



City of Coral Gables
CITY COMMISSION MEETING
February 26, 2019

ITEM TITLE:

Resolution accepting the recommendation of the Procurement Officer to waive the competitive bid process of the Procurement Code and purchase the MobileEyes Annual Maintenance as a "Special Procurement/Bid Waiver", pursuant to Sections 2-585 and 2-691 of the City's Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval

BRIEF HISTORY:

The Information Technology (I.T.) Department purchased the MobileEyes Field Inspection platform in 2009, from TradeMasters, to operate the City Fire Department inspection process for Code Compliance. The software platform supports Fire Department Inspectors to document conformance for life safety, code enforcement, OSHA, sprinkler, alarms, EOC and other requirements of commercial building systems.

It is the current Fire Inspection software and hosted platform in use by the Fire Department. The system supports Fire Inspectors in the field to manage their annual inspection schedule and supports a mobile workforce and their business process. Inspectors track their workload, code compliance, exceptions, delinquency, fire alarm certifications, and other requirements in the commercial domain for comprehensive fire safety. Information gathered during inspections is save and stored to the MobileEyes cloud platform. From there, reports are generated and deliver to the Finance Department to update records pertaining to commercial licenses for businesses operating in the City,

This system has been in place since September 2009 and it is currently time to renew the maintenance service agreement for the software. The software and platform are proprietary systems that can only be maintained by the MobileEyes vendor, TradeMasters (Tyler Tech).

The IT Department would like to renew the maintenance subscription for a single year period. The maintenance covers the subscription, cloud storage, hosting, access, and other utilities as needed to effectively conduct mobile field inspections by the Fire Inspectors.

Under sections 2-585 and 2-691 of the City's Procurement Code, entitled "Authority" and "Special Procurement/Bid Waiver," respectively, a special procurement may be initiated when an unusual or unique situation exists that makes the application of all requirements of competitive bidding or competitive sealed proposal contrary to the public interest.

The annual cost of the licensing agreement exceeds the normal procurement threshold of \$25,000, and so requires commission approval.

FINANCIAL INFORMATION: (If Applicable)

No.	Amount	Account No.	Source of Funds
1.	\$25,970	001 3200 519 54 01	IT Computer Software and Maintenance
Total:	\$25,970	APPROVED BY:	

ATTACHMENT(S):

- 1. Resolution**
- 2. Finance Department Procurement Sole Source Justification**
- 3. TradeMasters Sole Source Attestation**
- 4. TradeMasters MobileEyes Annual Renewal**