

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE A "PIGGYBACK" CONTRACT FROM COBB COUNTY, GA THROUGH THE U.S COMMUNITIES COOP WITH GARLAND/DBS, INC., IN THE AMOUNT OF \$448,000 FOR ROOFING SUPPLIES AND SERVICE, WATERPROOFING, AND RELATED PRODUCTS AND SERVICES FOR THE WAR MEMORIAL YOUTH CENTER PROJECT, PURSUANT TO SECTION 2-978, USE OF OTHER GOVERNMENTAL UNIT CONTRACTS (PIGGYBACKS) AND SECTION 2-980, COOPERATIVE PURCHASING UNDER THE PROCUREMENT CODE.

WHEREAS, on August 28, 2014, Cobb County, GA and U.S Communities awarded a contract to Garland/DBS, Inc., to provide roofing supplies and service, waterproofing and related products and services for roof repairs at the War Memorial Youth Center roofing project; and

WHEREAS, the Public Works Department has requested the use of the Cobb County, GA and U.S Communities contract to make timely roofing repairs at the War Memorial Youth Center; and

WHEREAS, the Chief Procurement Officer recommends this piggyback contract with Cobb County, GA and U.S Communities in the amount of \$448,000 for roofing supplies and service, waterproofing, and related products and services for the War Memorial Youth Center Project, pursuant to Section 2-978, Use of Other Government Unit Contracts (Piggyback) and Section 2-980, Cooperative Purchasing, under the Procurement Code; and

WHEREAS, Section 2-650 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 authorize a "piggyback" contract from Cobb County, GA through the U.S Communities COOP with Garland/DBS, Inc., in the amount of \$448,000 for roofing supplies and service, waterproofing, and related products and services for the War Memorial Youth Center Roofing Project, pursuant to Section 2-978, Use of Other Governmental Unit Contracts (Piggybacks) and Section 2-980, Cooperative Purchasing under the Procurement Code, subject to final approval and execution of a contract by City staff.

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

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF MAY, 2016

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

JAMES C. CASON
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY