

**RESOLUTION APPROVING THE PURCHASE OF THE PARKING ACCESS AND  
REVENUE CONTROL SYSTEM PLUS THE TEN YEAR WARRANTY AND  
MAINTENANCE WITH AMANO MCGANN, INC. FOR THE BELLEMEADE, DAVIE,  
CHURCH, GREENE, FEBRUARY ONE AND EUGENE PARKING DECKS**

WHEREAS, on March 9, 2020, the Procurement Services Division conducted an open solicitation through the Greensboro E-Procurement System under event number 9797;

WHEREAS, the solicitation was conducted under the North Carolina General Statute 143-129.8, Purchase of Information Technology Goods and Services;

WHEREAS, the standard of award is based on the best overall proposal;

WHEREAS, the proposals were evaluated and graded by a committee consisting of members from the City's Information and Technology, the M/WBE and the Transportation Department, which concluded the result of the best overall proposal;

WHEREAS, the equipment, software and installation costs are \$ 1,267,911.00, plus the ten year warranty and maintenance costs are \$ 757,255.00, the total project costs for all six City-owned parking decks is \$ 2,025,166.00;

WHEREAS, the Transportation Department is requesting City Council's approval before entering into the parking access and revenue control agreement; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:**

That a resolution authorizing the Parking Access and Revenue Control Agreement for the Transportation Department is hereby approved.