CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2022-290

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE INFORMATION TECHNOLOGY DIRECTOR APPROVE A CHANGE ORDER TO INCREASE THE SPENDING AUTHORITY ON THE OMIA PUBLIC PARTNERS CONTRACT # 4400006644-INSIGHT PUBLIC SECTOR. IN THE ESTIMATED AMOUNT OF \$2,500,000, PURSUANT TO SECTION 2-764 (B) OF THE CITY'S PROCUREMENT CODE ENTITLED "CHANGE **ORDERS** AND **CONTRACT** MODIFICATIONS".

WHEREAS, on September 19, 2019, the City officially accessed contract # 43230000A awarded to INSIGHT PUBLIC SECTOR; and

WHEREAS, the contract is primarily utilized for the purchase of information technology software licenses, hardware and technology services; and

WHEREAS there is a need to increase the spending authority for the contract through the existing term which expires in April 2023; 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 contract 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 the recommendation and authorizes the City Manager to increase the **Omia Public Partners Contract** # **4400006644-Insight Public Sector** in an estimated amount of \$2,500,000 not to exceed the available budget, to acquire hardware equipment, software licenses and products, and peripheral pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications of the procurement code.
- **SECTION 3.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS NINTH DAY OF NOVEMBER, A.D., 2022.

(Moved: Anderson / Seconded: Menendez)

(Yeas: Fors, Jr., Mena, Menendez, Anderson, Lago)

(Unanimous: 5-0 Vote) (Agenda Item: I-2)

APPROVED:

- DocuSigned by:

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VINCE LAGO MAYOR

ATTEST:

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

-DocuSigned by:

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BILLY Y. URQUIA CITY CLERK DocuSigned by:

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MIRIAM SOLER RAMOS CITY ATTORNEY