



Roll Call Number

25-1067

Agenda Item Number

44

Date August 4, 2025

RESOLUTION APPROVING PROCUREMENT OF EQUIPMENT AND INSTALLATION OF PARKING ACCESS REVENUE CONTROL SYSTEM FOR CITY OF DES MOINES PARKING GARAGE (1200 MULBERRY), APPROVING USE OF SOURCEWELL CONTRACT #080321-PRK, AND AUTHORIZING NEGOTIATION AND EXECUTION OF SUPPLEMENTAL AGREEMENT WITH PARKEON, INC.

WHEREAS, the Engineering Division has requested the Finance Department, Procurement Division to procure equipment and installation of a Parking Access Revenue Control System for the City Parking Garage (1200 Mulberry) serving the T.M. Franklin Cownie City Administration Building (1200 Locust); and

WHEREAS, the Procurement Administrator has determined that the requested equipment and installation services have been competitively bid and are available from Parkeon, Inc., doing business as (d/b/a) Flowbird, 40 Twosome Drive, Suite 7, Moorestown, NJ 08057, using the Sourcewell #080321-PRK cooperative purchasing contract and pricing pursuant to State of Iowa DAS contract 20448B; and

WHEREAS, Des Moines Municipal Code Section 2-726(b)(20) provides for the procurement of goods or services from contracts that have been competitively established through cooperative group contracting consortiums for State government departments, institutions, agencies and political subdivisions, such as Sourcewell Contract #080321-PRK, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the Parking Access Revenue Control System and installation will be purchased in the total estimated amount of \$180,000.00; and

WHEREAS, funding for said purchase is available from C034PK99 544160 BL133, 2025-26 Adopted Capital Improvement Plan Budget, Page 39; City Facility and Armory Replacement; and

WHEREAS, said procurement may require a Short Form Agreement between the City and Parkeon, Inc. d/b/a Flowbird to supplement Sourcewell Contract #080321-PRK with terms specific to the City's procurement, with said agreement to be negotiated by the City's Finance and Engineering Departments.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa that:

1. The purchase of equipment and installation services for a Parking Access Revenue Control System for the City's Parking Garage (1200 Mulberry), at a total estimated amount of \$180,000.00, and per the general terms of Sourcewell Contract #080321-PRK with Parkeon, Inc. d/b/a Flowbird and pricing of State of Iowa DAS contract 20448B, is hereby approved.
2. To the extent determined necessary by the Legal Department and the Finance Department, the Finance and Engineering Departments are hereby authorized and directed to proceed with negotiation of a Short Form Agreement or similar agreement between the City and Parkeon, Inc. d/b/a Flowbird, supplementing Sourcewell Contract #080321-PRK, and the City Manager is authorized and directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.



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(Council Communication No. 25-290)

Moved by Gatto to adopt.

Second by Voss

APPROVED AS TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank, Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
MANDELBAUM	✓			
SIMONSON	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

Connie Breen

Mayor

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.

Laura Baumgartner

City Clerk