procurement of a ten-stall shower trailer and a 4-stall restroom trailer for use at KOTS in an amount not to exceed \$61,900.00 from National Restroom Trailers, LLC.

Section 2; This procurement was funded from account 001-6901-569-64, and the City Commission hereby ratifies the following fund transfers to account 001-6901-569-64 for this procurement: a transfer of \$20,000 from account 001-1909-519-34, a transfer of \$25,000 from account 001-1909-519-46 a transfer of \$10,000 from account 001-1909-519-52 and a transfer of \$15,000 from account 001-1909-519-64.

Section 3: That the City Manager is authorized to execute any necessary documents 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.

Passed and adopted by the City Commission at a meeting held
this _____ day of _____, 2018.

Authenticated by the Presiding Officer and Clerk of the
Commission on _____ day of _____, 2018.

Filed with the Clerk on _____, 2018.

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

CLAYTON LOPEZ, VICE MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK