

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2008-96**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT DIVISION OF THE FINANCE DEPARTMENT TO THE CITY MANAGER APPROVING THE DECISION PURSUANT TO THE INVITATION FOR BID TO SELECT GREENS GRADE SERVICES AS THE CITY'S GRANADA AND PARKS MAINTENANCE SERVICES PROVIDER; FURTHER AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE A TWO (2) YEAR CONTRACT WITH THE OPTION TO RENEW FOR AN ADDITIONAL THREE (3) ONE (1) YEAR PERIODS.

**WHEREAS**, on November 1, 2007 the Procurement Division of Finance formally advertised, issued and distributed the Granada and Parks Maintenance Invitation for Bid (IFB) No. 2007.10.22 and;

**WHEREAS**, on December 6, 2007 three (3) responses were received; Greens Grade Services, South Florida Maintenance and Valley Crest Landscape Maintenance and;

**WHEREAS**, On December 10, 2007 al responses were submitted to Parks and Recreation Department and on December 12, 2007 the Parks and Recreation Department selected Greens Grade Services as the most Responsive and Responsible vendor and;

**WHEREAS**, during the past few months Risk Management has been verifying and reviewing the Certificate of Insurance and Professional Service Agreement; further stating that on June 5, 2008 the Procurement Division of the Finance Department received an addendum to the Professional Service Agreement, reflecting the revised Insurance regulations needed for this Professional Service Agreement and approval of the Certificate of Insurance;

NOW THEREFORE BE IT ORDAINED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

**SECTION 1.** The foregoing "Whereas" clause is hereby ratified and confirmed as being true and correct and is hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** That the City of Coral Gables Commission accepts the recommendation of the City Manager, approving the decision to select Greens Grade Services as the City's Granada and Parks Maintenance service provider; further authorizing the City Manager to execute a Blanket Purchase Order not to exceed \$500,000.00 per year for a period of two years with three (3) one (1) year option to renew.

**SECTION 3.** That all Resolutions or parts of Resolutions inconsistent with, or in conflict herewith, shall be and are hereby repealed insofar as there is conflict or inconsistency.

**SECTION 4.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-SIX DAY OF JUNE, A.D., 2008.

(Moved: Cabrera / Seconded: Anderson)

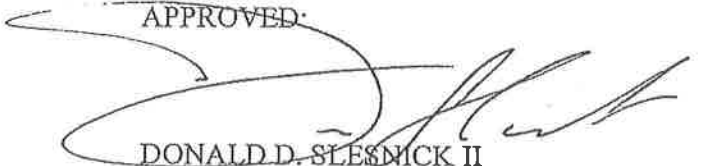
(Yeas: Cabrera, Withers, Anderson, Slesnick)

(Absent: Kerdyk)

(Majority: 4-0 Vote)

(Agenda Item: H-3)

APPROVED:



DONALD D. SLESNICK II  
MAYOR

ATTEST:



WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:



ELIZABETH M. HERNANDEZ  
CITY ATTORNEY