

**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 PURCHASE ENERGOV AND EDEN SOFTWARE ANNUAL MAINTENANCE SERVICE AND SUPPORT FROM TYLER AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.**

**WHEREAS**, the Innovation & Technology (IT) Department purchased EDEN from Tyler Technologies in 2003 and EnerGov in 2019 to provide the hosting, technical support, customer service and maintenance for the software applications that support the historical data financial system (EDEN) and the current application for Deployment Services Permitting system (EnerGov); and

**WHEREAS**, the EnerGov and EDEN are the software that supports the City's historical data financial system and Development Services Permitting system. Energov is the current Development Service Dept software and it is not scheduled to be replaced in the next five years. The services will include coverage for the domain subscription, cloud services, hosting fees, customer support and user tools and authorization is being requested to cover back-dated services as well as those moving forward ; and

**WHEREAS**, the IT Department has the need to renew the annual maintenance of the OMS Platform for a period of five (5) years (to cover September 2023 – September 2028) at \$375,000 each year; and

**WHEREAS**, the City is seeking approval to purchase the on-going maintenance for the existing Tyler Technology that includes coverage for the domain subscription, cloud services, hosting fees and user tools; 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 Manager to purchase Tyler Technologies Systems OMS Platform annual maintenance service, for a period of five (5) years (to cover September 2023 – September 2028) at an estimated annual amount of \$375,000 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