

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDING BID NO. 616-16 TO ALL-SITE CONSTRUCTION, INC., OF RIVIERA BEACH, FLORIDA FOR THE CONSTRUCTION OF SIDEWALKS AND PAVEMENT MARKINGS AT VARIOUS LOCATIONS THROUGHOUT THE RIVIERA BEACH HEIGHTS NEIGHBORHOOD IN AN AMOUNT NOT TO EXCEED \$782,139.98; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBERS 311-1127-541-0-6351 AND 301-0716-541-0-6354 AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council approved on September 3, 2014 issuance of municipal construction bonds under Resolution 89-14 in the amount of \$12,000,000 for roadway reconstruction along various streets throughout the City; and

**WHEREAS**, the City issued Bid number 616-16 for the construction of sidewalks and pavement markings within the Riviera Beach Heights community; and

**WHEREAS**, Ordinance 4010 Section 10-102 provides for a 5% downward adjustment for local bidder's response for the purposes of evaluating and ranking of bidders solely for the purpose of determining bid/contract award; and

**WHEREAS**, All-Site Construction of Riviera Beach is the winning bidder in the amount of \$782,139.98 after the 5% downward adjustment for local preference in accordance with Ordinance 4010 Section 10-102; and

**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 and awards All-Site Construction, Inc., of Riviera Beach, Florida, the awarded responsive and responsible bidder in accordance with Ordinance 4010 Section 10-102, in the amount \$782,139.98 for the construction of sidewalks and pavement striping at various locations throughout the Riviera Beach Heights community.

**SECTION 2.** The Director of Finance and Administrative Services is authorized to make payment for same from Account Numbers 311-1127-541-0-6351 AND 301-0716-541-0-6354.

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**SECTION 3.** That the City Manager shall have authority to approve change orders in an amount not to exceed ten percent (10%) of the contract amount.

**SECTION 5.** The Mayor and City Clerk are authorized to execute the Contract.

**SECTION 6.** That the Resolution takes effect upon its passage and approval by City Council.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

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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 \_\_\_\_\_

K. MILLER-ANDERSON \_\_\_\_\_

T. DAVIS JOHNSON \_\_\_\_\_

D. PARDO \_\_\_\_\_

T. DAVIS \_\_\_\_\_

**REVIEWED AS TO LEGAL SUFFICIENCY**

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ANDREW DEGRAFFENREIDT  
CITY ATTORNEY

DATE: \_\_\_\_\_