

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, TO APPROVE THE RANKING OF RESPONSES TO THE REQUEST FOR QUALIFICATIONS (RFQ) NO. 21-001 FOR CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES FOR THE SOUTHARD STREET IMPROVEMENT PROJECT (LAP PROJECT FM# 435497-2-68-01) BY THE SELECTION COMMITTEE; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH THE HIGHEST RANKING FIRM HDR CONSTRUCTION CONTROL CORPORATION (HDR) IN AN AMOUNT NOT TO EXCEED \$138,299.57 AND IN SUBSTANTIAL CONFORMANCE WITH THE RFQ UPON CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS OR ADJUSTMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution 20-163, the City entered into Local Agency Program (LAP) Agreement through the Florida Department of Transportation (FDOT) for Southard Street Improvements, including new sidewalks, roadway resurfacing, signage and striping along Southard Street from Duval Street to Thomas Street; and

WHEREAS, the City issued RFQ 21-001, a Request for Qualifications for CEI Services for the Southard Street Improvement Project (LAP Project FM# 435497-2-68-01); and

WHEREAS, on April 21, 2021, the City Clerk opened three (3) vendor submittals, all of which were deemed responsive; and

Whereas, on May 12, 2021, a ranking committee reviewed

the responses and ranked the three RFQ Submittals; and

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

Section 1: That the submittals in response to RFQ No. 21-001 for CEI services for the Southard Street Improvements Project (LAP Project FM# 435497-2-68-01) are hereby ranked by the Selection Committee, and approved by the City Commission as follows:

1. HDR with 86.7 points
2. Summit with 80.0 points
2. RS&H with 65.3 points

Section 2: That the City Manager is authorized to execute the attached contract with the top-ranked firm, HDR Construction Control Corporation, in an amount not to exceed \$138,299.57, and in substantial conformance with the RFQ, upon advice and consent of the City Attorney.

Section 3: That the FDOT LAP Agreement will partially fund the CEI services. City share of funding in the amount of \$76,352.57 is budgeted in account No. 102-4102-541-6300 Project Number II41022002, and FDOT reimbursement funds in the amount of \$61,947.00 are budgeted in account 102-4102-541-6300 Project No. II41022102, for a total project cost of

\$138,299.59. Any necessary budget transfers or adjustments are hereby authorized.

Section 4: 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 \_\_\_\_\_, 2022.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Filed with the Clerk on \_\_\_\_\_, 2022.

Mayor Teri Johnston	_____
Vice Mayor Sam Kaufman	_____
Commissioner Gregory Davila	_____
Commissioner Mary Lou Hoover	_____
Commissioner Clayton Lopez	_____
Commissioner Billy Wardlow	_____
Commissioner Jimmy Weekley	_____

\_\_\_\_\_  
TERI JOHNSTON, MAYOR

ATTEST:

\_\_\_\_\_  
CHERYL SMITH, CITY CLERK