



# Council Communication

Office of the City Manager

<b>Date:</b>	June 27, 2011
<b>Agenda Item No.</b>	36A
<b>Roll Call No.</b>	<u>11-1120</u>
<b>Communication No.</b>	<u>11-410</u>
<b>Submitted by:</b>	Jeb E. Brewer, P.E. City Engineer

## AGENDA HEADING:

Approving blanket purchase order for \$28,000 to Park-O-Meter (P.O.M.) Inc., Seth Ward II, Owner-President, 200 S. Elmira Avenue, Russellville, AR 72811.

## SYNOPSIS:

Recommend approval of a blanket purchase order for \$28,000 in FY2011-12 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: \$28,000

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: December 6, 2010

Roll Call Number: 10-2004

Action: [POM](#) Incorporated (Seth Ward II, President) for non-competitive procurement of parking meter equipment for a planned replacement program for use by the Engineering Department, \$129,925.44 ([Council Communication No. 10-723](#)) Moved by Mahaffey to adopt. Motion Carried 7-0.

Date: July 13, 2009

Roll Call Number: 09-1243

Action: [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: [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: [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):**

Board: DCA Parking Advisory Committee

Date: June 19, 2008

Resolution Number: N/A

Action: Approval of SmartCard System for implementation.

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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