

RESOLUTION NO. 23-10-118

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, APPROVING A FINAL PAYMENT (CHANGE ORDER #2) TO DOCKMASTERS MARINE CONSTRUCTION, INC., FOR THE MARINA DECKING REPLACEMENT PROJECT; AUTHORIZING THE VILLAGE MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on January 4, 2023, Islamorada, Village of Islands (the "Village"), published a Request for Proposals for a Construction Contractor for Marina Decking Replacement ("RFP 23-02"); and

WHEREAS, on March 2, 2023, the Village Council of Islamorada, Village of Islands (the "Village Council") adopted Resolution No. 23-03-24, thereby approving the final rankings and recommendations of the RFP 23-02 Selection Committee whereby Dockmasters Marine Construction, Inc. ("Dockmasters") was selected to provide professional contractor services to the Village; and

WHEREAS, the Village subsequently entered into an Agreement (the "Agreement") with Dockmasters for professional contractor services effective March 27, 2023, until project completion; and

WHEREAS, on July 27, 2023, the Village Council adopted Resolution No. 23-07-73 approving Change Order #1 via a First Amendment to the Agreement in the amount of \$7,990.00; and

WHEREAS, Dockmasters completed the project and passed final inspection on September 27, 2023, and has provided a final invoice for Change Order #2 to cover additional work and materials to finish the project in the amount of \$31,730.00; and

WHEREAS, the Village Council finds that approval of a final payment to Dockmasters for Change Order #2 is in the best interest of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. **Recitals.** The above recitals are true and correct and incorporated into this Resolution by this reference.

Section 2. **Approval of Final Payment.** The Village Council hereby approves a Change Order #2 and a final payment to Dockmasters in the amount of \$31,730.00, a copy of the invoice is attached as Exhibit "A,".

Section 3. **Authorization of Fund Expenditure.** Notwithstanding the limitations imposed upon the Village Manager pursuant to the Village's Purchasing Procedures Ordinance, the Village Manager is authorized to expend budgeted funds to remit the final payment to Dockmasters for Change Order #2 in the amount of \$31,730.00.

Section 4. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by Mark Gregg, second by Elizabeth Jolin.

**FINAL VOTE AT ADOPTION
VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS**

Mayor Joseph B. Pinder III	<u>Yes</u>
Vice Mayor Sharon Mahoney	<u>Yes</u>
Councilman Mark Gregg	<u>Yes</u>
Councilwoman Elizabeth Jolin	<u>Yes</u>
Councilman Henry Rosenthal	<u>Yes</u>

PASSED AND ADOPTED THIS 10 DAY OF OCTOBER, 2023.

DocuSigned by:

Joseph B. Pinder III

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JOSEPH B. PINDER III, MAYOR

ATTEST:

DocuSigned by:

Marne K. McGrath

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MARNE MCGRATH, VILLAGE CLERK

APPROVED AS TO FORM AND
LEGALITY FOR THE USE AND BENEFIT
OF ISLAMORADA, VILLAGE OF ISLANDS:

DocuSigned by:

John J. Quick

362BFAA7FDD417...

JOHN J. QUICK, INTERIM VILLAGE ATTORNEY



Invoice

DOCKMASTERS MARINE CONSTRUCTION INC.

86560 OVERSEAS HIGHWAY
ISLAMORADA FL.
33036
305-853-2662
CELL. 306-923-6338

Date: 09/12/2023
Invoice No.: 10043-1
Due Date: 10/12/2023

Bill To:

86800 Overseas Highway,
Islamorada, Florida 33036
Islamorada, Village of Islands
Attn: Village Clerk
86800 Overseas Highway
Islamorada, Florida 33036

Qty	Item	Description	Unit Price	Total
1	ORIGINAL	AS PER RFQ: DEMOLITION AND DISPOSAL OF EXISTING DECKING AND HARDWARE, INSTALLATION OF NEW MARINE GRADE PRESSURE TREATED STRINGERS APPROX. 4600', INSTALLATION OF NEW COMPOSITE DECKING APPROX. 15,300 SQFT AND EXISTING STAINLESS HARDWARE, STRINGER SEALER, REMOVE AND REPLACEMENT OF PEDESTALS WATER AND ELECTRIC AS NECESSARY, REMOVAL AND REINSTALLATION OF CLEATS AND ACCESSORIES.	\$ 699,973.00	\$ 699,973.00
1	C/O #1	DOCK #1 BULKHEAD: REPLACEMENT OF HARDWARE RELATED TO THE CLEATS. EXISTING HAD TO BE CUT OFF (16 DOCKS). DOCK #2 - ADDING STRINGERS, DECK SCREWS, LABOR ON ENTRANCE APPROX. 30'	\$ 7,990.00	\$ 7,990.00
1	C/O #2	DOCK #2 AND# # REPLACEMENT OF HARDWARE RELATED TO CLEATS. EXISTING HAD TO BE CUT OFF, OR FAILURES IN EXISTING HARDWARE, CUTTING OF THE TOPS CONCRETE PILINGS FOR INSTALLATION OF NEW DECKING.	\$ 31,730.00	\$ 31,730.00

Total \$739,693.00

Paid \$707,963.00

Balance Due \$ 31,730.00

Please contact us for more information about payment options.

Thank you for your business.