

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2024-74**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD RFP 2024-001 TROLLEY OPERATION SERVICES TO MV TRANSPORTATION, INC., THE HIGHEST RANKED RESPONSIVE-RESPONSIBLE PROPOSER, PURSUANT TO FLORIDA STATUTE 2-763 OF THE PROCUREMENT CODE ENTITLED “CONTRACT AWARD”.

**WHEREAS**, on January 16, 2024, the Procurement Division of Finance formally advertised, issued, and distributed Trolley Operation Services, Request for Proposal (RFP) 2024-001; and

**WHEREAS**, on February 22, 2024, four (4) firms submitted proposals in response to the RFP: Americas Transportation, Limousine of South Florida, Inc., MV Transportation, Inc., and RTW Management, Inc.; and

**WHEREAS**, during the review, it was determined by Procurement, after consulting with the City Attorney’s Office, that RTW Management, Inc., and Safeguard America, Inc., dba Americas Transportation would be deemed non-responsive; and

**WHEREAS**, on March 20, 2024, the Evaluation Committee convened to evaluate the two (2) responsive and responsible proposals and ranked the firms in the following order: MV Transportation, Inc., (top ranked), and Limousine of South Florida, Inc., (second ranked); and

**WHEREAS**, the Chief Procurement Officer recommends accepting the Evaluation Committee’s recommendation to award and negotiate an agreement with MV Transportation, Inc., for RFP 2024-001 Trolley Operation Services; and

**WHEREAS**, 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;

**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 award RFP 2024-001 Trolley Operation Services, the responsive-responsible proposers, pursuant to Section 2-763 of the Procurement Code entitled “Contract Award” for an initial period of three (3) years, with the option to renew for three (3) additional one (1) year periods, exercisable at the option of the City Manager in an amount not to exceed the available budget; should negotiations fail with the highest ranked responsive-responsible proposer, negotiations shall commence with the next ranked firm.

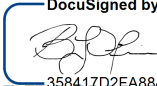
**SECTION 3.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS SIXTEENTH DAY OF APRIL, A.D., 2024.  
(Moved: Menendez / Seconded: Anderson)  
(Yeas: Anderson, Castro, Fernandez, Menendez, Lago)  
(Unanimous: 5-0 Vote)  
(Agenda Item: H-7)

APPROVED:

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VINCE LAGO  
MAYOR

ATTEST:

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BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

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CRISTINA M. SUÀREZ  
CITY ATTORNEY