

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE PURCHASE OF A MOBILE COMMAND CENTER FOR THE CORAL GABLES POLICE DEPARTMENT TO MBF INDUSTRIES, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN THE AMOUNT OF \$1,129,207.89, PURSUANT TO INVITATION FOR BIDS (IFB) 2020-007 AND SECTION 2-763 OF THE PROCUREMENT CODE ENTITLED “CONTRACT AWARD”.

WHEREAS, on February 18, 2019, the Procurement Division of Finance formally advertised, issued and distributed the IFB 2020-007 for the purchase of a Mobile Command Center for the Coral Gables Police Department; and

WHEREAS, on May 4, 2020, three (3) bids were received in response to the IFB: MBF Industries, Inc., Tampa Truck Center LLC., d/b/a Southport Truck Group, and Ten-8 Fire Equipment, Inc; and

WHEREAS, on July 21, 2020, a Technical Evaluation Committee convened to evaluate the technical portion of the bid response from the lowest responsive and responsible bidder and found the equipment bid to be in conformance with the technical specifications listed in the IFB; and

WHEREAS, the Police Department concurs with the Chief Procurement Officer’s recommendation to award a contract for the purchase of a Mobile Command Center for the Coral Gables Police Department from MBF Industries, Inc., in the amount of \$1,129,207.89; and

WHEREAS, Section 2-585 of the Procurement Code authorizes the City Manager to delegate authority to the Chief 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 Chief Procurement Officer to award the purchase of a Mobile Command Center for the Coral Gables Police

Department to MBF Industries, Inc., in the amount of \$1,129,207.89, pursuant to Invitation for Bids (IFB) 2020-007 and section 2-763 of the procurement code entitled “contract award”.

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

PASSED AND ADOPTED THIS TWENTY-FIFTH DAY OF AUGUST 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