

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: June 8, 2015
	Agenda Item No. 50D 50G Roll Call No. <u>15-945 15-948</u> Communication No. <u>15-310</u> Submitted by: Pamela S. Cooksey, P.E., City Engineer

AGENDA HEADING:

Approving purchase orders for \$45,000 to Park-O-Meter Inc. (POM) and for \$30,000 to IPS Group (IPS) for parking meter parts and repair services.

SYNOPSIS:

Recommend approval of a purchase order for \$45,000 to POM for parking meter parts. POM is the manufacturer and sole area-wide distributor for parts and repair services for the non-credit card parking meters currently in use by the City of Des Moines.

Recommend approval of the purchase order for \$30,000 for replacement parts and repair services for credit card and SmartCard enabled parking meter units. IPS is the manufacturer and sole area-wide distributor for parts and repair services for the credit card parking meters currently in use by the City of Des Moines. The credit card and SmartCard enabled parking meters, including the software, hardware and coin collection system, must match the existing meters, which have been previously furnished by POM and IPS.

FISCAL IMPACT:

Amount: \$75,000

Funding Source: 2015-2016 Operating Budget, Page 73, Engineering Department, Traffic and Transportation, Parking Meter Maintenance and Collections, EG062087

ADDITIONAL INFORMATION:

The Traffic and Transportation Division is responsible for the maintenance and repair of approximately 4,000 parking meters in the downtown meter district.

The City has invested annually in upgrading existing parking meters to the IPS “smart” meters. These “smart” meters comprise 15% of the City’s total parking meters. The remaining 85% are still the traditional parking meters. Replacement parts and repair services are needed annually for both of these types of meters to keep them in good working order.

PREVIOUS COUNCIL ACTION(S):

Date: April 20, 2015

Roll Call Number: [15-0670](#) and [15-0671](#)

Action: Bids from the following:

- (F) [IPS](#) Group (Dave King, President), as sole area-wide distributor for credit card and smart card enabled parking meter units for use by the Traffic & Transportation Division, \$141,825. ([Council Communication No. 15-200](#)) Moved by Hensley to adopt. Motion Carried 7-0.
- (G) [POM](#) Inc. (Seth Ward II, Owner/President), as sole area-wide distributor for replacement parking meter parts for use by the Traffic & Transportation Division, \$33,736.63. ([Council Communication No. 15-200](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: January 13, 2014

Roll Call Number: [14-0066](#)

Action: Bids from the following:

- (A) [IPS](#) Group (Dave King, President) sole area-wide distributor for credit card and smart card enabled parking meter units as requested by the Traffic & Transportation Division of the Engineering Department, \$86,490. ([Council Communication No. 14-003](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: April 22, 2013

Roll Call Number: [13-0656](#)

Action: Bids from the following:

- (C) [IPS](#) Group (Dave King, President) for credit card & smart card enabled single space parking meter units requested by the Engineering Department Traffic & Transportation Division, \$115,800. (Four bids mailed, four bids received) Moved by Hensley to adopt. Motion Carried 7-0.

Date: February 25, 2013

Roll Call Number: [13-0321](#)

Action: Bids from the following:

- (B) [POM](#) Inc. (Seth Ward II, Owner & President) for blanket purchase orders for parking meters, replacement parts and repair services to be purchased during fiscal year 2013 for use by the Traffic & Transportation Division, estimated annual cost \$50,000. ([Council Communication No. 13-082](#)) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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