



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

2016 FEB 19 AM 8:24

CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 2/12/16

Department/Office Office of Parking Services

Division/Area Parking

Contact Person Rosanne Regan

Title Financial Analyst

Phone 954-921-3566

Email rregan@hollywoodfl.org

1. Requested Vendor T2 Systems Canada Inc

Vendor Number _____

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

Contact Person David Hoyt

Title Regional Sales Manager

Phone 317-524-2184

Email david.hoyt@t2systems.com

2. Contract title requesting to piggyback? Parking Products and Associated Installation & Maintenance Services

Awarding Agency City of Miami Beach

Contract Expiration Date 8/10/2016

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Luke 2 Pay by Plate Multi-space Pay Stations

4. Detailed description of the products/services function and purpose. The multi-space pay stations currently in use on the beach and the boat ramping facilities are almost seven years old and are near the end of their useful life. They have become very costly to repair and need to be replaced. Also, they have 2G modems which will no longer be supported as of October, 2017. In addition, they only operate in the pay and display mode and the current best practice in the parking industry is pay by license plate. The new Luke 2 pay stations operate in the

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B002866
(As Applicable)

pay by plate mode and integrate with our current parking citation and permit management system (T2). In addition, they also integrate with other third parties, such as our current pay by phone provider, Parkmobile, and they have many integrations with LPR (license plate recognition) providers which we would like to purchase in the near future. By replacing our current meters with the new Luke II pay by plate meters, we will be able to reduce our inventory because it will no longer be necessary for a parker to go back to their car and display their paid parking receipt.

5. Please explain what process the Department/Office took to verify and/or identify this contract. see #6

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 The Parking department tested many multi-space pay stations, each for a ninety day period. The meters that were test were from Global, Cale, IPS, Parkeon, Digital and Mackay. After the trials, it was determined that the Global and Digital meters outperformed the others. Parking reviewed contracts that Digital and Global had with other cities. Digital had a better price than Global and also got very good reviews from the City of Miami Beach. We also reviewed other contracts that Digital had with other cities, however, the City of Miami Beach contract had the best price. Digital is also now owned by T2 systems which we use for our parking citation and permit management system so the integration will be seamless.

7. Total cost of the requested product/service. \$865,836 for 108 meters
Meters + Shipping \$ 837,716 (Quote attached from T2 Systems); Installation \$28,620 (\$265x108) to be billed by Parker Systems

8. Total estimated annual (fiscal year) cost of requested product/service. \$865,836

Account Number(s) see attached

Please see #10 + #11 below for additional costs.

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

If yes, please attach a copy of the warranty details. *YEARS 1 AND 2 (included with contract) additional years 3-5 \$4,200.00 Annually*

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 will be an additional recurring cost of \$60 per month per pay station. This price includes \$20 monthly wireless service, \$25 backend software (includes monitoring, alarming, and real-time credit card processing), \$5 for couponing (allows for discounts), and \$10 for API read and write (allows for integrations with third party providers such as pay by phone and LPR). For 108 meters, this will cost \$6480 per month or \$77,760 per year. This service is funded by account number 46.1150.00224.545.003498 (Other Contractual-Webhosting).

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.)

1) In addition to the cost of the meter, the Parking department will require spare parts inventory to have on hand. This includes additional bill and coin canisters (for swapping out the full canisters and replacing with empty ones) as well as other parts to have on hand so that repairs to the meters can be

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO B002866
(As Applicable)

done immediately without having to wait for the warranty parts to be shipped. The spare parts inventory list is attached for a total amount of \$25,799.75 and funding is available by account number 46.1150.00224.545.005214 (Consumable Equipment/Tools). Quote from T2 is attached.

2) In addition, the meters will be covered under a two year warranty which covers parts and level two maintenance services which are outlined in the contract. If labor is required outside the level two parameters outlined in the contract, there will be a labor charge; funding is available by account number 46.1150.00224.545.005214.

3) The City has the option to purchase years 3-5 warranty at a rate of \$400 per meter year as opposed to \$425 per meter per year as long as it is paid upfront. This is a significant savings (\$8100) which we would like to take advantage of. The total amount of \$129,600 (\$43,200 per year) would be paid from account number 46.1150.00224.545.004631 (Maintenance-Equipment), however, a transfer of this amount from the Contingency account, 46.1209.00000.545.00999, will need to be done in order to cover this expenditure. Quote from T2 is attached.

