

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO.**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE PARKING GARAGE 7 CONSTRUCTION PROJECT CONTRACT TO THORNTON CONSTRUCTION COMPANY, INC., THE LOWEST RESPONSIVE-RESPONSIBLE BIDDER, PURSUANT TO INVITATION FOR BID (IFB) 2021-007 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD"**

**WHEREAS**, on May 25, 2021, the Procurement Division of Finance formally advertised, issued, and distributed Parking Garage 7 Construction Project, IFB 2021-007; and

**WHEREAS**, on June 2, 2021, a non-mandatory pre-bid conference was held with thirteen (13) prospective bidders in attendance of the forty-two (42) prospective bidders who downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service; and

**WHEREAS**, on July 12, 2021, seven (7) bids were received in response to the IFB: Burke Construction Group, Inc., Florida Lemark Corporation, KVC Constructors, Inc., Magnum Construction Company, LLC., OHL Building, Inc., Thornton Construction Company, Inc., and Wharton Smith, Inc.; and

**WHEREAS**, the Public Works Department concurs with the Chief Procurement Officer's recommendation to award the Parking Garage 7 Construction Project to Thornton Construction Company, Inc.; and

**WHEREAS**, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on contract awards;

**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.** That the City Commission accepts the recommendation of the Chief Procurement Officer and authorizes the City Manager to award the Parking Garage 7 Construction Project contract to Thornton Construction Company, Inc., the lowest responsive and responsible bidder in an amount of \$18,323,945.00 pursuant to Section 2-763 of the Procurement Code entitled

“Contract Award” and Invitation for Bids (IFB) 2021-007, as well as to set aside an additional \$1,832,394.50 within the project for a 10% contingency allowance to address unforeseen conditions during the construction.

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

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF AUGUST 2021

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

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VINCE LAGO  
MAYOR

ATTEST:

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BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

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MIRIAM SOLER RAMOS  
CITY ATTORNEY