

**CITY OF CORAL GABLES, FLORIDA**

**DRAFT RESOLUTION \_\_\_\_\_**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AWARD THE PARKING CASHIERS, ATTENDANTS, AND SUPERVISORS FOR CITY PARKING FACILITIES – CONTRACT TO LAZ PARKING, LLC, IN THE AMOUNT OF \$525,642 ANNUALLY, PURSUANT TO REQUEST FOR PROPOSALS (RFP) 2016.02MP, AND SECTION 2-828 OF THE PROCUREMENT CODE, ENTITLED “CONTRACT AWARD”.**

**WHEREAS**, on February 25, 2016, the Procurement Division of Finance formally advertised, issued, and distributed the Parking Cashiers, Attendants, and Supervisors for City Parking Facilities RFP 2016.02MP; and

**WHEREAS**, on March 1, 2016, a non-mandatory pre-proposal conference was held with eight (8) prospective proposers in attendance of the eleven (11) proposers who obtained the RFP package from the Procurement Division; and

**WHEREAS**, on March 31, 2016, three (3) proposals were received in response to the RFP from Denison Parking, Inc., LAZ Florida Parking, LLC, and SP+ Municipal Services, Inc., with three (3) No Bid responses; and

**WHEREAS**, On June 20, 2016, the Evaluation Committee convened to listen to presentations and participate in question and answer sessions with each of the two (2) proposers (Denison Parking withdrew voluntarily), as well as discuss, evaluate, score and rank each proposal; and

**WHEREAS**, the Committee unanimously determined that LAZ Florida Parking, LLC, was the most responsive and responsible proposer; and

**WHEREAS**, the Chief Procurement Officer recommends accepting the Evaluation Committee’s recommendation to award LAZ Florida Parking, LLC, the Parking Cashiers, Attendants, and Supervisors contract.

**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 Parking Cashiers, Attendants, and Supervisors For City Parking Facilities – contract to LAZ Parking, LLC, in the amount of \$525,642 annually, pursuant to Request for Proposals (RFP) 2016.02MP, and Section 2-828 of the Procurement Code, entitled “Contract Award”, subject to final approval and execution of a contract by City staff.

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

PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF JULY, 2016.

(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