SINGLE SOURCE AWARD **BID # SS-0550-17**

Subject: Annual Support Services for Single Space Parking Meter Equipment

Department: Public Parking

Description of Purchase:
Recommend approval to increase award to IPS Group, Inc. to purchase additional parking meters for the Public Parking Division. Total requested increase not to exceed $50,325.00, for a revised total award not-to-exceed $283,934.50.

Funding for this award to be encumbered by account DIPP412ON-06429, to be executed by purchase order(s).

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $283,934.50 **Requisition:** N/A

Attachments: Memo, Vendor Forms, Previous Awards

Certification as to Single Source: Robert Carle, Public Parking Officer, Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY **DATE:** _____

APPROVED_____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Downtown Investment Authority
Office of Public Parking
Claude Yates Building
231 East Forsyth Street, Suite 424
Jacksonville, Florida 32202
(904) 630-CITY
www.coj.net

June 11, 2018

MEMORANDUM

TO: Gregory Pease, Chief, Procurement Division

FROM: Robert Carle, Parking Officer, Office of Public Parking

Re: **Single Source Award BID # SS-0550-17 – Request to Increase Award to Procure an Additional 110 Replacement M5 Single Space Parking Meters**

The Office of Public Parking requests an increase for the annual maximum expenditure to Award # SS-0550-17. The total additional amount requested is $50,325.00. This would increase the annual maximum expenditure to $283,934.50. The reason for this request is to procure replacement IPS M5 solar powered credit card accepting parking meters which will replace aging M3 parking meters which are at the end of their life cycle. These new meters are upgradeable to provide additional sensor capabilities, payment options, and will seamlessly integrate with all existing management software.

Funding for this increase will be provided from DIPP412ON – 06429 SPECIALIZED EQUIPMENT.

Your consideration of this recommendation for the respective award would be greatly appreciated.

Attachment: Single Source Award BID # SS-0550-17
IPS Group Inc. Sales Quote #050529

Quote

Date 5/29/2018
Sales Quote #050529
Expiration Date 8/29/2018

The Next Generation in Parking

IPS Group, Inc
7737 Kenamar Court
San Diego, CA 92121
Phone 858-568-7768
Cell: 479-418-9239
sherry.fountain@ipsgroupinc.com

TO

Mark Schofield
City of Jacksonville
231 E. Forsyth St.
Jacksonville, FL 32202
phone: (904) 630-1647
email: mschofiled@coj.net

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
SF		Ground	FOB San Diego	4-6 weeks ARO		

Qty		Description	Unit Price	Line Total
110	M5-SSPM	Model M5 single space meter mechanism w/dome	$450.00	$49,500.00
110	Warranty	36 month battery warranty	Included at N/C	No Charge
110	Shipping	Shipping to City of Jacksonville	$ 7.50	$ 825.00
			Total	$50,325.00

Quotation prepared by: Sherry Fountain, Director of Regional Sales

This is a quotation on the goods named and service per price proposal.

To accept this quotation, sign here and return: _____

Thank you for your business!

7737 Kenamar Court
San Diego, CA 92121
1 877 630 6638
ipsgroup.com

William M. Schaefer
City of Jacksonville Public Parking
231 E. Forsyth Street, Jacksonville, Florida 32202
phone: (904) 630-2714, Fax: (903)-630-2901
email: schaefer@coj.net

June 7, 2018

RE: Letter of Sole Source

To Whom it may concern:

This letter is issued to confirm sole source status of the IPS Back-Office Data Management System (DMS) for our credit card enabled single space and multi-space parking meter systems.

Below are the primary and unique features of the IPS meter that validate our sole source status:

• Only IPS Back-Office DMS, purchased from IPS Group Inc. can be integrated and used with parking meters. This includes the M3, M5, MS1 Freedom and IPS Retrofit units as well as Sensors.

This product is only available by IPS Group Inc., of San Diego, CA.

The undersigned declares that the foregoing is true and correct to the best of his/her knowledge.

Sincerely,

Sherry Fountain
Director of Regional Sales

SINGLE SOURCE AWARD **BID # SS-0550-17**

Subject: Annual Support Services for Single Space Parking Meter Equipment

Department: Public Parking

Description of Purchase:
Recommend approval to increase award to IPS Group, Inc. to provide parking meters that were damaged due to flooding from Hurricane Irma. Total requested increase not to exceed $105,600.00, for a revised total award not-to-exceed $233,609.50.

Funding for this award to be encumbered by account DIPP165-03410 Grant: AFA017-02, to be executed by purchase order(s).

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $233,609.50 **Requisition:** N/A

Attachments: Memo, Vendor Forms, Previous Award

Certification as to Single Source: Robert Carle, Public Parking Officer, Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eichner
CHAIRMAN

DATE 10/26/17

ACTION OF AWARDING AUTHORITY **DATE:** 10/27/17

MR **APPROVED** _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

FORM GB-113, Revised 12/2007

SINGLE SOURCE AWARD **BID # SS-0550-17**

Subject: Annual Support Services for Single Space Parking Meter Equipment

Department: Public Parking

Description of Purchase: Recommend approval of single source award to IPS Group, Inc. to provide annual maintenance and support for single space parking meters equipment. Period of service is from October 1, 2017 through September 30, 2018. Total estimated expenditure not to exceed $128,009.50.

Funding Source: DIPP412ON -To be encumbered by purchase order utilizing various sub-objects

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $128,009.50 **Requisition:** N/A

Attachments: Single Source Form, Vendor Letters and Quote

Certification as to Single Source: Robert Carle, Public Parking Officer, Public Parking

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

GregoryEase, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R. Eibner
CHAIRMAN

8/03/17
DATE

ACTION OF AWARDING AUTHORITY **DATE:** 8/03/17

MK **APPROVED** **DISAPPROVED**

OTHER

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No 2015-05

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007

QWS3270X 6/11/2018 4:07 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/11/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 4:07 PM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : DIPP412ON ON STREET PARKING
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	119,558.39	119,558.39
EXPENDITURES	.00	15,543.88	15,543.88
ENCUMBRANCES	.00	37,125.00	37,125.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	66,889.51	66,889.51

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND