

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2022-315

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF INFORMATION TECHNOLOGY DEPARTMENT AND THE POLICE DEPARTMENT TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE AND TO INSIGHT PUBLIC SECTOR TO IMPLEMENT A CAD SYSTEM AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, City is utilizing a CAD and RMS system that is over 18-years old (Central Square OSSI) which lacks modern data reporting, systems integration and interoperability, robust resilient platform and advanced electronic capabilities and functionalities for public safety; and

WHEREAS, nationwide research was conducted to identify a proven CAD and RMS system that would suit the needs of the City; and

WHEREAS, during the identification process it was important that any new system would fit the organization's functional requirement and our culture of exceptional customer service and innovation; and

WHEREAS, through the process it was determined that Mark 43 was the best fit for the City; and

WHEREAS, it is expected that the implementation process be completed within a 2-year window with functionality being available by 2024; and

WHEREAS, the City will leverage pricing offered through Omnia Partners for the software system; and

WHEREAS, funding for the purchase to be budgeted and paid in three annual \$500,000 installments over the three-year period from Fiscal Years 2023, 2024 and 2025, along with future annual support costs, not to exceed the available budget; and

WHEREAS, Section 2-691 of the Procurement Code entitled "Special Procurement/Bid Waiver" authorizes the Procurement Officer to initiate a special procurement/bid waiver when an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposal contrary to the public interest;

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 engage Insight Public Sector for the purchase of a new CAD System in the amount of \$1,500,000 to be budgeted and paid in three annual \$500,000 installments over the three-year period from Fiscal Years 2023, 2024 and 2025, along with future annual support costs, not to exceed the available budget, pursuant to Section 2-691 of the City’s Procurement Code.

SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS THIRTEENTH DAY OF DECEMBER, A.D., 2022.

(Moved: Anderson / Seconded: Menendez)
(Yeas: Anderson, Mena, Menendez, Lago)
(Unanimous: 4-0 Vote)
(Agenda Item: I-9)

APPROVED:

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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

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MIRIAM SOLER RAMOS
CITY ATTORNEY