

# **CITY OF CORAL GABLES, FLORIDA**

## **DRAFT RESOLUTION \_\_\_\_\_**

**RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO PIGGY-BACK A CONTRACT FOR THE PURCHASE OF EIGHTY (80) PARKING PAY STATIONS FROM PARKEON, INC., FROM THE CITY OF SEATTLE, WASHINGTON CONTRACT, PURSUANT TO SECTION 2-978 OF THE PROCUREMENT CODE IN THE AMOUNT OF \$702,000.00 (SEVEN HUNDRED AND TWO THOUSAND DOLLARS); FURTHER PROVIDING THE OPTION TO PURCHASE AN EXTENDED WARRANTY AT A COST OF \$540.00 (FIVE HUNDRED FORTY DOLLARS) PER PAY-STATION PER YEAR.**

**WHEREAS**, in 2009, the City conducted a pilot program by placing four (4) Parkeon, Inc. Strada BNA multi-space pay-stations on Biltmore Way in front of City Hall for a period of one (1) year at no cost to the City; and

**WHEREAS**, the City purchased the four (4) pay-stations based upon the performance of the parking pay-stations during the pilot program which included review of the solar power, battery, real-time credit card transaction, revenue control, audit, reporting and mechanical systems; and

**WHEREAS**, as a result of the continued good performance of these pay-stations, the payment options offered under this system, and the efficiencies in collecting and processing off-street parking revenue, the Parking Department proposes to purchase eighty (80) parking pay stations; and

**WHEREAS**, the new pay-station system will generally replace up to twelve (12) single parking space meters with one (1) pay-station, and

**WHEREAS**, the purchase of these new pay-stations will be financed over five (5) years through a lease purchase agreement with Mears Motor Leasing for an annual amount of \$151,107.00; and

**WHEREAS**, under Section 2-978, of the Procurement Code, contracts from another city or governmental entity, such as a contract for the purchase of a parking pay-stations, may be piggybacked if the contract resulted from a formal competitive bid process; and

**WHEREAS**, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts.

**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 hereby accepts the recommendation of the Chief Procurement Officer to piggy-back a contract for the purchase of eighty (80) parking pay stations from Parkeon, Inc., from the City of Seattle, Washington contract, pursuant to Section 2-978 of the Procurement Code in the amount of \$702,000.00 (seven hundred and two thousand dollars); further providing the option to purchase an extended warranty at a cost of \$540.00 (five hundred forty dollars) per pay-station per year.

**Section 3.** That all Resolutions or parts of Resolutions inconsistent with, or in conflict herewith, shall be and are hereby repealed insofar as there is conflict or inconsistency.

**Section 4.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS FOURTEENTH DAY OF DECEMBER, 2010.

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

DONALD D. SLESNICK, II  
MAYOR

ATTEST:

WALTER FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

ELIZABETH M. HERNANDEZ  
CITY ATTORNEY