

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE CONTRACT FOR PUMP STATIONS SCADA/TELEMETRY SYSTEM REHABILITATION TO CUSTOM CONTROLS TECHNOLOGY, INC., AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER IN THE AMOUNT OF \$835,180.01, PURSUANT TO INVITATION FOR BIDS (IFB) 2019-046 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".**

**WHEREAS**, on December 2, 2019, the Procurement Division of Finance formally advertised, issued and distributed the IFB for Pump Stations SCADA/Telemetry System Rehabilitation; and

**WHEREAS**, on December 10, 2019, a non-mandatory pre-bid meeting and site visit was held with two (2) prospective firms in attendance, and

**WHEREAS**, thirty-three (33) prospective bidders downloaded the IFB package from Public Purchase, the City's web-based e-Procurement service; and

**WHEREAS**, on January 31, 2020, three (3) bids were received in response to the IFB 2019-046 from: Control Instruments, Inc. (C2i); Custom Controls Technology, Inc. and Revere Controls, Systems, Inc., and

**WHEREAS**, the Public Works Department concurs with the Procurement Officer's recommendation to award the Pump Stations SCADA/Telemetry System Rehabilitation contract to Custom Controls Technology, Inc. as the lowest responsive and responsible bidder, and

**WHEREAS**, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the 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 Procurement Officer to award the Pump Stations SCADA/Telemetry System Rehabilitation contract to Custom Controls Technology, Inc. as the lowest responsive and responsible bidder to provide the services in an amount of \$835,2180.01 for a period of three (3) years with two (2) one (1) year options to renew, and approve additional spending authority for the purchase of additional support and software licenses in an amount not to exceed the available budget, pursuant to Invitation for Bids (IFB) 2019-046 and Section 2-763 of the Procurement Code entitled "Contract Award"

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

PASSED AND ADOPTED THIS THIRTY-FIRST DAY OF MARCH, 2020.

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

\_\_\_\_\_  
RAUL VALDES-FAULI  
MAYOR

ATTEST:

\_\_\_\_\_  
BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

\_\_\_\_\_  
MIRIAM SOLER RAMOS  
CITY ATTORNEY