

RESOLUTION NO. 13-237

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF D.L. PORTER CONSTRUCTORS, INC. FOR THE CONSTRUCTION OF FIRE STATION #2 IN AN AMOUNT NOT TO EXCEED \$5,904,376.00 IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 13-014, INCLUSIVE OF THREE ALTERNATES THERETO; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT ON BEHALF OF THE CITY OF KEY WEST; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on August 14, 2013 six bids were opened in response to ITB #13-014, for Construction of Fire Station #2, and all of the bids were responsive;

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 construction of Fire Station #2 in an amount not to exceed \$5,904,376.00 in accordance with ITB No.13-014, inclusive of three alternates thereto, is hereby awarded.

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

Section 3: 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 17 day of September, 2013.

Authenticated by the presiding officer and Clerk of the Commission on September 18, 2013.

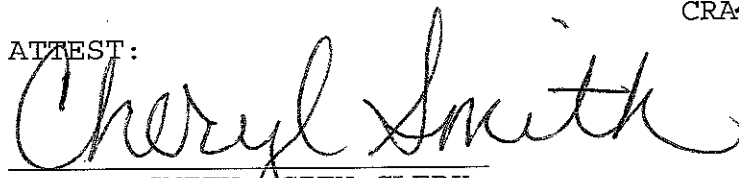
Filed with the Clerk September 18, 2013.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Mark Rossi	<u>Yes</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>
Commissioner Tony Yaniz	<u>Yes</u>

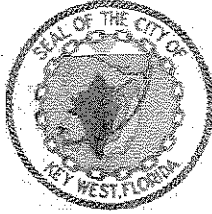


CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

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

MEMORANDUM

EXECUTIVE SUMMARY

TO: Bob Vitas, City Manager
E. David Fernandez, Asst. City Manager - Operations

FROM: Terrence Justice, Engineering

DATE: August 29, 2013

RE: Award of ITB 13-014 to D. L. Porter Constructors, Inc. in the amount of **\$5,904.376 for the construction of Fire Station #2.**

ACTION STATEMENT:

This resolution will approve the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.

BACKGROUND:

Invitation to Bid (ITB) 13-014 was advertised on May 24, 2013 and bids were opened on August 14, 2013. The lowest bid was received from D. L. Porter Constructors, Inc. in the amount of \$5,898,326. See the attached documents for a summary breakdown of all bids. Alternate bid items are also to be awarded in the amount of \$6,050. As such, the total not-to-exceed award (Bid plus Alternate Bid Items) is \$5,904,376.

This ITB was advertised in The Key West Citizen, DemandStar, and the City of Key West web site. All six bids received were deemed responsive and the three lowest bids were within ten percent of the estimated construction budget for the project.

PURPOSE AND JUSTIFICATION

This project serves three purposes. The first is construction of a new Fire Station #2 at 616 Simonton St., the second is demolition of the former City Hall building located at 525 Angela St., and the third is site work culminating in creation of a parking

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

facility, bus pull-out, and pedestrian area.

Alternate bid items* recommended by City Staff for approval are as follows:

- | | |
|---|-----------|
| 6. Raised Aluminum Letters Identifying "Old Town Key West Firehouse" | \$2,440 |
| 7. 6'8"H interior doors in lieu of 8'0"H doors throughout (cost credit) | (\$3,638) |
| 9. Kemper Systems waterproofing of precast concrete gutter system | \$7,248 |

*Please examine attached documents for a full listing of bid alternates, their descriptions, and staff recommendations.

OPTIONS:

1. City Commission can approve the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.
2. City Commission could reject all bids and direct staff as to the solicitation of additional bids.

FINANCIAL IMPACT:

The 2013-2014 operating budget fully funds this project.

RECOMMENDATION:

Staff recommends that the City Commission select option 1, approving the award of the bid of **D. L. Porter Constructors, Inc.** in response to ITB 13-014 in a total amount not to exceed **\$5,904,376** for "Fire Station #2" and authorize the City Manager to execute the contract.

INTEROFFICE MEMORANDUM

To: Terrance Justice, Project Manager
CC: Sue Snider, Purchasing
From: Cheri Smith, City Clerk
Date: August 14, 2013
Subject: **FIRE STATION #2; BID 13-014**

The following bids were opened Wednesday, August 14, 2013 at 3:00 p.m. in response to the above referenced project.

