



THE CITY OF KEY WEST

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EXECUTIVE SUMMARY

TO: Greg Veliz, City Manager

FROM: David Hawthorne, Marina Supervisor

Cc: Patti McLauchlin, Asst. City Manager
Doug Bradshaw, Port & Marina Services Director

DATE: August 27, 2019

SUBJECT: Ratify Emergency Procurement Award to Maritime Resources.

ACTION STATEMENT:

Staff requests Emergency Procurement ratification for contract awarded to Maritime Resources in the amount not to exceed \$45,800.00 pursuant to Sec. 2-797 of the City of Key West Code of Ordinances executed by the City Manager on July 29, 2019 for Wahoo Pier repairs and authorizing the budget transfer.

BACKGROUND:

On June 8, 2019 a vehicle traveling Southbound on N. Roosevelt Blvd left the roadway and collided with Wahoo Main Pier. The vehicle impact caused extensive damage to the fixed pier framing, decking, and pilings. The Wahoo Pier serves as a passage way to Wahoo Pier floating dock tenants and customers, the recent damage to the pier has made an area unsafe for daily use.

PURPOSE & JUSTIFICATION:

The use of the pier by the public is necessary daily for commuting back and forth from fixed pier to floating piers where customer vessels are located.

On June 11, 2019 an assessment of the damage was performed by Maritime Resources which indicated approximately 30 linear feet of dock needs replacement including two concrete pilings. A temporary bypass walkway will also be constructed to allow for daily flow of foot traffic.

Maritime Resources proposed to replace the damaged section of dock for \$45,550.00 and reduced the cost by \$5,000.00 if the work was performed in conjunction with the City Marina boat ramp repair project approved through resolution #19-201. The cost savings is for not mobilizing their barge and equipment twice. The total for the repair including \$1,250.00 for permits and an additional allowance of \$4,000.00 for unforeseen cost is \$45,800.00.

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

Wahoo Pier Summary 3/16/2019

FINANCIAL IMPACT:

Funds in the amount of \$45,800 will be transferred from Insurances Funds into the Repairs and Maintenance account 413-7551-575-4600.

RECOMMENDATION:

Staff recommends ratification from the Commission for the repairs and funding in the amount of \$45,800.00 to Maritime Resources per sec. 2-797, Emergency Procurement for Wahoo Pier repairs and authorizing the budget transfer.