

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF PEDRO FALCON ELECTRICAL CONTRACTORS, INC. FOR BAYVIEW PARK BOYS AND GIRLS CLUB RENOVATIONS PROJECT, IN AN AMOUNT NOT TO EXCEED \$518,315.80 IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 17-021, INCLUSIVE OF PERMITTING FEES AND DEDUCTIVE ALTERNATE NO. 3; APPROVING THE USE OF AN OWNER DIRECT PURCHASE PROGRAM TO ELIMINATE SALES TAX FEES ON SELECTED PROJECT MATERIALS; AUTHORIZING NECESSARY BUDGET AMENDMENTS; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT ON BEHALF OF THE CITY OF KEY WEST; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City issued Invitation to Bid #17-021 for renovations to the City-owned structure located at Bayview Park, 1313 Virginia Street for use by the Boys and Girls Club; and

WHEREAS, three firms submitted responses on August 23, 2017, and city staff reviewed the responses, and determined two of the bids to be responsive, with the lowest bid, inclusive of Deductive Alternate No. 3, submitted by Pedro Falcon Electrical Contractors, Inc.; and

WHEREAS, the cost of the project exceeds the amount of funding which is available from BP Deepwater Horizon Settlement proceeds, and the bidders consented to extend their proposals for additional time to allow the Boys and Girls Club to obtain private financing for the budget shortfall, prior to formal award of the bid; and

WHEREAS, City staff recommends the use of an Owner Direct Purchase program, pursuant to section 2-797(4), could result in project cost savings, by eliminating sales tax costs on selected project materials.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the bid of Pedro Falcon Electrical Contractors, Inc. for ITB No. 17-021 for Bayview Park Boys and Girls Club Renovations, in an amount not to exceed \$518,315.80, inclusive of permitting fees and Deductive Alternate No. 3, is hereby awarded.

Section 2: That funds are budgeted for this project in account 303-7201-572-6200 (Project #CP72011702. A transfer of additional funding in the amount of \$18,405.20 is authorized from Infrastructure Reserves.

Section 3: That the use of an Owner Direct Purchase program for selected materials for the Bayview Park Boys and Girls Club Renovations Project is hereby approved.

Section 4: That the City Manager is authorized to execute a contract on behalf of the City of Key West.

Section 5: 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 _____ day of _____, 2018.

Authenticated by the Presiding Officer and Clerk of the
Commission on _____ day of _____, 2018.

Filed with the Clerk on _____, 2018.

Mayor Craig Cates	_____
Vice Mayor Clayton Lopez	_____
Commissioner Sam Kaufman	_____
Commissioner Richard Payne	_____
Commissioner Margaret Romero	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

CRAIG CATES, MAYOR

ATTEST:

CHERYL SMITH, CITY CLERK