

VIA EMAIL TO MAMORGAN@WESTCONSTRUCTIONINC.NET

April 3, 2019

Martha A. Morgan, President West Construction, Inc. 820 N. 4th Street Lantana, Florida 33462

Subj: Responsibility Determination for ITBC No. 2019-023 Beach Master Plan, Phase 2 Construction; West Construction, Inc.

Ms. Morgan,

The City of Delray Beach (City) has completed its due diligence review of responses submitted for the above-referenced solicitation. Based on non-performance as detailed below, the City hereby deems your firm as non-responsible, as this deficiency is not curable.

- 1. Your firm is contracted with the City for ITBC No. 2017-065-2 but has failed to comply with City's requirements and requests, as listed below.
 - a. Construction was completed six months behind schedule with numerous change orders.
 - b. Issues with construction, which included, but was not limited to, lack of having the appropriate equipment on site to ensure sidewalks were Americans with Disabilities Act (ADA) compliant, and lack of subcontractor oversight (evident improper roadway milling).
 - c. Your firm has not produced the necessary paperwork to close out the project with the City and the Florida Department of Transportation (FDOT), including Final Release of Liens documentation, despite the City's continuous attempts to obtain the required documentation.
- 2. Your firm is contracted with the City for ITBC No. 2017-038 but has failed to comply with City's requirements and requests, as listed below.
 - a. Construction was completed three months behind schedule with numerous change orders.
 - b. Issues with construction, which included but was not limited to, faulty workmanship by installing non-specified stainless steel hardware in lieu of the specified 316 stainless steel hardware, and failure to install the roof to specification within the scheduled timeframe or complete the repairs in a timely manner pursuant to a failed inspection.

Therefore, West Construction, Inc. is deemed ineligible for award. Please note this is West Construction, Inc.'s second non-responsible determination made by the City. If you have any questions, please kindly contact me at <u>AlvarezJ@mydelraybeach.com</u>.

Respectfully,

Sennifer Alvarez, M.P.A., CPPO Purchasing Director