

RESOLUTION No. 19-188

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2019-14 “PRODUCTION AND INSTALLATION OF FLAG AND BANNERS” TO BINICK DIGITAL IMAGING; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH BINICK DIGITAL IMAGING LLC, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR CITYWIDE PRODUCTION, INSTALLATION AND REMOVAL OF LIGHT POLE BANNERS, IN AN AMOUNT NOT TO EXCEED \$163,600.00 FOR A PERIOD OF THREE YEARS (3) WITH UP TO TWO (2) ONE (1) YEAR EXTENSIONS; AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral issued invitation to bid (ITB) #2019-14, Production and Installation of Flags and Banners for the provision of installation and removal of light pole banners within the City for the purpose to inform City residents and visitors of events, programs, and other campaigns; and

WHEREAS, the ITB was advertised on Demand Star and the City’s Web Site. Notification was sent to all registered vendors on the City’s bidder’s list, with ten (10) firms attending the pre-bid meeting held on May 7, 2019, and five (5) submittals received and opened on June 13, 2019 submittal deadline; and

WHEREAS, the Binick Digital Imaging LLC was found to be the lowest most responsible and responsive bidder; and

WHEREAS, a copy of Binick Digital Imaging LLC submittal, in substantially the form provided, solicitation packet, pre-bid meeting sign-in sheet, proposals for the (5) firms submitted, procurement award recommendation letter, Bid Tabulation are all

attached as Exhibit "A", which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that the Mayor and City Council members award the ITB to the Contractor, approve the Agreement with the Contractor in a not to exceed amount of \$163,600.00 and authorize the manager to execute the Contract Agreement and to expend budgeted funds from the Public Works Department General Fund – Contractual Services - Other Account No.001.80005.500340 in furtherance hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The contract agreement between the City and Binick Digital imaging, Inc. in substantially the form provided in Exhibit "A" in the amount not to exceed of \$163,600.00, together with such non-material charges as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the contract agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next lowest bidder ranked successes.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such action as may be necessary to implement the purpose and the provisions of this resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of August, 2019.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY