CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2016-247

ACCEPTING RESOLUTION THE Α 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 \$525,642.00 ANNUALLY, FOR A THREE (3) YEAR PERIOD WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS, PURSUANT TO REQUEST FOR PROPOSALS (RFP) 2016.02MP, AND SECTION 2-828 OF 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, pursuant to Section 2-768(h)(1)(b.) of the Procurement Code, the City Manager recommended for the Committee to reconvene in order to consider new information, pertaining to each proposer's responsiveness and responsibility, that surfaced following the Committee's recommendation of June 20, 2016; and

WHEREAS, on October 13, 2016, the Evaluation Committee re-convened to review the additional information, as well as discuss, evaluate, score and rank each proposal. Following deliberations, the Committee unanimously approved a motion recommending award to LAZ Florida Parking, Inc., the top ranked firm; 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; 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;

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 \$525,642.00 annually, for a three (3) year period with the option to renew for two (2) additional one (1) year periods, 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 passage and adoption herein.

PASSED AND ADOPTED THIS TWENTY-FIFTH DAY OF OCTOBER, A.D., 2016..

(Moved: Quesada / Seconded: Keon)

(Yeas: Lago, Quesada, Slesnick, Keon, Cason0

(Unanimous: 5-0 Vote) (Agenda Item: H-1)

APPROVED:

UNCASON MAYOR

WIATOR

WALTER J. FOEMAN

CITY CLERK

ATTEST

APPROVED AS TO FORM AND

LEGAL SUFFICIENCY

CRAIG E. LEEN