

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD A CITYWIDE JANITORIAL SERVICES AND PRODUCTS CONTRACT TO VISTA BUILDING MAINTENANCE SERVICES PURSUANT TO SECTION 2-828 OF THE PROCUREMENT CODE AND RFP 2010.06.04 IN THE AMOUNT OF \$370,168.92 (THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED SIXTY-EIGHT DOLLARS AND NINETY-TWO CENTS) PER YEAR FOR AN INITIAL THREE (3) YEAR TERM WITH TWO (2) ADDITIONAL ONE (1) YEAR RENEWAL OPTIONS.

WHEREAS, On July 2, 2010, the Procurement Division of Finance formally advertised, issued and distributed the Janitorial Services and Products Request for Proposal (RFP) 2010.06.04; and

WHEREAS, forty-three (43) vendors requested RFP packages from the Procurement Division of Finance and on July 29th, 2010, ten (10) vendors, Jani King, Vista Building Maintenance, ABP Maintenance, Jesus Martinez d/b/a Service Master, SFM Services, Chi-Ada Corporation, Triangle Services, Cleaning Systems, Image Companies and Performance Cleaning Group submitted responses to the RFP; and

WHEREAS, on August 5, 2010, the Evaluation Committee met to evaluate proposals with the results of that evaluation being a tie between two proposers, Vista Building Maintenance and Performance Cleaning Group; and

WHEREAS, in accordance with Section 2-766 of the Procurement Code and R2-766.12.2 (e) of the Administrative Regulations, the selection of the most responsive responsible proposer in the event of a tie is made as follows: *“if the tie bid of bidders whose principal place of business is located in Miami Dade County, the bidder located in Miami-Dade County shall be given preference;”* and

WHEREAS, Vista Building Maintenance is located in Miami-Dade County they are given preference and are therefore recommended to be awarded the Citywide Janitorial Services and Products contract pursuant to Section 2-828 of the Procurement Code and RFP 2010.06.04 in the amount of \$370,168.92 (three hundred seventy thousand one hundred sixty-eight dollars and ninety-two cents) per year for an initial three (3) year term with two (2) additional one (1) year renewal options; 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; and

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 does hereby accept the recommendation of the Chief Procurement Officer to award a Citywide Janitorial Services and Products contract to Vista Building Maintenance Services pursuant to Section 2-828 of the Procurement Code and RFP 2010.06.04 in the amount of \$370,168.92 (three hundred seventy thousand one hundred sixty-eight dollars and ninety-two cents) per year for an initial three (3) year term with two (2) additional one (1) year renewal options.

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 adoption herein.

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF AUGUST, 2010

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

DONALD D. SLESNICK, II
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

ELIZABETH M. HERNANDEZ
CITY ATTORNEY

