



MEMORANDUM

Date: March 5, 2026

To: Honorable Mayor and Commissioners

Via: Brian L. Barroso
City Manager

From: Keith Bring
Engineering Project Manager

Subject: **File ID No. 26-5049: Awarding the lump sum construction contract for the Re-Bid Navy Mole Pier Seawall Repair Project to Marino Construction Group, Inc. in response to the bid proposal received for ITB No. 26-002 (OM19002201) in the amount of \$796,571.01**

Introduction

Staff recommends that the Mayor and City Commission award a construction contract to Marino Construction Group, Inc for the bid proposal received in response to Invitation to Bid (ITB) 26-002 and authorize the City Manager to execute a contract in substantial conformance with the bid documents upon consent of the City Attorney and execute any necessary budget transfers.

Background

In lieu of rent payments to the Navy for the use of the Mole Pier, the City of Key West (City) has agreed to facilitate authorized In-Kind Projects per the terms of Public Benefit Lease (PBL) N69450-12-RP-00166, approved by Resolution No.14-034. In accordance with this lease, the Navy has issued the attached in-kind request letter 11011 AM12/0114 dated July 18, 2019, authorizing use of in-kind funds for the Navy Mole Pier Seawall Repair Project.

The purpose of the Navy Mole Pier Seawall Repair Project, project OM19002201, is to repair failed sheet pile patches and fill existing voids behind the seawall of the mole pier at Navy Port Operations. Sheet pile repair to include fabrication of steel repair panels, requiring underwater welding. Filling of voids to be accomplished using polyurethane foam grout injection.

Procurement

The project was competitively bid in conformance with our Code of Ordinances through ITB 26-002. Four bids were received on February 18, 2026. Proposals received are as follows:

Marino Construction Group, Inc	\$796,571.01
Callaway Marine Technologies, Inc	\$936,500.00
Underwater Engineering Services, Inc	\$1,113,792.00
Earth Tech Enterprises	\$1,861,304.50

The Navy Mole Pier Seawall Repair Project is identified as project No. OM19002201 Upon authorization from the Navy, funds will be transferred from the Navy Reserves Account No. 602-1900-519-9800 to Navy Repairs and Maintenance Account No. 602-1900-519-4600 and used to fund the construction of OM19002201.

Recommendation

The City Manager’s Office recommends the Mayor and Commission approve the award of the construction contract to Marino Construction Group, Inc. for the bid proposal received in response to Invitation to Bid (ITB) 26-002 Re-Bid Navy Mole in the amount of \$796,571.01 and authorize the City Manager to execute a contract in substantial conformance with the bid documents upon consent of the City Attorney. Staff also recommends authorizing the City Manager to execute any necessary budget transfers.