<b>JNCP</b>	Form	Rev	
-			-

# JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

COMPLETE THIS SECTION IF NEW CONTR	<u>ACT</u>
For contract(s) in this request, answer applicable questions in each of Preparation of Non-Competitive Procurement Form on the reverse s	of the 4 major subject areas below in accordance with the <u>Instructions for</u> ide.
Request that negotiations be conducted only with Parkeon, Inc.	for the product and/or services described herein.
This is a request for (One-Time Contractor Requisition #.	Person or Firm) 3537, copy attached) or x Term Agreement or
Delegate Agency (Check one). If Delegate Agency, this r	request is for ~ blanket approval" for all contracts within the
(Attach I	List) Pre-Assigned Specification No. 44881
(Program Name)	Pre-Assigned Contract No.
COMDITETE THIS SECTION IS A MENDAGENER OF	
COMPLETE THIS SECTION IF AMENDMENT OF Describe in detail the change in terms of dollars, time period, coordinately	R MODIFICATION TO CONTRACT
and the change. Indicate both the original and the adjusted contract a	of services, etc., its relationship to the original contract and the specific reasons mount and/or expiration date with this change, as applicable. Attach copy of all
supporting documents. Request approval for a contract amendment of	or modification to the following:
Contract #:	Company or Agency Name:
Specification #	
Modification #:	Contract or Program Description:
	(Attach List, if multiple)
Steve Sakai 312 747-3753	
Originator Name Telephone	Signature Revenue 10-1-07 Department Date
Indicate SEE ATTACHED in each box below if additional space neede	_ spannent Date
•	u.
☑ PROCUREMENT HISTORY	
SEE ATTACHED MEMO	
☑ ESTIMATED COST	G. S. R. p
■ ESTIMATED COST	10/18/07
SEE ATTACHED MEMO	
	APROVED 4-0 AN
<b>☒</b> SCHEDULE REQUIREMENTS	CONDITIONALLY
CEP AIRIA CLUBB A FRA	APPROVED
SEE ATTACHED MEMO	RETURN TO DEPT
☑ EXCLUSIVE OR UNIQUE CAPABILITY	DISAPPROVED
•	THUTEU
SEE ATTACHED MEMO	
SEE ATTACHED MEMO	
☑ OTHER	
CEE ATTACLED MONEY	
SEE ATTACHED MEMO	
APPROVED BY:  DEPARTMENT HEAD OR DESIGNED	DATE BOARD CHAIRPERSON DATE

<b>JNCP</b>	Form	Rev	
-------------	------	-----	--

### JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

### **COMPLETE THIS SECTION IF NEW CONTRACT**

For contract(s) in this request, answer applicable questions in each of the Preparation of Non-Competitive Procurement Form on the reverse side.		dance with the <u>Instruc</u>	tions for
Request that negotiations be conducted only with Parkeon, Inc. for (Name of Pers		I herein.	
This is a request for (One-Time Contractor Requisition # 355 Delegate Agency (Check one). If Delegate Agency, this required (Attach List) (Program Name)	$\frac{3i7}{}$ , copy attached) or $\frac{x}{}$ uest is for $\sim$ blanket approval" for all $\frac{x}{}$	contracts within the 44881	
	-		
COMPLETE THIS SECTION IF AMENDMENT OR M. Describe in detail the change in terms of dollars, time period, scope of soft of the change. Indicate both the original and the adjusted contract amo supporting documents. Request approval for a contract amendment or many c	services, etc., its relationship to the or ount and/or expiration date with this ch	iginal contract and the	
Contract #:	Company or Agency Name: _		
Specification #			
Modification #:	Contract or Program Descript	ion:	
Widdineation #.	(Attach List, if multiple)		***************************************
Steve Sakai 312 747-3753		Revenue	10-1-07
Originator Name Telephone	Signature	Department	Date
Indicate SEE ATTACHED in each box below if additional space needed:			
☑ PROCUREMENT HISTORY			
SEE ATTACHED MEMO	<u> </u>	S R B	
☑ ESTIMATED COST		S. R. g.	
SEE ATTACHED MEMO	ROVED.		
SCHEDULE REQUIREMENTS	LEADER OF THE PARTY OF THE PART		
SEE ATTACHED MEMO	APPROVED_		
-	RETURN TO	DEPT	
■ EXCLUSIVE OR UNIQUE CAPABILITY	DISAPPROVE	D	
SEE ATTACHED MEMO			
⊠ OTHER			
SEE ATTACHED MEMO			
APPROVED BY.	DATE DOARS OF	LA DINING AND	DAME

For DI	PS Use Only
Date Received	
Date Returned_	
Date Accepted_	
CA/CN's Name	
in the second	1

