## CITY OF CORAL GABLES, FLORIDA

## **RESOLUTION NO. 2016-21**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE CONTRACT FOR THE COCOPLUM STORMWATER IMPROVEMENTS PHASE I TO V ENGINEERING & CONSULTING CORP., IN THE AMOUNT OF \$809,555.00 PURSUANT TO INVITATION FOR BIDS (IFB) 2015.11.17, AND SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD"; AND AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2015-2016 ANNUAL BUDGET TO RECOGNIZE AS REVENUE A \$272,555.00 TRANSFER FROM STORM WATER FUND BALANCE AND TO APPROPRIATE SUCH FUNDS TO PUT TOWARD THE COST OF THE PROJECT.

WHEREAS, on November 17, 2015, the Procurement Division of Finance formally advertised, issued, and distributed the Cocoplum Stormwater Improvements Phase I, IFB 2015.11.17; and

WHEREAS, on December 1, 2015, a non-mandatory pre-bid conference was held with ten (10) prospective bidders in attendance of the twenty three (23) prospective bidders who obtained the IFB package from the Procurement Division; and

WHEREAS, on January 5, 2016, eleven (11) bids were received in response to the Cocoplum Stormwater Improvements Phase I, IFB 2015.11.17 from: JVA Engineering Contractor, Inc., V Engineering & Consulting Corp., Maggolc, Inc., C&I Construction and Design, Inc., Florida Construction & Engineering, Inc., Caribe Utilities of Florida, Inc., DBF Construction LLC, American Pipeline Construction LLC, Southeastern Engineering Contractors, Inc., GPE Engineering & General Contractor Corp. and Metro Express, Inc.; and

WHEREAS, the Public Works Department and the City's Consultant concur with the Chief Procurement Officer's recommendation to award the Cocoplum Stormwater Improvements Phase I project to V Engineering & Consulting Corp., with a total bid amount of \$809,555.00; 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; and

WHEREAS, a budget amendment to the Fiscal Year 2015-2016 Annual Budget is required to recognize as revenue a \$272,555.00 transfer from the Storm Water Fund Balance and to appropriate such funds to put toward the cost of the 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 accepts the recommendation of the Chief Procurement Officer to award the Cocoplum Stormwater Improvements Phase I contract to V Engineering & Consulting Corp., in the amount of \$809,555.00 pursuant to Invitation For Bids (IFB) 2015.11.17, and Section 2-828 of the Procurement Code entitled "Contract Award", subject to final approval and execution of a contract by City staff.

**SECTION 3.** That the City Commission does hereby authorize an amendment to the Fiscal Year 2015-2016 annual budget to recognize as revenue a \$272.555.00 transfer from Storm Water Fund Balance and to appropriate such funds to put toward the cost of the project.

**SECTION 4.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF JANUARY, A.D., 2016.

(Moved: Lago / Seconded: Quesada)

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

(Unanimous: 5-0 Vote) (Agenda Item: C-1)

APPROVED:

IIMCASON MAYOR

WALTER J. FOEMAN

CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

EEGIE SOUTHERENET

CRAIG E. LÉEN CITY ATTORNEY



**Public Works** 

## CITY OF CORAL GABLES FINANCE DEPARTMENT / PROCUREMENT DIVISION ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)

Jorge Acevedo

305.460.5006

IFB Number & Title:	Pre-Bid Conference	Bid Opening Date	
2015.11.17	10:00 a.m. Tuesday,	2:00 p.m. Tuesday,	
Cocoplum Stormwater Improvements Phase I	<b>December 1, 2015</b>	<b>January 5, 2016</b>	
User Department:	Contact Person:	Contact Information	

Bidder's Name	Bid Amount	Acknowledgment of Addendum/Addenda Issued (2 Issued)  Submitted Bid Bond / Performance Bond / Security Deposit (N/A)			
JVA Engineering Contractor, Inc.	\$1,129,159.00	<b>⊠</b> Yes	☐ No	⊠ Yes	No
V Engineering & Consulting Corp.	\$809,555.00	⊠ Yes	☐ No	⊠ Yes	No
Maggolc, Inc.	\$817,900.00	⊠ Yes	☐ No		☐ No
C&I Construction and Design, Inc.	\$1,462,150.51	⊠ Yes	□ No	⊠ Yes	No
Florida Construction & Engineering, Inc.	\$811,694.29	⊠ Yes	☐ No	⊠ Yes	□ No
Caribe Utilities of Florida, Inc.	\$962,478.00	X Yes	☐ No	⊠ Yes	No
DBF Construction, LLC	\$1,198,861.00	⊠ Yes	☐ No	⊠ Yes	☐ No
American Pipeline Construction LLC	\$886,170.00	⊠ Yes	☐ No	⊠ Yes	☐ No
Southeastern Engineering Contractors, Inc.	\$975,345.00	⊠ Yes	☐ No	⊠ Yes	☐ No
GPE Engineering & General Contractor Corp	5. \$999,669.24	<b>⊠</b> Yes	☐ No	<b>⊠</b> Yes	No
Metro Express, Inc.	\$1,023,335.00	⊠ Yes	☐ No	⊠ Yes	No
		Yes	☐ No	☐ Yes	No
Ap	Apparent LOWEST Bidder Name:			Amount	
VE	V Engineering & Consulting Corp.			\$809,555.00	

Opened/Received by:	Vanessa Flores and Yusbel Gonzalez
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