



Roll Call Number

Agenda Item Number

42A

Date January 13, 2014

WHEREAS, the Traffic & Transportation Division of the Engineering Department requested the Finance Department Procurement Division to order credit card and smart card enabled parking meter units; and

WHEREAS, the Procurement Administrator has determined that credit card and smart card enabled parking meter units are available from IPS Group, 5601 Oberlin Drive, San Diego, CA 92121, Dave King/President, the manufacturer and sole area-wide distributor; and

WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment to be cost effective; and

WHEREAS, funding is available from EG062087/Parking Meter Maintenance;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City council hereby accepts and approves the purchase of credit card and smart card enabled parking meter units from IPS Group, at a total cost of \$86,490.00.

Moved by _____ to adopt

m Approved as to form:

(Council Communication No. 14-003)

Ann DiDonato
Ann DiDonato
Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| GRAY | | | | |
| HENSLEY | | | | |
| MAHAFFEY | | | | |
| VOSS | | | | |
| MOORE | | | | |
| TOTAL | | | | |

CERTIFICATE

I, DIANE RAUH, 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.

MOTION CARRIED APPROVED

Mayor

City Clerk