

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: February 10, 2014
	Agenda Item No. 27B Roll Call No. <u>14-0222</u> Communication No. <u>14-050</u> Submitted by: Jeb E. Brewer, P.E., City Engineer

AGENDA HEADING:

Approving blanket purchase order for \$50,000 to P.O.M. (Park-O-Meter) Inc., for parts and repair services.

SYNOPSIS:

Recommend approval of a blanket purchase order for \$50,000 for Fiscal Year 2014 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: \$50,000

Funding Source: 2013-2014 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. 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: February 25, 2013

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

Action: [POM](#) Incorporated (Seth Ward II, President), Approving blanket purchase order for \$50,000 to P.O.M. (Park-O-Meter) Inc., for parts and repair services. \$50,000.00. ([Council Communication No. 13-082](#)) Moved by Hensley to adopt. Motion Carried 7-0.

Date: February 27, 2012

Roll Call Number: [12-0306](#)

Action: [POM](#) Incorporated (Seth Ward II, President), as sole area-wide distributor, for parking meter equipment for a planned replacement program for use by the Traffic & Transportation Department, \$129,886.60. ([Council Communication No. 12-077](#)) Moved by Meyer 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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