

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2010-270

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 piggy-backed 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 does hereby direct the City Manager to accept 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 this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS FOURTEENTH DAY OF DECEMBER, A.D., 2010.


(Moved: Anderson / Seconded: Kerdyk)

(Yeas: Cabrera, Kerdyk Withers, Anderson, Slesnick)

(Unanimous: 5-0 Vote)

(Agenda Item: C-19)

APPROVED:



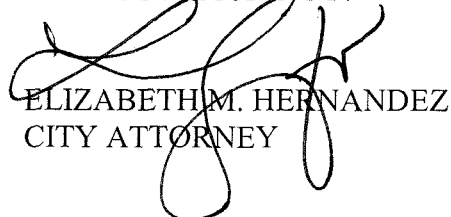
DONALD D. SLESNICK II
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



ELIZABETH M. HERNANDEZ
CITY ATTORNEY