CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

RESOLUTION ACCEPTING Α THE **RECOMMENDATION OF THE CHIEF PROCUREMENT** OFFICER TO AUTHORIZE "PIGGYBACK" Α CONTRACT FROM CITY OF MIAMI WITH AWNING BROKERS A.B., INC., IN THE AMOUNT OF \$31,777 FOR CITY HALL CONFERENCE ROOM **RENOVATIONS, PURSUANT TO SECTION 2-978, OF** THE PROCUREMENT CODE ENTITLED, "USE OF OTHER GOVERNMENTAL UNIT **CONTRACTS** (PIGGYBACKS)".

WHEREAS, on December 10, 2009, City of Miami awarded Contract No. 184144 to a prequalified list of vendors, including Awning Brokers A.B., Inc., to perform general building/engineering and specialty trade services citywide, on an as needed project basis, for an initial period of two (2) years with automatic annual extensions until such time as it is deemed in the best interest of the City of Miami to issue a new solicitation; and

WHEREAS, the City of Miami Contract has been renewed through December 20, 2016; and

WHEREAS, the Public Works Department has requested the use of the City of Miami Contract to make renovations to the City Hall Conference Room; and

WHEREAS, the Chief Procurement Officer recommends this piggyback contract with City of Miami in the amount of \$31,777 for City Hall Conference Room Renovations, pursuant to Section 2-978 of the Procurement Code entitled "Use of Other Government Unit Contracts (Piggyback)"; 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.

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 authorize a "piggyback" contract from City of Miami with Awnings Broker A.B., Inc., in the amount of \$31,777 for City Hall Conference Renovations, pursuant to Section 2-978 of the Procurement Code entitled "Use of Other Government Unit Contracts (Piggyback)", 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 adoption herein.

PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF JULY, 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