



CITY OF CORAL GABLES

405 Biltmore Way
 Coral Gables, FL 33134
 (305) 460-5102

Finance Department / Procurement Division Request for Special Procurements/Bid Waiver (Not to exceed \$100,000 for supplies and services, \$25,000 for construction)

Section 2-691 The City Manager shall be authorized to grant special procurements/bid waivers for supplies and services in the amount not to exceed \$100,000 and on construction contracts not to exceed \$25,000 subject to public notice requirements in accordance with administrative regulations. All other contracts shall be made only when authorized by the city commission upon the written recommendations of the City Manager.

Special Notice: All purchase orders and work orders issued via a bid waiver MUST include the following statement: All work performed for the services outlined in the associated proposal or purchase order must be in compliance with all rules, regulations and laws of the City of Coral Gables, Miami-Dade County, the State of Florida and the Federal Government. Lack of knowledge by the contractor shall in no way be cause for relief from responsibility.

Contract ID: BW 2024-035

PART I: Department/Vendor Information

Division/Department	IT/3200	Dept. Contact	Lemay Ramos	Requisition No.	
Suggested Vendor	Tyler Technologies	Service/Item Description	Annual Support/SUsubscriber	Value	\$1,875,000 (5-Years)

PART II: Explanation (Supporting documentation must be attached)

Special/Bid Waiver Procurement	Tyler Technology, EnerGov and EDEN annual renewal subscription and support. Tyler Technologies is the sole provider of the support and maintenance for the software applications that support the historical data financial system (EDEN) and the current applicatio for Development Services Permitting system (EnerGov). This bid waiver is to fund the continuous services for the hosting, technical support and customer service support for next 5 years for an approximately contract amount \$375,000 a year. Totaling approximately the amount of \$1,875,000 in the next five (5) years (2024 - 2029).
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The form must be routed in the order in which approvers appear below.

DocuSigned by: 4A86UC3F514B444... Department Head Signature	11/21/2023 Date	
DocuSigned by: 479349E4633844C... Chief Procurement Officer	11/22/2023 Date	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO PSA Required
DocuSigned by: CC109418134C4FA... City Manager or Designee	11/22/2023 Date	
DocuSigned by: 0A606ED64D304E8... City Attorney's Office	11/27/2023 Date	
DocuSigned by: 00C7D18DC49747B... Risk Management	11/29/2023 Date	