



City of Coral Gables
CITY COMMISSION MEETING
December 7, 2021

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the Chief Procurement Officer to award the Residential Recycling Bins purchase to Peninsula Plastics Limited dba Nova Products, Inc., the lowest responsive and responsible bidder, in the initial amount of \$195,200.00, pursuant to Invitation for Bids (IFB) 2021-035 and Section 2-763 of the Procurement Code entitled "Contract Award".

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The purpose of this Invitation for Bids is to establish a contract with a successful bidder for the purchase of approximately sixteen thousand (16,000) 22-gallon recycling plastic bins and lids.

On October 26, 2021, the Procurement Division of Finance formally advertised, issued, and distributed the IFB for the purchase of approximately sixteen thousand (16,000) 22-gallon recycling plastic bins and lids. Ten (10) prospective bidders downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service.

On November 16, 2021, two (2) bids were received in response to the IFB 2021-035 from: Orbis Corporation and Peninsula Plastics Limited dba Nova Products.

The lowest responsive responsible bidder for this project was determined to be Peninsula Plastics Limited dba Nova Products in the initial amount of \$195,200.00.

The responses were reviewed by the Procurement Division in order to determine responsiveness to the requirements of the IFB and to identify the lowest responsive responsible bidder. The procurement Division finalized its due diligence process and confirmed that Peninsula Plastics Limited dba Nova Products, is both responsive to the requirements of the IFB and responsible bidder.

The Public Works Department concurs with the Chief Procurement Officer's recommendation to award the Residential Recycling Bins to Peninsula Plastics Limited dba Nova Product in the initial amount of \$195,200.00.

Additionally, the department is requesting approval to purchase additional units based on the availability of funds.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$ 430,000.00	001-6120-534-64-30	Sanitation Operating Budget
2.	\$ 70,000.00	001-6120-534-64-30	Sanitation Operating Budget

ATTACHMENT(S):

1. Draft Resolution