4) In addition, there is an optional warranty for years 6-7 @ \$475 per meter per year which would amount to \$51,300 in those years.

The funding source for all of these expenses will be meter revenues.

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? _____

What is the grant (dollar) amount? _____

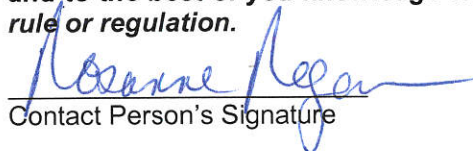
13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched	Search Results
T2 SYSTEMS CANADA INC.	_____
_____	_____
_____	_____
_____	_____

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 you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.


 Contact Person's Signature

2/12/16
 Date

Procurement Service Division use only

Requisition # R _____
 (As Applicable)

Purchase Order # P _____
 (As Applicable)

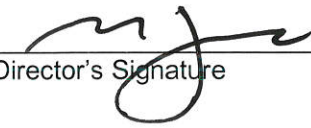
Blanket Purchase Order # BPO B002866
 (As Applicable)



Supervisor's Signature

2/10/16

Date



Director's Signature

2.17.16

Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	JZ	Date	4/29/16
Approved By:	Paul A. Zam	Date	5/4/2016

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 6002866
(As Applicable)

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 38527
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 1

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 300 Connecticut St.
 Hollywood, FL 33019
 USA
 Anthony Derousa
 945.921.3599
 aderosa@hollywoodfl.org

Bill-to Cust. ID: 2410
 Sell-to Cust. ID: 2410
 End User:
 Sell To EIN No.: 56-6000338
 Payment Terms: Net 30
 Sales Phone: 888.687.6822 x6009
 Sales E-mail: aimee.cook@t2systems.com
 P.O. No.:
 Ref. No.:
 Digital Iris/EMS Cust. Name:

Ship Advice: Complete
 Ship Via: Ground
 Ship To EIN No.: 59-6000338
 Freight Terms: FOB – Vendor, Prepay & Add
 Account Managers: Aimee Cook/Alex Tallentire
 Sales Code:
 Requested By:
 Outside Sales (NCM): LP
 Inside Sales (NCM): ANGIEL

Item No.	Description	Unit	Qty.	Unit Price	Total Price
110.0017	Controller V4-S/L2	Each	3	1,462.50	4,387.50
500.0131	Coin Acceptor-LR/L2	Each	3	294.75	884.25
521.0026	Bill Validator US-L2	Each	3	990.00	2,970.00
500.0115	Credit Card Reader-LR/L2	Each	3	249.75	749.25
115.0087	LCD Screen-L/LR/L2	Each	3	351.00	1,053.00
500.0065	Antenna Wireless-C	Each	5	49.50	247.50
500.0116	Thermal Printer 2in-L2	Each	3	639.00	1,917.00
605.0003	Battery 33Ah-C	Each	5	78.75	393.75
605.0004	Battery 18Ah-L/LR/L2	Each	5	65.00	325.00
630.0032	Keypad-AlphaNum 38 Key-L2	Each	3	157.50	472.50
115.0108	Coin Canister-L2	Each	50	124.00	6,200.00
115.0132	Bill Stacker 1000 Note-L2	Each	50	124.00	6,200.00

Shipping & Handling
 TBD at time of shipment

Installation not included in quote.

Shipping not included in quote.

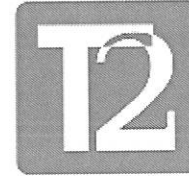
Please review all details on this quote, including ship to address and EIN number.

If you would like to proceed with placing this order, please submit a matching signed quote to fax 604.687.4329.

Track lot occupancy and space availability in real
 Continued on page 2

25,799.75

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 38527
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 2

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 300 Connecticut St.
 Hollywood, FL 33019
 USA
 Anthony Derousa
 945.921.3599
 aderosa@hollywoodfl.org

Item No.	Description	Unit	Qty.	Unit Price	Total Price
	Continued from page 1				25,799.75
	time with T2's vehicle counting solution AutoCount				
	Ask your sales representative for details or visit				
	www.t2systems.com/solutions/vehicle-counting				

Amount Subject to Sales Tax	Amount not Subject to Sales Tax		Subtotal:	25,799.75
0.00	25,799.75		Total Tax:	0.00
			USD Total:	25,799.75

Quote is valid for 90 days from Quote date.

