

**CITY OF FERNDALE
REQUEST FOR COUNCIL ACTION**

FROM: Byron A. Photiades, DPW Director

SUBJECT: Approval of Invoice for Parking Meters

SUMMARY & BACKGROUND:

Two hundred and ten (210) electronic parking meter heads were purchased from Duncan Parking Technologies, 340 Industrial Park Road, Harrison, Arkansas for \$149.95 each, or \$31,693, in September.

They replace 35-year-old Duncan mechanical meter heads that are on Woodward and on streets east of it. Previously, 80 electronic meters were installed on West Nine Mile Road between Woodward and Planavon in the spring.

Because mechanical meter heads are no longer manufactured and it is very difficult to obtain parts, the city initiated in 2008 a five-year electronic-meter-replacement program. (Other enforcement systems such as 'Pay & Display' and 'Pay-by-Space' may also be evaluated for some municipal lots.)

The expense would be charged to the Auto Parking Fund, Operating Supplies, account number 585-740, where \$45,500 is appropriated for this purpose.

Attachments: Invoice from Duncan Parking Technologies

COUNCIL AGENDA DATE: November 24, 2008

CITY ATTORNEY REVIEW: N/A

FINANCE DIRECTOR REVIEW: JCHubanks, 11/17/08

CITY MANAGER APPROVAL: Robert J. Bruner, Jr.

COMMENTS:

RECOMMENDED ACTION:

Moved by , seconded by , to approve the invoice of \$31,693 of Duncan Parking Technologies, 340 Industrial Park Road, Harrison, Arkansas, for 210 electronic parking meter heads, and to charge the expense to the Auto Parking Fund, Operating Supplies, account number 585-740.



Duncan Parking Technologies

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INVOICE

34986

340 INDUSTRIAL PARK ROAD
P.O. BOX 849
HARRISON, AR 72601
PHONE: (870) 741-5481; FAX: (870) 741-2868
E-MAIL: duncan@duncanparking.com
WEBSITE: www.duncanparking.com

INVOICE DATE: 10/16/2008

***PLEASE REMIT TO: (See Note Below)**
DUNCAN PARKING TECHNOLOGIES
Department # 293201
PO BOX 67000
DETROIT MI 48267-2932

01MI0990 BILL01
CITY OF FERNDALE
300 E NINE MILE RD
FERNDALE, MI 48220 (USA)

PO #: CHUCK SIMON
Sales Order #: 30242
Packlist #: 34701
Terms: NET 30 DAYS
Deliver: FACTORY
Ship via: FFX
BOL #: 132481859-6
Sales Rep: 0270

LINE #	ITEM DESCRIPTION	UM	SHIP DATE	ORDER QTY	SHIP QTY	BO QTY	UNIT PRICE	AMOUNT
0001	EGCK0002958 EGCK2 , SILVER EXPIRED REAR DISPLAY, RATEPLATEASS	EA	10/16/2008	210	210	0	149.950	\$31,489.50

ITEMS SUBTOTAL \$31,489.50

FREIGHT & HANDLING CHGS-DOMESTIC \$203.99

INVOICE TOTAL \$31,693.49

585-000-740

* Note: The last two lines of the Remit To Address should be ALL CAPS and should not contain punctuation.