



THE CITY OF KEY WEST

3140 Flagler Ave Key West, FL 33040 (305) 809-3700

EXECUTIVE SUMMARY

TO: Bob Vitas, City Manager

CC: David Fernandez, Asst. City Manager
Mark Finigan, Asst. City Manager
Don Craig, Director of Planning
Jim Bouquet, Director of Engineering

FROM: Mike Vieux, Senior Construction Manager, Engineering

DATE: January 29, 2014

RE: Approving a task order to CH2M Hill Engineers for additional materials testing of the existing concrete walls at Glynn Archer.

ACTION STATEMENT:

This resolution will approve the task order to CH2M Hill Engineers for additional materials testing of the existing concrete walls at Glynn Archer. This is pursuant to a contract previously approved by the Commission. The task order value shall not exceed \$71,560.00, which includes all professional service fees and estimated reimbursable expenses. The labor rates proposed are consistent with the labor rates approved in the underlying contract, and it is the opinion of City Staff that the mix and hours are appropriate to accomplish the work in an efficient and economical manner.

BACKGROUND:

When the Glynn Archer School was first proposed to be converted into the new City Hall, limited structural testing of the concrete walls was completed as part of a property condition assessment. In designing the new structure within the existing building, it has been determined that it will be prudent to verify concrete strength and placement of reinforcing, especially in Building A. where the earlier testing was inconclusive.

The purpose of this task order is to determine strength of the existing walls in order to provide the project structural engineer sufficient data to design the structure.

The task order value is \$71,560.

OPTIONS:

There are three (3) options:

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

EXECUTIVE SUMMARY

1. Approve the task order as presented.
2. Direct City Manager to undertake additional negotiations with the engineer.
3. Reject the task order.

FINANCIAL ISSUES

The contract value is \$71,560. Funding will come from City Hall account #303-1900-519.62-00, Project #GN1302.

RECOMMENDATION

It is recommended that the City Commission approve the contract as presented.