

Condensed Title:

Request For Approval To Award A Contract To Southland Printing, Toledo Tickets Co. and Rydin Decal for an estimated annual amount of \$88,783.20, Pursuant To Invitation To Bid (ITB) No. 29-07/08, For The Purchase of Spitter Tickets, Scratch-Off Hang Tags and Two Part Tickets.

Key Intended Outcome Supported:

Improve traffic flow and improve parking availability.

Supporting Data (Surveys, Environmental Scan, etc.):

Traffic appears as one of the most important areas affecting quality of life; traffic and availability of parking was ranked by residents as one of the changes that will make Miami Beach a better place; and 77% of residents rated the availability of parking across the City as too little or much too little.

Issue:

Shall the Mayor and City Commission approve award of contract?

Item Summary/Recommendation:

The purpose of Invitation to Bid No. 10-07/08 (the "Bid") was to establish a contract (s) by means of competitive sealed bid, for the supply of Spitter Tickets, Scratch-off Hang Tags and Two part Tickets for the City of Miami Beach Parking Department on an as needed basis, from a source (s) of supply that will give prompt and efficient service.

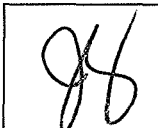
This contract shall remain in effect from time of award by the Mayor and City Commission until September 30, 2009 and may be renewed by mutual agreement for two (2) additional years, on a year to year basis. Provided the successful bidder (s) will agree to maintain the same price terms and conditions.

Based on the analysis of the Bids received it is recommended that the Contract (s) be awarded to Southland Printing Group I, Toledo Ticket Co. Group II and III and Rydin Decal Group IV and V as indicated on the attached bid tabulation

APPROVE THE AWARD OF CONTRACT.

Advisory Board Recommendation:

Financial Information:

Source of Funds:		Amount	Account
	1	\$36,204.00	FY 08/09 Parking Administration Account # 480-0461-000324
		\$44,079.20	FY 08/09 Parking Off-Street Account # 480-0463-000324
		\$3,500.00	FY 08/09 Parking 7 th Street Garage Account # 142-6976-000324
		\$5,000.00	FY 08/09 Parking Anchor Garage Account # 463-1990-000324
OBPI	Total	\$88,783.20	

Financial Impact Summary:

City Clerk's Office Legislative Tracking:

Saul Frances, Parking Director @ 6483

Sign-Offs:

Department Director	Assistant City Manager	City Manager
GL  SF 	RCM 	JMG 

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MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

COMMISSION MEMORANDUM

TO: Mayor Matti Herrera Bower and Members of the City Commission

FROM: Jorge M. Gonzalez, City Manager

DATE: October 7, 2008

SUBJECT: **REQUEST FOR APPROVAL TO AWARD CONTRACTS TO SOUTHLAND PRINTING, TOLEDO TICKETS CO., AND RYDIN DECAL FOR AN ESTIMATED TOTAL ANNUAL AMOUNT OF \$88,783.20, PURSUANT TO INVITATION TO BID NO. 29-07/08 FOR THE PURCHASE OF SPITTER TICKETS, SCRATCH-OFF HANG TAGS AND TWO PARTS TICKETS.**

ADMINISTRATION RECOMMENDATION

Approve the award of contracts

BID AMOUNT AND FUNDING

\$88,783.20 Funding is available in the following FY 2008/09 Parking Fund Budgets: Account # 480-0461-000324, # 480-0463-000324, #142-6976-000324 and # 463-1990-000324.

KEY INTENDED OUTCOME SUPPORTED

Improve traffic flow and improve parking availability.

ANALYSIS

The purpose of Invitation to Bid No. 29-07/08 (the "Bid") was to establish a contract by means of competitive sealed bids, for the supply of Spitter Tickets, Scratch-off Hang Tags and Two Part Tickets for the City of Miami Beach Parking Department on an "as needed basis," from a source (s) of supply that will give prompt and efficient service.

