

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION No. 2026-125**

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE POLICE DEPARTMENT TO WAIVE THE COMPETITIVE BID PROCESS OF THE PROCUREMENT CODE AS A “SPECIAL PROCUREMENT/BID WAIVER” WITH SAFERWATCH, LLC. FOR THE CONTINUATION OF SERVICES, IN AN ESTIMATED AMOUNT OF \$142,500.00 FOR A THREE (3) YEAR TERM PURSUANT TO SECTION 2-691 OF THE CITY’S PROCUREMENT CODE.

**WHEREAS**, the Coral Gables Police Department is requesting the continuation of services of an existing contract, BW 2025-056; and

**WHEREAS**, the Coral Gables Police Department’s Communication Center currently uses the SaferWatch Platform for Citizen Upload, which is a seamless and secure platform that allows citizens to upload media and stream live videos to PSAP and Law Enforcement Agencies; and

**WHEREAS**, the annual cost for these licenses is an estimated \$47,500.00 per year for a three (3) year term for an estimated total amount of \$142,500.00; and

**WHEREAS**, Section 2-691 of the Procurement Code entitled “Special Procurement/Bid Waiver” authorizes the Chief Procurement Officer to initiate a special procurement/bid waiver when an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposal contrary to the public interest; 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 awards;

**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 accepts this recommendation and authorizes the City Manager to waive the competitive bid process for the continuation of services with SaferWatch, LLC. for a three (3) year term in an estimated total amount of \$142,500.00, pursuant to Section 2-691 of the City's Procurement Code.

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

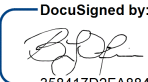
PASSED AND ADOPTED THIS FIFTH DAY OF MAY, A.D., 2026.  
(Moved: Castro / Seconded: Fernandez)  
(Unanimous Voice Vote)  
(Agenda Item: D-6)

APPROVED:

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VINCE LAGO  
MAYOR

ATTEST:

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BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

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CRISTINA M. SUÀREZ  
CITY ATTORNEY