

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2009-100**

A RESOLUTION AUTHORIZING THE EXTENSION OF A CONTRACT WITH STANDARD PARKING CORPORATION, FOR PARKING CASHIER SERVICES, PURSUANT TO SECTION 2-834 (d) OF THE PROCUREMENT CODE; FURTHER REQUESTING AN ADDITIONAL EXTENSION PERIOD, NOT TO EXCEED ONE HUNDRED TWENTY (120) DAYS.

**WHEREAS**, on December 2, 2003 the City Commission entered into a contract with Standard Parking Corporation for the provision of parking cashier services effective January 1, 2004; and

**WHEREAS**, said contract provided for an initial two (2) year term with an option to renew for three (3) additional one (1) year terms with the last term expiring December 31, 2008; and

**WHEREAS**, since December 31, 2008, this contract has been extended on a month to month basis; and

**WHEREAS**, the Procurement Division of Finance formally solicited proposals for parking cashier services on December 1, 2008 under RFP 2008.12.01 with proposals due by January 15, 2009; and

**WHEREAS**, after the Selection Committee evaluated the proposals, the Parking Director concurred with the Selection Committee's ranking, and a recommendation on the parking cashier services contract was made to the City Commission on February 24, 2009; and

**WHEREAS**, consideration of this parking cashier services contract by the City Commission was deferred until April 28, 2009; 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;

**WHEREAS**, under Section 2-834(d) of the Procurement Code this parking cashier services contract should be extended for a period not to exceed one hundred twenty (120) days to provide sufficient time for this contract to be awarded, or if necessary, to rebid this contract; and

**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 all month to month extensions of this contract made prior to the effective date of this Resolution shall be authorized under this Resolution.

**SECTION 3.** That the City Manager does hereby authorize of the Chief Procurement Officer pursuant to Sections 2-650 and 2-834(d) to extend the parking cashier services contract for a period of time, not to exceed one hundred twenty (120) days with Standard Parking Corporation to provide sufficient time for this contract to be awarded, or if necessary, to rebid this contract.

**SECTION 4.** That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-EIGHTH DAY OF APRIL, A.D., 2009.

(Moved: Anderson / Seconded: Kerdyk)

(Yeas: Cabrera, Kerdyk, Withers, Anderson, Slesnick)

(Unanimous: 5-0 Vote)

(Agenda Item: C-12)

APPROVED:



DONALD D. SLESNICK II  
MAYOR

ATTEST:



WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:



ELIZABETH M. HERNANDEZ  
CITY ATTORNEY