

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2017-99

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO EXTEND THE TROLLEY OPERATIONS SERVICES CONTRACT WITH LIMOUSINES OF SOUTH FLORIDA, INC., D/B/A LSF SHUTTLE, PURSUANT TO SECTION 2-829 OF THE PROCUREMENT CODE ENTITLED "APPROVAL OF CHANGE ORDERS AND CONTRACT MODIFICATIONS", ON A MONTH-TO-MONTH BASIS TO PROVIDE TIME FOR THE REQUEST FOR PROPOSALS (RFP) PROCESS TO BE COMPLETED AND A NEW CONTRACT NEGOTIATED AND EXECUTED.

WHEREAS, on May 8, 2012, the City Commission approved a contract for Trolley Operations Services as the result of a Request for Proposals (RFP) process; and

WHEREAS, the purpose of the contract is hire a qualified transportation company to provide trained and licensed trolley drivers, dispatchers and a supervisor to operate the City owned trolley system; and

WHEREAS, the current contract with Limousines of South Florida, Inc. d/b/a LSF Shuttle expires on July 5, 2017; and

WHEREAS, in order to allow time for the RFP process to be completed and a new contract negotiated and executed, it is recommended that the Trolley Operations Services contract be extended on a month-to-month basis, not to exceed three (3) months; 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; and

WHEREAS, the contract with Limousines of South Florida, Inc. d/b/a LSF Shuttle may be extended under Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications";

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 accept the recommendation of the Chief Procurement Officer to extend the Trolley Operations Services contract with Limousines of South Florida, Inc. d/b/a LSF Shuttle, pursuant to Section 2-829 of the Procurement Code entitled "Approval of Change Orders and Contract Modifications", on a month-to-month basis to provide time for the Request for Proposals (RFP) process to be completed and a new contract negotiated and executed.

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

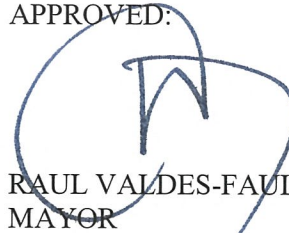
PASSED AND ADOPTED THIS THIRTIETH DAY OF MAY, A.D., 2017.

(Moved: Quesada / Seconded: Lago)

(Voice Vote)

(Agenda Item: D-8)

APPROVED:

A handwritten signature in blue ink, consisting of a large, stylized 'R' followed by 'AUL VALDES-FAULI'.

RAUL VALDES-FAULI
MAYOR

ATTEST:

A handwritten signature in blue ink, appearing to read 'Walter J. Foeman'.

WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

A handwritten signature in blue ink, appearing to read 'Cristina M. Suás'.

for CRAIG E. LEEN
CITY ATTORNEY