

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2017-145**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE TROLLEY OPERATIONS SERVICES CONTRACT TO MV TRANSPORTATION, INC., THE MOST RESPONSIVE-RESPONSIBLE PROPOSER, AT AN ESTIMATED ANNUAL AMOUNT OF \$953,080, SUBJECT TO CHANGE PER MIAMI- DADE COUNTY LIVING WAGE RATE ADJUSTMENTS, NOT TO EXCEED THE BUDGETED AVAILABLE FUNDS, FOR A TWO (2) YEAR PERIOD WITH OPTIONS TO RENEW FOR TWO (2) ADDITIONAL TWO (2) YEAR PERIODS, PURSUANT TO SECTION 2-828 OF THE PROCUREMENT CODE ENTITLED "CONTRACT AWARD" AND REQUEST FOR PROPOSALS (RFP) 2017.03.MS; SHOULD NEGOTIATIONS FAIL WITH THE MOST RESPONSIVE-RESPONSIBLE PROPOSER, NEGOTIATIONS SHALL COMMENCE WITH THE NEXT MOST RESPONSIVE-RESPONSIBLE PROPOSER UNTIL AN AGREEMENT AND CONTRACT AMOUNT ACCEPTABLE TO THE CITY HAS BEEN REACHED. (THIS CONTRACT IS FUNDED 100% BY CITT - HALF-CENT TRANSPORTATION SURTAX. THIS CONTRACT IS INCREASING FROM PRIOR YEAR BY APPROXIMATELY \$103,153 DUE TO A \$4.18 HOURLY RATE INCREASE SUBMITTED BY THE MOST RESPONSIVE-RESPONSIBLE PROPOSER.)

**WHEREAS**, on March 28, 2017, the Procurement Division of Finance formally advertised, issued, and distributed Trolley Operations Services, RFP 2017.03.MS; and

**WHEREAS**, on April 7, 2017, a non-mandatory pre-proposal conference was held with three (3) prospective proposers in attendance of the thirty-seven (37) prospective proposers who downloaded the RFP package from Public Purchase, the City's web based e-Procurement service; and

**WHEREAS**, on May 8, 2017, three (3) proposals were received in response to the Trolley Operations Services, RFP No. 2017.03.MS from: First Transit, Inc., Limousines of South Florida, Inc., and MV Transportation, Inc.; and

**WHEREAS**, on May 22, 2017, the Evaluation Committee convened to evaluate the three (3) responsive proposals and determined that MV Transportation, Inc, is the top-ranked responsive and responsible proposer; and

**WHEREAS**, the Evaluation Committee recommended that the City award and negotiate a contract with MV Transportation, Inc., at an estimated annual amount of \$953,080, subject to change per Miami-Dade County Living Wage rate adjustments, not to exceed the budgeted available funds; and

**WHEREAS**, should negotiations fail with MV Transportation, Inc., the Evaluation Committee recommended that negotiations commence with the next ranked firm until an agreement and contract amount acceptable to the City has been reached; and

**WHEREAS**, the Chief Procurement Officer recommends accepting the Evaluation Committee's recommendation to award the Trolley Operations Services contract to MV Transportation, Inc., at an estimated annual amount of \$953,080 and should negotiations fail with MV Transportation, Inc., that negotiations commence with the next ranked firm until an agreement and contract amount acceptable to the City has been reached; 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:**

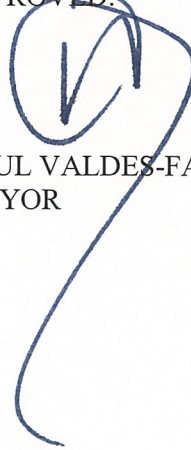
**SECTION 1.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**SECTION 2.** That the City Commission accepts the recommendation of the Chief Procurement Officer to award the Trolley Operations Services contract to MV Transportation, Inc., the most responsive-responsible proposer, at an estimated annual amount of \$953,080, subject to change per Miami-Dade County Living Wage rate adjustments, not to exceed the budgeted available funds, for a two (2) year period with options to renew for two (2) additional two (2) year periods, pursuant to Section 2-828 of the Procurement Code entitled "Contract Award" and Request for Proposals (RFP) 2017.03.MS; should negotiations fail with the most responsive-responsible proposer, negotiations shall commence with the next most responsive-responsible proposer until an agreement and contract amount acceptable to the City has been reached.

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

PASSED AND ADOPTED THIS THIRTEENTH DAY OF JUNE, A.D., 2017.  
(Moved: Keon / Seconded: Quesada)  
(Yeas: Mena, Quesada, Keon, Valdes-Fauli)  
(Majority: (4-0) Vote)  
(Absent: Lago)  
(Agenda Item: I-4)

APPROVED:

A handwritten signature in blue ink, consisting of a large, stylized 'V' followed by a long, sweeping horizontal line that curves upwards at the end.

RAUL VALDES-FAULI  
MAYOR

ATTEST:

A handwritten signature in blue ink, featuring a large, circular flourish on the left side and a cursive signature that reads 'Walter J. Foeman'.

WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

A handwritten signature in black ink, appearing as a stylized, cursive 'C' followed by a long, sweeping horizontal line.

CRAIG E. LEEN  
CITY ATTORNEY