

CITY OF CORAL GABLES, FLORIDA

DRAFT RESOLUTION _____

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE A CONTRACT FOR THE PURCHASE AND INSTALLATION OF MULTI-SPACE PAY STATIONS WITH A CENTRAL MANAGEMENT SYSTEM UNDER THE MIAMI PARKING AUTHORITY (MPA) CONTRACT WITH PARKEON, INC., IN THE AMOUNT OF \$662,850, PURSUANT TO SECTION 2-978, USE OF OTHER GOVERNMENTAL UNIT CONTRACTS ("PIGGYBACK") OF THE PROCUREMENT CODE.

WHEREAS, the Parking Department has been examining the existing on-street payment collection methods (single-space meter devices and multi-space pay-stations) in order to provide recommendations to improve revenue control and user experience for on-street parking; and

WHEREAS, a study conducted by the consulting firm, Timothy Haahs and Associates, Inc., on behalf of the Parking Department looked at on-street payment collection methods in the following four zones: Downtown Coral Gables, University of Miami, Cobb Stadium/Riviera Park and Merrick Park ; and

WHEREAS, as a result of their study, the consultant recommends, to maximize return on investment, the purchase and installation of eighty (80) multi-space meters to replace the majority of single-space meter devices in the Downtown area; and

WHEREAS, in addition, the consultant recommends equipment and software upgrades to the existing eighty-six (86) multi-space meters currently located in City parking lots and on-street parking areas in Downtown; and

WHEREAS, the Chief Procurement Officer recommends use of the Miami Parking Authority contract with Parkeon, Inc., pursuant to Section 2-978, Use Of Other Governmental Unit Contracts ("piggyback") of the Procurement Code to purchase all equipment and services for the installation of the Parkeon pay stations and Central Management System; and

WHEREAS, Section 2-650 of the Procurement Code, entitled "Authority" 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 authorize a contract for the Purchase and Installation of multi-space pay

stations with a Central Management System under the Miami Parking Authority (MPA) contract with Parkeon, Inc., pursuant to Section 2-978, Use Of Other Governmental Unit Contracts ("piggyback") of the Procurement Code at a total cost of \$662,850.00.

Section 3. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS SIXTEENTH DAY OF JUNE, 2015.

(Moved by _____, Seconded by _____)
(Passed 0/0 vote)

JAMES C. CASON
MAYOR

ATTEST:

WALTER FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

CRAIG E. LEEN
CITY ATTORNEY