

Keri O'Brien

From: Lucas Torres-Bull
Sent: Monday, February 23, 2026 9:11 AM
To: Francis Varela
Cc: Donna Phillips; Keri O'Brien
Subject: Re: [EXTERNAL] ITB 26-004

Good morning, Francis-

Answers to your questions have been uploaded to Demandstar for all Proposer to reference, should you have any additional questions and/or concerns, please let me know.

Sincerely,

Lucas Torres-Bull
Procurement Manager
1300 White Street, Key West, FL 33040
Ext: 305-809-3807



Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. F.S. 668.6076.

From: Francis Varela <fvarela@thestoutgroup.com>
Sent: Thursday, February 19, 2026 9:44 AM
To: Lucas Torres-Bull <lucas.torresbull@cityofkeywest-fl.gov>
Subject: [EXTERNAL] ITB 26-004

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

We would like to bid this project but the bidding requirements call for:

The successful Bidder shall furnish documentation showing that they are in compliance with the licensing requirements of the State and the provisions of Chapter 66 Section 87 of the Code of Ordinances of the City of Key West; within ten

(10) days following the Notice of Award and must demonstrate that they hold at a minimum, the following licenses & certificates.

A. City of Key West Business Tax License Receipt

B. A valid Certificate of Competency issued by the Chief Building Official of Key West, Florida.

C. A valid occupational license issued by the City of Key West, Florida

We are located in Hialeah, Florida; therefore, we do not have any license, certificate of competency issued by the City of Key West.

Please confirm if we can submit our bid.

Best Regards,



Francis Varela

THE STOUT GROUP, LLC.

10850 NW 138th STREET | BAY #3 | HIALEAH GARDENS, FL 33018

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UNDERGROUND | SITEWORK | EARTHWORKS | PAVING

CSBE | DBE | ACDBE | MDCPS M/WBE | MDCPS MBE

Keri O'Brien

From: Lucas Torres-Bull
Sent: Thursday, January 29, 2026 8:53 AM
To: atoppino@charleytoppino.com
Cc: Jason Pfahl; Donna Phillips; Keri O'Brien
Subject: Re: [EXTERNAL] RFI - ITB-ITB 26-004-0-2026/LT - ROW Improvements

Good morning, Andrew-

Thank you for your questions. They have been forwarded to the Engineering Department for review and input. Once responses are received, they will be uploaded to DemandStar for all bidders' reference. Should you have any additional questions or concerns, please let me know.

Sincerely,

Lucas Torres-Bull
Procurement Manager
1300 White Street, Key West, FL 33040
Ext: 305-809-3807



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From: atoppino@charleytoppino.com <ajtoppino@gmail.com>
Sent: Thursday, January 29, 2026 8:42 AM
To: Lucas Torres-Bull <lucas.torresbull@cityofkeywest-fl.gov>
Cc: Jason Pfahl <jason@charleytoppino.com>
Subject: [EXTERNAL] RFI - ITB-ITB 26-004-0-2026/LT - ROW Improvements

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Lucas,

Please see below RFI questions.

- 1.) How long must contractors, subcontractors, and suppliers expect to hold pricing?
- 2.) What will the smallest sized task order be (*in dollars*)? Is there a limit?

- 3.) How many mobilizations will be required for asphalt paving?
- 4.) Regarding pay item 0522-1 concrete Sidewalks - should the contractor assume the chance of a +-100 SY (or smaller) workorder being issued? In other words, should the contractor assume that the total pay item quantity (3,000 SY) might be broken into 30 (or more) separate work orders at separate locations within the City?

Thank you,

Andrew Toppino
Vice President

Cell: (305) 797-5839

Office: (305) 296-5606

<https://charleytoppinoandsons.com/>

<https://monroeconcreteproducts.com/>

Building The Keys

Address: 129 Toppino Industrial Drive
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