

Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	15404	Agenda Number	29.
Meeting Date:	June 7, 2012				
Department:	Purc	hasing			

Subject

Authorize award and execution of Amendment No. 2 to a contract with IPS GROUP, INC., for the single space parking meter system including equipment, back office support, and parts for the Transportation Department, to increase the first 12-month extension option in an amount not to exceed \$61,000 and to increase the remaining four 12-month extension options in amounts not to exceed \$161,600, \$59,600, \$182,600 and \$77,600 respectively, for a total contract amount not to exceed \$1,382,050.

Amount and Source of Funding

Funding in the amount of \$61,000 is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Transportation Department. Funding for the remaining four extension options is contingent upon available funding in future budgets.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing	Contract Amendment			
Language:	Contract I increase it			
Prior Council	April 8, 2010 - Approved 15-month contract with 5-year warranty.			
Action:	April 0, 2010 - Approved 15-month contract with 5-year warranty.			
For More	Kenneth Ming, Contract Compliance Manager, 974-6557			
Information:	Kernieuriving, Corinaci Corriphance ivianager, 974-0007			
Boards and				
Commission				
Action:				
Related Items:				
MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-			
	Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting			
	opportunities were identified; therefore, no goals were established for this solicitation.			
Additional Backup Information				

The Austin Transportation Department Parking Enterprise Division entered into a contract in June 2010 for a hardware solution to replace aging and failing single space parking meter mechanisms.

In September 2011, City Council passed an ordinance extending metered parking. Due to the establishment of extended hours parking, the back office support expenses and credit card transaction fee charges have increased each month. The initial contract did not allow for these additional expenses.

Approximately 200 meters plus warranties are included in the request as an estimate for future needs.

This contract with IPS Group Inc., Austin, TX, was awarded as a sole source in 2010. This recommended Council action is to approve an increase in the amount of \$61,000 for the first 12-month extension option and to increase the final four options in amounts not to exceed \$161,600, \$59,600, \$182,600, and \$77,600 respectively for a final contract amount of \$1,382,050.

Contract Summary		
Contract History	Description	Amount
Original Contract (06/04/10-9/3/11)	12-month contract for single space parking meter system including equipment, training, installation, and a 5-year warranty with five 12-month options	\$512,650
Amendment No 1	Add funds for first 12-month option period	59,400
Administrative Increase	Additional \$30,000 per department request	30,000
Proposed Amendment No. 2	Increase for the first12-month option period	61,000
Proposed Future Amendments	Remaining four 12-month extension options	719,000
	Total contract amount	\$1,382,050