

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2009-221

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD A CONTRACT FOR PARKING CASHIER SERVICES TO STANDARD PARKING, INC. PURSUANT TO SECTION 2-828 OF THE PROCUREMENT CODE AND REQUEST FOR PROPOSAL (RFP) 2009.05.29, IN THE AMOUNT OF \$275,808.00 (TWO HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED AND EIGHT DOLLARS) PER YEAR; FURTHER AUTHORIZING AN INITIAL THREE (3) YEAR CONTRACT WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS.

WHEREAS, on May, 28, 2009 the Procurement Division of Finance formally advertised, issued and distributed the Parking Cashier Services Request for Proposal (RFP) No. 2009.05.29; an

WHEREAS, on June 17, 2009 eleven (11) responses were received with eight (8) responsive proposals submitted by Impark, Standard Parking, Central Parking, Laz Parking, and Ampco Parking, Five Star Parking, Sereca Parking, Double Park; with one (1) non-responsive proposal submitted Quick Park; and two (2) no bids from Republic Parking System, Inc. and MTM Supplies; and

WHEREAS, on July 20, 2009, a Selection Committee completed their evaluation based on Experience of Proposer and Key Personnel, Methodology and Approach to Management of Services, and Past Performance, while the Procurement Division of Finance opened sealed pricing and evaluated the Hourly Billing Rate submitted by the proposers; and

WHEREAS, the Procurement Division of Finance prepared a composite rank of proposers consisting of the results of the Selection Committee Evaluation and the Hourly Billing evaluation; and

WHEREAS, the results of this composite ranking has Standard Parking, Inc. with the highest overall rating and therefore is recommended to be awarded the parking cashier services contract; 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, pursuant to Procurement Code Section 2-828, entitled "*Contract Award*," contract awards for supplies and services exceeding \$100,000.00 shall be approved by the City Commission, and it is recommended by the Chief Procurement Officer that this Contract Award for Standard Parking, Inc., be approved;

NOW, THEREFORE BE IT ORDAINED 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 accept the recommendation of the Chief Procurement Officer for a Contract Award regarding the Request for Proposals (RFP) No. 2009.05.29, in connection with Parking Cashier Services to Standard Parking, Inc., in the amount of \$275,808.00 (two hundred seventy five thousand eight hundred and eight dollars); further authorizing an initial three (3) year contract with an option to renew for two (2) additional one (1) year periods.

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

PASSED AND ADOPTED THIS TWENTY-NINTH DAY OF JULY, A.D., 2009.

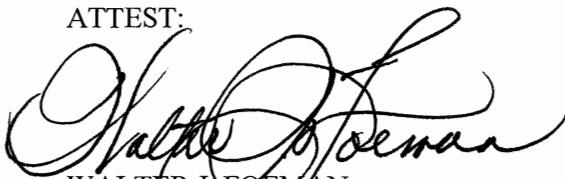
(Moved: Anderson / Seconded: Cabrera)
(Yea: Withers, Anderson, Cabrera, Kerdyk, Slesnick)
(Unanimous: 5-0 Vote)
(Agenda Item: H-5)

APPROVED:



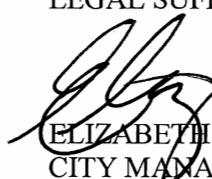
DONALD D. SLESNICK II
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



ELIZABETH M. HERNANDEZ
CITY MANAGER