RESOL	UTION NO.	
IVEOUL	.011011110.	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDING BID NO. 827-17 TO ONE CALL PROPERTY SERVICES, INC. OF WEST PALM BEACH, FLORIDA FOR THE RENOVATION OF EIGHT CITY HALL RESTROOMS. ONE LIBRARY RESTROOM, TWO WELLS GYM STAFF RESTROOMS AND TWO TATE GYM STAFF RESTROOMS AN AMOUNT NOT TO **EXCEED** \$149,956; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONSTRUCTION SERVICES CONTRACT: AUTHORIZING THE CITY MANAGER TO APPROVE UP TO TEN PERCENT (10%); CHANGE ORDERS AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO APPROPRIATE FUNDS IN THE AMOUNT OF \$55,227 FROM THE PARKS AND RECREATION IMPACT FUND TO ACCOUNT NUMBER 310-1236-572-6-6351; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBERS 305-0202-519-0-6201, 001-0409-513-0-6404 AND 310-1236-572-6-6351; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the common area restrooms in City Hall and the public restrooms in the Library were recently renovated; and

WHEREAS, the remainder of the restrooms in City Hall and the staff restroom in the Library are in poor condition and are in need of renovations; and

WHEREAS, locker rooms in Wells and Tate gym were recently renovated leaving only the staff restroom needing renovations in both buildings; and

WHEREAS, the City solicited contractors for the renovation of the eight staff restrooms in City Hall, one staff restroom in the Library, two staff restrooms in Tate Gym and two restrooms in Wells Gym through the issuance of bid number 827-17; and

WHEREAS, One Call Property Services, Inc. of West Palm Beach, Florida was the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA as follows:

SECTION 1. The City Council hereby accepts the bid proposal and awards a Construction Services Contract to One Call Property Services, Inc., the lowest responsive and responsible bidder, in an amount not to exceed \$149,956 for the renovation of the eight restrooms in City Hall, one restroom in the Library two restrooms in Tate Gym and two restrooms in Wells Gym.

PAGE: 2			
SECTION 2. The Director of Finance and Administrative Services is authorized to appropriate funds in the amount of \$55,227 from the Parks and Recreation impact fund to account number 310-1236-572-6-6351.			
SECTION 3. The Director of Finance and Administrative Services is authorized to make payment for same from account numbers 305-0202-519-0-6201, 001-0409-513-0-6404 and 310-1236-572-6-6351.			
SECTION 4. The City Manager is authorized to approve Change Orders up to ten percent (10%).			
SECTION 5. The Mayor and City Clerk are authorized to execute the agreement.			
SECTION 6. That the Resolution take effect upon its passage and approval by City Council.			
PASSED and APPROVED this day of, 2016.			

PAGE: 3	
APPROVED:	
THOMAS A. MASTERS MAYOR	TERENCE D. DAVIS CHAIRPERSON
ATTEST:	
CLAUDENE L. ANTHONY CERTIFIED MUNICIPAL CLERK CITY CLERK	KASHAMBA MILLER-ANDERSON CHAIR PRO TEM
	LYNNE L. HUBBARD COUNCILPERSON
	TONYA DAVIS JOHNSON COUNCILPERSON
	DAWN S. PARDO COUNCILPERSON
MOTIONED BY:	
SECONDED BY:	
L. HUBBARD	REVIEWED AS TO LEGAL SUFFICIENCY
K. MILLER-ANDERSON	
T. DAVIS JOHNSON	ANDREW DEGRAFFENREIDT, III CITY ATTORNEY
D. PARDO	DATE:
T. DAVIS	