SUBJECT: ANNUAL SUPPORT SERVICES FOR SINGLE SPACE PARKING METER EQUIPMENT

BID #: SS-0242-19 **OPEN DATE:** 09/26/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SINGLE SOURCE – OCTOBER 1, 2018 THROUGH SEPTEMBER 30, 2019

AGENCY: OFFICE OF PUBLIC PARKING

BASIS OF AWARD: SINGLE SOURCE

NUMBER OF BIDS INVITED: 1 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to IPS Group, Inc. in the amount of $180,587.50 for the procurement of IPS M5 solar powered credit card accepting parking meters, including battery warranties and support equipment, which will replace aging M3 parking meters which are at the end of their life cycle.

Total revised award not-to-exceed $309,098.50.

Funding for this award shall be encumbered by account DIPP412ON-06429 and executed by Purchase Order(s).

Attachments: Recommendation Memo; Vendor's Quotes, Previous Award

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GUY PAROLA, OPERATIONS MANAGER, DOWNTOWN INVESTMENT AGENCY

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

May 13, 2019

MEMORANDUM

To: Gregory Pease, Chief, Procurement Division

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

Through: Guy Parola, Operations Manager, Downtown Investment Authority

Re: Single Source Award BID # SS-0242-19 – Request to Increase Award to Procure an Additional 385 Replacement M5 Single Space Parking Meters, Battery Warranties and Support Equipment

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The Office of Public Parking requests an increase the annual maximum expenditure to Award # SS-0242-19. The total additional amount requested is $180,587.50. This would increase the annual maximum expenditure to $309,098.50. The reason for this request is to procure replacement IPS M5 solar powered credit card accepting parking meters, including battery warranties and support equipment which will replace ageing 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-0242-19
IPS Group Inc. Sales Quotes #190110 & 190219

Quote

Date 5/2/2019
Sales Quote #190110
Expiration Date 8/2/2019

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	Net 30	

Qty		Description	Unit Price	Line Total
385	M5-SSPM	Model M5 single space meter mechanism w/dome	$450.00	$173,250.00
385	Warranty	36 month battery warranty (per Orlando contract)	Included at N/C	No Charge
385	Shipping	Shipping to City of Jacksonville	$ 7.50	$2,887.50
		Pricing based Piggy Back Purchse from Orlando, FL contract		
			Total	$176,137.50

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!

Date: 05/16/19
Sales Qu(190219
Customer ID:

IPS Group, Inc.
7737 Kenamar Ct
San Diego CA 92121
479-418-9239
000-000-0000
sherry.fountain@ipsgroupinc.com

TO: Mark Schofield
Parking Services
Jacksonville, FL
Office: 904-630-0881
Cell: 904-234-5290
marks@coj.net

Salesperson	Contract	Shipping Method	Shipping Te	Delivery Date	Payment	Due Date

Qty	Item #	Description	Unit Price	Line Total
20	555-706	MK5 Validator Connector Board PCBA	$15.00	$ 300.00
20	795-603	Validator Cables	$5.00	$ 100.00
20	795-601	M5 Card Reader	$49.00	$ 980.00
10	795-054	M5 Coin Validator	$69.00	$ 690.00
30	795-600-DSR	Dome Sensor Battery	$20.00	$ 600.00
50	795-600-M3	M3 Battery Pak	$35.00	$ 1,750.00
1		**Shipping**	$30.00	$ 30.00

4450

Subtotal $ 4,450.00
Sales Tax 0.00%
Total **$ 4,450.00**

This quote prepared by: Sherry Fountain, Director of Regional Sales

To accept this quote please sign:_____

Purchase Order (if required):_____

THANK YOU FOR YOUR BUSINESS!

enamar Court, San Diego, CA 92121 | Tel: 858.568.7768 | Fax: 858.408.3352 | sherry.fountain@ipsgroupi

SINGLE SOURCE AWARD **BID # SS-0242-19**

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 meter equipment. Period of service will be from October 1, 2018 through September 30, 2019. Total award requested not-to-exceed $128,511.00.

Funding for this award to be encumbered by account DIPP412ON-04603/04957/04662/05215/05216/06429, to be executed by purchase order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 work herein. A written notification will be provided in the event the funds are appropriated.

Single Source Award To: IPS Group, Inc.

Price Justification: N/A

Total Award: $128,511.00 **Requisition:** N/A

Attachments: Single Source Form, Agency Memo, Vendor Letters

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*** 9/27/18

ACTION OF AWARDING AUTHORITY **DATE:** 9/27/18

APPROVED **DISAPPROVED**

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-113, Revised 12/2007

QWS3270X 5/17/2019 2:59 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/17/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:59 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : DIPP412ON ON STREET PARKING
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	237,180.51	237,180.51
EXPENDITURES	90.94	2,285.48	2,285.48
ENCUMBRANCES	-90.94	645.52	645.52
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	234,249.51	234,249.51

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

G014 - RECORD FOUND