

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2008-87

A RESOLUTION ACCEPTING THE BID OF SOLUTION CONSTRUCTION, INC., AS BEING THE LOWEST AND MOST RESPONSIVE BID IN THE SUM OF \$535,343.00, FOR IMPROVEMENTS OF EXISTING SPACE AT THE MUSEUM GARAGE TO HOUSE THE PROPOSED ART CINEMA TENANT, AT 260 ARAGON AVENUE, CORAL GABLES, FLORIDA.

BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

WHEREAS, the following bids were opened on June 10, 2008, for improvements of existing space to house the Art Cinema at the Museum Garage, Coral Gables, Florida:

Design Built Inter American	\$ 677,315.00
Awl Phase Enterprise, Inc	\$ 714,251.00
Florida Construction Engineering	\$ 798,800.00
SA Consultants LLC	\$ 699,500.00
JRT Construction	\$ 764,701.00
ABC Construction	\$ 831,561.00
Solution Construction, Inc.	\$ 645,053.00
TGSV Enterprises	\$ 723,000.00
Gavarrete Inc.	\$ 699,250.00
Raidan Development	Statement of No Bid
Budget Construction	Statement of No Bid
Spectrum Contracting	Statement of No Bid
Torre Development Group	Statement of No Bid

WHEREAS, the base bid price of Solution Construction, Inc., in the amount of \$645,053.00 for improvements of existing space to house the Art Cinema includes six (6) deductive alternates in the amount of \$109,710.00, described on the attached Bid Tabulation; and

WHEREAS, the bid of Solution Construction, in the amount of \$645,053.00 having been recommended by the City's Consultant Ferguson, Glasgow, Schuster, Soto, Inc., and the Public Works Department as being the lowest responsible bid from the bids opened on June 10, 2008; and

WHEREAS, the City of Coral Gables has allocated \$250,000.00 from the Capital Improvement Budget for this project and the Perrin Fund of the Coral Gables Community Foundation has agreed to provide an equal amount of \$250,000.00 towards the construction cost (subject to the renaming of the Plaza to Perrin Plaza) and Coral Gables Cinemateque will provide \$35,343.00 thereby bringing the total monies available to \$535,343.00;

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 base bid of Solution Construction, Inc., for improvements of existing space to house the Art Cinema at the Museum Garage in the sum of \$645,053.00 be reduced by \$109,710.00, equivalent to the sum of six (6) deductive alternates, making the total bid award \$535,343.00, is hereby accepted.

SECTION 3. That the City Commission does hereby instruct the City Manager to direct the Finance Director to allocate the necessary funds and to charge \$250,000.00 of this project to CIP, \$250,000.00 to the Perrin Fund of the Coral Gables Community Foundation and \$35,343.00 to the account provided by the Coral Gables Cinemateque (tenant).

SECTION 4. That Solution Construction, Inc., is hereby authorized to perform the tasks of any or all deductive alternates listed in the attached Bid Tabulation, at the indicated prices in the event that funds became available from private sources.

SECTION 5. That this resolution shall become effective upon the date of its passage and adoption herein.

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

(Moved: Kerdyk / Seconded: Cabrera)

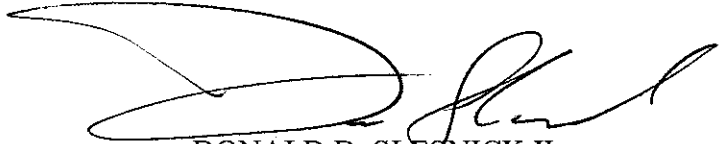
(Yeas: Cabrera, Kerdyk, Slesnick)

(Nays: Withers, Anderson)

(Majority: 3-2 Vote)

(Agenda Item: H-5)

APPROVED:



DONALD D. SLESNICK II
MAYOR

ATTEST.



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY



ELIZABETH M. HERNANDEZ
CITY ATTORNEY

BID TABULATION
CORAL GABLES ART CINEMA PROJECT

	Budget Estimate	BIDDER #1 DesBuilt IA	BIDDER #2 Awl Phase	BIDDER #3 FL Cnst	BIDDER #4 SA Cnst
Subtotal	\$566,517	\$567,315	\$661,191	\$708,000	\$679,500
Overhead & Profit	\$84,978	\$90,000	\$33,060	\$70,800	included
Base Bid	\$651,495	\$657,315	\$694,251	\$778,800	\$679,500
Allowance Account	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
TOTAL BID	\$671,495	\$677,315	\$714,251	\$798,800	\$699,500
Deductive Alternate # 1	\$23,048	\$18,000	\$19,500	\$26,450	\$14,500
Delete wheelchair lift and railings in Auditorium ramp					
Deductive Alternate # 2	\$24,908	\$20,910	\$19,464	\$39,100	\$42,638
Delete all carpet and tile (including baseboards)					
Deductive Alternate # 3	\$3,672	\$2,025	\$4,600	\$10,350	\$4,037
Delete all cabinetry and stone counter tops					
Deductive Alternate # 4	\$11,910	\$5,600	\$12,500	\$11,500	\$7,352
Delete all painting					
Deductive Alternate # 5	\$8,256	\$12,000	\$4,900	\$10,925	\$16,578
Delete Ticket Booth 104, Storage 104A & Office 202					
Deductive Alternate # 6	\$29,938	\$21,000	\$18,700	\$34,500	\$35,043
Delete Concession 102, Concession Backroom 103					
Total Alternates	\$101,732	\$79,535	\$79,664	\$132,825	\$120,148
Total w/Deductive Alternates	\$569,762	\$597,780	\$634,587	\$665,975	\$579,352