

RESOLUTION No. 21-83

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED REQUEST FOR QUALIFICATIONS #2021-03, "CONSTRUCTION MATERIALS TESTING AND INSPECTION SERVICES FOR DORAL CENTRAL PARK," TO INTERTEK PSI THE HIGHEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND INTERTEK PSI IN AN AMOUNT NOT TO EXCEED FUNDING ALLOCATED WITHIN THE GENERAL OBLIGATION PARKS BOND ESTIMATED AT \$700,000.00 FOR THE CMTI SERVICES DURING THE CONSTRUCTION OF DORAL CENTRAL PARK; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH THE NEXT QUALIFIED FIRM SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP RANKED FIRM; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND ALLOCATED FUNDING FROM WITHIN THE GENERAL OBLIGATION PARKS BOND ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to Request for Qualification #2021-03 for "Construction Materials Testing and Inspection Services for Central Park" (the "Project"), the City received five (5) bids by the March 5, 2021 deadline with all five (5) teams meeting the required criteria; and

WHEREAS, the established evaluation committee met on March 15, 2021 to review and score the responsive and responsible proposers where the committee ranked the five firms and selected the highest ranked firm for recommendation of award; and

WHEREAS, a copy of the solicitation with addendum(s), the response proposals, bid tabulation, and evaluation committee score sheets are all attached; and

WHEREAS, the City Council finds that accepting the evaluation committee's recommendation and entering into a contract for the Project with the highest ranked firm

in an amount not to exceed funding allocated within the General Obligation Parks Bond, is in the best interest of the City.

WHEREAS, funds for the construction materials testing and inspections will be allocated from the Park Bond Fund estimated at \$700,000.00 in account number 303.9000572.500650.

WHEREAS, the City reserves the right to commence negotiations with the next highest ranked firm if the Contractor and the City cannot agree on terms and pricing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The City Manager and the City Attorney are authorized to negotiate a professional services agreement with Intertek PSI for the Project.

Section 3. Authorization. The City Manager is authorized to execute the professional services agreement and expend budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Digna Cabral	Yes
Councilman Claudia Mariaca	Yes
Councilwoman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 14 day of April, 2021.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY