

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO.

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE INNOVATION & TECHNOLOGY DEPARTMENT (IT) TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE AND CONTINUE PURCHASING AT&T SOFTWARE AND HARDWARE MAINTENANCE AND SUPPORT ON AN ONGOING BASIS AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, The current 911 PSAP ecosystem utilized by the City was originally purchased by the City from AT&T in 2019 and requires on-going maintenance and support to maintain the system. AT&T is the only authorized support and maintenance provider for this ecosystem, which is comprised of hardware, software support & maintenance, voice and Internet circuits, onsite and remote repair services.

WHEREAS, To continue full functionality of all city's 911 systems, phone lines, IP circuits and internet circuits a renewal of the annual maintenance is required, it is recommended that the City continues its services, software and hardware support and maintenance with AT&T. This request is for an estimated annual amount of \$385,000 or an amount not to exceed the available budget on an ongoing basis as long as the current system is in place.

WHEREAS, the City is seeking approval to purchase the on-going maintenance, services and support for the existing 911 ecosystem from AT&T via bid waiver; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY 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 Innovation & Technology Department and authorizes the City to continue purchase maintenance, services and hardware and software support with AT&T annual maintenance service, via bid waiver on an ongoing basis at an estimated annual amount of \$385,000 or in an amount not to exceed the available budget pursuant to Section 2-691 of the City's Procurement Code.

SECTION 3. That this resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS xxxxxxxx