



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 4/8/2019

Department/Office Development Services

Division/Area Parking

Contract Administrator Hal King

Title Parking Administrator

Phone X3495

Email hking@hollywoodfl.org

1. Requested Vendor T2 Systems Canada Inc

Vendor Number 36313

Address 4321 Still Creek Drive Ste 330, Burnaby BC V5C 6S7

Contact Person Shalini Diaz

Title Regional Sales Mgr.

Phone 317-524-7455

Email shalini.diaz@t2systems.com

2. Contract title requesting to piggyback? Amendment No. 1 to Agreement for Parking Products and Associated Installation and Maintenance Services (Reso. # 2016-29423)

Awarding Agency City of Miami Beach

Contract Expiration Date 8/10/2019

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Luke II Multi-Space Parking Pay Stations, including web hosting services, installation and warranty

4. Detailed description of the products/services function and purpose. The requested pay stations are the same model and from the same manufacturer as purchased previously through R-2016-183. They integrate with both our current and future parking citation processors. They also integrate with our current pay-by-phone provider,

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order # BPO
(As Applicable)

Parkmobile. This will allow us to only require one set of spare parts, rather than keep two separate sets of parts for different machines.

5. Please explain what process the Department/Office took to verify and/or identify this contract. The City has contracted previously with T2 for citation processing. In addition, a number of pay stations from different manufacturers were tested prior to the 2016 purchase and T2 ranked the best after testing.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain Contracts were reviewed prior to the 2016 purchase and T2 Systems had the best price through a contract with the City of Miami Beach. In addition, the City of Miami Beach extended their contract with T2 in 2016 to continue through August 10, 2019.

7. Total cost of the requested product/service. \$248,859.00

8. Total estimated annual (fiscal year) cost of requested product/service. _____

Account Number(s) 446.159901.54500.563010.

446.150103.54500.534980.

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) There are additional charges of \$65 per month per pay station. These charges include monthly wireless service, credit card processing and integration with third parties (LPR systems and pay-by-phone service).

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) Parking will also require a spare parts inventory for the Multi-space Pay Stations. The funding for the spare parts inventory is available in account number 446.150103.54500.552140.000000.000.000.

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched
T2 Systems Canada Inc.

Search Results _____

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

4-10-19

Date



Supervisor's Signature

4/10/19

Date



Director's Signature

4.10.19

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

**AMENDMENT NO. 1 TO AGREEMENT FOR PARKING PRODUCTS AND ASSOCIATED
INSTALLATION AND MAINTENANCE SERVICES**

This Amendment No. 1 (the "Amendment") to the Agreement for parking products and associated installation and maintenance services, dated August 10, 2012 (the "Agreement") is made and entered into this 22 day of Sept 2016, by and between the CITY OF MIAMI BEACH, a municipal corporation organized and existing under the laws of the State of Florida (hereinafter referred to as the "City") and T2 SYSTEMS CANADA, INC. a Canadian corporation, authorized to do business in the state of Florida (T2 Systems) formerly known as Digital Payment Technologies Corp., a Canadian corporation (DPT), and hereby amend the Agreement as follows:

RECITALS

WHEREAS, on April 11, 2012, the Mayor and City Commission approved Resolution No. 2012-27891, relating to Request for Proposals (RFP) No. 46-10/11 for the purchase and installation of new multi-space pay stations for the City's on-street and off-street parking locations; authorizing the Administration to enter into negotiations with top ranked firm, Digital Payment Technologies Corp., a Canadian corporation ("DPT"); and further authorizing the Mayor and City Clerk to execute an agreement upon completion of successful negotiations by the Administration; and

WHEREAS, on August 10, 2012, the City and DPT executed an agreement pursuant to the RFP (the "Agreement"); and

WHEREAS, the initial term of the Agreement was for a period of two (2) years, which could be extended for a further period by the parties in writing, subject to the sole discretion and approval of the City; and

