

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: July 12, 2010
	Agenda Item No. 28E Roll Call No. <u>10-424</u> Communication No. <u>10-424</u> Submitted by: Jeb E. Brewer, P.E. City Engineer

AGENDA HEADING:

Approving blanket purchase order for \$30,000 to P.O.M. (Park-O-Meter) Inc., Seth Ward II, Owner-President, 200 S. Elmira Avenue, Russellville, AR 72811.

SYNOPSIS:

Recommend approval of a blanket purchase order for \$30,000 in FY 2011-12 to P.O.M. Inc. P.O.M. Inc. is the manufacturer and sole area-wide distributor for parts and repair services for the parking meters currently in use by the City of Des Moines.

FISCAL IMPACT:

Amount: \$30,000

Funding Source: FY 2011-12 Operating Budget, Parking Meter Maintenance & Operations, ENG100710, EN051, page 89.

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. Traffic and Transportation does have a Meter Replacement Program to systematically replace meters at the end of their useful life, but must purchase parts and repair services to keep the meters operating properly until they reach replacement.

P.O.M. Inc. is the manufacturer and sole area-wide distributor for parts and repair services for the parking meters currently in use by the City of Des Moines. This blanket purchase order will allow timely purchase of parts or factory repairs for these existing parking meters.

PREVIOUS COUNCIL ACTION(S):

Date: July 13, 2009

Roll Call Number: [09-1243](#)

Action: (G) [POM](#) Incorporated (Seth Ward II, Owner & President) for replacement parking meter equipment to be used by the Traffic & Transportation Division, \$129,901.05. ([Council Communication No. 09-446](#)) Moved by Kiernan to adopt. Motion Carried 7-0.

Date: March 9, 2009

Roll Call Number: [09-397](#)

Action: (G) [POM](#) Incorporated (sole area wide distributor) for parking meters and parking meter equipment to be used by the Engineering Department (Traffic & Transportation), \$119,191.25. ([Council Communication No. 09-144](#)) Moved by Vlassis to adopt. Motion Carried 7-0.

Date: July 28, 2008

Roll Call Number: [08-1330](#)

Action: 35. Bids for the following:

(A) [Park-O-Meter](#) (POM) Incorporated, sole area-wide distributor, for Smart Cards and Card Vending Units for existing parking meters to be used by the Traffic & Transportation Division, \$72,972.69. ([Council Communication No. 08-433](#)) Moved by Vlassis to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): DCA PARKING ADVISORY COMMITTEE

Date: June 19, 2008

Roll Call Number: N/A

Action: Approval of SmartCard System for implementation.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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