

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2020-

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE IFB CONTRACT FOR THE H. GEORGE FINK STUDIO RESTORATION PROJECT TO CRITICAL PATH SERVICES INC., PURSUANT TO INVITATION FOR BIDS (IFB) 2020-024 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD."

WHEREAS, on July 7, 2020, the Procurement Division of Finance formally advertised, issued and distributed the IFB 2020-024 H. George Fink Studio Restoration Project; and

WHEREAS, on July 17, 2020, a non-mandatory pre-bid conference was held with thirteen (13) prospective bidders, seven (7) firms attended the site visit and forty-six (46) prospective bidders downloaded the IFB package from the Public Purchase, the City's web-based e-Procurement service; and

WHEREAS, On August 19, 2020, a total of four (4) responses to the IFB were received by the following bidders: Carivon Construction Company, Critical Path Services Inc., Florida Construction & Engineering Inc., and Red Door Construction, LLC; and

WHEREAS, the Chief Procurement Officer pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bid (IFB) 2020-024 recommend that Critical Path Services Inc., as the lowest responsive and responsible bidder in the amount of \$1,678,096.14; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards.

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 IFB contract H. George Fink Studio Restoration Project to Critical Path Services Inc., the responsive and responsible bidder in the amount

of \$1,678,096.14 pursuant to Invitation for Bids (IFB) 2020-024 and section 2-763 of the procurement code entitled “contract award” plus a contingency amount of \$195,498.20 for a total amount of \$1,873,594.34.

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

PASSED AND ADOPTED THIS THIRTEENTH DAY OF OCTOBER 2020.

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

RAUL VALDES-FAULI
MAYOR

ATTEST:

BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS
CITY ATTORNEY