Terms and Conditions of Sale are available at <http://www.digitalpaytech.com/terms>

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quote Acceptance:	PO#	PO Date	Print Name	Authorized Signatory	Title

Thank you for your business!

Fax Back to: 604.687.4329

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 38950
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 1

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

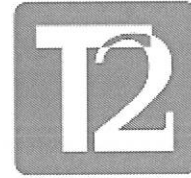
Ship To:
 City of Hollywood, FL
 Office of Parking - Garfield Street Garage
 2600 Hollywood Blvd.
 West Annex Building
 Hollywood, FL 33019
 USA
 Anthony DeRosa
 945.921.3599
 aderosa@hollywoodfl.org

Bill-to Cust. ID: 2410
 Sell-to Cust. ID: 2410
 End User:
 Sell To EIN No.: 56-6000338
 Payment Terms: Net 30
 Sales Phone: 888.687.6822 x6009
 Sales E-mail: aimee.cook@t2systems.com
 P.O. No.:
 Ref. No.:
 Digital Iris/EMS Cust. Name:

Ship Advice: Complete
 Ship Via: Ground
 Ship To EIN No.: 59-6000338
 Freight Terms: FOB – Vendor, Prepay & Add
 Account Managers: Aimee Cook/Alex Tallentire
 Sales Code:
 Requested By:
 Outside Sales (NCM): LP
 Inside Sales (NCM): ANGIEL

Item No.	Description	Unit	Qty.	Unit Price	Total Price
800.1106	LUKE II Base Config CRS-L2	Each	108	3,563.99	384,910.92
880.4006	Printer 2in-L2	Each	108	484.14	52,287.12
880.4019	38-Key Keypad (V4)-L2	Each	108	115.00	12,420.00
880.4004	Coin Acceptor Escrow-L2	Each	108	714.31	77,145.48
880.4000	Bill Validator US 1000 Note-L2	Each	108	833.36	90,002.88
880.4001	Credit Card Reader-L2	Each	108	178.58	19,286.64
880.1031	P Labels-C Set of 2	Each	108		
880.4040	Coin Shutter-L2	Each	108	49.60	5,356.80
880.4047	Solar Panel 18W (Ant)-L2	Each	108	773.83	83,573.64
880.4024	GSM Modem	Each	108	236.12	25,500.96
460.0023	SIM Card-Digital Connect Digital Activation Fee	Each	108		
	108 @\$30 less 100% discount				
880.4028	Install Kit Multilingual Software	Each	108	117.07	12,643.56
880.4037	Lock- -L2 Collections (non-discountable)	Each	108	69.00	7,452.00
880.4035	Lock- L2 Maintenance (non-discountable)	Each	108	69.00	7,452.00
115.0163	Coin Canister Lock-L2	Each	108	124.00	13,392.00
115.0164	Bill Stacker Lock	Each	108	124.00	13,392.00
	EMS CC Processing Set ups Included in base price				
880.0086	BOSS Software-C	Each	1		

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 38950
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 2

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood, FL
 Office of Parking - Garfield Street Garage
 2600 Hollywood Blvd.
 West Annex Building
 Hollywood, FL 33019
 USA
 Anthony DeRosa
 945.921.3599
 aderosa@hollywoodfl.org

Item No.	Description	Unit	Qty.	Unit Price	Total Price
	Continued from page 1				804,816.00
880.1028	USB Data Key-C	Each	3		
	Shipping & Handling	Each	108	125.00	13,500.00
100.0002	Custom Cast Color Per Unit Extended Warranty Year 1 and 2 no additional charge	Each	108	175.00	18,900.00

Amount Subject to Sales Tax	0.00	Amount not Subject to Sales Tax	837,216.00	Subtotal:	837,216.00
				Total Tax:	0.00
				USD Total:	837,216.00

Quote is valid for 90 days from Quote date.

