

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ACCEPTING THE WRITTEN RECOMMENDATION OF THE CITY MANAGER (AS SET FORTH IN THE CITY COMMISSION MEMORANDUM ACCOMPANYING THIS RESOLUTION) AND WAIVING, BY A 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENT, FINDING SUCH WAIVER TO BE IN THE CITY'S BEST INTEREST; AND APPROVING AND AUTHORIZING THE CITY'S PARKS AND RECREATION DEPARTMENT (DEPARTMENT) TO USE THE VENDORS LISTED IN EXHIBIT D, ATTACHED TO THIS RESOLUTION, FOR THE PURCHASE OF FOOD AND SNACKS, RIDES AND INFLATABLES AND OTHER PROGRAM EXPENSES FOR THE PARTICIPANTS IN THE DEPARTMENT'S PROGRAMS; SAID WAIVER SHALL BE AUTHORIZED FOR A PERIOD OF THREE (3) YEARS, ON A YEAR-TO-YEAR BASIS, CONTINGENT UPON CITY COMMISSION APPROVAL OF THE DEPARTMENT'S RELATED BUDGET ALLOCATION(S) DURING THE ADOPTION OF THE CITY'S ANNUAL BUDGET, IN AN ANNUAL AMOUNT NOT TO EXCEED \$450,000.**

**WHEREAS**, on April 17, 2013, the Mayor and City Commission adopted Resolution No. 2013-28180, waiving, by a 5/7<sup>th</sup> vote, the formal competitive bidding requirement, finding such waiver to be in the City's best interest, and authorizing the City's Parks and Recreation Department (Department) to purchase food and snacks from Publix, Costco, Gordon Foods, and BJ's Wholesale for: a) the participants in the Department's After-School program, summer camps, special events and other programmed activities (collectively, the Department Programs), and b) other departments and offices citywide, as approved in their respective annual budgets for a period of three (3) years; and

**WHEREAS**, on May 11, 2016, the Mayor and City Commission adopted Resolution No. 2016-29388, waiving, by a 5/7<sup>th</sup> vote, of the formal competitive bidding requirements, finding such waiver to be in the City's best interest, and authorizing the purchase of food and snacks, rides, inflatables and program expenses from certain specified vendors for participants of the Department's Programs, for a period of three (3) years, in an annual amount not-to-exceed \$270,000, contingent upon City Commission approval of the Department's related budget allocation(s); and

**WHEREAS**, on September 13, 2017, the Mayor and City Commission adopted Resolution No. 2017-29976, amending Resolution 2016-29388, increasing the annual not-to-exceed amount for program expenses from \$270,000 to \$435,000; and

**WHEREAS**, as part of the After-School Program, No School Days and Summer Camp curriculum, the Department provides free snacks to all participants and these are purchased on a bi-weekly to a monthly basis by the Department staff at local grocery or wholesale stores; and

**WHEREAS**, food and miscellaneous program expenses are regularly purchased for athletics, seniors, teens and toddler programs and activities such as Thanksgiving, Holiday, Valentine's Day, New Years and the end of season parties; and

**WHEREAS**, additionally, the Department also provides food to "Guild for the Blind" and to the special needs population programs; and

**WHEREAS**, the Parks and Recreation Department holds multiple events for thousands of residents throughout the year that require the rental of rides and inflatables such as:

- Back to School Bash
- Hispanic Heritage Festival
- Safe Night of Fright
- Halloween Happenings
- Winter Wonderland
- Cupid's Carnival
- Leprechaun's Carnival
- Spring Eggstravaganza
- Fall Fest
- Spring Fling
- Black History
- Art Gallery Night
- Pride Events
- Family Night
- Kid Zones
- Senior Events
- Playground Revue
- Misc. Cultural Events; and

**WHEREAS**, in the past, City staff has found it very difficult to acquire identical quotes from inflatable and ride vendors as not all companies have the same products to offer; and

**WHEREAS**, since the authorization under the current Resolutions has expired, the City Manager recommends that the Mayor and City Commission waive, by a 5/7<sup>th</sup>'s vote, the formal competitive bidding requirement, as permitted under Section 52-367(e) of the City Code, as being in the best interest of the City, so that the Department may continue to provide these programs deliverables efficiently, contingent upon City Commission approval of the Department's related budget allocation(s).

**NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA**, that the Mayor and City Commission hereby accept the written recommendation of the City Manager (as set forth in the City Commission Memorandum accompanying this Resolution) and waive, by a 5/7<sup>th</sup>s vote, the formal competitive bidding requirement, finding such waiver to be in the City's best interest; and approve and authorize the City's Parks and Recreation Department (the Department) to use the vendors listed in Exhibit D, attached to this Resolution, for the purchase of food and snacks, rides and inflatables and other program expenses for the participants in the Department's programs; said waiver shall be authorized for a period of three (3) years, on a year-to-year basis, contingent upon City Commission approval of the Department's related budget allocation(s) during the adoption of the City's annual budget, in an annual amount not to exceed \$450,000.


**PASSED AND ADOPTED** this 14<sup>th</sup> day of October 2020.


\_\_\_\_\_  
Dan Gelber, Mayor

**ATTEST:**

\_\_\_\_\_  
Rafael E. Granado, City Clerk

APPROVED AS TO  
FORM & LANGUAGE  
& FOR EXECUTION

  
\_\_\_\_\_  
City Attorney

  
10/5/2020  
Date

**Exhibit D**  
**List of Vendors**

**Food and Snacks**

BJ's Wholesale Club	Dominoes
Costco Wholesale	Papa Johns
Publix Supermarkets	Whole Foods
Walmart	Coca-Cola
Pizza Fiore	Las Vinas
Gordon Food Service Distribution and Food Service	Winn-Dixie
Jetro/Restaurant Depot	Little Cesar's
Aldi	
Pizza Hut	

**Rides and Inflatables**

Red Balloon	Power Party Events
Allstar Events	Mega Party Events
The Event Depot	Games on the Go

**Program Expenses**

Party City	Home Depot	Shin Digz
Oriental Trading/Fun Express	Michael's	Home Depot
Target	Joann Fabrics	Walmart
Miami Premier	FL Ice Manufacturing	IKEA
S&S Worldwide	Ayers	Apple
BSN	Boun Tree	Office Depot
Amazon.com	Crown Trophy	Swago
ID Wholesaler	Spirt Halloween	Christmas Palace
Fun Carnival	Fiesta Carousel	Big Los
Marshalls	Ross	TJ Maxx
Hobby Lobby	Dollar General	Dollar Tree

*\*\*Staff can use, but are not limited to, the list of vendors for the above expenses\*\**