RESOLUTION NO. 26-025

A RESOLUTION OF THE CAROLINE STREET CORRIDOR AND BAHAMA VILLAGE COMMUNITY REDEVELOPMENT AGENCY (CRA) AWARDING THE BID TO SHARP EDGE CONSTRUCTION, INC., IN RESPONSE TO ITB NO. 25-021, IN A TOTAL AMOUNT NOT TO EXCEED SIXTY-SIX THOUSAND EIGHT HUNDRED DOLLARS ($66,800.00), FOR THE FREDERICK DOUGLASS GYM SPALLING AND WINDOW REPAIR PROJECT (BV55022501-5556200); AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS, BUDGET TRANSFERS AND AMENDMENTS IN CONFORMANCE WITH THE BID DOCUMENTS, UPON CONSENT OF THE CITY ATTORNEY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City issued Invitation to Bid (ITB) No. 25-021, *Building Structural Repairs – Frederick Douglass Gym*; and

WHEREAS, four (4) bids were received and opened on December 3, 2025; and

WHEREAS, after review, staff recommends award of the bid to the lowest responsive and responsible bidder, Sharp Edge Construction, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE CAROLINE STREET CORRIDOR AND BAHAMA VILLAGE COMMUNITY REDEVELOPMENT AGENCY, AS FOLLOWS:

Section 1: That the bid of Sharp Edge Construction,

Inc. is hereby awarded in the amount of Sixty-Six Thousand Eight Hundred Dollars ($66,800.00) in response to ITB No. 25-021, *Building Structural Repairs – Frederick Douglass Gym*, the terms and conditions of which are incorporated herein by reference. Funding for this project is budgeted in the Building Fund, Account No. 6015502-5556200 (Project No. BV55022501-5556200).

Section 2: That the City Manager is authorized to execute any necessary documents, budget transfers and amendments, in conformance with the bid documents, upon the advice and consent of the City Attorney.

Section 3: 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 Agency.

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Passed and adopted by the Caroline Street Corridor and Bahama Village Community Redevelopment Agency at a meeting held this 6th day of January, 2026.

Authenticated by the Presiding Officer and Clerk of the Commission on the 7th day of January, 2026.

Filed with the Clerk on January 7, 2026.

Chair Danise Henriquez	Yes
Vice Chair Donald "Donie" Lee	Yes
Commissioner Lissette Carey	Yes
Commissioner Aaron Castillo	Yes
Commissioner Monica Haskell	Yes
Commissioner Sam Kaufman	Yes
Commissioner Greg Veliz	Yes

DANISE HENRIQUEZ, CHAIR

ATTEST:

KERI O'BRIEN, CITY CLERK

2 25-4878

MEMORANDUM

Date: January 6, 2026

To: Honorable Mayor and Commissioners

Via: Brian L. Barroso
City Manager

From: Doug Bradshaw
Engineering Director

Subject: **File ID 25-4878: Approving award of ITB 25-021 Building Structural Repair Douglass Gym**

Introduction
Approve the bid award for ITB 25-021 in an amount of $66,800.00 for repairs to Frederick Douglass Gym to the lowest, responsive bidder Sharp Edge Construction.

Background
City-owned Douglass Gym has significant spalling repairs and leaking windows that were identified through an inspection by Perez Engineering.

The City requested bids through ITB 25-021 that included repairing areas of concrete spalling and installation/repair of windows and associated flashing to prevent water intrusion and protect against weather damage.

The City of Key West received four bids in response to the ITB:

Company	Estimate Amounts
D.L. Porter Constructors, Inc.	*$143,523.60 Frederick Douglass Gym*
Innovative Masonry Restoration, LLC	*$82,650.00 Frederick Douglass Gym*
Marino Construction Group, Inc.	*$157,690.00 Frederick Douglass Gym*

Sharp Edge Construction	*$66,800.00 Frederick Douglass Gym*

All bids were considered responsive. Sharp Edge Construction in their bid form did not have a dollar value associated with their Payment and Performance Bonds. They were contacted by email to explain the omission. Their response is attached.

Procurement

The Award amount of $66,800.00 for Frederick Douglass Gym will be from account/project code GM 6015502-5556200/GP BV55022501-5556200.

Recommendation

Staff recommends awarding ITB 25-021 Building Structural Repair to Sharp Edge Construction for the repairs to Frederick Douglass Gym in the amount of $66,800.00 and authorizing the City Manager to execute any necessary related documents and budget transfers/adjustments.