

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2019-75**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE FOUNTAIN MAINTENANCE CITYWIDE TO OLIVER'S POOLS, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN THE ESTIMATED ANNUAL AMOUNT OF \$55,200.00, PURSUANT TO INVITATION FOR BIDS IFB 2019-001 AND SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS**, on January 8, 2019, the Procurement Division of Finance formally advertised, issued and distributed the IFB for Fountain Maintenance Citywide; and

**WHEREAS**, on January 15, 2019, a non-mandatory pre-bid conference was held with four (4) prospective bidders in attendance of the six (6) prospective bidders who downloaded the IFB package from Public Purchase, the City's web based e-Procurement service; and

**WHEREAS**, on February 5, 2019, five (5) bids were received in response to the IFB 2019-001 from: Bellas Construction Holdings, Inc.; BRS Pool Spa & Fountain Inc.; Gables Pool & Spa Inc.; Miami Pool Tech; and Oliver's Pools, Inc.; and

**WHEREAS**, the Public Works Department concurs with the Procurement Officer's recommendation to award the Fountain Maintenance Citywide contract to Oliver's Pools, Inc., in the amount of \$55,200.00; 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 contracts;

**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 Fountain Maintenance Citywide contract to Oliver's Pools, Inc., the lowest responsive and responsible bidder, in the estimated annual amount of \$55,200.00, not to exceed available budget, pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bids (IFB) 2019-001.

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


PASSED AND ADOPTED THIS TWELFTH DAY OF MARCH, A.D., 2019.  
(Moved: Quesada/ Seconded: Mena)  
(Unanimous Voice Vote)  
(Agenda Item: D-2)

APPROVED:



RAUL VALDES- FAULI  
MAYOR

ATTEST:



BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:



MIRIAM SOLER RAMOS  
CITY ATTORNEY