

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2010-161

RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD A CITYWIDE SECURITY SYSTEMS SERVICES CONTRACT TO BRIGHT LINE, INC. D/B/A BENHAM PROTECTIVE SERVICES PURSUANT TO SECTION 2-828 OF THE PROCUREMENT CODE AND RFP 2010.05.07 IN THE AMOUNT OF \$43,540.00 (FORTY- THREE THOUSAND FIVE HUNDRED FORTY DOLLARS) FOR ANNUAL MAINTENANCE WITH NEW CONSTRUCTION BASED ON A FEE SCHEDULE PROVIDED AS PART OF THEIR PROPOSAL AND SOFTWARE RENEWAL LICENSES BASED ON ACTUAL COST FOR AN INITIAL THREE (3) YEAR PERIOD WITH TWO (2) ADDITIONAL ONE (1) YEAR RENEWAL OPTIONS.

WHEREAS, On July 2, 2010, the Procurement Division of Finance formally advertised, issued and distributed the Citywide Security System Services Request for Proposal (RFP) 2010.05.07; and

WHEREAS, twenty-four (24) vendors requested RFP packages from the Procurement Division of Finance and on June 24, 2010, three (3) vendors, Bright Line, Inc. d/b/a Benham Protective Services, Micro Security Systems and ADT Security Services submitted responses to the RFP; and

WHEREAS, on August 4, 2010, the Evaluation Committee met to evaluate proposals with the results of that evaluation being the selection of Bright Line, Inc. d/b/a Benham Protective Services as the most responsive and responsible proposer; and

WHEREAS, the City Commission does hereby accept the recommendation of the Chief Procurement Officer to award a Citywide Security Systems Services contract to Bright Line, Inc. d/b/a Benham Protective Services pursuant to RFP 2010.05.07 and Section 2-828 entitled "***Contract Award***," of the Procurement Code in the amount of \$43,540.00 (forty-three thousand five hundred forty dollars) for annual maintenance with new construction based on a fee schedule provided as part of their proposal and software renewal licenses based on actual cost for an initial three (3) year period with two (2) additional one (1) year renewal options; and

WHEREAS, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE 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 does hereby accept the recommendation of the Chief Procurement Officer to award a Citywide Security Systems Services contract to Bright Line, Inc. d/b/a Benham Protective Services pursuant to Section 2-828, entitled "**Contract Award**," of the Procurement Code and RFP 2010.05.07 in the amount of \$43,540.00 (forty-three thousand five hundred forty dollars) for annual maintenance with new construction based on a fee schedule provided as part of their proposal and software renewal licenses based on actual cost for an initial three (3) year period with two (2) additional one (1) year renewal options.

SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-FOURTH DAY OF AUGUST, A.D., 2010.

(Yeas: Anderson / Seconded: Cabrera)


(Yeas: Withers, Anderson, Cabrera, Slesnick)

(Majority: (4-0) Vote)

(Absent: Kerdyk)

(Agenda Item: C-11)

APPROVED:


DONALD D. SLESNICK II
MAYOR

ATTEST:


WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


ELIZABETH M. HERNNADEZ
CITY ATTORNEY