Terms and Conditions of Sale are available at <http://www.digitalpaytech.com/terms>

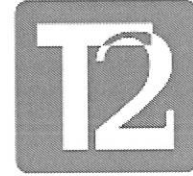
Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quote Acceptance:	PO#	PO Date	Print Name	Authorized Signatory	Title
.....					

Thank you for your business!

Fax Back to: 604.687.4329

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 39096
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 1

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3599
 tbacon@hollywoodfl.org

Bill-to Cust. ID: 2410
 Sell-to Cust. ID: 2410
 End User:
 Sell To EIN No.: 56-6000338
 Payment Terms: Net 30
 Sales Phone: 888.687.6822 x6009
 Sales E-mail: aimee.cook@t2systems.com
 P.O. No.:
 Ref. No.:
 Digital Iris/EMS Cust. Name:

Ship Advice: Complete
 Ship Via: No Product Shipped
 Ship To EIN No.: 56-6000338
 Freight Terms: FOB – Vendor, Prepay & Add
 Account Managers: Aimee Cook/
 Sales Code:
 Requested By:
 Outside Sales (NCM): LP
 Inside Sales (NCM): ANGIEL

Item No.	Description	Unit	Qty.	Unit Price	Total Price
	Extended Warranty Year 3	Each	108	400.00	43,200.00
	Extended Warranty Year 4	Each	108	400.00	43,200.00
	Extended Warranty Year 5	Each	108	400.00	43,200.00

 108 units will ship in 2016 with 2 years warranty.
 Next 3 years paid for in advance.
 SN: TBD when order ships
 Expiry: TBD
 Renew: TBD 2021

Any costs incurred for non-warranty items through T2 while units were expired will not be covered nor credited.

Please review all details on this quote including serial numbers.
 If you would like to proceed with placing this order, please submit a matching signed quote to fax 604.687.4329.

Pricing piggyback from Miami Beach contract .

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 39096
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 2

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3599
 tbacon@hollywoodfl.org

Item No.	Description	Unit	Qty.	Unit Price	Total Price
----------	-------------	------	------	------------	-------------

Amount Subject to Sales Tax	Amount not Subject to Sales Tax		Subtotal:	129,600.00
0.00	129,600.00		Total Tax:	0.00
			USD Total:	129,600.00

Quote is valid for 90 days from Quote date.

Terms and Conditions of Sale are available at <http://www.digitalpaytech.com/terms>
 Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quote Acceptance:	PO#	PO Date	Print Name	Authorized Signatory	Title
.....					

Thank you for your business!

Fax Back to: 604.687.4329

Digital Iris / EMS Sales Quote

T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 502325
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE



CONFIDENTIAL

Page: 1

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

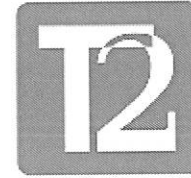
Ship To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3599
 tbacon@hollywoodfl.org

Bill-to Cust. ID: 2410
 Sell-to Cust. ID: 2410
 End User:
 Sell To EIN No.: 56-6000338
 Payment Terms: Net 30
 Sales Phone: 888.687.6822 x6009
 Sales E-mail: aimee.cook@t2systems.com
 P.O. No.:
 Ref. No.:
 Digital Iris/EMS Cust. Name: TBD

Ship Advice: Complete
 Ship Via: No Product Shipped
 Ship To EIN No.: 56-6000338
 Freight Terms: FOB – Vendor, Prepay & Add
 Account Managers: Aimee Cook/
 Sales Code:
 Requested By:
 Outside Sales (NCM): LP
 Inside Sales (NCM): ANGIEL

Item No.	Description	Unit	Qty.	Unit Price	Total Price
100.7101	Digital Iris/EMS Core (annual) Real-Time Credit Card Processing, Alerts, Reports	Each	108	480.00	51,840.00
100.7741	T2 Systems Handheld Integration Enforcement Integration (annual)	Each	108		
100.7613	Digital Connect - Unlimited Communication (annual)	Each	108	240.00	25,920.00
100.7750	Genetec LPR Enforcement Integration LPR Enforcement Integration (annual)	Each	108		
100.7201	Coupons Additional Services (annual)	Each	108		
100.7401	Digital API - Read System Integration (annual)-MobilePay Total Annual billing: \$60 per unit per year \$60 x 108 units x 12 months = \$77,760	Each	108		

Digital Iris / EMS Sales Quote



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 502325
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 2

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3599
 tbacon@hollywoodfl.org

Item No.	Description	Unit	Qty.	Unit Price	Total Price
----------	-------------	------	------	------------	-------------

Amount Subject to Sales Tax	0.00	Amount not Subject to Sales Tax	77,760.00	Subtotal:	77,760.00
				Total Tax:	0.00
				USD Total:	77,760.00

Quote is valid for 90 days from Quote date.

