



THE CITY OF KEY WEST

1300 White Street, Key West, FL 33041-1409 (305) 809-3700

EXECUTIVE SUMMARY

Date: February 23, 2023

To: Patti McLauchlin, City Manager

From: Janet Muccino, Project Manager / Engineering

Cc: Todd Stoughton, Assistant City Manager
Christina Bervaldi, Finance Director
Gary Volenec, City Engineer / Interim Engineering Director

Subject: Award of a Construction Contract to Charley Toppino & Sons, Inc., for ITB # 23-003 United Street Improvements

ACTION STATEMENT

Award the contract for ITB # 23-003 United Street Improvements to, Charley Toppino & Sons, Inc (CTS) in the amount of \$4,860,063.92. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

BACKGROUND

Per Resolution 22-043, a task order for design services was authorized to CH2M Hill (acquired by Jacobs Engineering). The design includes paving, Americans with Disabilities Act (ADA) sidewalks, curb ramps and pavement markings, bike lane facilities, and landscaping along United Street from Whitehead Street to Grinnell Street.

On February 01, 2023, city staff issued an Invitation to Bid (ITB #23-003) for the construction of the project. Bids were received and opened on February 23, 2023, in the office of the City Clerk. Bids were received from CTS and The Stout Group, LLC.

The following is a summary of the bid results:

Bidder	Bid Amount
<i>Charley Toppino & Sons</i>	<i>\$4,860,063.92</i>
<i>The Stout Group</i>	<i>\$4,990,035.00</i>

Based on review of bid results CTS was determined to be the lowest responsible and responsive bidder.

PURPOSE AND JUSTIFICATION

Following FCAA water main upgrades along United Street city staff identified the same roadway segments in need of pavement rehabilitation and sidewalk upgrades. Construction will be taking place mostly in the summer months which will help limit impacts to residents and businesses in the area.

This project supports the Key West Strategic Plan including meeting Infrastructure Goal #1, *A transportation system which is aesthetically attractive, functional, efficient, safer and environmentally sensitive.*

FINANCIAL

The contract amount of \$ 4,860,063.92 will be funded from the Paving & ADA Sidewalk accounts below:

Account	Project Number	Amount
102-4102-541-6300	II41022302 (Paving)	\$3,520,984.33
102-4102-541-6300	II41022301 (ADA Sidewalks)	\$1,339,079.59
		\$4,860,063.92

Upon approval, a purchase order will be issued to CTS for the contract amount of \$4,860,063.92.

RECOMMENDATION

Staff recommends awarding a construction contract for ITB # 23-003, United Street Improvements to Charley Toppino & Sons in the amount of \$4,860,063.92 and authorizing the City Manager to execute this agreement and any necessary budget transfers/amendments.