

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2016-201**

**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, A.D.,  
2016.

(Moved: Keon / Seconded: Lago)  
(Yeas: Keon, Lago, Slesnick, Cason)  
(Absent: Quesada)  
(Majority: 4-0 Vote)  
(Agenda Item: C-4)

APPROVED:



JIM CASON  
MAYOR

ATTEST:



WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY:



CRAIG E. LEEN  
CITY ATTORNEY