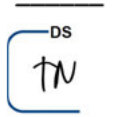




**Office of Management and Budget
Division of Purchasing
Non-Competitive Contract Request Form**



Department	PARC	Department Contact	Kieu My Le
Contact Email	KieuMy.Le@louisvilleky.gov	Contact Phone	(502) 574-1689

Contract Type: check one	New	Amendment		
		Additional Funds	Time Extension	Scope
Professional Service				
Sole Source (goods/services)	✓			
	Start	End		
Requested Contract Dates (MM/DD/YYYY)	07/01/2022	06/30/2023		

VENDOR INFORMATION

Vendor Legal Name	HUB PARKING TECHNOLOGY USA, INC.				
DBA					
Point of Contact	MARIA DUDLEY	Email	Maria.Dudley@hubparking.com		
Street	761 COMMONWEALTH DRIVE				
Suite/Floor/Apt	SUITE 204	Phone	(800) 468-2794 EXT 1083		
City	WARRENDALE	State	PA	Zip Code	15086
Federal Tax ID#		SSN# (If sole proprietor)			
Louisville Revenue Commission Account #					
Human Relations Commission Certified Vendors	Certified Minority Owned Business	Certified Woman Owned business	Disabled Owned business		
Select if applicable					

FINANCIAL INFORMATION

Not to Exceed Contract Amount	\$220,755	(including reimbursement expenses, if applicable)			
Fund Source: General Fund					
Federal Grant		Federal Granting Agency			
Other	✓	Describe:		PARC FUNDS	
Account Code String #	9502	954	9054	954000	562001
Payment Rate		per hour		per day	per service
	\$18,396.50	per month		Other	AS NEEDED PER CONTRACT
Payment Frequency	✓	Monthly	✓	Upon Completion / Delivery	
		Quarterly		Other	



Office of Management and Budget
Division of Purchasing
Non-Competitive Contract Request Form

CONTRACT SCOPE and PURPOSE (Attach additional documentation if necessary)

Amendments: Describe the circumstances under which a time extension or scope change is needed.

New: Be specific about the work to be performed / product to be purchased including but not limited to: scope of work; description of service; work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

MAINTENANCE RENEWAL CONTRACT FOR PARKING CONTROL EQUIPMENT AND CAPITAL ADDITIONS FOR FY23

JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to: a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

This vendor provides a specialized product and service which is limited in availability since it is the only licensed and authorized provider and servicer of the Parking Authority facilities' revenue equipment in the Eastern United States. Thus, the vendor is the only supplier within the geographic area which can meet the needs of the Parking Authority.

AUTHORIZATIONS: Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director: Tiffany Peebles (signature), Date: 5/20/2022
Signature: Tiffany Peebles

Purchasing Director: Joel Neaveill (signature), Date: 5/31/2022
Signature: Joel Neaveill

Joel Neaveill