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Date September 12, 2022

RESOLUTION APPROVING THE PAYMENT OF REIMBURSABLE OPERATING EXPENSES TO ABM PARKING SERVICES, INC., IN AN ANNUAL AMOUNT NOT TO EXCEED \$2,740,000.00, PURSUANT TO THE AGREEMENT FOR MANAGEMENT SERVICES

WHEREAS, pursuant to Request for Proposals #N22-25 “Parking Management Services for Municipal Parking Facilities”, the City solicited proposals from companies interested in providing management services for the operation of the municipal parking facilities and received one proposal for the provision of said services from ABM Industry Groups, Inc.; and

WHEREAS, on March 21, 2022, by Roll Call No. 22-0427, the City Council approved an Agreement for Management Services between the City and ABM Industry Groups, Inc. (#N22-25)(“Agreement”), for said services through June 30, 2025, with potential option to extend the Agreement for an additional period to June 30, 2028; and

WHEREAS, the Agreement requires the City to pay reimbursable parking expenses for the municipal parking facilities to ABM Industry Groups, Inc., in an annual amount not to exceed \$2,740,000.00 per year of the initial term of the Agreement and as further described in the accompanying Council Communication; and

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Finance Department's Procurement Division to issue a blanket purchase order for payment of said reimbursable parking expenses for the municipal parking facilities through the initial contract term of June 30, 2025, in accordance with and as required by the Agreement; and

WHEREAS, the funding for payment of the reimbursable parking expenses is available from the following funding sources:

2022-23 Recommended Operating Budget, Page 54, Parking Administration, EG062085.

2022-23 Recommended Operating Budget, Page 57, Park and Ride Operation, EG062086.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the payment to ABM Parking Services, Inc., for reimbursable operating expenses for the municipal parking facilities, as required in the Agreement for Management Services, at a total annual cost not to exceed \$2,740,000.00, with a total contract amount not to exceed \$8,220,000.00 for the initial term extending through June 30, 2025, is hereby approved, and the Procurement Division is authorized and directed to issue a blanket purchase order for payment in accordance with said Agreement.



Roll Call Number

Agenda Item Number

63

Date September 12, 2022

(Council Communication No. 22-412)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			

CERTIFICATE

I, LAURA BAUMGARTNER, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ Mayor

_____ City Clerk