

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2021-18

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE PUMP STATION F RENOVATION PROJECT FOR PUBLIC WORKS TO COMTECH ENGINEERING, INC., THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, IN AMOUNT OF \$438,516.00, PURSUANT TO INVITATION TO BIDS (IFB) 2020-033 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

WHEREAS, on October 14, 2020, the Procurement Division of Finance formally advertised, issued and distributed the IFB for Pump Station F Renovation; and

WHEREAS, on October 22, 2020, a non-mandatory pre-bid conference was held with six (6) prospective bidders in attendance of the eighty-two (82) prospective bidders who downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service; and

WHEREAS, on November 16, 2020, six (6) bids were received in response to IFB 2020-033 from: Comtech Engineering, Inc., Florida Construction & Engineering, Inc., JVA Engineering Contractor, Inc., Maestre Construction, Inc., Pabon Engineering, Inc., and Stonehenge Construction, LLC; and

WHEREAS, the Public Works Department concurs with the Procurement Officer's recommendation to award the Pump Station F Renovations contract to Comtech Engineering, Inc; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards;

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 and authorizes the City Manager award the Pump Station F Renovations contract to Comtech Engineering, Inc., the lowest responsive and

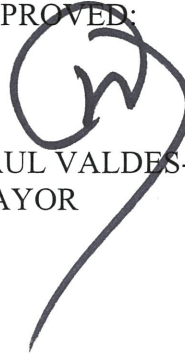
responsible bidder in an amount of \$438,516.00 pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bids (IFB) 2020-033 as well as an additional \$65,777.40 for a 15% contingency allowance to address an unforeseen conditions with the project.

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

PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF JANUARY, A.D., 2021.


(Moved: Keon / Seconded: Mena)
(Yeas: Mena, Fors, Jr, Keon, Valdes-Fauli)
(Absent: Lago)
(Majority: (4-0))
(Agenda Item: I-1)

APPROVED:




RAUL VALDES-FAULI
MAYOR

ATTEST:



BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



MIRIAM SOLER RAMOS
CITY ATTORNEY