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quote Acceptance:	PO#	PO Date	Print Name	Authorized Signatory	Title

Thank you for your business!

Fax Back to: 604.687.4329

Terms and Conditions for Digital Iris services are available at http://www.digitalpaytech.com/terms/digital_iris.aspx. Terms and Conditions for EMS services are available at <http://www.digitalpaytech.com/terms/EMS.html>. Customer must accept the Digital Iris / EMS Service Terms prior to shipment of units and commencement of services.

SALES QUOTE



T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

Sales Quote No.: 40567
Sales Quote Date: April 27, 2016
Location Code: MAIN WHSE

CONFIDENTIAL

Page: 1

Bill To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Sell To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3535
 tbacon@hollywoodfl.org

Ship To:
 City of Hollywood
 2600 Hollywood Blvd.
 PO Box 229045
 Hollywood, FL 33022
 USA
 Tamikia Bacon
 954.921.3599
 tbacon@hollywoodfl.org

Bill-to Cust. ID: 2410
 Sell-to Cust. ID: 2410
 End User:
 Sell To EIN No.: 56-6000338
 Payment Terms: Net 30
 Sales Phone: 888.687.6822 x6009
 Sales E-mail: aimee.cook@t2systems.com
 P.O. No.:
 Ref. No.:
 Digital Iris/EMS Cust. Name:

Ship Advice: Complete
 Ship Via: Ground
 Ship To EIN No.: 56-6000338
 Freight Terms: FOB – Vendor, Prepay & Add
 Account Managers: Aimee Cook/Alex Tallentire
 Sales Code:
 Requested By:
 Outside Sales (NCM): LP
 Inside Sales (NCM): ANGIEL

Item No.	Description	Unit	Qty.	Unit Price	Total Price
100.0054	Installation provided by Parker Systems	Each	108	265.00	28,620.00

Amount Subject to Sales Tax	Amount not Subject to Sales Tax		Subtotal:	28,620.00
0.00	28,620.00		Total Tax:	0.00
			USD Total:	28,620.00

Quote is valid for 90 days from Quote date.

Terms and Conditions of Sale are available at <http://www.digitalpaytech.com/terms>

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Quote Acceptance:	PO#	PO Date	Print Name	Authorized Signatory	Title

Thank you for your business!

Fax Back to: 604.687.4329



MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

Jimmy L. Morales, City Manager
Tel: 305-673-7010, Fax: 305-673-7782

Submitted via E-mail to: david.hoyt@digitalpaytech.com

July 3, 2014

J. David Hoyt
Digital Payment Technologies Corp.
330-4260 Still Creek Drive
Burnaby, BC V5C6C

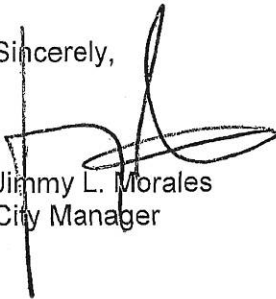
Subject: **RENEWAL OF AGREEMENT PURSUANT TO REQUEST FOR PROPOSALS
NO. RFP-46-10/11 PURCHASE AND INSTALLATION OF NEW MULTI-
SPACE PAY STATION FOR THE CITY'S ON-STREET AND OFF-STREET
PARKING LOCATIONS**

Dear Mr. Hoyt:

This letter shall serve as notification that the City has approved a two (2) year extension of the agreement with Digital Payment Technologies Corp., for the purchase and installation of new multi-space pay station for the City's on-street and off-street parking locations RFP. The Agreement shall now be effective through August 10, 2016.

Should you have any questions or need additional information please contact Kenneth Patterson at 305-673-7490; fax: 786-394-4010; or e-mail: kpatterson@miamibeachfl.gov.

