

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION _____

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER FOR THE PURCHASE AND INSTALLATION OF CLOSED CIRCUIT TV (CCTV) AND AUTOMATIC LICENSE PLATE RECOGNITION (ALPR) EQUIPMENT AND SOFTWARE AND MAINTENANCE SERVICES FROM SAFEWARE, INC., UNDER THEIR CONTRACT WITH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE, PURSUANT TO SECTION 2-980, COOPERATIVE PURCHASING, OF THE PROCUREMENT CODE; FURTHER AUTHORIZING THE EXECUTION OF A SEPARATE MANDATORY LICENSING AND CONFIDENTIALITY AGREEMENT FOR THE UTILIZATION OF THE LEARN SERVER DATA WITH SUBCONTRACTOR VIGILANT SOLUTIONS, INC., FOR THE AUTOMATED LICENSE PLATE READER CAMERA SYSTEM FOR THE COMBINED CONTRACT AMOUNT OF \$1,314,187.22; AUTHORIZING MISCELLANEOUS PROJECT SOFT COSTS NOT TO EXCEED \$35,812.78; AND AUTHORIZING AN AMENDMENT TO THE FISCAL YEAR 2015-2016 ANNUAL BUDGET TO RECOGNIZE AS REVENUE A \$350,000 TRANSFER FROM CAPITAL IMPROVEMENT FUND BALANCE, AND TO APPROPRIATE SUCH FUNDS TO INCREASE THE PROJECT BUDGET FROM \$1,000,000 TO \$1,350,000.

WHEREAS, the Police Department has determined CCTV and Automated License Plate Reader (ALPR) cameras serve as a deterrent to crime and can provide critical information in resolving crimes; and

WHEREAS, the purpose of this contract is to install a Security Closed Circuit Television (CCTV) System that would provide the City of Coral Gables Police Department with 24 hour / 7 day per week surveillance at various safety sensitive locations throughout the city, in addition to providing invaluable archival data of up to thirty (30) days for investigative purposes; and

WHEREAS, as recommended by the Police Department, it is the intent of the Procurement Division to acquire the related equipment and related services for the installation of

a CCTV and Automated License Plate Reader camera system and related components by using a contract from U.S. Communities with Safeware, Inc.; and

WHEREAS, the U.S. Communities contract with Safeware, Inc. to provide Public Safety and Emergency Preparedness Equipment, and Related Services was competitively solicited by County of Fairfax, Virginia under their Contract No. 4400001839, which complies with the solicitation requirements contained within Section 2-978 of the Procurement Code

WHEREAS, the Safeware contract has been widely used with approximately 200 Cities nationwide including several Florida cities to date purchasing products and services; and

WHEREAS, under the proposed U.S. Communities contract, the pricing structure provided for the purchase of CCTV and Automated License Plate Reader camera system and related components will be a 41 percent discount from Safeware's list prices, however, the CCTV/ALPR Committee has obtained significantly better pricing from Safeware, Inc., than the COOP contract, for a contracted cost of \$1,314,187.22; and

WHEREAS, miscellaneous project soft costs are estimated not to exceed \$35,812.78; and

WHEREAS, under Section 2-980, the City may participate in cooperative purchasing agreements with one or more governmental units for the purchase of goods and services; 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; and

WHEREAS, an amendment to the Fiscal Year 2015-2016 annual budget is required to recognize as revenue a \$350,000 transfer from the Capital Improvement fund balance, and to appropriate such funds to increase the project budget from \$1,000,000 to \$1,350,000.

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 for the purchase and installation of Closed Circuit TV (CCTV) and Automatic License Plate Recognition (ALPR) equipment and software and maintenance services from Safeware, Inc., under their contract with the U.S. Communities Government Purchasing Alliance, pursuant to Section 2-980, Cooperative Purchasing, of the Procurement Code; further authorizing the execution of a separate mandatory licensing and confidentiality agreement for the utilization of the Learn server data with subcontractor Vigilant Solutions, Inc., for the Automated License Plate Reader camera system for the combined contract amount of \$1,314,187.22; authorizing miscellaneous project soft costs not to exceed \$35,812.78; and authorizing an amendment to the Fiscal Year 2015-2016 Annual Budget to recognize as revenue a \$350,000 transfer from Capital

Improvement fund balance, and to appropriate such funds to increase the project budget from \$1,000,000 to \$1,350,000.

Section 3. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS EIGHTH DAY OF DECEMBER, 2015

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

JAMES C. CASON
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY