



## THE CITY OF KEY WEST

1300 White Street, Key West, FL 33041-1409 (305) 809-3700

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### **EXECUTIVE SUMMARY**

**Date:** November 5, 2020

**To:** Gregory W Veliz, City Manager

**From:** Karen Wilman, Sr. Construction Manager

**Cc:** Patti McLaughlin, Assistant City Manager  
Mark Finigan, Finance Director  
Steve McAlearney, Engineering Director

**Subject:** Approve the Award of ITB #21-001 *Cable Huts Stabilization and Repair*

### **ACTION STATEMENT**

Award a contract to D.L. Porter Constructors, Inc in the amount of \$317,421.30 for ITB #21-001 *Cable Huts Stabilization and Repair*. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

### **BACKGROUND**

The City of Key West (City) issued a task order to Bender and Associates to design and prepare construction drawings for the cable huts at Mallory Square. The project was approved by HARC on Aug 25, 2020.

On Oct 28, 2020, the City received responsive bids from D.L. Porter Constructors, Barracuda Builders of Key West, Inc, and Sea Tech of the Florida Keys, Inc., and one nonresponsive bid from Marino Construction Group, Inc. See bid tabulations below.

As indicated in the bid tabulation below, D.L. Porter is the low base bidder with lump sum price of \$385,081.00. Following review of the bids, staff (including HARC director) recommends acceptance of the following Alternates:

1. A (Deduct) Alternate for the floor and floor framing in East Hut.
2. A (Deduct) Alternate for the floor and floor framing in West Hut.
3. A (Deduct) Alternate for Infilling (3) openings at West Hut, including door and frame cost.
4. A (Deduct) Alternate for new water services and hose bibbs to both Huts.

**Bid Tabulation**

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Bidder	Total Base Bid 1+2+3	Deduct 1	Deduct 2	Deduct 3	Deduct 4	Total with Deducts
D. L. Porter Constructors, Inc	\$385,081.00	-\$29,144.00	-\$30,211.00	-\$20,064.00	-\$3,356.00	<b>\$302,306.00</b>
Barracuda Builders of Key West, Inc	\$445,350.00	-\$17,675.00	-\$19,150.00	-\$3,500.00	-\$1,500.00	\$403,525.00
Sea Tech of the Florida Keys Inc	\$486,645.00	-\$13,235.00	-\$19,765.00	-\$7,900.00	-\$4,695.00	\$441,050.00
Marino Construction Group, Inc	*Bid was nonresponsive					

\*Deemed nonresponsive due to incorrect proposal form.

**PURPOSE AND JUSTIFICATION**

Construction for ITB #21-001 *Cable Huts Stabilization and Repair* will provide much needed stabilization, repair, and cleanup of the historic huts.

This resolution supports Key West Strategic Plan, Culture Goal #1: *The identification and promotion of the “unique” character and culture of Key West* and Infrastructure Goal #4: *Long term sustainability of the City’s hard assets.*

**FINANCIAL**

The project lump sum construction cost of \$317,421.30 (\$302,306.00 BID + \$15,115.30 Owner Contingency 5%) is funded from budget account 101-4302-543-6300 / Project # IS43022001.

**RECOMMENDATION**

Staff recommends awarding a contract to D.L. Porter Constructors, Inc in the amount of \$317,421.30 (\$302,306.00 BID + \$15,115.30 Owner Contingency 5%) for ITB #21-001 *Cable Huts Stabilization and Repair*. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.