- | | |
|--|-----------------------|
| 1. ABC Construction
7215 N.W. 7 th Street
Miami, FL 33126 | Total: \$6,206,120.25 |
| 2. Biltmore Construction Co., Inc.
1055 Ponce de Leon Boulevard
Belleair, FL 33756 | Total: \$5,769,000.00 |
| 3. Burke Construction Group, Inc.
10145 N.W. 19 th Street
Doral, FL 33172 | Total: \$5,999,969.00 |
| 4. Pedro Falcon Electrical Contractors, Inc.
31160 Avenue C
Big Pine Key, FL 33043 | Total: \$6,256,000.00 |
| 5. MVP Contractors, Inc.
2100 N. Andrews Avenue Ext.
Pompano Beach, FL 33069 | Total: \$5,571,110.00 |
| 6. D. L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238 | Total: \$5,498,325.31 |

CS/sph
Bid 13-014 Fire Station #2

ITB 13-014
Bid Summary

Rank	Analysis								
	1	2	3	4	5	6	Low	High	Average
Bidder	DL Porter	MVP	Biltmore	Burke	ABC	Falcon			
Base Bid	\$ 5,498,325.31	\$ 5,571,110.00	\$ 5,769,000.00	\$ 5,999,969.00	\$ 6,206,120.25	\$ 6,256,000.00	\$ 5,498,325.31	\$ 6,256,000.00	\$ 5,881,856.23
Construction Allowance	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00			
Permit Allowance	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00			
Keys Energy Fee Allowance	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00			
Bid	\$ 5,898,325.31	\$ 5,971,110.00	\$ 6,169,000.00	\$ 6,399,969.00	\$ 6,606,120.25	\$ 6,656,000.00	\$ 5,898,325.31	\$ 6,656,000.00	\$ 6,281,856.23
Alt#1 Stamped Conc.	23,271.00	253,900.00	223,771.00	201,270.00	210,000.00	308,129.00	\$ 23,271.00	\$ 308,129.00	\$ 194,097.63
Alt#2 Pavers	184,957.00	2149,457.00	205,210.00	981,873.00	(37,600.00)	135,010.00	\$ (37,000.00)	\$ 381,873.00	\$ 170,547.75
Alt#3 Tile Floor	7,058.00	3,371.00	8,128.00	4,800.00	6,000.00	4,000.00	\$ 3,371.00	\$ 8,128.00	\$ 5,608.13
Alt#4 Tile Wall	18,400.00	13,643.00	27,068.00	15,199.00	20,100.00	35,884.00	\$ 13,643.00	\$ 35,884.00	\$ 22,477.63
Alt#5 Polished Conc.	0.00	79,054.00	92,167.00	11,543.00	102,000.00	97,267.00	\$ 11,543.00	\$ 102,000.00	\$ 73,330.50
Alt#6 Alum Letters	2,440.00	8,937.00	2,330.00	4,808.00	3,600.00	2,761.00	\$ 2,330.00	\$ 8,937.00	\$ 4,517.88
Alt#7 6'8" Doors	(3,638.00)	(3,673.00)	(778.00)	7,833.00	(725.00)	(1,054.00)	\$ (3,673.00)	\$ 7,833.00	\$ 265.63
Alt#8 Rollup Doors	(31,573.00)	(60,434.00)	(78,503.00)	(88,125.00)	(172,000.00)	(95,692.00)	\$ (172,000.00)	\$ (78,503.00)	\$ (108,353.75)
Alt#9 Kemper Gutter Waterproofing	7,248.00	8,589.00	1,966.00	7,333.00	14,400.00	10,963.00	\$ 1,966.00	\$ 14,400.00	\$ 8,358.13
Award	\$ 5,904,375.31	\$ 5,984,963.00	\$ 6,172,518.00	\$ 6,419,943.00	\$ 6,623,395.25	\$ 6,668,670.00	\$ 5,898,948.31	\$ 6,687,170.00	\$ 6,294,997.86

SUMMARY OF BID ALTERNATES

ALTERNATES #1 - 2

Cost adjustments for Paving Plan as delineated on Drawing L4.0.

Base Bid – Stamped asphalt – *Staff recommendation*

Alternate #1 – Paving Material Schedule – Stamped Concrete.

Alternate #2 – Paving Material Schedule – Concrete Pavers.

ALTERNATES #3 – 5

Cost adjustments to supply, construct, and install using the modified finishes for floors and walls per the finish schedule provided on Drawing A4.4.3.

Base bid is Epoxy-coated concrete – *Staff recommendation*.

Alternate #3 – Ceramic Tile Floor in Public Restrooms.

Alternate #4 – Ceramic Tile Walls in Public Restrooms.