Spitter Tickets are Magstripe machine tickets issued at all locations using the City's system wide Federal APD Parking Equipment. Scratch-Off Hang tags are used in conjunction with the Hotel Tag Program as well as the one day visitor hang tag program. Two part tickets are used in all City of Miami Beach Pay and Display Lots as well as the 17th Street Garage during a pre-pay parking event.

City has the option to award to multiple vendors by bid group or groups to achieve the best unit and total cost for the City. The contracts shall remain in effect for a period of one (1) year from date of contract execution by the Mayor and City Clerk, and may be renewed by mutual agreement for two (2) additional years, on a year to year basis, providing the successful bidder (s) will agree to maintain the same price, terms and conditions of the contract.

The Bid was issued on June 24, 2008 with an opening date of July 17, 2008 Bidnet issued bid notices to (24) prospective bidders, RFP Depot issued bid notices to (25) prospective bidders and the Procurement Division issued an additional (5) bid notices which resulted in the receipt of four bids.

CONCLUSION

Based on the analysis of the bids received, the Administration recommends that the Mayor and city Commission accept the City Manager's recommendation to award contracts to the following lowest bidders on each category: Southland Printing, (Group I Spitter Tickets,) Toledo Ticket Co.(Group II and III) and Rydin Decal (Group IV and V) as indicated on the tabulation

BID TABULATION

Tabulation Sheets

Group I		Southland		Toledo Tickets Co		Globe Ticket		Rydin Decal	
Spitter Tickets	QTY	Price	Total	Price	Total	Price	Total	Price	Total
17 th St. Garage	900,000	10.76	9,687.00	NO Bid	No Bid	No Bid	NO BID	NO BID	No Bid
17 th St. Surface	500,000	10.76	5,380.00	NO Bid	No Bid	No Bid	NO BID	NO BID	No Bid
7 th t. & Collins	500,000	10.76	5,380.00	No Bid	No bid	No Bid	NO BID	NO BID	No Bid
13 th St. Garage	300,000	10.76	3,228.00	No Bid	No Bid	No Bid	NO BID	NO BID	No Bid
16 th Sr. Garage	500,000	10.76	5,380.00	No Bid	No Bid	No Bid	NO BID	NO BID	No Bid
42 nd St. Garage	300,000	10.76	3,228.00	No Bid	No Bid	No Bid	NO BID	NO BID	No Bid
Manual Tickets	120,000	10.76	1,291.20	No Bid	No Bid	No Bid	NO BID	NO BID	No Bid
TOTAL			33,571.20		No Bid		No Bid		No Bid
Group II									
Scratch-off hang tag	37,000.00		No Bid	0.235	8,695.00	0.238.3	8,807.11	0.325	12,025.
TOTAL			No Bid		8,695.00		8,807.11		12,025
Group III									
(2) parts tickets									
Blue \$8.00	300,000	11.10	3,330.00	10.80	3,240.00	16.68	5,004.00	No Bid	No Bid
Natural blank	162,000	11.10	1,798.20	10.80	1,728.00	16.68	2,668.80	No Bid	No Bid
Natural \$5.00	900,000	11.10	9,990.00	10.80	9,720.00	16.68	15,012.00	No Bid	No Bid
Green \$6.00	300,000	11.10	3,330.00	10.80	3,240.00	16.68	5,004.00	No Bid	No Bid
Yellow \$10.00	102,000	11.10	1,132.00	10.80	1,080.00	16.68	1,668.00	No Bid	No Bid
TOTAL			19,580.4		19,008.0		29,356.80	No Bid	No Bid
Group IV									
Decals	15,675	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	0.68	10,659
Civic/Resdi	10,000	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	0.29	2,900
Municipal									
TOTAL			No Bid		No Bid		No bid		13,559
Group V Resid Visitor H- Tag									
Visitor H Tag	11,250	No Bid	No Bid	No Bid	No bid	No Bid	No Bid	0.480	5,400
Visitor Reflec.	11,250	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	0.760	8,550
Total		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		\$13,950
Delivery Minimum order	35 Calendar days	\$1,000		25 Calendar days	\$2,000	30.35 days	\$500		5-1 week

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