

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO9. 2016-124

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE A "PIGGYBACK" CONTRACT FROM COBB COUNTY, GA THROUGH THE U.S COMMUNITIES COOP WITH GARLAND/DBS, INC., IN THE AMOUNT OF \$448,000.00 FOR ROOFING SUPPLIES AND SERVICE, WATERPROOFING, AND RELATED PRODUCTS AND SERVICES FOR THE WAR MEMORIAL YOUTH CENTER PROJECT, PURSUANT TO SECTION 2-978, USE OF OTHER GOVERNMENTAL UNIT CONTRACTS (PIGGYBACKS) AND SECTION 2-980, COOPERATIVE PURCHASING UNDER THE PROCUREMENT CODE.

WHEREAS, on August 28, 2014, Cobb County, GA and U.S Communities awarded a contract to Garland/DBS, Inc., to provide roofing supplies and service, waterproofing and related products and services for roof repairs at the War Memorial Youth Center roofing project; and

WHEREAS, the Public Works Department has requested the use of the Cobb County, GA and U.S Communities contract to make timely roofing repairs at the War Memorial Youth Center; and

WHEREAS, the Chief Procurement Officer recommends this piggyback contract with Cobb County, GA and U.S Communities in the amount of \$448,000 for roofing supplies and service, waterproofing, and related products and services for the War Memorial Youth Center Project, pursuant to Section 2-978, Use of Other Government Unit Contracts (Piggyback) and Section 2-980, Cooperative Purchasing, under the Procurement Code; and

WHEREAS, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer, to administer and make recommendations on City contracts;

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 does hereby accept the recommendation of the Chief Procurement Officer to authorize a "piggyback" contract from Cobb County, GA through the U.S Communities COOP with Garland/DBS, Inc., in the amount of \$448,000.00 for roofing supplies and service, waterproofing, and related products and services for the War Memorial Youth Center Roofing Project, pursuant to Section 2-978, Use of Other Governmental Unit Contracts (Piggybacks) and Section 2-980, Cooperative Purchasing under the Procurement Code, subject to final approval and execution of a contract by City staff.

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

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF MAY, A.D., 2016.

(Moved: Slesnick / Seconded: Quesada)

(Yeas: Lago, Quesada, Slesnick, Keon, Cason)

(Unanimous: 5-0 Vote)

(Agenda Item: C-6)

APPROVED:




JIM CASON
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



CRAIG E. LEEN
CITY ATTORNEY