



THE CITY OF KEY WEST

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

PURCHASING EXEMPTION

Date: April 7, 2020

To: Greg Veliz, City Manager

From: Kelly Crowe, P.E., City Engineer

CC: Patti McLauchlin, Assistant City Manager
Mark Finigan, Finance Director
Steve McAlearney, Director of Engineering

Subject: Duval Street Improvements - Emergency Procurement

Action Statement

Approve purchasing exemption under Sec. 2-797 (2) Emergency Procurement, for a work order in the amount of \$924,140.33 to Charley Toppino & Sons Inc. (CTS) for Duval Street improvements from Wall Street to Truman Avenue to include construction of Americans with Disabilities Act (ADA) curb ramps and driveways, asphalt mill and pave, pavement marking and failed asphalt base repair.

Background

The Duval Street Improvements are currently being designed by Jacobs Engineering (CH2M). A design task order for this work was approved by City Commission per Resolution 19-366 on December 3, 2019. The plans are at approximately 90% completion. Due to the declared State of Local Emergency in the City of Key West on March 15, 2020, many of the businesses on Duval Street have subsequently closed temporarily or are running at significantly reduced operations.

The construction phase of the project was expected to begin in August 2020. Staff convened on March 20, 2020 and determined that given the significantly reduced vehicle, bicycle and pedestrian traffic on Duval Street currently, it is in the city's best interest to begin work as soon as possible. Starting construction now will minimize impacts to businesses and will also allow the contractor to operate in a safer environment.

The scope of the project is to: upgrade curb ramps and driveway cuts to ADA standards, repair trench failures, mill, pave and install new pavement markings.

Purpose and Justification

In response to the COVID-19 threat, the City declared State of Local Emergency on March 15, 2020 in accordance with F.S. 252.38 and CKW Resolution 2007-182. On March 22, the City continued the State of Emergency an additional seven days. Due to these extraordinary circumstances, Emergency Procurement for this contract is being invoked. This Emergency Procurement must be ratified by the City Commission at the next available meeting.

CTS will be performing the work under the 2017 Right of Way (ROW) Contract authorized by Resolution 17-106 and extended for an additional year by Resolution 19-054. The work will require three (3) separate mobilizations for each phase of the work: concrete, paving and striping. The total cost of the mobilization is \$15,000 and is well under the industry standard of 10% of the project cost and is therefore considered reasonable by city staff.

This project supports the Key West Strategic Plan, Infrastructure goals #4 *Long term sustainability of the City's hard assets*, and #5 *All of the City's destinations and resources are accessible to residents and visitors*.

Financial

Funds for project will be used from account #102-4102-541-6300, Project Number II41022002-Paving. Upon approval, a work order will be issued to CTS in the amount of \$924,140.33.

Recommendation

Staff recommends City Manager utilize Emergency Procurement procedures of Sec. 2-797 (2) to approve project for the Duval Street Improvements from Wall Street to Truman Avenue to Charley Toppino & Sons Inc. in the amount of \$924,140.33.

Greg Veliz, City Manager

3/25/20
Date



Work Order Proposal
Right-of-Way Contract
 ITB 17-017
 P.O. #

DATE: 3/25/20

Location: Duval Street, Key West FL 33040
Work: Roadway & Sidewalk Improvements (as outlined below)

ITEMIZED QUANTITIES
Task Order _____

Item	Description	Quantity	Units	Cost per Unit	Line Item Cost	Notes
1	Mobilization	1.0	EA	\$ 5,000.00	\$ 5,000.00	
2	AC Milling	14360.0	SY	\$ 7.60	\$ 109,136.00	
3	AC Superpave (2.5")	1880.0	TON	\$ 213.00	\$ 400,440.00	
4	Adjust Manholes	24.0	EA	\$ 550.00	\$ 13,200.00	
5	Adjust Meter Box	50.0	EA	\$ 100.00	\$ 5,000.00	
6	Failed Seepage Trench	720.0	SY	\$ 119.00	\$ 85,680.00	
7	Mobilization	1.0	EA	\$ 5,000.00	\$ 5,000.00	
8	Type "F" Curb	1,650.0	LF	\$ 40.00	\$ 66,000.00	
9	Type "D" Curb	475.0	LF	\$ 32.00	\$ 15,200.00	
10	Concrete Sidewalk (6")	1,220.0	SY	\$ 83.00	\$ 101,260.00	
11	Detectable Warning	324.0	SF	\$ 15.00	\$ 4,860.00	
12	Mobilization	1.0	EA	\$ 5,000.00	\$ 5,000.00	
13	RPM's	8.0	EA	\$ 9.00	\$ 72.00	
14	Thermo 6" White	2,520.0	LF	\$ 1.30	\$ 3,276.00	
15	Thermo 12" White	2,880.0	LF	\$ 3.25	\$ 9,360.00	
16	Thermo 24" White	240.0	LF	\$ 5.00	\$ 1,200.00	
17	Thermo 6" Yellow	9,030.0	LF	\$ 1.40	\$ 12,642.00	
18	Thermo 12" Yellow	9,030.0	LF	\$ 4.00	\$ 36,120.00	
19	Painted Pave Marking 6" White (temporary)	9,030.0	LF	\$ 2.00	\$ 18,060.00	
20	New Sign Post & Sign	30.0	EA	\$ 450.00	\$ 13,500.00	
21	New Sign Post	5.0	EA	\$ 275.00	\$ 1,375.00	
	Subtotal				\$ 911,381.00	
22	Performance/Payment Bonds (% of subtotal)			1.40%	\$ 12,759.33	
	Total				\$ 924,140.33	
	Notes:					
	Exclusions:					
	Prepared by:					
	Andrew Toppino, Estimator					
	Charley Toppino & Sons, Inc.					
	Date: 3/25/20					
					TO	
					Sheet	1 of 1

Gregory Veliz
 City Manager

 Date