



Legislation Details (With Text)

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**Title:** A Resolution of the City Commission accepting the recommendation of the Information Technology Director to approve a Change Order to increase the spending authority on the Micro Security Contract # IFB 2020-032 - Security System Services to an estimated total of \$119,000, pursuant to Section 2-764 (b) of the City’s Procurement Code entitled “Change Orders and Contract Modifications”.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Signed Resolution 2021-122, 2. MicroSecurity\_CoverMemo New PSB, 3. Agenda Reso - Micro

Date	Ver.	Action By	Action	Result
6/8/2021	1	City Commission	adopted by Resolution Number	Pass

**A Resolution of the City Commission accepting the recommendation of the Information Technology Director to approve a Change Order to increase the spending authority on the Micro Security Contract # IFB 2020-032 - Security System Services to an estimated total of \$119,000, pursuant to Section 2-764 (b) of the City’s Procurement Code entitled “Change Orders and Contract Modifications”.**

**WHEREAS**, on December 11th, 2020 the City officially access contract IFB 2020-032 - Security System Services; and

**WHEREAS**, the contract is primarily utilized for the purchase of physical security services and equipment; and

**WHEREAS**, there is a need to increase the spending authority for the contract through the existing term which expires on December 2023

**AS**, Section 2-585 of the Procurement Code, entitled “Authority” authorizes the City Manager to delegate authority to the Procurement to administer and make recommendations on contract awards.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**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.

**2.** That the City Commission accept the recommendation and authorize the City Manager to increase the Micro Security contract IFB 2020-032 Security System Services in an estimated amount of \$119,000 not to exceed the available budget, to acquire physical security services and equipment for CIP projects and maintenance of current facilities pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications of the procurement code.

**3.** That this Resolution shall become effective upon the date of its adoption herein.