**IMPORTANT**: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

LASALLE	STREET, C	CHICAGO, ILI	LINOIS 606	02.							
GENER Date: REQ N	Octobe	RMATION: or 1, 2007 317				ontact Pe el: 7-3753		/e Saka <b>7-7420</b>	E-m	ail:steve	
	o.: (if know	n): o.: (if known	n):		Project Manager: Tom Stevens Tel: 2-6978 Fax: 2-6999 E-mail:DR00683 @cityofchicago.org Previous PO No.: (if known): 3466						
				nd-Display M				,			
FUNDING: City:				Bond IDOT/	Highway	☐ Enterprise  y ☐ FAA		Grant* Grant* Grant*		· 🔲	Other Other Other
LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PRO	JECT	RPTG	\$ DOLLAR
•	007	0C13	029	0292005	1416	0000		13113	3021		1263600
SCOPE  Attace  IMPOF  COMPLE  The follow  A clear of  prospec  citation of	STATEM  Ched is a [  RTANT: 1  TE THE SPE  wing is a ge  description tive vendo of any app	ENT: Detailed Sc THIS IS A CRI ECIFIC SCOP neral descrip n of all antic ors, special blicable City	ope of Se TICAL PORE REQUIRE Stion of what cipated se requirem ordinance	ements as se at should be in- ervices and p ents or need ee or state/fe	r Specificates Submitted For Forth III cluded in a products, it is of the puderal regular	ation  TAL. IN ORD IN THE SUPP  Scope of Se Including: to It to it is to it is to it. It is to i	ER FOR DP LEMENTAL orvices or Sp ime frame ations, anti	S TO AC CHECKI pecificati	CEPT YOURST FOR	THAT UNI	TTALYOU MUST T. qualifications of er departments,
TYPE OF PROCUREMENT REQUESTED (check all that apply):  NEW REQUEST  Blanket Agreement  Standard Agreement  Small Orders  MOD/AMENDMENT  Time Extension  Vendor Limit Increase  Scope Change/Price Increase/Additional Line Item(s)  Other (specify): Old scope into new Agreement											
FORM	s: [	⊠ Requisition	. [	Special Appr	ovals	☐ Non-Co	empetitive Re	view Boa	ard (NCR	B)	
CONTI	RACT TEI		- Ro ears	equested Te	erm (num	ber of mo	nths):	60	month	18	

### PRE BID/SUBMITTAL REQUIREMENTS: Requesting Pre Bid/Submittal Conference? ☐Yes $\boxtimes$ No ⊠No Requesting Site Visit? ☐Yes ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required **Risk Management** Will services be performed within 50 feet of CTA train or other railroad property? ☐Yes ☐No Will services be performed on or near a waterway? □Yes □No If applicable, Pre-Qualification Category No. Category Description: For Pre-Qualification Program, attach list of suggested firms to be solicited Other Agency Concurrence Required: None State Federal Other (fill in) **AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST** DOA sign-off for final design documents: Yes No **Required Attachments:** Copy of Draft Contract Documents and Detailed Specifications. **Risk Management:** Current Insurance Requirements prepared/approved by Risk Management: Yes No Will work be performed within 50 feet of CTA or ATS structure or property? Yes \\_ No \\_ Will work be performed airside? Yes \( \Brightarrow \text{No} \) \*NOTE: Any non-construction Aviation request, complete the applicable section. **COMMODITIES SUPPLEMENTAL CHECKLIST** Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate. If Modification request, please verify and provide the following: Contractor's Name: Contractor's Address: Contractor's e-mail Address: Contractor's Phone Number: Contractor's Contact Person: CONSTRUCTION SUPPLEMENTAL CHECKLIST Required attachments: Copy of Draft (80% Completion), Contract Documents and Detailed Specifications Risk Management Will services be performed within 50 feet of CTA train or other railroad property? ] Yes ☐ No Will services be performed on or near a waterway? 🗌 Yes 🔲 No

Form Dated 03/10/2006

### VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

if any, and options/accessories.  Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)  Delivery Location(s)  Technical Literature  Drawings, if any  Part Number List ( Manufacturer; or Dealer; or Other Source: )  Current Price List(s)/Catalog(s)  Special Approval Form  Exhibits and Attachments
If Modification request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> </ul>
☐ The appropriate EPS form ☐ ITSC (approved by BIS) ☐ OBM (approved by Budget form/memo) ☐ Grant document attached Attach any documentation indicating any previous purchase activity to assist in the procurement process
☐ ITSC (approved by BIS) ☐ OBM (approved by Budget form/memo) ☐ Grant document attached

Form Dated 03/10/2006 Page 3 of 4

### WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

**Required Attachments:** Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management:								
Will services be performed within	∐Yes	⊠No						
Will services be performed on o	∐Yes	⊠No						
Will services require the handlin	∐Yes	⊠No						
Will services require the blocking of streets or sidewalks which may affect public safety?								
If Modification or Amendment	request, please verify and provide the following:							
Contractor's Name:	Parkeon, Inc.							
Contractor's Address:	40 Twosome Drive - Unit 7							
	Moorestown NJ 08057							
Contractor's e-mail Address:	bdavis@moorestown.parkeon.com							
Contractor's Phone Number:	800-732-6868							
Contractor's Contact Person:	Barry Davis							

# CITY OF CHICAGO PRE-APPROVED MODIFICATION / OVERRIDE REQUISITION

**Copy (Department)** 

**DELIVER TO:** 

REQUISITION: 35317 For PO Number: 3466

PAGE:

1

**DEPARTMENT: 29 - DEPARTMENT OF REVENUE** 

PREPARER:

Steven Y Sakai

NEEDED:

PRE-APPROVED 9/27/2007

### **REQUISITION DESCRIPTION**

029-4670 ST. OPS.

Chicago, IL 60614

2735 N. ASHLAND AVE.

Sole Source request to roll-up the scope for PO#3466 Parkeon Pay-and-Display Meter Parkfolio service contract, into the new Agreement with Parkeon for Parkeon Pay-and-Display meters.

