

CITY OF CORAL GABLES, FLORIDA

RESOLUTION _____

A RESOLUTION ACCEPTING A RECOMMENDATION OF THE CITY MANAGER TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE FOR THE PURCHASE THREE (3) SANITARY PUMPS FROM XYLEM WATER SOLUTIONS INC. IN THE ESTIMATED AMOUNT OF \$43,063.20 AS A “SOLE SOURCE PROCUREMENT”, PURSUANT TO SECTION 2-689 OF THE CITY’S PROCUREMENT CODE.

WHEREAS, Public Works has identified six (6) sanitary pumps in need of replacement due to their expired useful life; and

WHEREAS, as per Miami-Dade Code Section 24-42.2(13), each utility is required to maintain pump station operations and maintenance to facilitate proper operation and maintenance activities; and

WHEREAS, the estimated cost for replacement pumps at 1- Arvida, pump #1; 2- Bella Vista, pump # 2; and 3-Lugo, pump #1; and

WHEREAS, it is not feasible nor cost effective to replace the pumps with another brand will result in additional costs for design fees and other changes to the pump station system that would not be in the best interest of the City; and

WHEREAS, Xylem Water Solutions Company USA, Inc.is the exclusive supplier of Flygt Products for the State of Florida; and

WHEREAS, Section 2-689 of the Procurement Code entitled “Sole Source Procurement” authorizes an award without competitive bids when there in only one source available to fulfill the needs of the City; 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 a recommendation to waive the competitive process and authorizes the City Manager to proceed with the sole source purchase of the sanitary sewer pumps from Xylem Water Solutions, Inc. in the estimated amount of \$43,063.20 or not to exceed the available budget, pursuant to Section 2-689 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 NINTH DAY OF JULY 2024.

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

VINCE C. LAGO
MAYOR

ATTEST:

BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRISTINA M. SUAREZ
CITY ATTORNEY