



# CITY OF CORAL GABLES

405 Biltmore Way  
 Coral Gables, FL 33134  
 (305) 460-5102

## Finance Department / Procurement Division Request for Special Procurements/Bid Waiver (Not to exceed \$100,000 for supplies and services, \$25,000 for construction)

**Section 2-691** The City Manager shall be authorized to grant special procurements/bid waivers for supplies and services in the amount not to exceed \$100,000 and on construction contracts not to exceed \$25,000 subject to public notice requirements in accordance with administrative regulations. All other contracts shall be made only when authorized by the city commission upon the written recommendations of the City Manager.

**Special Notice:** All purchase orders and work orders issued via a bid waiver MUST include the following statement: All work performed for the services outlined in the associated proposal or purchase order must be in compliance with all rules, regulations and laws of the City of Coral Gables, Miami-Dade County, the State of Florida and the Federal Government. Lack of knowledge by the contractor shall in no way be cause for relief from responsibility.

Contract ID: BW 2024-051

**PART I: Department/Vendor Information**

Division/ Department	IT /3200	Dept. Contact	A.GAMUNDI / A.APOLINAR	Requisition No.	
Suggested Vendor	CENTRALSQUARE	Service/Item Description	SOFTWARE SUPPORT	Value	\$285,000

**PART II: Explanation (Supporting documentation must be attached)**

Special/Bid Waiver Procurement	THIS IS A REQUEST TO CONTINUE PAYING FOR THE ANNUAL MAINTENANCE OF THE SOFTWARE SUPPORT AGREEMENT FOR CURRENT CITYWIDE POLICE AND FIRE 911 DISPATCH SOFTWARE, RECORDS, MANAGMENT SYSTEM, AND MOBILE COMMUNICATION SOFTWARE LICENSE WITH OPEN SOFTWARE SUPPORT SOLUTIONS / CENTRALSQUARE TECHNOLOGIES.
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DocuSigned by:

The form must be routed in the order in which approvers appear below.

*Raimundo Rodolfo*  
 Raimundo Rodolfo  
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12/28/2023  
 \_\_\_\_\_  
 Date

DocuSigned by: Department Head Signature

*Collette Walker Harmon*  
 Collette Walker Harmon  
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12/28/2023  
 \_\_\_\_\_  
 Date

YES  NO  
 PSA Required

DocuSigned by: Chief Procurement Officer

*Alberto Parjus*  
 Alberto Parjus  
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12/28/2023  
 \_\_\_\_\_  
 Date

DocuSigned by: City Manager or Designee

*Cristina Suarez*  
 Cristina Suarez  
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12/28/2023  
 \_\_\_\_\_  
 Date

DocuSigned by: City Attorney's Office

*Marjorie E. Tapia*  
 Marjorie E. Tapia  
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12/28/2023  
 \_\_\_\_\_  
 Date

Risk Management