

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2018-78**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE KERDYK TENNIS CENTER BUILDING RENOVATIONS TO AZULEJO, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN THE AMOUNT OF \$1,215,228.00, PURSUANT TO INVITATION FOR BIDS (IFB) 2017.12.VF AND SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS**, on December 8, 2017, the Procurement Division of Finance formally advertised, issued and distributed the IFB for the Kerdyk Tennis Center Building Renovations; and

**WHEREAS**, on December 20, 2017, a non-mandatory pre-bid conference was held with eleven (11) prospective bidders in attendance of the sixty-six (66) prospective bidders who downloaded the IFB package from Public Purchase, the City's web based e-Procurement service; and

**WHEREAS**, on January 24, 2018, six (6) bids were received in response to the IFB 2017.12.VF from: Allied Contractors, Inc.; Azulejo, Inc.; Builcore, Inc.; E.L.C.O. Construction Group, Inc.; State Contracting & Engineering Corp.; and West Construction, Inc.; and

**WHEREAS**, the Public Works Department concurs with the Procurement Officer's recommendation to award the Kerdyk Tennis Center Building Renovations contract to Azulejo, Inc. in the amount of \$1,215,228.00; and

**WHEREAS**, Section 2-585 of the Procurement Code authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on City contracts;

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

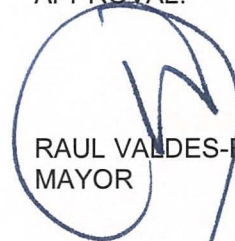
**SECTION 1.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** That the City Commission accepts the recommendation of the Procurement Officer to award the Kerdyk Tennis Center Building Renovations contract to Azulejo, Inc., the lowest responsive and responsible bidder, in the amount of \$1,215,228.00, pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation For Bids (IFB) 2017.12.VF.

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

PASSED AND ADOPTED THIS TWENTY-SEVENTH DAY OF FEBRUARY, A.D., 2018.  
(Moved: Keon / Seconded: Quesada)  
(Yeas: Mena, Quesada, Keon, Valdes-Fauli)  
(Majority: (4-0) Vote)  
(Absent: Lago)  
(Agenda Item: J-3)

APPROVAL:

A handwritten signature in blue ink, consisting of a large circle with a stylized 'R' and 'V' inside, followed by a vertical line and a horizontal stroke at the bottom.

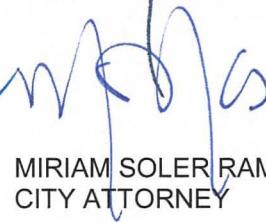
RAUL VALDES-FAULI  
MAYOR

ATTEST:

A large, flowing handwritten signature in blue ink, starting with a large 'W' and ending with a long horizontal stroke.

WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the end.

MIRIAM SOLER RAMOS  
CITY ATTORNEY