

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RIVIERA BEACH, PALM BEACH COUNTY, FLORIDA, AWARDED BID NO. 801-16 TO ALL-SITE CONSTRUCTION, INC. OF RIVIERA BEACH, FLORIDA FOR THE RENOVATION OF EIGHT CITY HALL RESTROOMS, ONE LIBRARY RESTROOM, TWO WELLS GYM STAFF RESTROOMS AND TWO TATE GYM STAFF RESTROOMS IN AN AMOUNT NOT TO EXCEED \$175,661; AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE THE CONSTRUCTION SERVICES CONTRACT; AUTHORIZING THE CITY MANAGER TO APPROVE CHANGE ORDERS UP TO TEN PERCENT (10%); 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 801-16; and

**WHEREAS**, All-Site Construction, Inc. of Riviera 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 All-Site Construction, Inc., the lowest responsive and responsible bidder, in an amount not to exceed \$175,661 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.

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**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 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 agreement.

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

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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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, III  
CITY ATTORNEY

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