

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 SUPPORT ON THE EXISTING PUBLIC SAFETY SOFTWARE FOR CITY COMPUTER AIDED DISPATCH, MOBILE COMPUTER TERMINALS, AND RECORDS MANAGEMENT SYSTEMS FROM CENTRALSQUARE AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, The existing 911 Public Safety ecosystem utilized by the City was installed, deployed and configured over 15 years ago and requires on-going maintenance and support to maintain the system. CentralSquare is the only authorized support and maintenance provider for this ecosystem, which is comprised of software support & maintenance, to support the 911 Call Takers, Dispatchers, Police and Fire Mobile users, and Records Management Systems.

WHEREAS, To continue support of the existing Public Safety software ecosystem, the annual maintenance is required. It is recommended that the City continues its software support and maintenance with CentralSquare. This request is for an estimated annual amount of \$285,000 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 Public Safety ecosystem from CentralSquare 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 software support with CentralSquare annual maintenance service, via bid waiver on an ongoing basis at an estimated annual amount of \$285,000 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