

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2021-323**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE POLICE DEPARTMENT TO PURCHASE TRAINING SIMULATOR EQUIPMENT, FROM VIRTRA, INC., AS A “SPECIAL PROCUREMENTS/BID WAIVERS,” PURSUANT TO SECTION 2-691 OF THE CITY’S PROCUREMENT CODE.

**WHEREAS**, the Police Department has determined a need exists for firearm and driving simulator equipment to provide continuous and progressive training for police officers that ensure the safety of residents and employees; and

**WHEREAS**, the Police Department Training Section conducted extensive market research and reviewed firearm and driving simulators from various companies as part of an evaluation process of available options; and

**WHEREAS**, the Virtra, Inc. simulators include features that far exceed other companies, as well as a broad training library that cannot be compared; and

**WHEREAS**, the Police Department has selected Virtra, Inc. as the vendor for both its firearm and driving simulators; and

**WHEREAS**, the initial cost for this equipment is approximately \$500,000.00; and

**WHEREAS**, under Section 2-691 of the Procurement Code, entitled “Special Procurements/Bid Waivers,” a special procurement may be initiated 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;

**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 the recommendation of the City Manager to proceed with a special procurement/bid waiver to purchase training simulator equipment and any future equipment expansion and on-going maintenance needs for the Police Department, from Virtra, Inc., pursuant to Section 2-691 of the City’s Procurement Code in an initial estimated amount of \$500,000.00 not to exceed the available budget.

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


PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF OCTOBER, A.D., 2021.

(Moved: Mena / Seconded: Anderson)  
(Yeas: Menendez, Anderson, Fors, Jr., Mena, Lago)  
(Unanimous: 5-0 Vote)  
(Agenda Item: I-2)


APPROVED:

DocuSigned by:  
  
53B880AB93824A5...  
VINCE LAGO  
MAYOR

ATTEST:

DocuSigned by:  
  
358417D2FA884FF...  
BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

DocuSigned by:  
  
03A0CB1421E64AC...  
MIRIAM SOLER RAMOS  
CITY ATTORNEY