



CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 WEST OCEAN BOULEVARD • LONG BEACH, CALIFORNIA 90802

May 3, 2005

HONORABLE MAYOR AND CITY COUNCIL

City of Long Beach
California

RECOMMENDATION:

Adopt the attached Resolution authorizing the City Manager to execute a contract with Pacific Parking Systems, Inc., to enable the purchase and installation of pay-by-space electronic ticket dispensers according to the terms and conditions afforded the City of Monterey pursuant to purchase order no. 35767, in an estimated amount not to exceed \$204,593. (Districts 2, 3)

DISCUSSION

The Department of Parks, Recreation, and Marine manages all of the City's public beach parking lots. On September 7, 2004, the City Council approved the request to install parking meters at Marina Green, Shoreline Park and Belmont Veterans Memorial Pier parking lots. It was determined that the pay-by-space electronic ticket dispensers would best meet the requirements for these areas and that 15 ticket dispensers would be needed to provide the most convenience to the patrons. Eight units will be installed at Marina Green, three at Shoreline Park, and four at Belmont Veterans Memorial Pier.

The City Charter provides for an alternative procurement method by permitting the City to purchase or otherwise obtain services, supplies, materials, equipment and labor with other governmental agencies by purchasing under their contracts on a voluntary and selective basis, once authorized by a Resolution of the City Council. The Department of Parks, Recreation, and Marine investigated various procurement options and learned that the City of Monterey had recently completed a competitive bid process for the purchase of pay-by-space electronic ticket dispensers that meets our specifications. Pacific Parking Systems, Inc., was the lowest responsible bidder. The Department of Parks, Recreation, and Marine, with the collaboration of the Purchasing Division, is recommending a purchase under the terms and conditions of the City of Monterey's purchase order no. 35767 to expedite this acquisition.

This matter was reviewed by Senior Deputy City Attorney Donna F. Gwin on April 12, 2005, and Budget Management Officer David Wodynski on April 19, 2005.

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TIMING CONSIDERATIONS

City Council action to adopt the attached Resolution and award the contract concurrently is requested on May 3, 2005 to expedite the installation of the pay-by-space ticket dispensers before the peak summer months.

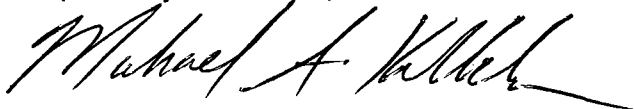
FISCAL IMPACT

The cost of the contract is for an amount not to exceed \$204,593. The monies are budgeted in Capital Improvement Project Number PR8200 in the Capital Projects Fund (CP) in the Department of Parks, Recreation and Marine (PRM). It is estimated that these meters will create an additional \$100,000 annually in revenues. In addition, the annual revenue at Pier Point lot is estimated to be \$25,000.

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,



MICHAEL A. KILLEBREW
DIRECTOR OF FINANCIAL MANAGEMENT



PHIL T. HESTER
DIRECTOR OF PARKS, RECREATION AND MARINE

APPROVED:



GERALD R. MILLER
CITY MANAGER

MAK:JV:cm
5-3-05Pay-By-SpaceElectronicTicketDispensers

Attachment