

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2006-170

A RESOLUTION OF THE CITY COMMISSION AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A CONTRACT WITH FIRST TRANSIT, INC., THE NUMBER ONE-RANKED FIRM AS RECOMMENDED BY THE TROLLEY OPERATIONS SELECTION COMMITTEE, FOR THE PROVISION OF OPERATORS FOR THE CITY OF CORAL GABLES TROLLEY PROGRAM; FURTHER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A CONTRACT WITH THE NUMBER TWO-RANKED FIRM, LIMOUSINES OF SOUTH FLORIDA, INC., IN THE EVENT NEGOTIATIONS WITH FIRST TRANSIT, INC. ARE UNSUCCESSFUL; FURTHER DESIGNATING FUNDS THEREFORE IN AN AMOUNT NOT TO EXCEED \$650,000.00 FROM THE MIAMI-DADE COUNTY ONE-HALF PENNY SALES SURTAX REVENUES TO PAY FOR SAID SERVICE CONTRACT.

WHEREAS, the contract with the current vendor providing trolley operations service for the Coral Gables Trolley Program will terminate in November 2006; and

WHEREAS, in order to provide continuity in service a Request for Proposals (RFP) for the provision of operators was duly advertised on June 19, 2006, to solicit responses from various qualified vendors ; and

WHEREAS, on August 4, 2006, two (2) vendor proposals were received by the Public Works Director in response to said RFP; and

WHEREAS, a Trolley Operations Selection Committee, consisting of the Public Works Director, Automotive Director, Public Works Trolley Manager, Public Works Project Engineer and the Finance Department Assistant Director, was formed to assist in the review and evaluation of the submitted proposals; and

WHEREAS, upon due consideration of the evaluation criteria established in the RFP document, the Trolley Operations Selection Committee met and ranked the two proposers in the following order:

No. 1 Ranking: First Transit, Inc.
No.2 Ranking: Limousines of South Florida, Inc.

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 findings and recommendations of the Trolley Operations Selection Committee are hereby ratified and approved.

SECTION 3. That the City Manager is hereby authorized to negotiate terms and pricing and execute a contract with firm ranked number one by the Trolley Operations Selection Committee, First Transit, Inc. in an amount not to exceed \$650,000.00 for operations services in connection with the City's Trolley Program.

SECTION 4. That in the event the City Manager is unsuccessful in contract negotiations with First Transit, Inc., then the City Manager is hereby authorized to negotiate and execute a contract with the number two-ranked firm, Limousines of South Florida, Inc., for the provision of operation services in connection with the City's Trolley Program.

SECTION 5. That the Finance Director is hereby authorized to expend the aforesaid funds for operation services from the Miami-Dade County One-Half Penny Sales Surtax Fund revenues.

SECTION 6. That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWELFTH DAY OF SEPTEMBER, A.D., 2006

(Moved: Kerdyk / Seconded: Withers)

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

(Unanimous/ 5-0 Vote)

(Agenda Item H-3)

APPROVED:

DONALD D. SLESNICK II
MAYOR

ATTEST:



WALTER J. FOEMAN
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

ELIZABETH M. HERNANDEZ
CITY ATTORNEY