

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE CORAL GABLES MERRICK HOUSE REPAIRS AND RESTORATION PROJECT TO LEGO CONSTRUCTION, CO., THE MOST RESPONSIVE-RESPONSIBLE PROPOSER, PURSUANT TO SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD" AND REQUEST FOR PROPOSALS (RFP) 2016.03YG-1; AUTHORIZING THE CITY MANAGER TO NEGOTIATE A FINAL CONTRACT AMOUNT ACCEPTABLE TO THE CITY FOR THIS PROJECT (NOT TO EXCEED \$1,682,078.97); SHOULD NEGOTIATIONS FAIL WITH THE MOST RESPONSIVE-RESPONSIBLE PROPOSER, NEGOTIATIONS SHALL COMMENCE WITH NEXT MOST RESPONSIVE-RESPONSIBLE PROPOSER UNTIL AN AGREEMENT AND FINAL CONTRACT AMOUNT ACCEPTABLE TO THE CITY HAS BEEN REACHED; FURTHER AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2015-2016 ANNUAL BUDGET TO RECOGNIZE AS REVENUE A \$291,148 TRANSFER FROM THE GENERAL CAPITAL IMPROVEMENT FUND BALANCE AND TO APPROPRIATE SUCH FUNDS TOWARD THE COST OF THE PROJECT.

WHEREAS, on March 2, 2016, the Procurement Division of Finance formally advertised, issued, and distributed the Coral Gables Merrick House Repairs and Restoration Project, RFP 2016.03YG-1; and

WHEREAS, on March 9, 2016, a non-mandatory pre-proposal conference and site visit was held with seventeen (17) prospective proposers in attendance of the forty-one (41) prospective proposers who obtained the RFP package from the Procurement Division; and

WHEREAS, on April 11, 2016, three (3) proposals were received in response to the Coral Gables Merrick House Repairs and Restoration Project, RFP 2016.03YG-1 from: ABC Construction, Inc., CEEPCO Contracting, LLC., and LEGO Construction, Co.; and

WHEREAS, on May 19, 2016, the Evaluation Committee convened to evaluate the three (3) responsive proposals and determined that LEGO Construction, CO., is the top-ranked responsive and responsible proposer followed respectively by Ceepco Contracting, LLC and ABC Construction, Inc.; and

WHEREAS, it is the recommendation of the Evaluation Committee to award the Coral Gables Merrick House Repairs and Restoration Project to LEGO Construction, CO., in the amount of \$1,682,078.97; and

WHEREAS, The City's consultant, M.C. Harry and Associates, Inc., and the Public Works Department concur with the recommendation of the Evaluation Committee to award LEGO Construction, Co., the Coral Gables Merrick House Repairs and Restoration Project; and

WHEREAS, the Chief Procurement Officer recommends accepting the Evaluation Committee's recommendation and awarding LEGO Construction, CO., the Coral Gables Merrick House Repairs and Restoration project, subject to negotiations between the City and the most responsive-responsible proposer on a final contract amount and execution of a contract by City staff; 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 \$291,148 transfer from the General Capital Improvement 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 Coral Gables Merrick House Repairs and Restoration Project to LEGO Construction, Co., the most responsive-responsible proposer, pursuant to Section 2-828 of the Procurement Code entitled "Contract Award" and Request For Proposals (RFP) 2016.03YG-1; authorizing the City Manager to negotiate a final contract amount acceptable to the City for this project (not to exceed \$1,682,078.97); should negotiations fail with the most responsive-responsible proposer, negotiations shall commence with the next most responsive responsible proposer until an agreement and final contract amount acceptable to the City has been reached.

Section 3. That the City Commission authorizes an amendment to the Fiscal Year 2015-2016 annual budget to recognize as revenue a \$291,148 transfer from the General Capital Improvement 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 adoption herein.

PASSED AND ADOPTED THIS FOURTEENTH DAY OF JUNE, 2016

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

JAMES C. CASON
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY