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**TO:** Honorable Mayor & Members  
Fort Lauderdale City Commission

**FROM:** Lee Feldman, City Manager

**DATE:** October 16, 2012

**TITLE:** Motion to approve a two-year contract with Global Parking Solutions USA LLC for purchase of multi-space parking meters, EziCom data management, supplies, on-site maintenance and support, and parts/components - Request for Proposal 524 10918 - \$477,600

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**Recommendation**

It is recommended that the City Commission approve a two-year contract, including two one-year renewal options plus on-site maintenance/support starting in the third year, with Global Parking Solutions USA LLC for meters, supplies, parts/components, and EziCom data management services in the estimated amount of \$477,600 for fiscal year 2013 and an estimated amount of \$280,940 for fiscal year 2014 for a two year estimated total of \$758,540; and authorize the City Manager or designee to approve the subsequent one-year renewal options contingent upon approval and appropriation of funds.

**Background**

The contract with the current meter vendor expired and the City issued a Request for Proposal (RFP) for the purchase of new and replacement multi-space meters.

RFP 524-10918 opened on March 22, 2012 with seven responses received. The evaluation committee, consisting of Jeff Davis, Darlene Pfeiffer and Sherri Caro, all of the Parking Services Division, evaluated the seven proposals and shortlisted to four proposals. Following oral presentations of the shortlisted vendors, the committee voted to field-test the top two ranked parking meters. After the completion of a 30-day field test, the committee scored and ranked Global Parking Solutions USA LLC, Philadelphia, PA, as the highest ranked proposal. The new meters provide a slim, sleek, user-friendly interface with faster credit-card approval times, pay-by-phone integration, and security features to prevent fraud and damage from common vandalism.

This request includes the purchase of up to 40 meters at \$9,500 each, and estimated per-meter annual costs of: \$1500 for stock parts; \$400 for supplies (receipt paper, instructional decals); \$540 for data management services (EziCom software and credit card authorization services) for an estimated total of \$477,600 for the first year. Meters will be purchased on an as-needed basis for scheduled replacements and expansion for

revenue generation.

**Resource Impact**

There is a fiscal impact to the City of up to \$477,600 for FY13. Funding for FY14 is contingent on approval and appropriation of the next year’s operating budget.

Funding is available as follows:								
AVAILABLE:								
Year	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	SUBJECT NAME	AMOUNT
FY13	461	01	Parking Services	TAM020301	Parking-Lots	6410	New Services/Meters	\$218,500.00
FY13	461	01	Parking Services	TAM020303	Parking-Birch/Intracoastal Lot	6410	New Services/Meters	\$76,000.00
FY13	461	01	Parking Services	TAM020402	Parking-Bridgeside Sq Garage	6410	New Services/Meters	\$66,500.00
FY13	643	01	A&S Garage	TAM080101	Arts & Sciences Garage (PACA)	6410	New Services/Meters	\$19,000.00
FY13	461	01	Parking Services	TAM020301	Parking-Lots	3299	Other Services	\$12,420.00
FY13	461	01	Parking Services	TAM020303	Parking-Birch/Intracoastal Lot	3299	Other Services	\$4,320.00
FY13	461	01	Parking Services	TAM020402	Parking-Bridgeside Sq Garage	3299	Other Services	\$3,780.00
FY13	643	01	A&S Garage	TAM080101	Arts & Sciences Garage (PACA)	3299	Other Services	\$1,080.00
FY13	461	01	Parking Services	TAM020301	Parking-Lots	3199	Supplies	\$9,200.00
FY13	461	01	Parking Services	TAM020303	Parking-Birch/Intracoastal Lot	3199	Supplies	\$3,200.00
FY13	461	01	Parking Services	TAM020402	Parking-Bridgeside Sq Garage	3199	Supplies	\$2,800.00
FY13	643	01	A&S Garage	TAM080101	Arts & Sciences Garage (PACA)	3199	Supplies	\$800.00
FY13	461	01	Parking Services	TAM020301	Parking-Lots	3407	Parts & Components	\$34,500.00
FY13	461	01	Parking Services	TAM020303	Parking-Birch/Intracoastal Lot	3407	Parts & Components	\$12,000.00
FY13	461	01	Parking Services	TAM020402	Parking-Bridgeside Sq Garage	3407	Parts & Components	\$10,500.00
FY13	643	01	A&S Garage	TAM080101	Arts & Sciences Garage (PACA)	3407	Parts & Components	\$3,000.00
<b>TOTAL</b>								<b>\$477,600.00</b>

**Attachment(s)**

- Exhibit 1 – Bid Tabulation RFP 524-10918
- Exhibit 2 – Final Rankings RFP 524-10918
- Exhibit 3 – Global Metro Meter Photo

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