

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE CONTRACT FOR CYBERSECURITY ASSESSMENT SERVICES TO ENTERPRISE RISK MANAGEMENT, INC., IN THE AMOUNT OF \$77,626, PURSUANT TO INVITATION FOR BIDS (IFB) 2016.07.MS, AND SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED “CONTRACT AWARD”.

WHEREAS, on July 12, 2016, the Procurement Division of Finance formally advertised, issued, and distributed IFB 2016.07.MS for Cybersecurity Assessment Services; and

WHEREAS, on July 19, 2016, a non-mandatory pre-bid conference and site visit was held with four (4) prospective bidders in attendance of the twenty-seven (27) prospective bidders who obtained the IFB package from the Procurement Division; and

WHEREAS, on August 5, 2016, three (3) bids were received in response IFB 2016.07.MS for Cybersecurity Assessment Services from: Enterprise Risk Management, Inc.; Trustwave Holdings, Inc.; and KirkpatrickPrice, Inc.; and

WHEREAS, the Information Technology Department concurs with the Chief Procurement Officer’s recommendation to award the Cybersecurity Assessment Services contract to Enterprise Risk Management, Inc., for a total bid amount of \$77,626 for a three (3) year period; and

WHEREAS, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts; and

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 Chief Procurement Officer to award the Cybersecurity Assessment Services contract to Enterprise Risk Management, Inc., for a total bid of \$77,626 for a three (3) year period, in the amount of \$29,903 for the first year; \$28,958 for the second year; and \$18,765 for the third year, pursuant to Invitation For Bids (IFB) 2016.07.MS, and Section 2-828 of the Procurement Code entitled “Contract Award”, subject to final approval and execution of a contract by City staff.

Section 3. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS THIRTEENTH DAY OF SEPTEMBER, 2016

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

JAMES C. CASON
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY