

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2016-127

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 passage and adoption herein.

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

(Moved: Slesnick / Seconded: Quessada)

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


(Unanimous; 5-0 Vote)

(Agenda Item: C-9)


APPROVED:


JIM CASON
MAYOR

ATTEST:


WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


CRAIG E. LEEN
CITY ATTORNEY