SPECIFICATION NUMBER: 11663

### **COMMODITY INFORMATION**

TOTAL COST	NIT COST	JOM UI	NTITY U	QUA							E ITEM	LINE
0.00	0.00	Year	5 Y								96864	1
	he new	ntract, into th	arkfolio con	splay Meter P	•			the scope for on for Parkeon		•		
	akai	Steven Y Sa	DBY: S	REQUESTE				ARKEON INC	DOR: P	ED VEN	SUGGES.	
***************************************	FUTR	GENRL	RPT CAT	PROJECT	ACTV	ACCNT	APPR	COST CTR	FUND	BFY	DIST	
0.00	0000	00000	000000	13113021	0000	220000	1416	0292005	0C13	007	1	
0.00	E TOTAL:	LIN										
TOTAL COST	NIT COST	JOM UI	NTITY U	QUAI							E ITEM	LINE
0.00	0.00	JSD	3,600 L	1,26							96864	2
	ers for the	display mete	o pay-and-d	of ~130 Stelle	t inventory	e for curren	lio service	pay for Parkfo R.			Estimated next 5-yea	
	akai	Steven Y Sa	DBY: S	REQUESTE				ARKEON INC	OOR: P	ED VEND	SUGGEST	
••••••	FUTR	GENRL	RPT CAT	PROJECT	ACTV	ACCNT	APPR	COST CTR	FUND	BFY	DIST	
0.00	0000	00000	000000	13113021	0000	220000	1416	0292005	0C13	007	1	
0.00	E TOTAL:	LIN										

**REQUISITION TOTAL:** 

0.00

For DPS	Use Only
Date Received	7
Date Returned	
Date Accepted	
CA/CN's Name	

**IMPORTANT:** PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

		CHICAGO, ILI			THE DEPA	ANIMENIO	PHOCONE	WENT SERVICES	, 1100m 40	o, om i male, ili ii.	
GENERAL INFORMATION: Date: October 1, 2007 REQ No.: 35316  PO No.: (if known): Modification No.: (if known): Project Description: Parkeon Pay-and-Display Meter						Contact Person: Steve Sakai Tel: 7-3753 Fax: 7-7420 E-mall:steve.sakai @cityofchicago.org Project Manager: Tom Stevens Tel: 2-6978 Fax: 2-6999 E-mail:DR00683 @cityofchicago.org Previous PO No.: (if known): 3466 Parts					
FUNDIN City Sta Fed	<b>/</b> :	⊠ Corpor □ IDOT/I □ FHWA		Bond IDOT/ FTA	Highway		nterprise AA	Grant Grant Grant	٠ 📃	Other Other Other	
LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	OBJT	PROJECT	RPTG	\$ DOLLAR AMOUNT	
	007	0C13	029	0292005	1416	0000		13112112		100000	
				<u> </u>							
SCOPE  Attacl  IMPOR  COMPLET	STATEM STATEM hed is a I TANT: E THE SPI	ner Terms and IENT: Detailed Sc THIS IS A CR ECIFIC SCOP	ope of Se	MENTS AS SI	or Specific UR SUBMIT ET FORTH	cation TAL. IN ORD IN THE SUPP	DER FOR DP	S TO ACCEPT YO CHECKLIST FO		ITTALYOU MUST T.	
A clear d	lescriptio ive vende	n of all antions, special	cipated se requirem	nt should be In ervices and p ents or need ee or state/fe	oroducts, is of the p	including: toroject, loca	ime frame ations, anti	for completion	, special opating use	qualifications of er departments,	
TYPE O	FPROC	JREMENT	REQUES	TED (check a	ill that app	ly):	. ,				
NEW REQUEST  □Blanket Agreement □Standard Agreement □Small Orders □Scope Change/Price Increase/Additional Line Item(s) □Other (specify): Old scope into new Agreement											
FORMS	<b>S</b> :	☑ Requisition	n [	Special App	rovals	☐ Non-C	ompetitive Re	eview Board (NC	RB)		
CONTR	RACT TE		- Ro ears	equested To	erm (nun	nber of mo	nths):	60 mont	hs		

ID/SUBMITTAL REQUIREMENTS: esting Pre Bid/Submittal Conference? ☐Yes ☒No Requesting Site Visit? ☐Yes ☒No
ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST
Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required  Risk Management  Will services be performed within 50 feet of CTA train or other railroad property?
AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST
DOA sign-off for final design documents:  \[ Yes \] No Required Attachments:  Copy of Draft Contract Documents and Detailed Specifications.  Risk Management:  Current Insurance Requirements prepared/approved by Risk Management: Yes \[ No \]  Will work be performed within 50 feet of CTA or ATS structure or property? Yes \[ No \]  Will work be performed airside? Yes \[ No \]  *NOTE: Any non-construction Aviation request, complete the applicable section.
COMMODITIES SUPPLEMENTAL CHECKLIST
Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.
If Modification request, please verify and provide the following:
Contractor's Name:  Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
CONSTRUCTION SUPPLEMENTAL CHECKLIST
Required attachments: Copy of Draft (80% Completion), Contract Documents and Detailed Specifications Risk Management Will services be performed within 50 feet of CTA train or other railroad property?  Will services be performed on or near a waterway?  Yes No

