



**City of Coral Gables
CITY COMMISSION MEETING
March 11, 2025**

ITEM TITLE:

A resolution accepting the recommendation of the City Manager to waive the competitive bid process of the procurement code as a special procurement/bid waiver for the implementation of any costs or fees associated with the Coral Gables Youth Center Soccer Travel Program for the 2025-2026 soccer season, in the estimated amount of \$168,400 not to exceed the available budget, pursuant to section 2-691 of the City’s Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Coral Gables Youth Center began a new soccer program that began with a new emphasis on recreational and competitive soccer development that would be provided internally under the supervision of the Youth Center’s Director of Coaching and vetted contracted professional soccer coaches instead of through an external academy or contracted company.

Staff previously requested a bid waiver to run the competitive travel program internally, which was received with much success and increased demand from the community. To maintain continuity and the high level expected among the community and patrons of the soccer program a bid waiver is requested and recommended.

Approval of the bid waiver will allow for the continuation of the existing soccer program to continue for the 2025-2026 soccer season and until a new RTQ process can be implemented.

Section 2-691 of the Procurement Code entitled “Special Procurement/Bid Waiver” authorizes the Procurement Officer to initiate a special procurement/bid waiver when an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposal contrary to the public interest.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$162,000	001-6090-572-3122	Pass through from revenue -General
2.	\$6,400	001-6090-572-5400	Pass through from revenue - General
Total:	\$168,400		

Fiscal Impact:

The bid waiver will not result in any additional city costs. All expenditures will be a pass through with expenses paid through participant revenues and are funded in a separate operating account as part of the city adopted budget.

ATTACHMENT(S):

1. Resolution