

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Handheld Ticketing Devices for METRA Parking Management</b>
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of five (5) handheld ticketing devices and associated software/equipment, from Duncan Parking Technology, Inc., (Milwaukee, WI) in the amount of \$47,454.00. The equipment will be used by the Parking Management Division of METRA.

Currently the Parking Division has only 2 (two) working handheld ticketing devices to share among 6 (six) Parking Enforcement Officers. The Parking Management Division requires the new devices to provide better parking enforcement in the Uptown Columbus area.

Duncan provided the current devices and software used by the Department. For compatibility, the new units should be purchased from Duncan as well. Consequently, the vendor is considered the only known source for this purchase, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY20 Budget: Transportation Fund - Transportation – FTA – Capital Expenditures/Over \$5,000; 0751 - 610 - 2400 - MFTA - 7761

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE APPROVE THE PURCHASE OF FIVE (5) HANDHELD TICKETING DEVICES AND ASSOCIATED SOFTWARE/EQUIPMENT, FROM DUNCAN PARKING TECHNOLOGY, INC., (MILWAUKEE, WI) IN THE AMOUNT OF \$47,454.00. THE EQUIPMENT WILL BE USED BY PARKING MANAGEMENT DIVISION OF METRA.**

**WHEREAS**, currently the Parking Division has only 2 (two) working handheld ticketing devices to share among 6 (six) Parking Enforcement Officers. The Parking Management Division requires the new devices to provide better parking enforcement in the Uptown Columbus area; and,

**WHEREAS**, Duncan provided the current devices and software used by the Department. For compatibility, the new units should be purchased from Duncan as well. Consequently, the vendor is considered the only known source for this purchase, per the Procurement Ordinance, Article 3-114.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to purchase five (5) handheld ticketing devices and associated software/equipment, from Duncan Parking Technology, Inc., (Milwaukee, WI) in the amount of \$47,454.00. The equipment will be used by Parking Management Division of METRA. Funds are budgeted in the FY20 Budget: Transportation Fund - Transportation – FTA – Capital Expenditures/Over \$5,000; 0751 - 610 - 2400 - MFTA – 7761.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Thompson voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor