



City of Coral Gables
CITY COMMISSION MEETING
June 8, 2021

ITEM TITLE:

Resolution. A Resolution of the City Commission accepting the recommendation of the Information Technology Director to approve a Change Order to increase the spending authority on the Micro Security Contract # IFB 2020-032 - Security System Services to an estimated total of \$119,000, pursuant to Section 2-764 (B) of the City’s Procurement Code entitled “Change Orders and Contract Modifications.”

DEPARTMENT HEAD RECOMMENDATION:

Approval

BRIEF HISTORY:

The City of Coral Gables Information Technology Department uses this contract as a tool to procure physical security services and equipment for CIP projects and maintenance of current facilities.

FINANCIAL INFORMATION: (If Applicable)

No.	Amount	Account No.	Source of Funds
1.	\$25,000	310-1500-572-63-00	Fink Studio CIP
2.	\$30,500	310-1500-519-62-00	427 Building Renovation CIP
3	\$19,500	001-3200-519-31-90	Professional Services New PSB Physical Security
Total:	\$75,000	APPROVED BY:	

ATTACHMENT(S):

1. Draft Resolution