



THE CITY OF KEY WEST

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

MEMORANDUM

TO: Jim Scholl, City Manager
FROM: Greg Veliz, Community Services Director
VIA: David Fernandez, Assistant City Manager- Operations
DATE: March 3, 2011

SUBJECT: Awarding the Bid of Bella Construction of Key West, Inc. for Bayview Park Restroom Construction

ACTION STATEMENT: Resolution awarding ITB # 11-006 Bayview Park Restroom Construction to Bella Construction of Key West, Inc. and authorizing the City Manager to negotiate and enter into a contract as per the provisions of the bid specifications.

BACKGROUND: On January 16, 2011 Invitation to Bid #11-006 Bayview Park Restroom Construction was listed on DemandStar in response to public concern stemming from the co-use of the current restroom facility at Bayview between the children associated with the Boys and Girls Club program and the general public. These safety concerns were first voiced by the staff of the Boys and Girls Club program and subsequently presented during at least two public meeting held at Bayview Park on August 25 and November 10, 2010. The Community Services Department realigned its capital improvement projects in FY 09/10 and was able to internally gain some funding for this new project.

PURPOSE & JUSTIFICATION: On February 16, 2011, the City received three (3) bids for ITB # 11-006 Bayview Park Restroom Construction: Bella Construction of Key West, Inc., Hennis Construction Company, Inc., and Michael G. Holder, Inc.. All three firms were considered responsive. Bella Construction of Key West, Inc. provided the lowest responsible and responsive bid.

OPTIONS:

1. Award ITB # 11-006 Bayview Park Restroom Construction to Bella Construction of Key West, Inc.
2. Do not award ITB # 11-006 Bayview Park Restroom Construction to Bella Construction of Key West, Inc. This action would not abate the current public safety concerns.

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

FINANCIAL IMPACT: This project is a Capital Improvement Project under Account 101-7201-572-62. There are currently four scheduled projects listed in this account. The account balance is \$583,404.67. The project allocation for the restroom project has a remaining balance of \$110,500.00. Given the lowest responsive bid of \$154,940.00, a shortfall of \$44,440 exists. The Community Services Department is fully committed to completing all its capital projects. The account funds allocated will suffice across the entire project schedule.

RECOMMENDATION: Staff recommends approval of Option #1.