

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2015-68

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE CONTRACT FOR THE PUMP STATION D FORCE MAIN REPLACEMENT TO RP UTILITY & EXCAVATION CORP., PURSUANT TO INVITATION FOR BIDS (IFB) 2015.03.05, AND SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD"; AND AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2014-2015 ANNUAL BUDGET TO RECOGNIZE AS REVENUE A TRANSFER FROM SANITARY SEWER FUND BALANCE AND APPROPRIATING SUCH FUNDS TO COVER THE COST OF THE PROJECT.

WHEREAS, on March 05, 2015, the Procurement Division of Finance formally advertised, issued, and distributed the Pump Station D Force Main Replacement IFB 2015.03.05; and

WHEREAS, on March 12, 2015, a non-mandatory pre-bid conference was held with eight (8) prospective bidders in attendance of the thirteen (13) prospective bidders who obtained the IFB package from the Procurement Division; and

WHEREAS, on April 06, 2015, nine (9) bids were received in response to the IFB 2015.03.05 Pump Station D Force Main from: GPE Engineering & General Contractor Corp.; RP Utility & Excavation Corp.; Maestre Construction, Inc.; Comtech Engineering, Inc.; Metro Equipment Service, Inc.; Southern Underground Industries, Inc.; Roadway Construction LLC.; V Engineering & Consulting Corp.; and Southeastern Engineering Contractors, Inc.; and

WHEREAS, it is the recommendation of the Consultant and Public Works Department to award the Pump Station D Force Main to RP Utility & Excavation Corp. in the amount of \$682,150.00; and

WHEREAS, the Chief Procurement Officer recommends accepting the recommendation and awarding RP Utility & Excavation Corp. the Pump Station D Force Main Replacement contract; and

WHEREAS, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts; and

WHEREAS, an amendment to the Fiscal Year 2014-2015 Annual Budget is required to recognize as revenue a transfer from Sanitary Sewer fund balance and appropriating such funds to cover the cost of the project. The transfer will be made in the amount of \$732,150, i.e. \$682,150 for the construction contract discussed herein and \$50,000 for a directly related construction management contract;

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 to award the Pump Station D Force Main Project contract to RP Utility & Excavation Corp. pursuant to Invitation For Bids (IFB) 2015.03.05, and Section 2-828 of the Procurement Code entitled "Contract Award", subject to final approval and execution of a contract by City staff.

SECTION 3. That the City Commission authorizes an amendment to the Fiscal Year 2014-2015 Annual Budget to recognize as revenue a transfer from Sanitary Sewer fund balance and appropriating such funds to cover the cost of the project. The transfer will be made in the amount of \$732,150, i.e. \$682,150 for the construction contract discussed herein and \$50,000 for a directly related construction management contract.

SECTION 4. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY EIGHTH DAY OF APRIL, A.D., 2015.

(Moved: Quesada / Seconded: Lago)

(Yeas: Lago, Quesada, Slesnick, Keon, Cason)

(Unanimous: 5-0 Vote)


(Agenda Item: C-13)

APPROVED:



JIM CASON
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



CRAIG E. LEEN
CITY ATTORNEY