A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING UNDER THE GENERAL ARCHITECTURAL SERVICES CONTRACT WITH BENDER & ASSOCIATES ARCHITECTS, P.A., A WORK ORDER FOR ARCHITECTURAL SERVICES FOR THE MOLE PIER BOAT WASHDOWN FACILITY IN AN AMOUNT NOT TO EXCEED \$25,500.00; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Key West leases from the United States of America through the Department of the Navy a section of the Navy Outer Mole Pier, as per the terms of Public Benefit Lease N69450-12-RP-00166; and

WHEREAS, in Resolution No. 17-190, the City Commission approved a contract for General Architectural Services with Bender & Associates Architects, P.A.; and

WHEREAS, the Navy issued a letter titled Modification of Approval of Design and Construction of Boat Wash Facility, on September 20, 2018, and at the City's request and in response, Bender submitted a proposal dated October 25, 2018, to address the modified scope; and

WHEREAS, the expenditure for this expanded scope of work will be paid from Navy Reserves, and will bring the total project cost to \$25,500.00, which is above the \$20,000.00 threshold requiring City Commission approval. City staff recommends approval of the work order for services pursuant to code of ordinances section 2-797(4), best interests of the City;

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

Section 1: That the attached work order between the City and Bender & Associates Architects, P.A., for Architectural Services for the Mole Pier Boat Washdown Facility, is hereby approved in an amount not to exceed \$25,500.00.

Section 2: That purchase order No. P083885 previously issued to Bender for Boat Wash design will be closed and remaining funds transferred to account #602-1900-519-9800. Funds will be transferred from Navy Reserves Account #602-1900-519-9800 to Navy Repairs and Maintenance Account #602-1900-519-4600 and used to fund a purchase order under Project Number OM19001601.

the	signature	of the	e presidir	g officer	and	the	Clerk	of	the
Comm	ission.								
	Passed and	d adopt	ed by the	City Commi	ssion	at	a meeti	ing l	neld
this	da	ay of _		, 2018.					
	Authentica	ated by	the Pre	siding Off	icer	and	Clerk	of	the
Commission onday of, 2018.									
	Filed with				_, 2018	3.			
		Mayor '	Teri Johns	ton					
		Commis	sioner Gre	gory Davila	a				
		Commis	sioner Mar	y Lou Hoove	er _				
		Commis	sioner Sam	Kaufman					
		Commis	sioner Cla	yton Lopez					
		Commis	sioner Bil	ly Wardlow					
		Commis	sioner Jim	ny Weekley	Po				
									
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ATTE	ST:		Т	ERI JOHNST	ON, M	AYOR			
CHER	YL SMITH, (CITY CL	ERK						

Section 3: That this Resolution shall go into effect

immediately upon its passage and adoption and authentication by