



City of Coral Gables
 CITY COMMISSION MEETING
 December 8, 2020

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the Chief Procurement Officer to award the Gymnastic Center Program Management Services contract to Tumble Bees Gymnastic Inc., the highest ranked responsive-responsible proposer, pursuant to Section 2-763 of the Procurement Code entitled “Contract Award” and Request for Proposals (RFP 2020-034).

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The purpose of this RFP is to engage a qualified and experienced professional firm (“Proposer”) to provide Gymnastic Center Program Management Services at the War Memorial Youth Center.

On October 8, 2020, the Procurement Division of Finance formally advertised, issued, and distributed Gymnastic Center Program Management Services, Request for Proposals (RFP) 2020-034 Four (4) prospective proposers downloaded the RFP package from Public Purchase, the City’s web-based e-Procurement service. On October 30, 2020, two (2) firms submitted proposals in response to the RFP: Gym Kidz LLC, and Tumble Bees Gymnastic Inc.

The responses were reviewed by the Procurement Division in order to determine responsiveness to the requirements of the RFP.

On November 13, 2020, the Evaluation Committee convened to evaluate the two (2) responsive and responsible proposal. The Evaluation Committee determined that Tumble Bees Gymnastic Inc., was the highest ranked responsive-responsible proposer.

The Evaluation Committee further recommended should negotiations fail with Tumble Bees Gymnastic Inc, negotiations could commence with the next ranked proposer Gym Kidz LLC.

The Chief Procurement Officer recommends accepting the Evaluation Committee’s recommendation to award and negotiate with Tumble Bees Gymnastic Inc, for RFP 2020-034 Gymnastic Center Program Management Services and award a contract for an initial period of three (3) years with options to renew for two (2) additional one (1) year periods.

FINANCIAL INFORMATION:

| No. | Amount | Account No. | Source of Funds |
|---------------|---------------------|--------------------|-----------------|
| 1. | \$350,000.00 | 001-6050-572-31-80 | |
| Total: | \$350,000.00 | | |

ATTACHMENT(S):

1. Draft Resolution