



## Legislation Text

---

**File #:** 2933-2021, **Version:** 1

---

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Parking Meter Payment Systems for the Department of Public Service, Division of Parking Services.

The Department of Public Service, Division of Parking Services, is responsible for implementing and monitoring systems to accept payment for parking. The Division of Parking Services has a need to purchase updated parking meter payment systems. The division will replace much of the current system's parking meters, which are nearing the end of useful life, with an updated system and equipment. The remaining system and equipment will continue to be used until such time as it is no longer needed. The City will have a multiple year Universal Term Contract established for Parking Meter Payment Systems with Parkeon/Flowbird, contingent upon concurrent passage of Ordinance 2926-2021.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Parkeon/Flowbird, purchase agreement to be determined, Parking Meter Payment Systems.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Parkeon/Flowbird.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Parkeon/Flowbird is CC040030 and expires 10/29/2023.

### 3. FISCAL IMPACT

Funds will be budgeted, appropriated, and available for this expenditure in the Parking Meter Fund, Fund 2268, contingent upon the passage of Ordinance 2803-2021.

### 4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the parking meter payment systems can be implemented and equipment can be ordered, installed, and be available in early 2022.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of parking meter payment systems from Parkeon/Flowbird for the Division of Parking Services; to authorize the expenditure of up to \$1,223,000.00 from the Parking Meter Fund; and to declare an emergency. (\$1,223,000.00)

**WHEREAS**, the Department of Public Service, Division of Parking Services, is responsible for paid parking systems for the City of Columbus; and

**WHEREAS**, the Purchasing Office will establish a purchase agreement for parking meter payment systems with Parkeon/Flowbird; and

**WHEREAS**, the Division of Parking Services has a need to purchase parking payment systems; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Parkeon/Flowbird in accordance with the terms, conditions and specifications of related purchase agreements on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,223,000.00 with Parkeon/Flowbird for the purchase of parking meter payment systems; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of parking meter payment systems from Parkeon/Flowbird so the systems can be implemented and assets can be ordered, installed, and be available in early 2022, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the expenditure of more than \$1,223,000.00 with Parkeon/Flowbird on Universal Term Contract PA to be determined, Parking Meter Payment Systems, is hereby authorized.

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Parkeon/Flowbird for the purchase of parking meter payment systems for the Division of Parking Services.

**SECTION 3.** That the expenditure of \$1,223,000.00, or as much thereof as may be necessary, is hereby authorized in Fund 2268 (Parking Meter Fund), Dept-Div 5906 (Division of Parking Services) in Object Class 06 (Improvements other than building design) per the account codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.