Form Dated 03/10/2006

### VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:  Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.  Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)  Delivery Location(s)  Technical Literature  Drawings, if any
<ul> <li>□ Part Number List ( Manufacturer; or Dealer; or Other Source: )</li> <li>□ Current Price List(s)/Catalog(s)</li> <li>□ Special Approval Form</li> <li>□ Exhibits and Attachments</li> </ul>
If Modification request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> </ul>
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> </ul>
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> <li>□ The appropriate EPS form</li> <li>□ ITSC (approved by BIS)</li> </ul>
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> <li>□ The appropriate EPS form</li> </ul>
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> <li>□ The appropriate EPS form</li> <li>□ ITSC (approved by BIS)</li> <li>□ OBM (approved by Budget form/memo)</li> </ul>
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> <li>□ The appropriate EPS form</li> <li>□ ITSC (approved by BIS)</li> <li>□ OBM (approved by Budget form/memo)</li> <li>□ Grant document attached</li> </ul>
□ Detailed description of project listing obligations of each party. □ The Schedule of Compensation □ Deliverables □ Request for individual contract services (if applicable) □ The appropriate EPS form □ ITSC (approved by BIS) □ OBM (approved by Budget form/memo) □ Grant document attached Attach any documentation indicating any previous purchase activity to assist in the procurement process
□ Detailed description of project listing obligations of each party. □ The Schedule of Compensation □ Deliverables □ Request for individual contract services (if applicable) □ The appropriate EPS form □ ITSC (approved by BIS) □ OBM (approved by Budget form/memo) □ Grant document attached Attach any documentation indicating any previous purchase activity to assist in the procurement process  ### TELECOMMUNICATIONS AND UTILITIES SUPPLEMENTAL CHECKLIST  Required Attachments: Detailed Scope of Services/Specification which sets forth all of the anticipated services and products the user department wants provided, including time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.  Has the project been reviewed by DGS? □ Yes □ No Attach copy of DGS Recommendation; Reservation(s); or participate under current contract.  Does the project include software? □ Yes □ No  If yes, is signed ITSC form attached? □ Yes □ No  Does the location involve: □ No
□ Detailed description of project listing obligations of each party. □ The Schedule of Compensation □ Deliverables □ Request for individual contract services (if applicable) □ The appropriate EPS form □ ITSC (approved by BIS) □ OBM (approved by Budget form/memo) □ Grant document attached Attach any documentation indicating any previous purchase activity to assist in the procurement process  ### TELECOMMUNICATIONS AND UTILITIES SUPPLEMENTAL CHECKLIST  Required Attachments: Detailed Scope of Services/Specification which sets forth all of the anticipated services and products the user department wants provided, including time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.  Has the project been reviewed by DGS? □ Yes □ No Attach copy of DGS Recommendation; Reservation(s); or participate under current contract.  Does the project include software? □ Yes □ No  If yes, is signed ITSC form attached? □ Yes □ No

Form Dated 03/10/2006 Page 3 of 4

### WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Risk Management:			
	in 50 feet (50') of CTA train or other railroad property?	∐Yes	⊠No
Will services be performed on o	r near a waterway?	∐Yes	⊠No
Will services require the handling	g of hazardous/bio-waste material?	□Yes	⊠No
Will services require the blockin	g of streets or sidewalks which may affect public safety?	□Yes	⊠No
If Modification or Amendment	request, please verify and provide the following:		
Contractor's Name:	Parkeon, Inc.		
Contractor's Address:	40 Twosome Drive - Unit 7		
	Moorestown NJ 08057		
Contractor's e-mail Address:	bdavis@moorestown.parkeon.com		
Contractor's Phone Number:	800-732-6868		
Contractor's Contact Person:	Barry Davis		

### **CITY OF CHICAGO PRE-APPROVED MODIFICATION / OVERRIDE REQUISITION**

### Copy (Department)

**DELIVER TO:** 

REQUISITION: 35316 For PO Number: 1145

PAGE:

**DEPARTMENT:** 29 - DEPARTMENT OF REVENUE

PREPARER:

Steven Y Sakai

**NEEDED:** 

PRE-APPROVED 9/27/2007

### **REQUISITION DESCRIPTION**

029-4670 ST. OPS.

Chicago, IL 60614

2735 N. ASHLAND AVE.

Sole Source request to roll-up the scope for PO#1145 Parkeon Pay-and-Display Meter Parts contract, into the new RFP-Agreement with Parkeon for Parkeon Pay-and-Display meters.

SPECIFICATION NUMBER: B2-55038-09

### **COMMODITY INFORMATION**

LINE	ITEM							QUA	NTITY	UOM L	INIT COST	TOTAL COST
1	55038								5	Year	0.00	0.00
				o the scope for on for Parkeon			-	isplay Meter F	arts contra	act, into the	new	
	SUGGES	TED VEN	DOR: F	PARKEON INC				REQUESTI	ED BY:	Steven Y S	akai	
	DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	***************************************
	1	007	0C13	0292005	1416	220000	0000	13112112	000000	00000	0000	0.00
										LIN	IE TOTAL:	0.00
LINE	ITEM							QUA	NTITY	UOM U	INIT COST	TOTAL COST
2	55038							10	00,000	USD	0.00	0.00
	Add fundi	ng for Stel	io parts, i	n an estimated	amount o	of \$20,000	per year tiı	mes 5-years.				
	SUGGES	TED VENI	DOR: F	ARKEON INC				REQUESTE	ED BY:	Steven Y S	akai	
	DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	•••••••••••••••••••••••••••••••••••••••
	1	007	0C13	0292005	1416	220000	0000	13112112	000000	00000	0000	0.00
										LIN	IE TOTAL:	0.00
								<u> </u>				

**REQUISITION TOTAL:** 

0.00

City of Chicago

Bea Reyna-Hickey Director

Richard M. Daley, Mayor

Department of Revenue



October 1, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services 121 North LaSalle Street, Room 403 Chicago, Illinois 60602-1284

**Subject:** Non-Competitive Procurement Request to Add: 1) Parkeon

Meter Parts and, 2) ParkFOLIO® Software Internet Support Requirements into: 3) Parkeon Pay-And-Display Meter

Agreement.

