

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF D.L. PORTER CONSTRUCTORS, INC. FOR OUTER MOLE PIER - BOAT WASH (PROJECT OM19001601), IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB #21-012, IN AN AMOUNT NOT TO EXCEED \$574,458.00, INCLUSIVE OF SPECIFIED ALTERNATES; AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS AND AMENDMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in lieu of rent payments to the Navy for use of the Mole Pier, the City has agreed to perform certain in-kind projects, as per the terms of Public Benefit Lease N69450-12-RP-00166 approved by Resolution 14-034, including the procurement of a proposed boat wash facility at Truman Harbor, as indicated in the attached in-kind authorization letter 11011 AM1/0563 issued June 14, 2021 and in-kind authorization letter 11011 AM12/0320 issued September 20, 2018; and

WHEREAS, on April 22, 2021, five responsive bids were opened in response to ITB #21-012 for Outer Mole Pier - Boat

Wash, and upon staff review and consideration of bid alternates, it was recommended that the contract be awarded to D.L. Porter Constructors, Inc. as the lowest cost responsive and responsible bid; and

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

Section 1: That the bid of D.L. Porter Constructors, Inc. for the Mole Pier Boat Wash Facility, in accordance with the terms specified in ITB #21-012 inclusive of specified alternates, is hereby awarded in an amount not to exceed \$574,458.00.

Section 2: That the City Manager is authorized to execute a contract in substantial conformance with the bid documents, upon the advice and consent of the City Attorney.

Section 3: That funds for the project in the amount of \$574,458.00 will be transferred from Navy reserves account #602-1900-519-9800 to Navy Repairs and Maintenance Account #602-1900-519-4600, and used to fund a purchase order for D.L. Porter under project number OM19001601. Any necessary budget transfers or amendments are hereby authorized.

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 Commission at a meeting held this _____ day of _____, 2021.

Authenticated by the Presiding Officer and Clerk of the Commission on _____ day of _____, 2021.

Filed with the Clerk on _____, 2021.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

TERI JOHNSTON, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK