



THE CITY OF KEY WEST

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MEMORANDUM

EXECUTIVE SUMMARY

Date: September 17, 2015

To: Jim Scholl, City Manager

From: John Paul Castro, Director of Utilities

Cc: Greg Veliz, Assistant City Manager
Sarah Spurlock, Assistant City Manager
James Bouquet, P.E., Director of Engineering

Subject: Approve Work Order to D.N. Higgins, Inc. under the General Services Contract to provide for repair of sewer lateral trench settlement along Eaton Street in the amount of \$35,225.15

Action Statement

This Resolution would approve a Work Order to D.N. Higgins, Inc. under the General Services Contract for repair of nine (9) sewer lateral services that have experienced trench settlement along Eaton Street between Margaret Street and White Street.

Background

The General Services Contract has been an ongoing contract, under various names, since 1992. The City maintains this competitively bid Contract for the purpose of general installation, repair and replacement of paving, sidewalks, storm and sanitary sewer systems, and other miscellaneous municipal work. As the City establishes locations and scopes of work where repairs are necessary, project Work Orders are issued.

Resolutions 10-319 and 10-320, dated November 3, 2010, awarded D.N. Higgins, Inc. and Charley Toppino & Sons, Inc. three year General Services Contracts. A two year contract extension option for D.N. Higgins, Inc. was approved by resolution 13-314. Charley Toppino & Sons, Inc. declined the City's invitation to extend their contract.

The improvement and maintenance of City infrastructure is critical to meeting the current and future needs of the citizens of Key West. The City's goal is to maintain the City's hard assets. (Strategic Plan "Infrastructure" goal 4)

Purpose and Justification

The pavement conditions along Eaton Street have deteriorated due to settlement of utility trenches in the area between Margaret Street and White Street. The City will have the 9 sewer lateral trenches excavated to remove unsuitable material and backfilled to achieve necessary subsurface density to prevent further trench settlement. The City has coordinated this work with the Florida Keys Aqueduct Authority who will be repairing a longitudinal trench failure over a water main during the same timeframe so as to minimize disruption to vehicular traffic.

Financial Issues

Funding will come from Sewer repair and maintenance account #401-3503-535.46-00. Upon approval, a purchase order will be issued to D.N. Higgins, Inc. in the amount of \$35,225.15.

Recommendation

Approve a Work Order to D.N. Higgins, Inc. under the General Services Contract for repair of sewer lateral trench settlement along Eaton Street in the amount of \$35,225.15.