Vendor: Parkeon, Inc.

Title: Pay-and-Display Parking Meters

RX No.: 35316 and 35317

**Spec. No.:** 44881

Estm. Value: \$402,600 for a 5-year period.

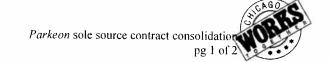
Dear Ms. Lumpkin:

The Department of Revenue concurs with the Department of Procurement Services' recommendation to consolidate three separate *Parkeon*, *Inc.* pay-and-display related contracts into one single Agreement.

Two current sole source *Parkeon* contracts (PO#1145 and PO#3466) were targeted to be entirely replaced as part of the award of the RFP for all new payand-display meters. However, due to budgetary constraints, the initial anticipated purchase of 1,300 new pay-and-display meters had to be drastically reduced to around 180 pay-and-display meters. The original plan would have replaced 130 of our current pay-and-display meters. Because of the significant budget reductions we now must keep all of our current/old pay-and-display meters. These meters were supported by two separate (sole source) *Parkeon* contracts: PO# 1145 and PO#3466 (one for parts; the second for software and Internet support).

Rather than process three separate contracts, the Department of Procurement Services recommended that we should consolidate the scope of all three *Parkeon* pay-and-display meter requirements under one single "master" Agreement. This master Agreement, has been drafted to include the consolidation of all three scopes. The vendor, *Parkeon, Inc.*, agrees with this consolidation plan and, after discussing with Law, they have no objections. If this plan is approved by the Chief Procurement Officer, the Agreement terms and conditions, currently in the final negotiation stage, can include the consolidation of three *Parkeon* pay-and-display contract requirements into one contract.





Attached please find the DPS Project Checklist, Requisition, non-competitive procurement justification forms, and related documents.

If you would like further information, please contact Steve Sakai, Contracts Coordinator, at 747-3753.

Very truly yours,

Bea Reyna-Hickey

Director

Attachments BRH:sys

cc: Doug Yerkes – Department of Procurement Services

Claude Humphrey - Department of Procurement Services

John O'Brien- Department of Procurement Services

Phil Cobb – Department of Revenue Tom Stevens – Department of Revenue

Steven Sakai - Department of Revenue

### JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

Parkeon, Inc.
Pay-and-Display Meters
Consolidating Two Sole Source Contracts into a Third New Agreement
Spec# B2-55038-09; Spec# 11663; Spec#44881

### **Procurement History**

July 1992: a 3+2-year sole source contract (PO#1145) was awarded to *Parkeon, Inc.* (formerly known as *SchlumbergerSema* at the time) for: (i) special parts needed to upgrade an earlier generation of pay-and-display meters owned by the City; and (ii) *Parkeon*'s pay-and-display meter replacement parts available from *Parkeon*'s parts price list.

May 2003: a 3+2-year sole source contract (PO#3466) was awarded to *Parkeon, Inc.* (still formerly known as *SchlumbergerSema* at the time) for: (i) the purchase of 100 new-model *Parkeon* pay-and-display meters; and (ii) *Parkeon Parkfolio®* software Internet support services for the City's *Parkeon* pay-and-display meters.

October of 2006: an RFP was issued for the purchase of state-of-the-art pay-and-display meters, with the intent to replace all existing pay-and-display meters on the street, with the newest available pay-and-display meter technology. The recommendation of award was for *Parkeon*'s *Strada Rapide* pay-and-display meter model and in March of 2007, negotiations began towards a final Agreement.

Around June of 2007, during the final negotiation phase with *Parkeon* for new *Parkeon* pay-and-display meters, budgetary constraints forced a significant change in negotiations with *Parkeon* – instead of *replacing all* of the older pay-and-display meters (and letting their respective support-contracts terminate on their own), all of these old pay-and-display meters had to be kept. In turn, the respective support-contracts for these older pay-and-display meters would need to continue. The Department of Revenue's sole source request is to have these older contract requirements continue – not as individual sole source contracts, but rather, upon Sole Source approval – as part of the "master" *Parkeon* Agreement for the purchase and support of new *Parkeon* pay-and-display meters.

### **Estimated Cost**

A cost savings would be realized by consolidating the old pay-and-display meter *Parkeon Parkfolio®* Internet software support services, along with the new *Strada Rapide* pay-and-display meter models that will be purchased: In lieu of the current contract price of \$85/meter/month, \$30/meter/month will be charged over the next 5-years (after a one-time \$720/meter is met) under the new Agreement.

### **Schedule Requirements**

The two existing sole source contracts: *Parkeon* Pay-and-Display Parts contract and the *Parkeon Parkfolio®* Software Support contract requirements, must transition in a timely manner to be included under the new Pay-and-Display Meter Agreement, currently under negotiation with *Parkeon*.

### **Exclusive or Unique Capability**

Parkeon manufacturers its own pay-and-display meters, parts, and software that the City currently requires and the City will purchase these products and services under the new Agreement. Parkeon sells directly to the purchaser rather than through distributorships, and will provide the City with a Most Favored Nations pricing provision under the new Agreement.

