

Agenda Item Summary

1. ACTION REQUESTED/PURPOSE: Approve Bid Waiver # W-060139 to waive the formal quotation procedure, and allow Parks and Recreation to purchase Legend Multi Space Parking Equipment, from Parker Systems. A waiver has been requested because Parker Systems is the sole distributor of Legend multi Space parking equipment in the state of Florida (please see Attachment # 3 & 4). It is also requested that the term of this waiver be open-ended until replacement equipment is no longer available. Parks and Recreation estimates its annual expenditures for parking equipment to be approximately \$78,000. Funding will be available from the individual department's budget who will be responsible for monitoring their individual expenditures.

2. WHAT ACTION ACCOMPLISHES: Allows Parks and Recreation to replace existing parking equipment, stock repair parts, and have the existing machines serviced on an as-needed basis in order to keep the revenue flowing at various parks and recreation parking lots.

3. MANAGEMENT RECOMMENDATION: Approve as stated.

4. Departmental Category: A11A **5. Meeting Date:** 01-17-2006

6. Agenda: <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Appeals <input type="checkbox"/> Public <input type="checkbox"/> Walk-On	7. Requirement/Purpose: (specify)		8. Request Initiated: Commissioner _____ Department _____ Division <u>Parks & Recreation</u> By: <u>John Yarbrough, Director</u> <i>John Yarbrough by ccm</i>
	<input type="checkbox"/> Statute	_____	
	<input type="checkbox"/> Ordinance	_____	
	<input checked="" type="checkbox"/> Admin. Code	<u>AC-4-1</u>	
	<input type="checkbox"/> Other	_____	

9. Background: The Division of Purchasing received a request from Parks and Recreation to waive the formal quotation procedure to allow for the purchase of Legend multi Space parking equipment from Parker Systems.

Account String: 20183430100.506410

ATTACHMENTS:

- (1) Request for Bid Waiver
- (2) Justification for Waiver Purchase
- (3) Product Source Verification Letter from the Distributor, Parker Systems
- (4) Distributor Verification Letter from the Manufacturer, Dominion Self-Park Systems LTD

10. Review for Scheduling:

Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Services				County Manager/P.W. Director
<i>ccm</i> <u>JY</u> by ccm	<i>ccm</i> <u>Just Stecher</u> 12-20-05 E. Pflaumer			<i>ccm</i> <u>for scheduling</u> S. [unclear]	Analyst <u>CA</u> 12/28/05	Risk <u>JA</u> 12/28/05	Grants <u>AM</u> 1/5/06	Mgr. <u>AM</u> 1/4/06	<u>[Signature]</u>

11. Commission Action:

- Approved**
- Deferred**
- Denied**
- Other**

Rec. by CoAtty
Date: <u>1/23/06</u>
Time: <u>3:20pm</u>

Forwarded to:
<u>Budget</u>
<u>1/23/06 3:25pm</u>

RECEIVED BY
COUNTY ADMIN: <u>CA</u>
<u>12/23/05</u>
<u>3pm</u>
COUNTY ADMIN
FORWARDED TO: <u>MC</u>
<u>1-5-06</u>
<u>4pm</u>