

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDED BID NO. 940-18-2 TO MAN-CON INCORPORATED, OF WELLINGTON, FLORIDA FOR THE RECONSTRUCTION OF AVENUE "O", W. 23<sup>RD</sup> ST., W. 24<sup>TH</sup> ST., W. 25<sup>TH</sup> ST., W. 26<sup>TH</sup> ST. AND W. 26<sup>TH</sup> CT. NEIGHBORHOOD IMPROVEMENT PROJECT IN THE AMOUNT OF \$7,482,407.40; 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 \$8,230,648.14 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, 140-1123-538-0-6305 AND 461-1127-541-0-6301, 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 February 2018, the City solicited contractors for the reconstruction of Avenue "O", W. 23<sup>rd</sup> St., W. 24<sup>th</sup> St., W. 25<sup>th</sup> St., W. 26<sup>th</sup> St. and W. 26<sup>th</sup> Ct. Neighborhood Improvement project through the issuance of Bid Number 940-18-2; and

**WHEREAS**, Man-Con Incorporated, of Wellington, 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 \$7,482,407.40 for the reconstruction of Avenue "O", W. 23<sup>rd</sup> St., W. 24<sup>th</sup> St., W. 25<sup>th</sup> St., W. 26<sup>th</sup> St. and W. 26<sup>th</sup> Ct. Neighborhood Improvement project.

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

311-1127-541-0-6351	\$1,840,038.13
415-1417-536-0-6306	\$2,282,409.91
140-1123-538-0-6305	\$425,000.00
461-1127-541-0-6301	\$2,934,959.36

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**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 \_\_\_\_\_ day of \_\_\_\_\_, 2018

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APPROVED:

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

\_\_\_\_\_  
TONYA DAVIS JOHNSON  
CHAIRPERSON

ATTEST:

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

\_\_\_\_\_  
LYNNE L. HUBBARD  
CHAIR PRO TEM

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

\_\_\_\_\_  
JULIA A. BOTEL  
COUNCILPERSON

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

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

L. HUBBARD \_\_\_\_\_

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

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

J. BOTEL \_\_\_\_\_

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

\_\_\_\_\_  
REVIEWED AS TO LEGAL SUFFICIENCY

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ANDREW DEGRAFFENREIDT, CITY ATTORNEY

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