

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2025-76

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CITY MANAGER TO REQUEST ADDITIONAL SPENDING AUTHORITY IN THE ESTIMATED AMOUNT OF \$800,000, OR NOT TO EXCEED AVAILABLE BUDGET, FOR A CONTRACT AWARDED TO JOHN BELL CONSTRUCTION, INC. CONTRACT NO. IFB 2024-025 FOR THE VENETIAN POOL BOTTOM REPLACEMENT AND PUMP SYSTEM IMPROVEMENTS, PURSUANT TO SECTION 2-764 OF THE PROCUREMENT CODE ENTITLED “APPROVAL OF CHANGE ORDERS AND CONTRACT MODIFICATIONS”.

WHEREAS, on August 30, 2024, John Bell Construction, Inc. was awarded the contract for the construction work at the Venetian Pool through competitive solicitation process issued as IFB 2024-025, for Pool Bottom Replacement and Pump System Improvements, in the value of \$4,592,971.15; and

WHEREAS, during the course of completing the project it was discovered that additional services related to structural reinforcement, electrical work, mechanical work and equipment, additional soil exploration, and miscellaneous maintenance items would be necessary; and

WHEREAS, the additional spending authority being requested will address the project changes identified and future unforeseen conditions, allowing the timely completion of this project;

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

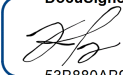
SECTION 1. The foregoing “**WHEREAS**” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission accept a recommendation of the City Manager requesting the additional spending authority in an estimated amount of \$800,000 or not to exceed the available budget, pursuant to Section 2-764 of the Procurement Code entitled “approval of change orders and contract modifications”.

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

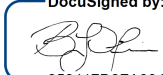
PASSED AND ADOPTED THIS ELEVENTH DAY OF MARCH, A.D., 2025.
(Moved: Castro / Seconded: Anderson)
(Yeas: Fernandez, Menendez, Anderson, Castro, Lago)
(Unanimous: 5-0 Vote)
(Agenda Item: H-6)

APPROVED:

DocuSigned by:

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VINCE LAGO
MAYOR

ATTEST:

DocuSigned by:

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BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

DocuSigned by:

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CRISTINA M. SUÀREZ
CITY ATTORNEY