



City of Coral Gables
CITY COMMISSION MEETING

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the Innovations & Technology Department to waive the competitive process to purchase Vermont Systems OMS Platform Maintenance service in the estimated amount of \$375,000 as a “Special Procurement/Bid Waiver,” pursuant to Section 2-691 of the procurement code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Innovation & Technology (IT) Department purchased the Vermont Systems Computing System Platform for the Community Recreation Department in November 2016 to operate the Community Recreation Department activity registrations, facility reservations, point of sale, pass managements, activity scheduling, general ledger and web portal.

In order to ensure full functionality of the system, a renewal of the annual maintenance is required. It is recommended that the City renew the maintenance agreement for the system for a period of five (5) years at \$75,000 each year. The services will include coverage for the domain subscription, cloud services, hosting fees and user tools.

Under Section 2-691 of the Procurement Code, entitled “Special Procurement/Bid Waiver,” 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.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1	\$ 75,000	001-3200-519-54-01	OPX General Fund
Total:	\$75,000	(each fiscal year)	

ATTACHMENT(S):

1. Resolution