## CITY OF CORAL GABLES, FLORIDA

## **RESOLUTION NO. 2020-78**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO AWARD THE OFFICE FURNITURE – PUBLIC SAFETY BUILDING TO JC WHITE ARCHITECTURAL INTERIOR PRODUCTS, IN THE ESTIMATED AMOUNT OF \$181,994.46 NOT TO EXCEED THE AVAILABLE BUDGETED FUNDS, PURSUANT TO INVITATION TO BIDS (IFB) 2019-051 AND SECTION 2-763 OF THE CITY'S PROCUREMENT CODE ENTITLED "CONTRACT AWARD".

**WHEREAS,** on January 13, 2020, the Procurement Division of Finance formally advertised, issued and distributed the IFB for the Office Furniture – Public Safety Building; and

WHEREAS, on January 23, 2020, a non-mandatory pre-bid conference was held with thirteen (13) prospective bidders in attendance of the twenty-six (26) prospective bidders that downloaded the IFB package from the Public Purchase, the City's web-based e-Procurement service; and

WHEREAS, on February 11, 2020, a total of six (6) responses to the IFB were received by the following firms: Compass Office Solutions LLC, Creative Office Solutions & More, Inc., HCone International Impex LLC., JC White Architectural Interior Products, Pradere Office Products and WRK Lab, Inc; and

WHEREAS, the Procurement Officer pursuant to Section 2-763 of the Procurement Code entitled "Contract Award" and Invitation for Bid (IFB) 2019-051 recommend that JC White Architectural Interior Products, as the lowest responsive and responsible bidder for Groups A-I in an estimated amount of \$181,994.46, not to exceed the available budgeted funds; 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.

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**SECTION 2.** That the City Commission accepts the recommendation of the Procurement Officer to award the IFB contract for Office Furniture – Public Safety Building to JC White Architectural Interior Products, the responsive and responsible bidder for Groups A-I in an estimated amount of \$181,994.46 of a period of one (1) year to include additional quantities of items listed in the bid in an amount not to exceed the available budget, pursuant to Invitation for Bids (IFB) 2019-051 and section 2-763 of the procurement code entitled "contract award".

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

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

(Moved: Lago/ Seconded: Mena)

(Yeas: Fors, Jr., Keon, Lago, Mena, Valdes-Fauli)

(Unanimous: 5-0 Vote) (Agenda Item: B-4)

APPROVED:

RAUL VALDES-FAULI MAYOR

ATTEST:

ILLYY. URQUIA

CITY CLERK

APPROVED AS TO FORM AND

LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS

CITY ATTORNEY