### Other

The decision by the City to keep (rather than replace) older-model pay-and-display meters, was made due to budgetary constraints. This decision forces the Department of Revenue to manage two existing sole source contract requirements, with *Parkeon*, necessary to support these older model pay-and-display meters. Extending both of these aging contracts (one is without available extension options and the other has one year remaining) would be temporary at best. It is arguably more efficient, for all parties involved, to consolidate both sole source *Parkeon* contract requirements into one new *Parkeon* Agreement, currently in its final negotiation phase. This consolidated-contract plan is supported by the Department of Revenue, Department of Procurement Services, and *Parkeon*; and after discussing with Law, Law raised no objections.

From: To: Steven Sakai Walters, Brent

Date:

10/19/2007 3:11:09 PM

Subject:

Sole Source: supplemental doc information from 10-18-07

### Hi Brent-

This is regarding the **Parkeon Pay-and-Display Meter sole source submittal**, which was reviewed (and approved) on 10-18-2007 (requisition #s: 35316 and 35317). The sole source was to request a roll-up of 2 current sole source Parkeon, Inc. contracts into a third NEW Parkeon, Inc. Agreement (currently under final negotiations). Phil Cobb asked me to provide you with the following attached corrected and revised docs relating to that 10/18 sole source meeting with Revenue:

- 1.) Revised Requisition #35317 lowering the dollar amount from \$1,263,600 to \$327,600.
- 2.) Revised Project Checklist revising the dollar amount from \$1,263,600 to \$327,600.
- 3.) Revised cover letter's subject box to reflect the corrected estimated dollar value: from \$402,600 to \$427,600. (original sent interoffice)

Phil also wanted me to address a question regarding the MBE and WBE compliance plans in store for the NEW Agreement with Parkeon. Although the original offer proposed by Parkeon indicated full participation (16.9 MBE and 4.5% WBE), an unexpected Budget Department decision, half-way through negotiations, forced us to significantly reduce and revise the planned purchase scenario. Instead of the purchase of 2,000 new pay and display meters - and the installation to be provided by an MBE - funding for only about 180 meters was approved. The kicker is that, now, the installation will likely be done by the City - not the MBE! Since final terms of the Agreement are still under negotiations, still somewhat unsettled is the MBE piece. So although we expect favorable alternative compliance, we cannot say for certain what the percentages will ultimately be.

Please feel free to call me if you need anything, steve.

Steven Y. Sakai Contracts Coordinator City of Chicago Department of Revenue 333 S. State Street - Room 530 Chicago IL 60604-3989

office: 312.747.3753 fax. 312-747-7420

email: steve.sakai@cityofchicago.org

CC:

Cobb, Phillip



City of Chicago Richard M. Daley, Mayor

Department of Revenue

Bea Reyna-Hickey Director

City Hall, Room 107 121 North LaSalle Street Chicago, Illinois 60602 (312) 747-4747 (IRIS) (312) 744-0471 (FAX) (312) 744-2975 (TTY)

http://www.ci.chi.il.us

Department of Kevenu

October 1, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services 121 North LaSalle Street, Room 403 Chicago, Illinois 60602-1284

Subject: Non-Competitive Procurement Request to Add: 1) Parkeon

Meter Parts and, 2) ParkFOLIO® Software Internet Support Requirements into: 3) Parkeon Pay-And-Display Meter

Agreement.

Vendor: Parkeon, Inc.

Title: Pay-and-Display Parking Meters

RX No.: 35316 and 35317

Spec. No.: 44881

Estm. Value: \$427,600 D.U.R. for a 5-year period

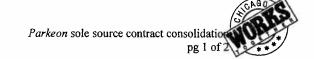
### Dear Ms. Lumpkin:

The Department of Revenue concurs with the Department of Procurement Services' recommendation to consolidate three separate *Parkeon, Inc.* pay-and-display related contracts into one single Agreement.

Two current sole source *Parkeon* contracts (PO#1145 and PO#3466) were targeted to be entirely replaced as part of the award of the RFP for all new payand-display meters. However, due to budgetary constraints, the initial anticipated purchase of 1,300 new pay-and-display meters had to be drastically reduced to around 180 pay-and-display meters. The original plan would have replaced 130 of our current pay-and-display meters. Because of the significant budget reductions we now must keep all of our current/old pay-and-display meters. These meters were supported by two separate (sole source) *Parkeon* contracts: PO# 1145 and PO#3466 (one for parts; the second for software and Internet support).

Rather than process three separate contracts, the Department of Procurement Services recommended that we should consolidate the scope of all three *Parkeon* pay-and-display meter requirements under one single "master" Agreement. This master Agreement, has been drafted to include the consolidation of all three scopes. The vendor, *Parkeon, Inc.*, agrees with this consolidation plan and, after discussing with Law, they have no objections. If this plan is approved by the Chief Procurement Officer, the Agreement terms and conditions, currently in the final negotiation stage, can include the consolidation of three *Parkeon* pay-and-display contract requirements into one contract.





