



**City of Coral Gables  
CITY COMMISSION MEETING  
April 28, 2009**

**ITEM TITLE:**

Resolution of the City of Coral Gables authorizing the extension of a contract with Standard Parking Corporation, for parking cashier services, pursuant to Section 2-834 (d) of the Procurement Code and further requesting an additional extension period, not to exceed one hundred twenty (120) days.

**RECOMMENDATION OF THE CITY MANAGER:**

It is recommended that the City Commission accept the recommendation of the Chief Procurement Officer pursuant to Section 2-834 (d) to extend the parking cashier services contract for a period 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.

**BRIEF HISTORY:**

On December 2, 2003, the City Commission entered into a contract with Standard Parking Corporation for the provision of parking cashier services for an initial two (2) year term with an option to renew for three (3) additional one (1) year periods.

Since December 31, 2008, this contract has been extended on a month to month basis while the Procurement Division of Finance formally solicited proposals for parking cashier services under RFP 2008.12.01 with the proposal opening occurring on January 15, 2009.

On February 3, 2009, proposals submitted were evaluated and ranked by a Selection Committee and the Parking Director concurred with the recommendation.

On February 24, 2009, City Commission first deferred this item until their March 10<sup>th</sup> meeting; it was subsequently deferred until the April 28, 2009 meeting. Under Section 2-834 (d) of the Procurement Code, the 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.

**FINANCIAL INFORMATION: (If Applicable)**

No.	Amount	Source of Funds
1.	\$20,239.52/Month (Includes Garage Nos. 1, 2, 4,6)	Parking Department Fund <i>Donald A. Alberno</i>

**APPROVED BY:**

**LEGISLATIVE ACTION:**

Date:	Resolution/Ordinance No.	Comments
12-02-2003	R2003-217	Contract Award

**APPROVED BY:**

Department Director	City Attorney (If Applicable)	City Manager
<i>Donald A. Alberno</i>	<i>B</i>	<i>Pat Alberno</i>

**ATTACHMENT(S):**

1. Draft Resolution      2. Resolution No. 2003-217