



City of Coral Gables
CITY COMMISSION MEETING
February 14, 2023

ITEM TITLE:

Resolution. A Resolution of the City Commission to authorizing a change order to the contract with Communications International pursuant to section 2-764 (b), approval of change orders and contract modifications, of the city's Procurement Code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Police Department has determined a need to continue a purchasing relationship with Communications International who provides equipment and services for the City's 800 MHz, Enhanced Digital Simulcast Radio System. This sophisticated radio system provides mission critical public safety and local government communications. Communications International also provides fire alerting equipment and services, mobile and portable radio equipment, dispatch consoles, radio system infrastructure, mutual aid connectivity and consulting. Communications International is the sole source vendor for Harris Radio for the City of Coral Gables.

The contract was originally accessed in April 2021 through the Hillsborough County Sheriff's Office to meet the communication needs of the Police Department. The contract is currently in place until January 2026,

This modification request includes adding additional spending authority to the contract in the estimated amount of \$595,876.

Section 2-585 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts. As such, the spending authority for the contract with Communications International may be modified under Section 2-764(b) of the Procurement Code entitled "Approval of Change Orders and Contract Modifications" in an estimated amount of \$595,876 or not to exceed the available budget.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$137,000	001-5040-521-54-01	FY23 Police Budget TSD Division
2.	\$375,906	310-3200-521-64-31	Project String: c-newpsbdg.radio-sy.eqpt-gci
3.	\$82,970	310-3200-521-64-31	Project String: c-radiosys.rep-mtrx.eqpt-gci
Total:	\$595,876	APPROVED BY:	

ATTACHMENT(S):

1. Draft Resolution
2. Approved Contract and Solicitation Request Form