

**CITY OF CORAL GABLES, FLORIDA**

**EMERGENCY RESOLUTION NO. 2017-207**

A RESOLUTION ACCEPTING AN EMERGENCY PROCUREMENT TO AWARD THE FIRE STATION #3 DOOR REPLACEMENTS CONTRACT TO OVERHEAD DOOR COMPANY OF SOUTH FLORIDA, IN AN APPROXIMATE AMOUNT OF \$110,000.00 INCLUDING OWNER'S CONTINGENCY PURSUANT TO SECTION 2-771 OF THE PROCUREMENT CODE ENTITLED "EMERGENCY PROCUREMENT".

**WHEREAS**, on March 17, 2016, the Procurement Division of Finance formally advertised, issued, and distributed the Fire Station # 3 Door Replacements, IFB 2016.03YG-2; and

**WHEREAS**, on May 26, 2016 the City awarded the project to SK Quality Contractor, Inc., with a total bid amount of \$313,020.00; and

**WHEREAS**, on June 19, 2017 the City was notified that SK Quality Contractor, Inc. would not be able to furnish and install the garage doors within the allotted contract time as the doors had been released to another customer; and

**WHEREAS**, determination has been made that the current doors present an immediate threat of safety and in order to minimize serious disruption of government services replacement doors must be secured as quickly as possible; and

**WHEREAS**, on June 23, 2017 City counsel issued a notice of termination of the current contract; and

**WHEREAS**, the City obtained two quotes from Best Garage Doors, Inc. and Overhead Door Company of South Florida, Inc.; and

**WHEREAS**, the City has selected Overhead Door Company of South Florida, Inc. as the lowest and best bidder in the amount of \$91,281.76; and

**WHEREAS**, the City staff has recommended a 20% owner's contingency for a total estimated amount of \$110,000.00;

**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 City Commission accepts the emergency procurement to award the Fire Station # 3 Door Replacements contract to Overhead Door Company of South Florida, Inc., in an amount not to exceed \$110,000.00 pursuant to Section 2-771 of the Procurement Code entitled “Emergency Procurement”, 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 passage and adoption herein.

PASSED AND ADOPTED THIS ELEVENTH DAY OF JULY, A.D., 2017.

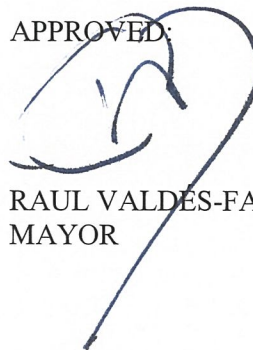
(Moved: Quesada / Seconded: Keon)

(Yeas: Quesada, Keon, Lago, Mena, Valdés-Fauli)

(Unanimous: 5-0 Vote)

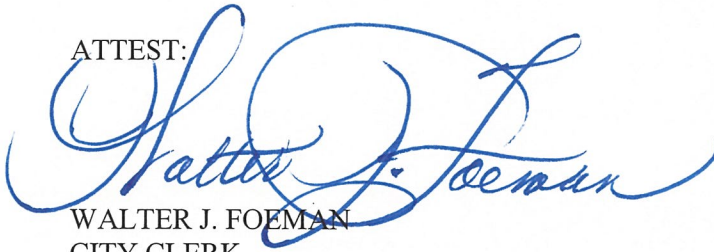
(Non-Agenda Item)

APPROVED:



RAUL VALDÉS-FAULI  
MAYOR

ATTEST:



WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:



CRAIG E. LEEN  
CITY ATTORNEY