

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	July 9, 2018
	Agenda Item No.	32C
	Roll Call No.	<u>18-1170</u>
	Communication No.	<u>18-365</u>
	Submitted by:	Steven L. Naber, P.E., City Engineer

AGENDA HEADING:

Approving purchase order for \$143,462.50 to IPS Group, Inc. (IPS) for parking meters and parts.

SYNOPSIS:

Recommend approval of the purchase order for \$143,462.50 to IPS, for replacement 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.

FISCAL IMPACT:

Amount: \$143,462.50

Funding Source: FY2018 Recommended 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 3,550 parking meters in the downtown meter district. The Traffic and Transportation Division has an annual replacement program to upgrade existing electronic parking meters in high-use areas to IPS credit card/SmartCard enabled meters.
- 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 IPS.
- At this time, 30% of the meters accept credit cards. Credit card meters are located in areas that have adequate activity to cover the associated fees. It costs the City \$5.75 per meter, per month for each credit card meter on the street.

PREVIOUS COUNCIL ACTION(S):

Date: April 17, 2017

Roll Call Number: [17-0691](#)

Action: Bids from the following:

- (A) [POM](#) Inc. (Seth Ward II, Owner/President) as sole area-wide distributor of repair parts and IPS Group (Dave King, President) as sole area-wide distributor of repair parts for credit card and smart card enabled parking meter units for use by the Engineering Department, \$238,634.31. ([Council Communication No. 17-375](#)) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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