

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH T2 SYSTEMS, INC. FOR THE WEBHOSTING, EXTENDED WARRANTY, AND MAINTENANCE SERVICES FOR NEW AND EXISTING MULTI-SPACE PAY STATIONS IN AN ESTIMATED AMOUNT OF \$736,200.00 OVER A FOUR YEAR PERIOD FROM JULY 3, 2025 THROUGH JULY 2, 2029, IN ACCORDANCE WITH SECTION 38.41(C)(11)(A) OF THE PROCUREMENT CODE. (SOFTWARE EXCEPTION)

WHEREAS, the Office of Parking and Code Compliance currently has Luke 2 pay-by-plate multi-space pay stations ("pay stations") located throughout the City that were purchased during the years 2016, 2017, 2019, and 2024 from T2 Systems Canada Inc.; and

WHEREAS, the current Blanket Purchase Agreement with T2 Systems, Inc. expires on July 2, 2025, and the Office of Parking and Code Compliance requires the continuation of webhosting and maintenance services and extended warranties for the existing 91 pay stations and another 52 new pay stations the Office anticipates acquiring; and

WHEREAS, Section 38.41(C)(11)(a) of the City Code provides that software and hardware subscriptions, licensing, and maintenance with the company from which the software and hardware was purchased, as set forth in §38.43 or §38.44, or its authorized representative are exempt from the competitive bidding and competitive proposal requirements; and

WHEREAS, the Director of the Office of Parking and Code Compliance and Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with T2 Systems, Inc. for web hosting services, extended warranty, and maintenance for the pay stations for the period from July 3, 2025, to July 2, 2029, in an estimated amount of \$736,200.00; and

WHEREAS, a portion of the funding for the webhosting services (\$493,800.00) and warranty/maintenance (\$242,400.00) is available in the FY 2025 Operating Budget in account numbers 446.150103.54500.534980.000000.000.000 and 446.150103.54500.552140.000000.000.000 and will be budgeted in subsequent fiscal years' operating budget subject to approval and adoption by City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with T2 Systems, Inc., together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
JOSH LEVY, MAYOR

ATTEST:

\_\_\_\_\_  
PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
DAMARIS HENLON  
INTERIM CITY ATTORNEY