



Legislation Details

File #: 21-68 **Version:** 1 **Name:**

Type: Requests to Issue Purchase Orders **Status:** Agenda Ready

File created: 1/12/2021 **In control:** City Council

On agenda: 1/19/2021 **Final action:**

Title: The linkage to the Strategic Plan is subsection 1.5 Stimulate economic growth through transit and bridges integration.

Request that the Director of Purchasing and Strategic Sourcing be authorized to issue a Purchase Order to Duncan Parking Technologies, Inc., referencing Contract 2019-794 Single Space Parking Meters. This will be a change order to increase the contract by \$154,500.00 for a total amount not to exceed \$772,500.00 for the initial term. The change order will cover current expenses and future projects until the end of the term January 19, 2021 to April 29, 2022.

Contract Variance: The unit cost for this change order remains the same. There is no variance.

Department: International Bridges
Award to: Duncan Parking Technologies, Inc.
Milwaukee, WI
Total Estimated Amount: \$154,500.00
Account No.: Parking Meter Fund
Funding Source 532290-564-3300-64850
District(s): 1, 3 & 8

This is a Change Order for a Sole Source, service contract.

Sponsors:

Indexes: Goal 1

Code sections:

Attachments: 1. 23 21-68 CONTRACT 2019-794 Duncan Parking Technologies

| Date | Ver. | Action By | Action | Result |
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