

RESOLUTION No. 21-276

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-321 OF THE CITY'S CODE OF ORDINANCES, APPROVING THE PURCHASE OF CRIMEVIEW SOFTWARE FROM CENTRAL SQUARE, IN AN AMOUNT NOT TO EXCEED BUDGETED FUNDS FROM ACCOUNT No. 001.22005.500652; AUTHORIZING THE CITY MANAGER TO WAIVE THE COMPETITIVE BIDDING PROCESS, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, FOR THE PURCHASE; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral Police Department seeks approval for the purchase of the CrimeView software from Central Square, as they are the vendor responsible for the maintenance of our software's making them a one-stop shop for all our platforms; and

WHEREAS, CrimeView is the most widely used desktop crime analysis and mapping solution; and

WHEREAS, CrimeView is used for investigations, deployment, emergency management and COMPSTAT reporting. Computer Aided Dispatch and Records Management Systems data is automatically imported into an Esri based mapping platform that allows end users and residents to visualize crime activity geographically for the City of Doral; and

WHEREAS, pursuant to Section 2-321 of the City Code, Staff respectfully requests that the City Council authorize the City Manager to waive the competitive bidding procedure with Central Square (is the vendor responsible for the maintenance of our software's making them a one-stop shop for all our platforms) for the purchase of CrimeView software in an amount not to exceed budgeted funds from IT-Capital

Outlay-Other Expense, Account No. 001.22005.500652.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. Pursuant to section 2-321, waive the competitive bidding procedure for the purchase of CrimeView software from Central Square in an amount not to exceed budgeted funds is hereby approved. The contract has a period of three (3) years and the funds will be allocated as follows from IT-Capital Outlay-Other Expense, Account No. 001.22005.500652:

Payments	Fiscal Year	Contract	Budget Account Code
Year 1	21-22	\$16,085.00 (Subscription & Analytic Service)	001.22005.500652 (IT)
Year 2	22/23	\$7,895.00 (recurring maintenance fee)	001.22005.500652 (IT)
Year 3	23/24	\$7,895.00 (recurring maintenance fee)	001.22005.500652 (IT)
	TOTAL	\$31,875.00	

Section 3. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Vice Mayor Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Claudia Mariaca	Yes
Councilman Oscar Puig-Corve	Yes

PASSED AND ADOPTED this 8 day of December, 2021.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY