City Council – Action Request Form Date: November 12, 2019 To: Mayor, Mayor Pro Tempore and Members of the City Council Damon Dequenne, Assistant City Manager From: Toneq' McCullough, Director of Transportation **Council Action Requested:** Resolution Authorizing the City Manager to Enter into a Contract with T2 Systems, Inc. to Provide Parking Pay Station Monthly Monitoring and Credit Card Processing Strategic Focus Area: Quality Transportation **Strategic Objective:** Improve Integrated Road Network **Strategic Plan Action Item:** No Key Work Item: No The Department of Transportation requests approval for the City Manager to enter into an agreement with T2 Systems, Inc. for monitoring and credit card processing services. Systems, Inc. is the manufacturer of the existing 14 pay stations located downtown and without the service provided by T2 Systems, Inc., the pay stations would not be able to accept credit card payments. The 14 pay stations are expected to remain in service for approximately 10 years and the monthly fee is \$1,180.00. The total estimated cost to the City over the ten year expected life of the 14 pay stations is \$141,600.

Committee Action:				
Committee	Finance 11/12/19	Action	Approval	
For	Unanimous	Against		
Remarks:				