

**CITY OF CORAL GABLES, FLORIDA**

**DRAFT RESOLUTION**

**A RESOLUTION AUTHORIZING AN INCREASE TO PURCHASE ORDER NO. 018293 FOR THE COCOPUM 1 SANITARY PUMP STATION & FORCE MAIN UPGRADE PROJECT, AWARDED TO DAVID MANCINI, INC. AT THE JANUARY 28, 2020 CITY COMMISSION MEETING IN THE AMOUNT OF \$2,240,459.00, TO INCLUDE A TEN PERCENT (10%) CONTINGENCY IN THE AMOUNT OF \$224,000.00 TO ADDRESS ANY UNFORSEEN CONDITIONS, FOR A NEW NOT TO EXCEED AMOUNT OF \$2,464,459.00.**

**WHEREAS**, on October 1, 2019, the Procurement Division of the Finance Department formally advertised, issued and distributed the IFB 2019-037 Cocoplum 1 Sanitary Pump Station & Force Main Upgrade (Project) solicitation which consists of an upgrade to an existing pump station, removal and replacement of an existing wet well, and installation of a force main; and

**WHEREAS**, at the January 28, 2020 Commission meeting, the contract for the Project was awarded to David Mancini & Sons, Inc. in the amount of \$2,240,4459.00 which was determined to be the lowest responsive responsible bidder for the Project; and

**WHEREAS**, on April 1, 2020, the Public Works Department (PWD) issued the Notice to Proceed instructing David Mancini & Sons, Inc. to begin work on the project and requiring substantial completion by October 28, 2020 and final completion by November 27, 2020; and

**WHEREAS**, the PWD respectfully requests authorization for an increase to Purchase Order 018293 for the Project to include a ten percent (10%) contingency in the amount of \$224,000.00 to address any unforeseen conditions, for a new not to exceed amount of \$2,464,459.00.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**Section 1.** The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**Section 2.** The City Commission authorizes the increase to Purchase Order 018293 for the Project to include a ten percent (10%) contingency in the amount of \$224,000.00 to address any unforeseen conditions, for a new not to exceed amount of \$2,464,459.

**Section 3.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY- FIRST DAY OF APRIL, A.D., 2020.

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

\_\_\_\_\_  
RAUL VALDES-FAULI  
MAYOR

ATTEST:

\_\_\_\_\_  
BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

\_\_\_\_\_  
MIRIAM SOLER RAMOS  
CITY ATTORNEY