



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 \$800, 000.00 for a contract awarded to Insight Public Sector, Inc pursuant to Section 2-764 of the Procurement Code entitled “approval of change orders and contract modifications”.

BRIEF HISTORY:

On April 24, 2019, the City officially accessed OMNIA contract 20043-Technology Products and Services awarded to Insight Public Sector as a vendor to purchase technology products and services.

The City of Coral Gables Innovation & Technology Department uses this contract as a tool to purchase hardware equipment, technology peripherals, software licenses, products and services. Insight Public Sector, Inc. has a vast catalog of hardware, services and technology solutions that can be acquired using this single source. This contract will be used to procure services and products that support day to day operations of IT Department to include, but not limited to: backup and disaster recovery infrastructure, and fiber optic network infrastructure, interconnectivity of City sites as well to renewal of services and maintenance of Mark 43 used by Police and Fire.

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 \$800, 000.00 to allow for additional funds necessary to continue with the purchase of technology hardware, software, products and services or in an amount not to exceed the available budget.

ATTACHMENT(S):

1. Resolution

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$800, 000.00	310-3210-519-6401 001-3200-519-3118	Capital, plus other operational accounts
Total:	\$800,000.00		
Fiscal Impact: None			