



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

MEMORANDUM

EXECUTIVE SUMMARY

TO: Bob Vitas, City Manager
E. David Fernandez, Asst. City Manager - Operations

FROM: Terrence Justice, Engineering

DATE: August 29, 2013

RE: **Award of ITB 13-014 to D. L. Porter Constructors, Inc. in the amount of \$5,904.376 for the construction of Fire Station #2.**

ACTION STATEMENT:

This resolution will approve the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.

BACKGROUND:

Invitation to Bid (ITB) 13-014 was advertised on May 24, 2013 and bids were opened on August 14, 2013. The lowest bid was received from D. L. Porter Constructors, Inc. in the amount of \$5,898,326. See the attached documents for a summary breakdown of all bids. Alternate bid items are also to be awarded in the amount of \$6,050. As such, the total not-to-exceed award (Bid plus Alternate Bid Items) is \$5,904,376.

This ITB was advertised in The Key West Citizen, DemandStar, and the City of Key West web site. All six bids received were deemed responsive and the three lowest bids were within ten percent of the estimated construction budget for the project.

PURPOSE AND JUSTIFICATION

This project serves three purposes. The first is construction of a new Fire Station #2 at 616 Simonton St., the second is demolition of the former City Hall building located at 525 Angela St., and the third is site work culminating in creation of a parking

Key to the Caribbean – Average yearly temperature 77° F.

facility, bus pull-out, and pedestrian area.

Alternate bid items* recommended by City Staff for approval are as follows:

6. Raised Aluminum Letters Identifying "Old Town Key West Firehouse"	\$2,440
7. 6'8"H interior doors in lieu of 8'0"H doors throughout (cost credit)	(\$3,638)
9. Kemper Systems waterproofing of precast concrete gutter system	\$7,248

*Please examine attached documents for a full listing of bid alternates, their descriptions, and staff recommendations.

OPTIONS:

1. City Commission can approve the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.
2. City Commission could reject all bids and direct staff as to the solicitation of additional bids.

FINANCIAL IMPACT:

The 2013-2014 operating budget fully funds this project.

RECOMMENDATION:

Staff recommends that the City Commission select option 1, approving the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.