

RESOLUTION NO. 21-145

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDED THE BID OF D.L. PORTER CONSTRUCTORS, INC. FOR OUTER MOLE PIER - BOAT WASH (PROJECT OM19001601), IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB #21-012, IN AN AMOUNT NOT TO EXCEED \$574,458.00, INCLUSIVE OF SPECIFIED ALTERNATES; AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE UPON ADVICE AND CONSENT OF THE CITY ATTORNEY; AUTHORIZING ANY NECESSARY BUDGET TRANSFERS AND AMENDMENTS; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in lieu of rent payments to the Navy for use of the Mole Pier, the City has agreed to perform certain in-kind projects, as per the terms of Public Benefit Lease N69450-12-RP-00166 approved by Resolution 14-034, including the procurement of a proposed boat wash facility at Truman Harbor, as indicated in the attached in-kind authorization letter 11011 AM1/0563 issued June 14, 2021 and in-kind authorization letter 11011 AM12/0320 issued September 20, 2018; and

WHEREAS, on April 22, 2021, five responsive bids were opened in response to ITB #21-012 for Outer Mole Pier - Boat

Wash, and upon staff review and consideration of bid alternates, it was recommended that the contract be awarded to D.L. Porter Constructors, Inc. as the lowest cost responsive and responsible bid; and

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

Section 1: That the bid of D.L. Porter Constructors, Inc. for the Mole Pier Boat Wash Facility, in accordance with the terms specified in ITB #21-012 inclusive of specified alternates, is hereby awarded in an amount not to exceed \$574,458.00.

Section 2: That the City Manager is authorized to execute a contract in substantial conformance with the bid documents, upon the advice and consent of the City Attorney.

Section 3: That funds for the project in the amount of \$574,458.00 will be transferred from Navy reserves account #602-1900-519-9800 to Navy Repairs and Maintenance Account #602-1900-519-4600, and used to fund a purchase order for D.L. Porter under project number OM19001601. Any necessary budget transfers or amendments are hereby authorized.

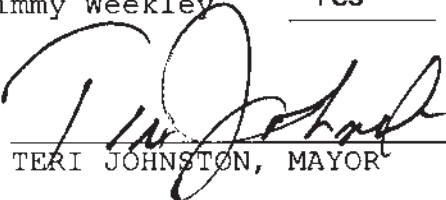
Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the Presiding Officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 20th day of July, 2021.


Authenticated by the Presiding Officer and Clerk of the Commission on 21st day of July, 2021.

Filed with the Clerk on July 21, 2021.

Mayor Teri Johnston	<u>Yes</u>
Vice Mayor Sam Kaufman	<u>Yes</u>
Commissioner Gregory Davila	<u>Yes</u>
Commissioner Mary Lou Hoover	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>


TERI JOHNSTON, MAYOR

ATTEST:


KERI O'BRIEN, DEPUTY CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

EXECUTIVE SUMMARY

Date: July 20, 2021
To: Patti McLauchlin, City Manager
From: Ian McDowell, E.I., Assistant Engineer
Subject: Award approval for ITB #21-012 Mole Pier Boat Wash Facility to D.L. Porter Constructors, Inc.

Action Statement

Approve award of construction contract to D.L. Porter Constructors, Inc. (D.L. Porter) for invitation to bid (ITB) #21-012 *Mole Pier Boat Wash Facility* in the amount of \$574,458.00. Authorize the City Manager to execute this agreement and any necessary budget transfers/amendments.

Background

In lieu of rent payments to the Navy for the use of the Mole pier, the City of Key West (City) has agreed to facilitate authorized In-Kind Projects per the terms of Public Benefit Lease (PBL) N69450-12-RP-00166, approved by Resolution 14-034. In accordance with this lease, the Navy has issued the attached In-Kind request letter 1101 Ser AM1/00563 dated June 14, 2021 authorizing use of in-kind funds for modification of approval of design and construction of a boat wash facility, and in-kind request letter 1101 AM12/0320 dated September 20, 2018 for approval of design and construction of a boat wash facility as in-kind consideration for Lease N964590-12RP-00166. The City subsequently prepared Invitation to Bid (ITB) #21-012 to obtain bid proposals for this authorization. The ITB included an additive alternate for the contractor to construct a canopy over the proposed wash facility. The lowest bids received exceeded the authorized budget, and the Navy subsequently requested additional funding

The following bids for ITB#20-011 were received on April 22, 2021:

D.L. Porter	Base bid:	\$536,313.00	With alternate:	\$574,458.00
JTCC		\$607,160.00		\$637,360.00
Marino		\$627,384.00		\$711,196.00
Pedro Falcon		\$525,000.00		\$578,200.00
Sea Tech		\$652,265.00		\$736,160.00

Purpose and Justification

Design and construction of a boat wash facility at the mole pier is requested by the Navy in conformance with the Public Benefit Lease (PBL) N69450-12-RP-00166 between the City and the U.S. Navy via In-Kind Letter 11011 AM1/0563, issued June 14, 2021. Installation of the boat wash facility at the mole pier will provide Port Operations with a covered, double-bay wash facility, enabling staff to better maintain equipment for exercises and operations.

Financial

Funds in the amount of \$574,458.00 will be transferred from the Navy reserves account #602-1900-519-9800 to Navy Repairs and Maintenance account #602-1900-519-4600 and used to fund a purchase order for D.L. Porter under project number OM19001601.

Recommendation

Staff recommends approving a contract award of \$574,458.00 to D.L. Porter for the *Mole Pier Boat Wash Facility* and authorizing the City Manager to execute this agreement and any necessary budget transfer/amendments.



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

Outer Mole Pier – Boat Wash (CKW Project No. OM19001601)

Public benefit lease (PBL) N69450-12-RP-00166

ITB#21-012 Bid Tabulation:

Company	Base Bid	Bid Alternate	Total
D.L. Porter	\$536,313	\$38,145	\$574,458
JTCC	\$607,160	\$30,200	\$637,360
Marino	\$627,384	\$83,812	\$711,196
Pedro Falcon	\$525,000	\$53,200	\$578,200
Sea Tech	\$652,265	\$83,895	\$736,160