RESOLUTION	NO.	
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A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING CHANGE ORDER NO. 2 TO PEDRO FALCON ELECTRICAL CONTRACTORS, INC. FOR THE GLYNN ARCHER GYMNASIUM RENOVATIONS, IN AN AMOUNT NOT TO EXCEED \$135,057.83; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY **NECESSARY** DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 18-251, the City Commission awarded the bid of Pedro Falcone in response to ITB #18-028 for the Glynn Archer Gymnasium Renovations in a total amount of \$1,899,008.00, inclusive of funding for unforeseen conditions; and

WHEREAS, unforeseen conditions, set forth in the attached Executive Summary dated May 15, 2019, have resulted in additional costs totaling \$135,057.83; and

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

Section 1: That Change Order No. 2 to Pedro Falcon Electrical Contractors, Inc. for the Glynn Archer Gymnasium Renovation (ITB 18-028) is hereby approved in an amount not to exceed \$135,057.83.

Section 2: That funds are budgeted and available under account #101-1900-519-6300 (Project IS19001701), and any necessary budget adjustments are hereby authorized.

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

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held	this _		day	of				2019	9.			
	Authent	ticate	ed by	the P	resi	lding	Offic	er a	and	Clerk	of	the
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ATTES	ST:				ī	TERI (	JOHNST	ON,	MAY	OR		
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