

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2018-107

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE FOOD SUPPLIES FOR THE VENETIAN POOL CONCESSION STAND CONTRACT TO SYSCO SOUTH FLORIDA, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN AN ESTIMATED ANNUAL AMOUNT OF \$94,430.72 PER YEAR, FOR AN INITIAL PERIOD OF ONE (1) YEAR WITH THREE (3) ONE (1) YEAR OPTIONS TO RENEW, PURSUANT TO INVITATION FOR BIDS (IFB) 2018-004 AND SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

WHEREAS, on January 29, 2018, the Procurement Division of Finance formally advertised, issued and distributed the IFB for Food Supplies for Venetian Pool Concession Stand; and

WHEREAS, on February 5, 2018, a non-mandatory pre-bid conference was scheduled with no prospective bidders in attendance of the fifteen (15) prospective bidders who downloaded the IFB package from Public Purchase, the City's web based e-Procurement service; and

WHEREAS, on March 5, 2018, two (2) bids were received in response to IFB 2018-004 from: Sysco South Florida, Inc., and U.S. Food Products; and

WHEREAS, the Parks and Recreation Department concurs with the Procurement Officer's recommendation to award the Food Supplies for Venetian Pool Concession Stand contract to Sysco South Florida, Inc., in an estimated annual amount of \$94,430.72; 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 contract;

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 Food Supplies for Venetian Pool Concession Stand contract to Sysco South Florida, Inc., the lowest responsive and responsible bidder, in an estimated amount of \$ 94,430.72 per year, pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation For Bids (IFB) 2018-004.

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

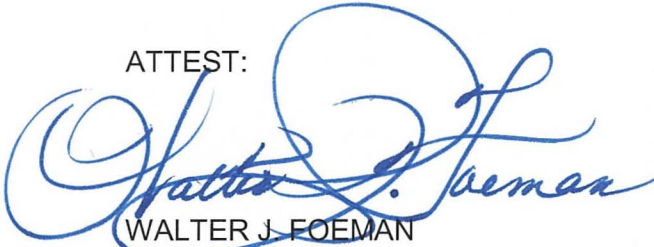
PASSED AND ADOPTED THIS TENTH DAY OF APRIL, 2018, A.D., 2018.
(Moved: Lago / Seconded: Mena)
(Voice Vote)
(Absent: Quesada)
(Agenda Item: D-1)

APPROVED:



RAUL VALDES-FAULI
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



MIRIAM SOLER RAMOS
CITY ATTORNEY