

# **CITY OF CORAL GABLES, FLORIDA**

## **DRAFT RESOLUTION**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE CONTRACT FOR THE FIRE STATION # 3 DOOR REPLACEMENTS TO SK QUALITY CONTRACTOR, INC., IN THE AMOUNT OF \$313,020.00 PURSUANT TO INVITATION FOR BIDS (IFB) 2016.03YG-2, AND SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED “CONTRACT AWARD”; AND AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2015-2016 ANNUAL BUDGET TO RECOGNIZE AS REVENUE A \$43,467.00 TRANSFER FROM GENERAL CAPITAL IMPROVEMENT FUND BALANCE AND TO APPROPRIATE SUCH FUNDS TO PUT TOWARD THE COST OF THE PROJECT.**

**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 March 22, 2016, a non-mandatory pre-bid conference and site visit was held with ten (10) prospective bidders in attendance of the twenty four (24) prospective bidders who obtained the IFB package from the Procurement Division; and

**WHEREAS**, on April 7, 2016, five (5) bids were received in response to the Fire Station # 3 Door Replacements, IFB 2016.03YG-2 from: SK Quality Contractor, Inc., Blasco Construction Corp., Builcare, Inc., GEC Associates, Inc., and LEGO Construction, Inc; and

**WHEREAS**, the Public Works Department and the City’s Consultant concur with the Chief Procurement Officer’s recommendation to award the Fire Station # 3 Door Replacements project to SK Quality Contractor, Inc., with a total bid amount of \$313,020.00; 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**, a budget amendment to the Fiscal Year 2015-2016 Annual Budget is required to recognize as revenue a \$43,467.00 transfer from the General Capital Improvement Fund Balance and to appropriate such funds to put toward the cost of the project.

**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 Fire Station # 3 Door Replacements contract to SK Quality Contractor, Inc., in the amount of \$313,020.00 pursuant to Invitation For Bids (IFB) 2016.03YG-2, 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 2015-2016 annual budget to recognize as revenue a \$43,467.00 transfer from General Capital Improvement Fund Balance and to appropriate such funds to put toward the cost of the project.

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

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF MAY, 2016

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

JAMES C. CASON  
MAYOR

ATTEST:

WALTER FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

CRAIG E. LEEN  
CITY ATTORNEY