Sincerely,



Jimmy L. Morales
City Manager

Condensed Title:

REQUEST APPROVAL TO EXERCISE TERM RENEWAL OPTIONS ON CONTRACTS FOR ROUTINE OPERATIONAL REQUIREMENTS

Key Intended Outcome Supported:

Strengthen Internal Controls; Maximize Efficient Delivery of Services

Supporting Data (Surveys, Environmental Scan, etc.):

Item Summary/Recommendation:

As is customary, many of the City's agreements resulting from competitive solicitations include renewal clauses that allow for the extension of contract terms for a certain number of renewal periods beyond the original contract term, as may be stipulated in the solicitation or resulting contract. The renewal periods allow the City to continue to acquire the necessary goods and services from reputable contractors at prices established through competitive solicitations. In its due diligence process for consideration of contract renewal options, the Administration has considered: cost considerations, including any increases to the CPI-U index by the Bureau of Labor Statistics indicating changes in the supply market pricing conditions, contractor performance and risk management considerations (e.g., insurance and bonds, as applicable). Additionally, the contract renewals are applicable to the contract period only and do not alter other terms and conditions of the contract or the scope of the procurement. Any changes to the scope of the original contract shall be presented under a separate item individually or require a new procurement process altogether.

The purpose of this item is to request authority to renew the competitively solicited contracts for routine operational listed herein, as stipulated in each contract's solicitation. The justification for renewing each is included with the contract information.

RECOMMENDATION

The Administration recommends that the Mayor and City Commission authorize the City Manager to extend the agreements with Digital Payment Technologies Corporation and SP Plus Municipal Services, a division of Standard Parking Corporation, as authorized in the respective contracts.

Advisory Board Recommendation:




Financial Information:

Source of Funds:		Amount	Account
<div style="border: 1px solid black; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;"> OBPI </div>	1	See below.	See below.
	2		
	3		
	Total		

Financial Impact Summary: Various budget codes are contained in the referenced contract expenditures. All expenditures are contingent upon approved budgeted funds being available.

City Clerk's Office Legislative Tracking:

Sign-Offs:

Department Director	Assistant City Manager	City Manager
AD 	MT 	JLM 

T:\AGENDA\2014\April\APRIL 23 - PROCUREMENT\April Contract Renewal Summary.doc

Luke II meter cost based on City of Miami Beach Contract

	Meter Cost
Meter price per Miami Beach contract	\$7,452.00
Paint a color other than standard gray	\$175.00
Subtotal	<u>\$7,627.00</u>
Shipping per meter (approx. cost)	\$125.00
Subtotal Meter Cost per unit	<u>\$7,752.00</u>
	X 108
Total (to be billed by T2)	<u>\$837,216.00</u>
Installation cost per meter	\$265.00
	X 108
Total	<u>\$28,620.00</u>
(can be billed by Parker Systems directly or we can run through T2)	
Total cost of meters including installation	\$865,836.00
Warranty for 108 meters (108 X \$400 per year for years 3-5)	\$129,600.00
Spare Parts Inventory (one time purchase)	\$25,800.00
Total initial outlay for meters, warranty, spare parts inventory	\$1,021,236.00

Luke II Spare Parts Inventory

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
110.0017	Controller	3	\$1,462.50	\$4,387.50
500.0131	Coin Acceptor (w/out escrow)	3	\$294.75	\$884.25
521.0026	US Bill Validator	3	\$990.00	\$2,970.00
500.0115	Credit Card Reader - L2	3	\$249.75	\$749.25
115.0087	LCD Display Color	3	\$351.00	\$1,053.00
500.0065	Communications Antenna	5	\$49.50	\$247.50
500.0116	Printer 2in	3	\$639.00	\$1,917.00
605.0003	33hr Battery-L2/L/S	5	\$78.75	\$393.75
605.0004	18hr Battery-L2	5	\$65.00	\$325.00
630.0032	Key Pad 38 Button	3	\$157.50	\$472.50
115.0163	Coin Canister	50	\$124.00	\$6,200.00
115.0164	Bill Stacker	50	\$124.00	\$6,200.00
				<hr/>
				\$25,799.75