

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2019-28

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT OFFICER TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE AND PURCHASE CYCLOMEDIA DATA SERVICES IN THE AMOUNT OF \$130,847 AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, the City Commission requested that all signs throughout the City be inventoried and a study performed to eliminate redundant signs in an effort to reduce sign clutter; and

WHEREAS, Cyclomedia Technology, Inc., has a patented recording process that can produce the only street/ground level imagery with an absolute (location) accuracy that will be able to seamlessly integrate asset data into the existing Cartegraph system; and

WHEREAS, the Public Works Department has the need to Cyclomedia professional data services to be able to inventory the City's right of way assets to create a location-aware database of assets that integrates with the City's enterprise facility management system; and

WHEREAS, the City will inventory approximately 295 total miles and City assets that include sign inventory, ADA pedestrian ramps, storm drain inventory, sidewalk inventory, sidewalk cross slopes, and curbs and gutters; and

WHEREAS, it is expected that the City will realize operational efficiencies and cost savings by utilizing the software system; 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; 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.

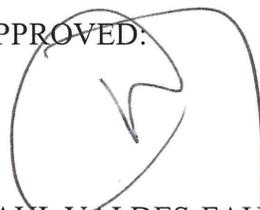
SECTION 2. That the City Commission accepts the recommendation of the Procurement Officer and authorizes the City Manager to purchase the 360 GeoCycloramas software services in the amount of \$130,847, pursuant to Section 2-691 of the City’s Procurement Code.

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

PASSED AND ADOPTED THIS TWENTY-SECOND DAY OF JANUARY A.D., 2019.

(Moved: Quesada / Seconded: Lago)
(Unanimous Voice Vote)
(Agenda Item: D-6)

APPROVED:


RAUL VALDES-FAULI
MAYOR

ATTEST:


BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


MIRIAM SOLER RAMOS
CITY ATTORNEY