



**City of Coral Gables
CITY COMMISSION MEETING
November 18, 2025**

ITEM TITLE:

A resolution accepting the recommendation to waive the competitive bid process of the procurement code as a Special Procurement/Bid Waiver to continue services with Golf Academy of South Florida through the spring session 2026 at the Coral Gables Country Club in the annual amount of \$50,000.00, not to exceed the available annual budget pursuant to Section 2-691 of the City's Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

In 2024 the Community Recreation Department initiated a PSA for Golf Program Management Services with Golf Academy of South Florida; the current PSA expires in January 2026.

The Community Recreation Department has initiated the 2026 RFP solicitation process for golf programming services and recommends continuing with the existing contracted golf vendor for programming services in order to provide continuity of operations and high-level services through the Spring session, 2026.

Approval of this extension will allow for the continuation of existing programming with Golf Academy of South Florida for contracted golf program services to the community and allow an adequate transition period for another vendor if necessary.

Section 2-691 of the Procurement Code entitled "Special Procurement/Bid Waiver" authorizes the Chief 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.

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

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	50,000.00	1-001-6050-572-3122	Annual Budget
2.			
Total:	50,000.00		

Fiscal Impact:

The extension will not result in an additional funding request as the funds to pay the contractor are collected in the form of fees from the participant and a revenue split is conducted between the city and the contractor for services performed. Fee/revenue split breakdown: 100% of fees are collected from the participant, 30% are retained by the city in the form of revenues and 70% are paid out to the contractor for services performed from the budgeted operating funds.

ATTACHMENT(S):

1. Resolution