WHEREAS, the Agreement further provided the City with an initial two (2) year manufacturer's warranty, with the option of extending the warranty coverage for the pay station system for an additional five (5) years; and

WHEREAS, the initial term expired on August 9, 2014 and the term, including the extended warranty coverage, were extended for an additional two (2) years, with a new expiration of August 9, 2016; and

WHEREAS, effective as of January 1, 2015, DPT was purchased by T2 Systems Canada Inc., a Canadian corporation ("T2 Systems") and DPT's corporate name was changed to T2 Systems and; and

WHEREAS, the City has decided to exercise its option to extend the warranty coverage for years five (5) through seven (7) of the Agreement; and

WHEREAS, on June 8, 2016, the Mayor and City Commission adopted Resolution No. 2016-29423, approving and authorizing the City Manager to execute this Amendment, extending the warranty coverage, based upon the current rates set forth in the Agreement, and further extending the term of the Agreement for an additional three years, commencing on August 11, 2016 and expiring on August 10, 2019, coterminous with the extended warranty term.

NOW, THEREFORE, for and in consideration of the conditions and covenants hereinafter contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **ABOVE RECITALS.**

The above recitals are true and correct and are incorporated herein as part of this Amendment.

2. **MODIFICATIONS.**

The Agreement is hereby modified as follows:

- A. All references to Digital Payment Technologies Corp., a Canadian corporation ("DPT") throughout the Agreement shall be replaced with T2 Systems Canada Inc., a Canadian corporation ("T2 Systems").
- B. The Term of the Agreement (including the extended warranty coverage, as more particularly set forth in Exhibit A to the Agreement) is hereby extended for an additional period of three (3) years, commencing on August 11, 2016 and expiring on August 10, 2019.

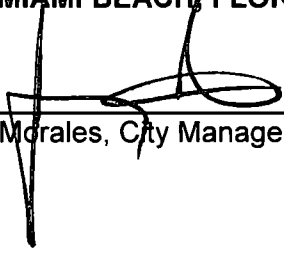
3. **RATIFICATION.**

Except as amended herein, all other terms and conditions of the Agreement shall remain unchanged and in full force and effect. In the event there is a conflict between the provisions of this Amendment and the Agreement, the provisions of this Amendment shall govern.

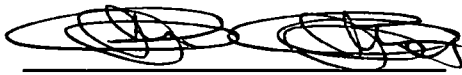
IN WITNESS WHEREOF, the City and T2 Systems have caused this Amendment to be executed by their respective and duly authorized officers the day and year first hereinabove written.

CITY OF MIAMI BEACH, FLORIDA

T2 SYSTEMS CANADA, INC.



 Jimmy L. Morales, City Manager

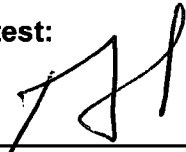


 Signature
 CHRIS CHETLE

 Print Name
 SUP PRODUCT MFG.

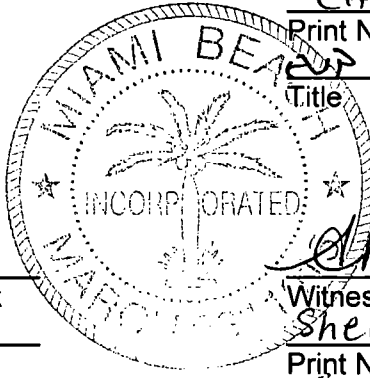
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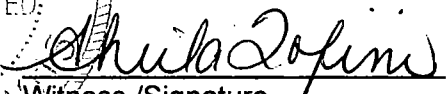
Attest:



 Rafael E. Granado, City Clerk
 9/22/16

 Date

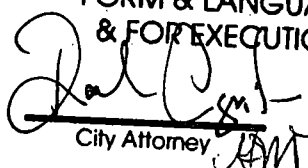




 Witness /Signature
 Sheila Tofini

 Print Name
 Sep 19, 2016

 Date

APPROVED AS TO
 FORM & LANGUAGE
 & FOR EXECUTION


 City Attorney
 8-16-2016

 Date