Date Received	
Date Returned	
Date Accepted	
CA/CN's Name	

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

LASALLE	STREET, C	CHICAGO, ILI	LINOIS 606	02.						
Date: REQ No	Octobe	RMATION: r 1, 2007 r 317 rn):			T P	contact Per el: 7-3753 roject Mar el: 2-6978	Fax: 7	7-7420 E-m @cil m Stevens 2-6999 E-m	ail:steve. tyofchicag	go.org
		o.: (if knowi ion: Parke		nd-Display M			•	@ci known): <b>3466</b>	ityofchica	go.org
FUNDIN City Sta Fed	<b>y</b> :	⊠ Corpor □ IDOT/I □ FHWA	<b>Fransit</b>	Bond IDOT/	Highway		nterprise AA	Grant'	· 🔲	Other Other Other
LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	ОВЈТ	PROJECT	RPTG	\$ DOLLAR AMOUNT
	007	0C13	029	0292005	1416	0000		13113021		327,600
Attac  IMPOR  COMPLET  The follow A clear of	RTANT: TE THE SPI Ving is a ged descriptio	Detailed So THIS IS A CF ECIFIC SCOF eneral descri n of all anti	RITICAL PO PE REQUIR ption of whicipated se	ements as si at should be in ervices and p	IR SUBMIT ET FORTH cluded in a products,	TAL. IN ORE IN THE SUPF a Scope of Se including: t	PLEMENTAL ervices or Sp ime frame	CHECKLIST FOI pecification: for completion	n THAT UNI	ITTALYOU MUST T. qualifications of er departments,
citation o	of any ap	plicable Cit	y ordinan	ce or state/fe	ederal reg	ulation or s		icipated partici	pating use	er departments,
TYPE O	F PROC	JREMENT	REQUES	STED (check a	all that app	ly):				
		et Agreeme ard Agreem			∏Tir ∏Ve ∐Sc		on Increase je/Price In	crease/Addition cope into new A		
FORM	S:	☑ Requisition	n	☐ Special App	rovals	☐ Non-C	ompetitive R	eview Board (NC	RB)	
CONT	RACT TE		5- F years	Requested T	erm (nun	nber of mo	onths):	60 mont	ths	

	/SUBMITTAL REQUIREMENTS: ting Pre Bid/Submittal Conference?  ☐Yes   ☑No  Requesting Site Visit?   ☐Yes   ☑No
	ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST
d F V V II	Required Attachments: Scope of Services, including location, description of project, services required, leliverables, and other information as required  Risk Management  Vill services be performed within 50 feet of CTA train or other railroad property?  Vill services be performed on or near a waterway?  I yes No  Fapplicable, Pre-Qualification Category No.  Category Description:  For Pre-Qualification Program, attach list of suggested firms to be solicited  Other Agency Concurrence Required: None State Federal Other (fill in)
	AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST
F ( F ( V	NOA sign-off for final design documents:   Required Attachments: Copy of Draft Contract Documents and Detailed Specifications.  Risk Management: Current Insurance Requirements prepared/approved by Risk Management: Yes   No   Will work be performed within 50 feet of CTA or ATS structure or property? Yes   No   NOTE: Any non-construction Aviation request, complete the applicable section.
	COMMODITIES SUPPLEMENTAL CHECKLIST
r c s	Required Attachments: Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.
ŀ	f Modification request, please verify and provide the following:
(	Contractor's Name:
(	Contractor's Address:
(	Contractor's e-mail Address:
(	Contractor's Phone Number:
(	Contractor's Contact Person:
	CONSTRUCTION SUPPLEMENTAL CHECKLIST
(   	Required attachments: Copy of Draft (80% Completion), Contract Documents and Detailed Specifications  Risk Management  Will services be performed within 50 feet of CTA train or other railroad property?  Will services be performed on or near a waterway?

### VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:  ☐ Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories.  ☐ Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)  ☐ Delivery Location(s)  ☐ Technical Literature  ☐ Drawings, if any  ☐ Part Number List ( Manufacturer; or Dealer; or Other Source: )  ☐ Current Price List(s)/Catalog(s)  ☐ Special Approval Form  ☐ Exhibits and Attachments
If Modification request, please verify and provide the following:
Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:
PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST
<ul> <li>□ Detailed description of project listing obligations of each party.</li> <li>□ The Schedule of Compensation</li> <li>□ Deliverables</li> <li>□ Request for individual contract services (if applicable)</li> <li>□ The appropriate EPS form</li> <li>□ ITSC (approved by BIS)</li> <li>□ OBM (approved by Budget form/memo)</li> </ul>
Grant document attached Attach any documentation indicating any previous purchase activity to assist in the procurement process
Grant document attached

**Barry Davis** 

### WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

**Required Attachments:** Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations, Bidder's qualification, contract term and extension options, Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards and Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Diek Managament			
Risk Management: Will services be performed within	n 50 feet (50') of CTA train or other railroad property?	∐Yes	⊠No
Will services be performed on or	r near a waterway?	□Yes	⊠No
Will services require the handlin	g of hazardous/bio-waste material?	∐Yes	⊠No
Will services require the blocking	g of streets or sidewalks which may affect public safety?	∐Yes	⊠No
If Modification or Amendment	request, please verify and provide the following:		
Contractor's Name:	Parkeon, Inc.		
Contractor's Address:	40 Twosome Drive - Unit 7		
	Moorestown NJ 08057		
Contractor's e-mail Address:	bdavis@moorestown.parkeon.com		
Contractor's Phone Number:	800-732-6868		

Contractor's Contact Person:

### **CITY OF CHICAGO PRE-APPROVED MODIFICATION / OVERRIDE REQUISITION**

**Copy (Department)** 

**DELIVER TO:** 

REQUISITION: 35317 For PO Number: 3466

PAGE:

**DEPARTMENT: 29 - DEPARTMENT OF REVENUE** 

PREPARER:

Steven Y Sakai

**NEEDED:** 

**PRE-APPROVED** 10/18/2007

### REQUISITION DESCRIPTION

029-4670 ST. OPS.