Alternate #5 – Polished Concrete Wall finish in Public Restrooms.

ALTERNATE #6

Cost adjustment to supply and install 12" High aluminum letters on standoff posts described on Drawing A1.1.1. These letters will be installed on the curved wall facing the Simonton and Angela Streets intersection and will identify the facility as follows:

OLD TOWN KEY WEST FIREHOUSE

Staff recommendation is to authorize the award of this Alternate item.

ALTERNATE #7

Cost adjustment to supply and install using the modified door schedule provided in Plans & Specifications Attachment A **in lieu of** the door schedule provided on Drawing A6.1.1.

Base bid specifies 8'0" H doors throughout the project.

Alternate #7 – Install 6'8"H doors in most locations – *Staff recommendation*.

(Note that cost adjustment is a credit).

ALTERNATE #8

Cost adjustment to supply and install three (3) each conventional aluminum Roll-up Bay doors.

Base bid calls for bi-fold hydraulic bay doors – *Staff recommendation*.

Alternate #8 – Install Roll-up bay doors in lieu of hydraulic bi-fold doors.

ALTERNATE #9

Cost adjustment to utilize Kemper System Kemperol V210 waterproofing liner for pre-cast concrete gutters

Base bid calls for urethane and Shercrete waterproofing system.

Alternate #9 – Kemper Systems waterproofing for precast gutters – *Staff recommendation*.

Schedule of Values

DESCRIPTION OF WORK	SCHEDULED VALUE
Mobilization	\$ 25,875.00
Demobilization	\$ 8,280.00
Performance & Payment Bond	\$ 73,101.76
Builders Risk	\$ 28,721.25
General Conditions	\$ 406,824.99
Testing	\$ 17,451.00
Building Demolition - (2 Phases)	\$ 123,811.88
Earthwork - Fill, Compact & Fine Grading	\$ 96,265.35
Clearing & Grubbing	\$ 47,584.13
Erosion & Sediment Control	\$ 5,939.87
Asphalt Paving "Stamped"	\$ 309,030.04
Unit Pavers & Granite Inserts	\$ 16,110.29
Ornamental Fencing	\$ 62,853.48
Site walls	\$ 103,500.00
Water / Sewer / Fire Lines	\$ 40,000.00
Curbing	\$ 79,709.28
Storm Drainage	\$ 212,252.37
Landscaping & Irrigation	\$ 100,077.35
Dome top bollards	\$ 6,551.55
Asbestos removal	\$ 21,217.50
Bumpers, striping, signs, & truncated Domes	\$ 13,946.63
Site Concrete	\$ 120,115.58
Construction Fencing	\$ 13,051.35
Cast-In-place Concrete	\$ 351,454.08
Precast Concrete	\$ 956,410.00
Masonry & Limestone Facing	\$ 92,303.37
Pre Fabricated Metal Roof Trusses & Decking	\$ 141,786.10
Misc. Metals - Guard rails, gate, ladders	\$ 15,038.55
Louverd screening & Gates	\$ 18,319.50
Rough Carpentry	\$ 40,261.50
Interior Architectural Woodwork & Concrete Tops	\$ 7,762.50
Standing Seam Roofing & Gutters	\$ 86,636.75
Metal Frames, Doors & Hardware	\$ 56,935.35
Hydraulic Four Folding Bi-Parting Doors	\$ 203,891.90
Aluminum Storefronts, Solar Shades, Windows & Curtain Walls	\$ 192,951.95
Metal Framing & Drywall	\$ 63,566.60
Insulation	\$ 13,042.04
Stucco	\$ 30,203.37
Flooring & Wall Tile	\$ 56,206.62
Epoxy flooring	\$ 15,261.45
Acoustical Ceilings	\$ 8,041.95
Painting	\$ 48,334.50
Signage	\$ 3,034.10
Toilet Accessories & Mirrors	\$ 6,250.37
Metal Lockers, Shelving, Fire Extinguishers	\$ 14,786.01
Flag Poles	\$ 4,269.38
Rooftop Equipment Screens	\$ 15,069.60
Toilet Partition Doors & Misc. Accessories	\$ 362.25
Decorative Benches, Bike Racks & Recepticals	\$ 30,423.00

Commercial Laundry Equipment	\$	26,378.07
Food Service Equipment	\$	59,026.05
Furnishings & Accessories	\$	56,021.47
Fire Sprinkler	\$	22,770.00
Plumbing	\$	190,939.08
HVAC	\$	328,612.50
Electrical	\$	409,704.75
TOTALS	\$	5,498,325.31