

STAFF REPORT REGULAR MEETING

AGENDA DATE: July 15, 2025

DEPARTMENT: Leisure Services

TITLE:

Agreement for curb management technologies with related services between the City of Lake Worth Beach and IPS Group, Inc.

SUMMARY:

The City is responsible for obtaining its own parking pay stations/meters, enforcement tools, support, hardware, software and payment infrastructure. These items have been secured through the IPS Group, Inc. (Vendor), following the terms, conditions and pricing set forth in the Agreement for Purchasing Parking Meter Equipment and Related Services.

BACKGROUND AND JUSTIFICATION:

IPS Group provided the City with 18 parking meters - pay stations and web-based system and operating system software known as the IPS Data Management System. This system includes the data management system, credit/debit card gateway and related support. The original agreement was separated into two individual agreements: one for IPS meters and another for IPS enforcement software related services.

It is intention to utilize the Sourcewell Contract # 120423 for IPS Curb Management Technologies and related services which was competitively bid and is available for use to all municipalities. This contract covers both meters - pay stations and parking enforcement management systems and is valid through January 15, 2028. The City's Procurement Code and Policy allows the City to utilize Cooperative purchase agreements from other government entities.

MOTION:

Move to approve/disapprove the Agreement for curb management technologies with related services between the City of Lake Worth Beach and IPS Group, Inc.

ATTACHMENT(S):

Fiscal Impact Analysis
Agreement

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	\$207,000	0	0	0	0
Operating		\$216,000	\$228,900	\$242,700	\$257,200
Capital	0	0	0	0	0
Net Fiscal Impact (If not budgeted)	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Leisure
Division	Parking Division
GL Description	Beach Parking, Contractual Services
GL Account Number	140-8050-579.34-50
Project Number	N/A
Requested Funds	Appropriated for FY 2025, See Analysis for future year request
Remaining Balance	N/A
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Current Revenues