2735 N. ASHLAND AVE. Chicago, IL 60614

Sole Source request to roll-up the scope for PO#3466 Parkeon Pay-and-Display Meter Parkfolio service contract, into the new Agreement with Parkeon for Parkeon Pay-and-Display meters.

SPECIFICATION NUMBER: 11663

$\sim$	INCE	HTV II	NFORM	ATION

LINE	ITEM							QUA	NTITY	UOM	UNIT COST	TOTAL COST
m114E									5	Year	0.00	0.00
1	96864				DO 110 100	. D		t1	-			0.00
	Sole Source 5-year Agr	ce reques reement v	it to roll-u vith Parke	p the scope for on for Parkeon	PO#3466 Pay-and	Display m	≥ay-and-D eters.	ispiay meter r	arkiolio c	ontract, mu	) flie tiew	
	SUGGES <sup>1</sup>	TED VEN	DOR: F	PARKEON INC	;			REQUEST	ED BY:	Steven Y	Sakai	
	DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CA	T GENR	L FUTR	
	1	007	0C13	0292005	1416	220000	0000	13113021	000000	00000	0000	0.00
										L	INE TOTAL:	0.00
LINE	ITEM					······		QUA	NTITY	UOM	UNIT COST	TOTAL COST
2	96864							3	27,600	USD	0.00	0.00
	Estimated next 5-year	l funding r ars: \$327,	equired to	o pay for Parkfo	olio servic	e for currer	nt inventor	y of ~130 Stel	io pay-and	d-display m	eters for the	
	SUGGES	TED VEN	DOR: F	PARKEON INC	;			REQUEST	ED BY:	Steven Y	Sakai	
	DIST	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CA	T GENA	L FUTR	
	1	007	0C13	0292005	1416	220000	0000	13113021	000000	00000	0000	0.00
										L	INE TOTAL:	0.00
										BEOLUGIT	ION TOTAL:	0.00

# CITY OF CHICAGO PRE-APPROVED MODIFICATION / OVERRIDE REQUISITION

D Copy (Department)

0.00	LINE TOTAL:	Ę										
0.00	0000	00000	000000	13113021 000000	0000	220000	1416	0292005	0013	007	-	
)		QENH.	APT CAT	PROJECT RPT CAT	ACTV	ACCNT	APPR	COST CTR	FUND	Y-18	DIST	
	ake:	Steven Y Se		REQUESTED BY:				SUGGESTED VENDOR: PARKEON INC	DOR: P	TED VEN	SUGGES	
	. 9	display men	o pay-and-	or~130 stell	it inventory	e for curren	olio servici	Estimated funding required to pay for Parkfolio service for current inventory of ~150 Stello pay-and-display interes for one testing funding required to pay for Parkfolio service for current inventory of ~150 Stello pay-and-display interes for one testing funding for the formatter of the format	equired to	Estimated funding required to next 5-years: \$327,600 DUR.	Estimated	
!	and the		JE1,000			•					96864	N
0.00	2	ב ב	88	3								
TOTAL COST	UNIT COST	UOM U	QUANTITY	AUD							2	2
0.00	LINE TOTAL:	<u> </u>										
0.00	0000	00000	000000	13113021 000000	0000	220000	1416	0292005	0C13	007		
	FUTR		RPT CAT	PROJECT RPT CAT	ACTV	ACCNT	APPR	COST CTR	FUND	BFY	DIST	
	ike:	12	DBY:	REQUESTED BY:			· · · · · · · · · · · · · · · · · · ·	SUGGESTED VENDOR: PARKEON INC	OOR: P	TED VENI	SUGGES	
	•			į	sters.	Display me	Pay-and	5-year Agreement with Parkeon for Parkeon Pay-and-Display meters.	ith Parker	reement w	5-year Ag	
	he new	ntract Into #	arkfolio co	enlev Meter P	Saviand Di	Dorkoon B	70		:		96864	-
0.00	0.00	Year	UT									. :
TOTAL COST	UNIT COST	NOM	QUANTITY	AUA							E E	
									Ž	FORMATIC	COMMODITY INFORMATION	COMA
ment with	he new Agreel	ntract, into t	service co	eter Parkfolio	-Display M	n Pay-and-	36 Parkec	REQUISITION DESCRIPTION Sole Source request to roll-up the scope for PO#3466 Parkeon Pay-and-Display Meter Parkfolio service contract, into the new Agreement with Parkeon for Parkeon Pay-and-Display meters.  SPECIFICATION NUMBER: 11663	DN up the sco nd-Display	ESCRIPTION OF THE PROPERTY OF PAY-AN NUMBER	REQUISITION DESCRIPTION Sole Source request to roll-up the scope for P Parkeon for Parkeon Pay-and-Display meters SPECIFICATION NUMBER: 11663	REQU Sole S Parker SPEC
		2007	D 10/18/	PRE-APPROVED 10/18/2007	D Z					30614	Chicago, IL 60614	C
EVENUE	NT OF REVE	29 - DEPARTMENT OF R Steven Y Sakai		DEPARTMENT: PREPARER:					ių	OPS.	029-4670 ST. OPS. 2735 N. ASHLAND AVE.	029 273
	Der: 3466	or PO Num	35317 F0	REQUISITION: 35317 For PO Number: 3466	HE C						DELIVER TO:	DELI
	2000											

REQUISITION TOTAL:

0.00