

CITY OF CORAL GABLES, FLORIDA

RESOLUTION 2020-____

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE AND ENGAGE WRKLAB, INC. FOR THE PURCHASE OF TASK CHAIRS AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, the City issued IFB 2019-053 Miscellaneous Office Furniture in January 2020 and the award recommendation was approved by the Commission pursuant to Resolution 2020-79 on March 31, 2020; and

WHEREAS, specifically task chairs listed in Group B of the solicitation submitted by the awarded bidder were not approved as an acceptable equal; and

WHEREAS, it is has become critical to move forward with a source that can provide the required Herman Miller Aeron task chairs recommended by the user departments; and

WHEREAS, the recommended bidder advised that they are not an authorized Herman Miller dealer and therefore will not be able to provide the recommended chairs; and

WHEREAS, the City has a local source that is available and willing and is currently the source for the complimentary workstation that will outfit the new public safety building; and

WHEREAS, 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; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards.

NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

Section 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as

being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

Section 2. That the City Commission accepts the recommendation of the Procurement Officer and authorizes the City Manager to engage WrkLab, Inc. for the purchase of task chairs for the new public safety building in the estimated amount of \$272,538.76 not to exceed the available budget pursuant to Section 2-691 of the City's Procurement Code.

Section 3. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY-NINTH DAY OF JUNE 2020.

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

RAUL VALDES-FAULI
MAYOR

ATTEST:

BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

MIRIAM SOLER RAMOS
CITY ATTORNEY