## **CITY OF CORAL GABLES, FLORIDA**

## **RESOLUTION NO. 2022-257**

RESOLUTION OF THE А CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE FIBER OPTIC BACKBONE EXPANSION PROJECT CONTRACT TO UNITEC. INC., THE LOWEST **RESPONSIVE-**RESPONSIBLE BIDDER, PURSUANT TO INVITATION FOR BID (IFB) 2022-015 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS,** on July 1, 2022, the Procurement Division of Finance formally advertised, issued, and distributed Fiber Optic Backbone Expansion Project, IFB 2022-015; and

**WHEREAS,** on July 8, 2022, a non-mandatory pre-bid conference was held with nine (9) prospective bidders in attendance of the forty-six (46) prospective bidders who downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service; and

WHEREAS, on August 19, 2022, five (5) bids were received in response to the IFB: AGC Electric, Inc., Bore Tech Utilities & Maintenance, Inc., draftPros, LLC. dbd draftPros, Florida Sol System, Inc., and Unitec, Inc.; and

**WHEREAS,** the Information Technology Department concurs with the Chief Procurement Officer's recommendation to award the Fiber Optic Backbone Expansion Project to Unitec, Inc.; and

**WHEREAS,** Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Chief 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 to award the Fiber Optic Backbone Expansion Project contract to Unitec, Inc., the lowest responsive and responsible bidder in an estimated amount of \$662,500.00 not to exceed the available budget pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bids (IFB) 2022-015.

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

PASSED AND ADOPTED THIS ELEVENTH DAY OF OCTOBER, A.D., 2022. (Moved: Anderson / Seconded: Mena) (Yeas: Menendez, Anderson, Fors, Jr., Mena, Lago) (Unanimous: 5-0 Vote) (Agenda Item: I-4)

APPROVED:

DocuSigned by: 53B880AB93824A5... VINCE LAGO MAYOR

ATTEST:

DocuSigned by: 358417D2FA884FF...

BILLY Y. URQUIA CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

DocuSigned by: 187 /m N -03A0CB1421E64AC...

MIRIAM SOLER RAMOS CITY ATTORNEY