

AGENDA



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	13410	Agenda Number	27.
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Meeting Date:	April 5, 2012
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Department:	Purchasing
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Subject

Authorize award, negotiation, and execution of a 36-month requirements supply contract with PARKEON for the "pay and display" pay station parking management system for the Transportation Department in an estimated amount not to exceed \$2,832,000 with three 12-month extension options in estimated amounts not to exceed \$850,000 for the first extension option, \$1,333,000 for second extension option, and \$883,000 for the third extension option for a total estimated contract amount not to exceed \$5,898,000.

Amount and Source of Funding

Funding in an amount not to exceed \$250,000 is available in the Fiscal Year 2011-2012 Capital Budget of the Transportation Department. Funding in the amount of \$629,333 is available in the Fiscal Year 2011-2012 Operating Budget of the Transportation Department. Funding for the remaining 25 months of the original contract period and 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 Language:	Sole Source.
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Prior Council Action:	
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For More Information:	Steve Cocke, Buyer II, 974-2003.
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Boards and Commission Action:	
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MBE / WBE:	This contract will be awarded in compliance with Chapter 2-9C 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.
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Related Items:	This contract will be awarded in compliance with Chapter 2-9C 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.
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This contract is for the purchase of a “pay and display” pay station parking management hardware and software system and other related services for on-street parking, and will include a phased-in purchase of 110 “pay and display” pay stations that will interface with the system. The City of Austin currently has 700 Parkeon Pay stations in use.

Each pay station will cover all of the formerly metered spaces in a block face. A pay station is essentially a small kiosk that will accept credit cards, debit cards, and coins. The pay station will issue a receipt showing the date and parking expiration time that the customer will then place on their vehicle.

Each solar-powered pay station will communicate wirelessly with the central software system located at the vendor’s facility (“hosted system”). City staff will interface with the system via the Internet. Alarm conditions, such as low battery, coin box full, or receipt paper low will trigger an electronic notification to both the vendor and the City’s Parking Management Office.

Some of the features of the parking management system include processing of credit/debit transactions, audit reports, transaction reports, collection reports, equipment status/self-diagnostic system reports, notification to Parking Management Office as each pay station’s coin box is collected, and program modification options.

The contract includes a 12-month warranty, a 48-month extended warranty, training, software maintenance, support, and upgrades.

Benefits of the system include:

- Expanded customer payment options to include payment by credit/debit cards
- Reduction of sidewalk clutter through removal of the parking meter poles
- Improvement of pedestrian mobility
- Expected increase in parking revenue, based on surveys of other cities
- Expected reduction in service request calls, based on surveys of other cities
- Pay stations comply with Americans with Disabilities Act (ADA) Guidelines