CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2020-

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT TO PROVIDE SERVER SOFTWARE AND HARDWARE UPGRADES FOR THE PARKING AND REVENUE CONTROL EQUIPMENT IN THE CITY'S FOUR PUBLIC PARKING GARAGES FROM WPS USA CORP AS A "SOLE SOURCE", PURSUANT TO SECTION 2-689 OF THE CITY'S PROCUREMENT CODE.

WHEREAS, the City purchased and installed a new parking and revenue control system (PARCs) in Garage 2 and Garage 6 in 2014; and in Garage 1 and Garage 4 in 2016-2017 from WPS USA CORP; and

WHEREAS, the PARCs system is used to manage traffic and transactions in the City's four public parking garages which is 1,000,000 transactions annually in the parking garages with annual revenue of nearly \$4,000,000 ; and

WHEREAS, the software and hardware server upgrades are required in order to comply with PCI and the City's security requirements; and

WHEREAS, the existing equipment is running software versions that will soon be non-compliant and both software and hardware need to be upgraded to support the processing of credit card transactions using chip and pin; and

WHEREAS, the City of Coral Gables is interested in continuing the maintenance and service arrangement with WPS to provide a software and hardware maintenance in amount of \$94,190.00; and

WHEREAS, the Procurement Office pursuant to Section 2-689 of the Procurement Code has determined that WPS USA CORP is the sole provider of parking revenue equipment and software; and

WHEREAS, Section 2-585 of the Procurement Code entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY 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 and made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission accepts the recommendation of City Manager and permit authorization to enter an agreement with WPS to upgrade the existing PARCs equipment installed in the four Municipal Garages in the amount of \$94,190.00 as approved by the City I.T. Department, pursuant to Section 2-689 of the City's Procurement Code.

SECTION 3. That this resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 28th DAY OF JANUARY, A.D., 2020.

RAUL VALDES-FAULI MAYOR

ATTEST:

BILLY URQUIA CITY CLERK APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

MIRIAM RAMOS CITY ATTORNEY