

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2018-

A RESOLUTION APPROVING THE UMBRELLA SKY PROJECT (THE PROJECT) AND AUTHORIZING THE PROCUREMENT OFFICER TO SECURE A VENDOR FOR THE INSTALLATION OF A TEMPORARY STRUCTURE FOR THE PROJECT, IN AN ESTIMATED AMOUNT OF \$80,000.00, PURSUANT TO SECTION 2-501 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, the Umbrella Sky Project, a partnership of the City of Coral Gables and the Coral Gables Community Foundation, is a temporary public art installation over Giralda Plaza (the Project); and

WHEREAS, the Project will create a canopy of colorful umbrellas over the eastern and western ends of the Plaza; and

WHEREAS, a 60-day installation of the Project would further enhance the shopping, dining and pedestrian experience on Giralda Plaza; and

WHEREAS, the framework for the art installation will be paid for by the City in an estimated amount of \$80,000; and

WHEREAS, due to hurricane season quickly approaching and the City's desire for a 60-day installation to occur prior to the start of the hurricane season, the need for a formal solicitation would not be sufficient; and

WHEREAS, the Coral Gables Special Events Committee reviewed and approved the Project on March 8, 2018; and

WHEREAS, Under Section 2-501 of the Procurement Code, the City Commission may award contracts as it deems necessary in the best interests of the City and to waive any conditions imposed by the Procurement Code upon a four-fifths vote where it finds such waiver to be necessary in order to proceed with the issuance of a contract which is in the best interests of the city;

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

SECTION 1. That the foregoing “Whereas” clauses are here hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon the adoption hereof.

SECTION 2. That the City Commission does hereby authorize the Procurement Officer to secure a vendor for the installation of a temporary structure for the Project in the estimated amount of \$80,000.00, as a bid waiver pursuant to Section 2-501 of the City’s Procurement Code.

SECTION 3. That this resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTIETH DAY OF MARCH, A.D., 2018.

(Moved: / Seconded:)

(Yeas: / Nays:)

(Vote:)

(Agenda Item:)

APPROVED:

RAÚL VALDÉS-FAULI
MAYOR

ATTEST:

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

WALTER J. FOEMAN
CITY CLERK

MIRIAM SOLER RAMOS
CITY ATTORNEY