★ Roll Call Nui	nber 7			Agenda Item Number
Date October 21.	2013			
Finance Department Pupgrade the existing P	ARCS (Parking and F	to procure parking ma Revenue Control Syst	em) in the City Pa	arking Garages; and
from IQa Engineering distributor; and		, Suite 100, Blame, N	m 33449, the 301	o area wise
WHEREAS, Mu goods and/or services fit and comply with the compatible with exist	that are of such a nati	are that they are the o	total system so as	20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
WHEREAS, fur Maintenance.	nding is available from	n E054EG99/PG016,	Capital Projects/	Parking Facility
NOW THEREF approves the non-con Engineering at a total	ORE BE IT RESOLV apetitive purchase of cost of \$245,396.00.	parking management	ines City Counci control equipmen	l hereby accepts and nt from IQa
		Moved by	Densle	to adopt.
Approved as to form	:			
and Di Dark	ti			1

(Council Communication No. 13-516)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
COLEMAN	V			
GRIESS	1		<u> </u>	
HENSLEY	V			
MAHAFFEY	V		<u> </u>	
MEYER	V			
MOORE	V		<u> </u>	
TOTAL	7		<u> </u>	
1. M. HAN	Lun	- lou	mil	Mayor

Ann DiDonato

Assistant City Attorney

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.

City Clerk

Diane Fauch