



## THE CITY OF KEY WEST

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**TO:** Jim Scholl, City Manager  
**FROM:** Janet Muccino, Project Manager  
**CC:** Jim Bouquet, Director of Engineering  
**DATE:** December 10, 2015  
**SUBJECT:** Awarding of ITB 003-16 Mallory Square Public Bathroom Improvements to Pedro Falcon Electrical Contractors, Inc.

### **ACTION STATEMENT:**

Awarding the construction contract ITB 003-16 Mallory Square Public Bathroom Improvements to Pedro Falcon Electrical Contractors, Inc., in the amount of \$151,412.00. Authorizing the City Manager to execute the contract.

### **BACKGROUND:**

In response to Invitation to Bid (ITB) 003-16 Mallory Square Public Bathroom Improvements, the City received three sealed lump sum bids on December 9, 2015 from the following contractors.

Pedro Falcon Electrical Contractors Inc.: \$151,412.

Sea Tech of the Florida Keys, Inc.: \$156,600.

DL Porter Constructors, Inc.: \$174,803.

Based on review of bid results and qualifications, Pedro Falcon Electrical Contractors Inc. was determined to be the lowest, responsive bidder. A Bid Tabulation is attached.

### **PURPOSE & JUSTIFICATION:**

The Mallory Square Bathroom facility services a large number of people on a daily basis including cruise ship passengers, the Mallory Square Sunset Celebration participants and visitors, tourists and the general public. The bathrooms have fallen into serious disrepair and are in need of improvement. Improvements include plumbing and fixture upgrades, interior painting regrouting and resealing floors, new partitions, interior doors, signage and new gable exhaust fan.

This project falls under Infrastructure Goal #4 of the 2011 Strategic Plan, *Long Term Sustainability of the City's Hard Assets*.

**FINANCIAL IMPACT:**

Funding for the Mallory Square Public Bathroom Improvements was approved by the City Commission in the FY 2015-2016 budget. Adequate funds exist in the fund for issuance of a purchase order to Pedro Flacon Electrical Contractors, Inc. in the amount of \$151,412.00. Upon approval, the project budget will be transferred from 1011900 5194600 (project IS19001601) to 1011900 5196300 (project 1519001601) for the accounting of capital expenditures.

**RECOMMENDATION:**

Staff recommends approval of a budget transfer and the award of the Mallory Square Bathroom Improvements to Pedro Falcon Electrical Contractors, Inc. in the amount of \$151,412.00 and authorizing the City Manager to execute the contract.