



City of Coral Gables
CITY COMMISSION MEETING
May 20, 2025

ITEM TITLE:

Resolution accepting the recommendation of the City Manager to request additional spending authority in the amount of \$60, 000 for a contract awarded to Unitec, Inc. pursuant to Section 2-764 of the Procurement Code entitled "approval of change orders and contract modifications".

BRIEF HISTORY:

On October 11, 2022, the City Commission approved a resolution (2022-257) authorizing the award of Contract number 20627 Smart District Fiber Optic Backbone Expansion Project – IFB 2022-015 to Unitec, Inc.

The original scope of the project included the main corridor shall spawn from the MDF located on the 1st floor of the City's Information Innovation and Technology Head Quarters located at 2151 Salzedo Ave., via existing fiber vault located in Alcazar Street, run East to Ponce de Leon Blvd, then South all the way to the Youth Center Building located at 405 University drive. The corridor shall branch out to connect several critical network nodes (buildings) service points and street areas throughout the path of the corridor and several laterals. The additional spending authority requested is to extend the fiber optic backbone from Miracle Mile into Merrick way. Creating a ring configuration that will bring additional redundancy to this critical corridor, which hosts mission critical Public Safety as well as customer facing systems and services. Unitec has intricate knowledge of these fiber corridors, has already ran fiber and spliced service points on the area. They are the ideal contractor to perform the work with minimal disruptions to the corridor that's in production and they provide the services under the same pricing structure as the awarded contract.

Under Section 2-764 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications," the spending authority shall be modified in the amount of \$60, 000 to allow for additional funds necessary to continue with fiber backbone construction project to tie in from the Miracle Mile into Merrick way to complete the project or in an amount not to exceed the available budget.

ATTACHMENT(S):

1. Resolution

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$60, 000	310-3210-519-6405	INTEL TRAF – FED
Total:			

Fiscal Impact:

Funding will come from the Autonomia project grant which was awarded to the city. See the account above.

AGENDA ITEM NO. _____

BUSINESS IMPACT: