A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDING THE BID OF CHARLEY TOPPINO AND SONS, INC. AND THE BID OF D.N. HIGGINS, INC. FOR RIGHT OF WAY IMPROVEMENTS 2017, ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 17-017, INCLUDING UNIT PRICING (A TOTAL AMOUNT NOT TO EXCEED BUDGETED FUNDS OF \$2,500,000.00); AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH EACH CONTRACTOR IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE AND UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; AUTHORIZING A BUDGET TRANSFER; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on March 22, 2017 two bids were opened in response to ITB #17-017, for Right-of-Way Improvements 2017, and the bids were determined to be responsive; and

WHEREAS, within the Invitation to Bid, the City reserved "the right to award contracts to multiple bidders (maximum of two) as necessary to meet required work schedules; and

WHEREAS, City staff recommends award of bid to two contractors, with the knowledge that work will be performed on a unit price basis in accordance with the Unit Price Schedule of Values included in the bid proposals submitted by Charley Toppino & Sons, Inc. and D.N. Higgins, Inc., and that individual work orders will be issued by City staff and approved by the City Manager for the selected project locations.

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

Section 1: That the bids of Charley Toppino and Sons, Inc. and D.N. Higgins, Inc. for the Right-of-Way Improvements Project in accordance with the terms specified in ITB #17-017 are hereby accepted, in a combined amount not to exceed the FY 16-17 budgeted amount of \$2,500,000.00.

Section 2: That the City Manager is authorized to execute a contract with each contractor in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West, upon the advice and consent of the City Attorney.

Section 3: That a budget transfer in the amount of \$250,000.00 is authorized from the City-wide Paving Account (II41021702) to the Shoulder Restoration Program (II41021703) account.

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 Commissi	on at a meeting
held this, day of	7.
Authenticated by the Presiding Officer	and Clerk of the
Commission on 5th day of April ,	2017.
Filed with the Clerk on April 5	, 2017.
Marrow Chaig Cates	Yes
Mayor Craig Cates	165
Vice Mayor Clayton Lopez	_Yes
Commissioner Sam Kaufman	Yes
Commissioner Richard Payne	Absent
Commissioner Margaret Romero	Yes
Commissioner Billy Wardlow	Yes
Commissioner Jimmy Weekley	Yes
ANI	
GRATE CATES M	AVOR
ATTEST:	AIOR
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CHERYL SMITH, CITY CLERK	