



**City of Coral Gables
CITY COMMISSION MEETING
January 10, 2023**

ITEM TITLE:

A Resolution accepting the recommendation of the Chief Procurement Officer to award the Waterway Bank Stabilization Project to ENCO, LLC, the lowest responsive and responsible bidder in the estimated amount of \$473,625.00 pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bid (IFB) 2022-019.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The purpose of this Invitation for Bid is to establish a contract with a successful bidder for the Waterway Bank Stabilization services located at 1536 Taragona Drive.

On September 21, 2022, the Procurement Division of Finance formally advertised, issued and distributed IFB 2022-019 Waterway Bank Stabilization. Forty-nine (49) prospective bidders downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service.

On October 28, 2022, five (5) bids were received in response to the IFB from: ACRE Engineering and Construction, Inc., ENCO, LLC, Marcdan, Inc., Metro Equipment Services, Inc., and Sea & Shoreline, LLC.

The lowest responsive responsible bidder for this project was determined to be ENCO, LLC in an estimated amount of \$473,625.

The responses were reviewed by the Procurement Division in order to determine responsiveness to the requirements of the IFB and to identify the lowest responsive responsible bidder. The Procurement Division finalized its due diligence process and confirmed that ENCO, LLC is both responsive to the requirements of the IFB and responsible bidder.

The Public Works Department concurs with the Chief Procurement Officer's recommendation to award the Waterway Bank Stabilization Project in the estimated amount of \$473,625 but not to exceed the available and approved budget.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
TOTAL			

ATTACHMENT(S):

- Resolution**