

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

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDING THE BID OF CHARLEY TOPPINO & SONS, INC. RECEIVED IN RESPONSE TO INVITATION TO BID (ITB) #21-009 FOR WHITEHEAD AND FRONT STREET IMPROVEMENTS (PROJECT NOS. II41022001 (ADA SIDEWALKS) AND II41022002 (PAVING)) IN A TOTAL AMOUNT NOT TO EXCEED \$2,107,476.50; AUTHORIZING ANY NECESSARY BUDGET ADJUSTMENTS AND AMENDMENTS, INCLUDING REIMBURSEMENT OF CERTAIN COSTS BY FLORIDA KEYS AQUEDUCT AUTHORITY IN AN AMOUNT ANTICIPATED TO BE \$884,034.78, PURSUANT TO AN INTERLOCAL AGREEMENT APPROVED IN RESOLUTION 21-058; AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE BID PROPOSAL, UPON CONSENT OF THE CITY ATTORNEY; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 19-366 the City Commission approved Task Order 1-20-Engineering for Design Services to CH2MHILL for pavement and Right of Way Improvements to Whitehead, Duval and Front Streets, and in Resolution 21-6701 the Task Order was amended; and

WHEREAS, in Resolution 21-058 the City Commission approved an Interlocal Agreement with Florida Keys Aqueduct Authority for Whitehead and Front Street Improvements; and

WHEREAS, the City issued ITB 21-009 for Whitehead and Front Street Improvements, in cooperation with the Florida Keys Aqueduct Authority, for pavement rehabilitation, sidewalk improvements, and replacement of water mains in certain locations ahead of the pavement and sidewalk rehabilitation and improvements; and

WHEREAS, two bids were received in response to ITB 21-009, with Charley Toppino & Sons, Inc. submitting the lowest bid; and

WHEREAS, City staff finds the lowest bid to be responsive and responsible, and recommends award of the bid to Charley Toppino & Sons, Inc.

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

Section 1: That the bid of Charley Toppino & Sons, Inc. is hereby awarded in response to ITB 21-009 for Whitehead and Front Street Improvements, in an amount not to exceed \$2,107,476.50.

Section 2: That the project is budgeted in account 102-4102-541-6300 Project Code II4102201 (ADA Sidewalks) and 102-4102-541-6300 Project Number II41022002 (Paving). Pursuant to the Interlocal Agreement approved in Resolution 21-058, it is anticipated that FCAA will reimburse the City for its share of costs - anticipated to \$884,034.78, 42% of the overall project, to account 102-4102-541-6300 Project Number II41022002 (Paving). Any necessary budget adjustments or amendments are hereby authorized.

Section 3: That the City Manager is hereby authorized to execute a contract in substantial conformance with the bid documents upon consent of the City Attorney.

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 \_\_\_\_\_, 2021.

Authenticated by the Presiding Officer and Clerk of the Commission on \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Filed with the Clerk on \_\_\_\_\_, 2021.

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