

RESOLUTION NO. 127-1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDED BID NO. 917-17-4 TO GIANNETTI CONTRACTING CORPORATION, OF POMPANO BEACH, FLORIDA FOR THE RECONSTRUCTION OF YACHT HARBOR MANOR ROADWAY IMPROVEMENTS (SINGER ISLAND SOUTH) IN THE AMOUNT OF \$8,642,718.85; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACT; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); TOTAL CONTRACT VALUE SHALL NOT EXCEED \$9,506,990.74 WITHOUT AUTHORIZATION BY THE CITY COUNCIL; AUTHORIZING THE DIRECTOR OF FINANCE AND ADMINISTRATIVE SERVICES TO MAKE PAYMENT FOR SAME FROM ACCOUNT NUMBERS 311-1127-541-0-6351, 415-1417-536-0-6306, 461-1127-541-0-6301, AND 140-1123-538-0-6304, 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 \$22,000,000 for roadway reconstruction along various streets throughout the City; and

**WHEREAS**, of the \$22,000,000 approximately \$12,000,000 was allocated specifically to roadway reconstruction and other various projects; and

**WHEREAS**, in August 2017, the City solicited contractors for the reconstruction of Yacht Harbor Manor Roadway Improvements (Singer Island South) through the issuance of Bid Number 917-17-4; and

**WHEREAS**, Giannetti Contracting Corporation, of Pompano Beach, Florida was the lowest responsive and responsible bidder.

**WHEREAS**, The City Council shall waive the apprentice program requirement for projects over \$750,000.

**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 the lowest responsive and responsible bidder in the amount \$8,642,718.85 for the reconstruction of Yacht Harbor Manor Roadway Improvements (Singer Island South).

**SECTION 2.** The Finance Director is authorized to make payment for same from the following accounts:

415-1417-536-0-6306	\$2,829,715.74
461-1127-541-0-6301	\$886,966.75
311-1127-541-0-6351	\$5,640,308.25
140-1123-538-0-6304	\$150,000.00

**SECTION 3.** The City Manager is authorized to approve Change Orders up to ten percent (10%).

**SECTION 4.** The Mayor and City Clerk are authorized to execute the Contract.

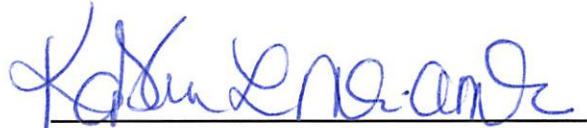
**SECTION 5.** That the Resolution takes effect upon its passage and approval by City Council.

**PASSED and APPROVED** this 1st day of NOVEMBER, 2017

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APPROVED:

  
\_\_\_\_\_  
THOMAS A. MASTERS  
MAYOR

  
\_\_\_\_\_  
KASHAMBA L. MILLER-ANDERSON  
CHAIRPERSON

ATTEST:

  
\_\_\_\_\_  
CLAUDENE L. ANTHONY  
CERTIFIED MUNICIPAL CLERK  
CITY CLERK

  
\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIR PRO TEM

  
\_\_\_\_\_  
LYNNE L. HUBBARD  
COUNCILPERSON

  
\_\_\_\_\_  
DAWN S. PARDO  
COUNCILPERSON

  
\_\_\_\_\_  
TERENCE D. DAVIS  
COUNCILPERSON

MOTIONED BY: T. DAVIS

SECONDED BY: D. PARDO

L. HUBBARD AYE


K. MILLER-ANDERSON AYE

T. DAVIS JOHNSON AYE

D. PARDO AYE

T. DAVIS AYE

REVIEWED AS TO LEGAL SUFFICIENCY

  
\_\_\_\_\_  
Andrew Degraffenreidt  
City Attorney

Date: 11/14/17