

RESOLUTION NO. 2019-05  
AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO A CONTRACTUAL  
ARRANGEMENT FOR THE PURCHASE OF PARKING METERS FOR RIVERSIDE  
VILLAGE

WHEREAS, throughout the planning process for Riverside Village paid parking was anticipated for both on-street and off-street parking; and

WHEREAS, the city has constructed two parking decks as a part of the project with a third to be completed by the Master Developer for off-street parking; and

WHEREAS, the City is recommending the purchase of IPS Group Multi Space parking meters to address on-street paid parking; and

WHEREAS, the City, through its membership in the cooperative purchasing group National Cooperative Purchasing Alliance (NCPA), can purchase said meters from a national procurement conducted by NCPA, and

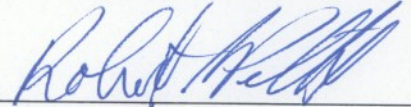
WHEREAS, the total cost to purchase 25 multi space meters is \$176,850, and

WHEREAS, staff is recommending that Hospitality Tax funds as generated in part by Riverside Village be utilized for the purchase of said meters.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of North Augusta, South Carolina, in meeting duly assembled and by the authority thereof, that the City Administrator is hereby authorized to take such steps as necessary to complete the purchase of 25 multi space parking meters with IPS Group,

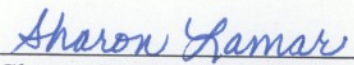
BE IT FURTHER RESOLVED that the funds for such purchase will come from the Riverfront Central Core Fund.

DONE, RATIFIED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH AUGUSTA, SOUTH CAROLINA, ON THIS 9 DAY OF FEBRUARY, 2019.



Robert A. Pettit, Mayor

ATTEST:



Sharon Lamar, City Clerk



The Next Generation in Parking

Date 1/10/2019  
 Sales Quote #190110  
 Expiration Date 4/10/2019

IPS Group, Inc 7737 Kenamar Court San Diego, CA 92121 Phone 858-568-7768 Cell: 479-418-9239 sherry.fountain@ipsgroupinc.com			TO		B. Todd Glover, MPA, ICMA-CM City Administrator P.O. Box 6400 100 Georgia Avenue North Augusta, SC 29861-6400 <a href="mailto:tglover@northaugusta.net">tglover@northaugusta.net</a> 803-441-4202 - Office 803-441-4203 - Fax	
Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
SF		Ground	FOB San Diego	3-4 weeks ARO	Net 30	
Qty		Description			Unit Price	Line Total
25	MS1	MS1 Pay by Plate pay stations with coin and card acceptance. solar power, full alpha numeric keypad			\$6150.00	\$153,750.00
25	ISNT	On-Site Installaiton (onto existing prepared concrete 2'x2' pad			\$200.00	\$5,000.00
25	FRGT	Shipping			\$200.00	\$5,000.00
Sub Total						\$163,750.00
SC Sales Tax (8%)						\$13,100.00
Total						\$176,850.00

*NOTE: Installation includes a surface mount. No concrete work is included. Price per unit is the total fixed price for the equipment. Additional ongoing costs associated with wireless services, management system access, and credit card fees are ongoing and outlined below. Pricing does not include any applicable state or local taxes that are required to be paid by the City currently or in the future.*

Quotation prepared by: Sherry Fountain, Director of Regional Sales

This is a quotation on the goods and service named per price proposal and **pricing is based on a purchase thru the NCPA purchasing cooperative.**

To accept this quotation, please sign and return: \_\_\_\_\_

<b><i>MS1™ Monthly Ongoing Fees</i></b>	<b>Option 1 (On Street)</b>	<b>Option 2 (Off Street)</b>
Secure Wireless Gateway/Data Fee and Meter Management System Software License Fee	\$54.00	\$25.00
Secure Credit Card Gateway Fee (per transaction)	Included	\$0.13

**Thank you for your Business!**