



**City of Coral Gables
CITY COMMISSION MEETING
December 10, 2019**

ITEM TITLE:

A Resolution authorizing a Change Order to the Clean and Safe Ambassador Program Contract RFP-4580-18-JE with Mydatt Services, Inc. D/B/A Block By Block, Pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications, in the estimated amount of \$1,800,000 to increase the original award amount to accommodate work required through the potential six (6) year term of the Contract.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

On September 26, 2019 a piggyback contract was executed under the Procurement Officer’s authority, pursuant to Section 2-978 of the Procurement Code entitled “Use of Other Governmental Unit Contracts (“Piggybacks”).

The original contract was awarded by the City of Hollywood, Florida on January 29, 2019 for an initial period of two (2) years with two (2) additional two (2) year renewal options in an estimated annual amount of \$450,000.00. The contract award met all the requirements of the City and was to the vendor that previously provided the services satisfactorily to the City.

The Parking Department is requesting an increase to the award authority granted under the Procurement Officer to accommodate the work required throughout the potential six (6) year term of the contract. The Code requires that any purchases which exceed \$600,000 shall be presented to the city commission for approval. The total spending authority required by the Parking Department in excess of the Procurement Officer’s authority is approximately \$1,800,000.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1	\$450,000	460-8380-545-31-90	Parking Fund Annual Appropriation
2	\$		
Total:	\$		

ATTACHMENT(S):

- Draft Resolution**