

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2015-93

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 does hereby accept 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: Lago / Seconded: Quesada)

(Yeas: Slesnick, Keon, Lago, Quesada, Cason)

(Unanimous: 5-0 Vote)

(Agenda Item; C-3)

APPROVED:



JIM CASON
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



CRAIG E. LEEN
CITY ATTORNEY