



THE CITY OF KEY WEST

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EXECUTIVE SUMMARY

Date: July 20, 2021
To: Patti McLauchlin, City Manager
From: Ian McDowell, E.I., Assistant Engineer
Subject: Award approval for ITB #21-012 Mole Pier Boat Wash Facility to D.L. Porter Constructors, Inc.

Action Statement

Approve award of construction contract to D.L. Porter Constructors, Inc. (D.L. Porter) for invitation to bid (ITB) #21-012 *Mole Pier Boat Wash Facility* in the amount of \$574,458.00. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

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 14-034. In accordance with this lease, the Navy has issued the attached In-Kind request letter 1101 Ser AM1/00563 dated June 14, 2021 authorizing use of in-kind funds for modification of approval of design and construction of a boat wash facility, and in-kind request letter 1101 AM12/0320 dated September 20, 2018 for approval of design and construction of a boat wash facility as in-kind consideration for Lease N964590-12RP-00166. The City subsequently prepared Invitation to Bid (ITB) #21-012 to obtain bid proposals for this authorization. The ITB included an additive alternate for the contractor to construct a canopy over the proposed wash facility. The lowest bids received exceeded the authorized budget, and the Navy subsequently requested additional funding

The following bids for ITB#20-011 were received on April 22, 2021:

D.L. Porter	Base bid:	\$536,313.00	With alternate:	\$574,458.00
JTCC		\$607,160.00		\$637,360.00
Marino		\$627,384.00		\$711,196.00
Pedro Falcon		\$525,000.00		\$578,200.00
Sea Tech		\$652,265.00		\$736,160.00

Purpose and Justification

Design and construction of a boat wash facility at the mole pier is requested by the Navy in conformance with the Public Benefit Lease (PBL) N69450-12-RP-00166 between the City and the U.S. Navy via In-Kind Letter 11011 AM1/0563, issued June 14, 2021. Installation of the boat wash facility at the mole pier will provide Port Operations with a covered, double-bay wash facility, enabling staff to better maintain equipment for exercises and operations.

Financial

Funds in the amount of \$574,458.00 will be transferred from the 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.

Recommendation

Staff recommends approving a contract award of \$574,458.00 to D.L. Porter for the *Mole Pier Boat Wash Facility* and authorizing the City Manager to execute this agreement and any necessary budget transfer/amendments.