



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Piggybacking Request Form

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

Date 8/10/17

Department/Office Development Services

Division/Area Parking

Contact Person 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 Alex Tallentire

Title Regional Sales Manager

Phone 317-524-7453

Email ATallentire@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, spare parts 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 B003032  
(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. \$475,448.75

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

Account Number(s) 46.1100.16186.545.006453

46.1150.00224.545.005214

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. This will cost \$19,103.75 and the funding for the spare parts inventory is available in account number 46.1150.00224.545.005214.

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

*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO B003032  
(As Applicable)

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](http://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

8-10-17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Supervisor's Signature

8/10/17  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Director's Signature

8/10/17  
\_\_\_\_\_  
Date

### APPROVAL (Procurement Service Division Use Only)

Verified By:	<u>SE</u>	Date	<u>8/15/17</u>
Approved By:	<u>Pat Bur</u>	Date	<u>8/15/2017</u>

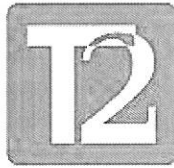
*Procurement Service Division use only*

Requisition # R \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # BPO B003032  
(As Applicable)

**T2 Systems Canada Inc.**  
**4321 Still Creek Drive Suite 330**  
**Burnaby British Columbia V5C 6S7**



Phone (888)687-6822  
 Fax (604)687-4329  
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001

**SALES QUOTE**

Quote	QTESTD0000007214
Date	7/17/2017
Page	1
Location	MAIN
Type	QUOTE

**Bill To:**

**Sell To:**

**Ship To:**

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
 (954)921-3535  
 tbacon@hollywoodfl.org  
 56-6000338

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
 (954)921-3535  
 tbacon@hollywoodfl.org  
 59-6000338

City of Hollywood  
 300 Connecticut St.  
 Garfield Garage  
 Hollywood FL 33019  
 United States  
  
 Anthony DeRosa  
 (945)921-3599  
 aderosa@hollywoodfl.org  
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		GROUND	SPECIAL	0/0/0000	45,042
End User	Salespersons		Aimee Cook		Angie Lorette	
Freight Terms	FOB-VEND-PP	Ship Advice	Complete	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
110.0018	Controller V5-L2	3	EA	0	\$1,462.50	\$1,462.50	\$4,387.50
500.0131	Coin Acceptor-LR/L2	3	EA	0	\$294.75	\$294.75	\$884.25
521.0026	Bill Validator US-L2	3	EA	0	\$990.00	\$990.00	\$2,970.00
500.0167	Credit Card Reader-LR/L2	3	EA	0	\$249.75	\$249.75	\$749.25
115.0166	LCD Screen-L2 (V5)	3	EA	0	\$351.00	\$351.00	\$1,053.00
500.0065	Antenna Wireless-C	5	EA	0	\$49.50	\$49.50	\$247.50
500.0188	Printer 2in-L2-JCM	3	EA	0	\$639.00	\$639.00	\$1,917.00
605.0003	Battery 33Ah-C	5	EA	0	\$78.75	\$78.75	\$393.75
605.0004	Battery 18Ah-L/LR/L2	5	EA	0	\$65.00	\$65.00	\$325.00
630.0032	Keypad-AlphaNum 38 Key-L2	3	EA	0	\$157.50	\$157.50	\$472.50
115.0108	Coin Canister-L2	23	EA	0	\$124.00	\$124.00	\$2,852.00
115.0132	Bill Stacker 1000 Note-L2	23	EA	0	\$124.00	\$124.00	\$2,852.00
***		1	Each	0	\$0.00	\$0.00	\$0.00

Authorized Signature:

\_\_\_\_\_

USD

Subtotal	\$19,103.75
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$19,103.75

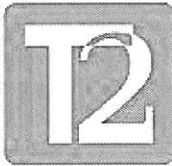
FL STATE TAX\$0.00

Thank you for your business!

Terms and Conditions of Sale are available at <http://www.t2systems.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.

**T2 Systems Canada Inc.**  
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 US Tax ID# 98-0603996 GST# 86910 7094 RT0001

**SALES QUOTE**

Quote	QTESTD0000007216
Date	7/14/2017
Page	1
Location	MAIN
Type	QUOTE

**Bill To:**

**Sell To:**

**Ship To:**

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
 (954)921-3535  
 tbacon@hollywoodfl.org  
 56-6000338

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 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
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 tbacon@hollywoodfl.org  
 59-6000338

City of Hollywood  
 300 Connecticut St.  
 Garfield Garage  
 Hollywood FL 33019  
 United States  
  
 Anthony DeRosa  
 (945)921-3599  
 aderosa@hollywoodfl.org  
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		GROUND	SPECIAL	0/0/0000	45,044
End User	Salespersons		Aimee Cook		Angie Lorette	
Freight Terms	N/A	Ship Advice	Complete	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
22970	Extended Standard Warranty - year 3	45.00	Each	0	\$400.00	\$400.00	\$18,000.00
22970	Extended Standard Warranty - year 4	45.00	Each	0	\$400.00	\$400.00	\$18,000.00
22970	Extended Standard Warranty - year 5	45.00	Each	0	\$400.00	\$400.00	\$18,000.00
***		1	EA	0	\$0.00	\$0.00	\$0.00

45 units on QTESTD0000007210 will ship with 2 years warranty.  
 Next 3 years paid for in advance.  
 SN: TBD when order ships

Authorized Signature:

\_\_\_\_\_

USD

Subtotal	\$54,000.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$54,000.00

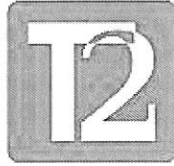
FL STATE TAX\$0.00

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**T2 Systems Canada Inc.**  
**4321 Still Creek Drive Suite 330**  
**Burnaby British Columbia V5C 6S7**



**SALES QUOTE**

Phone (888)687-6822  
 Fax (604)687-4329  
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001

Quote	QTESTD0000007232
Date	7/14/2017
Page	1
Location	MAIN
Type	QUOTE

**Bill To:**

**Sell To:**

**Ship To:**

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
 (954)921-3535  
 tbacon@hollywoodfl.org  
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 Garfield Garage  
 Hollywood FL 33019  
 United States  
  
 Anthony DeRosa  
 (945)921-3599  
 aderosa@hollywoodfl.org  
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		GROUND	SPECIAL	0/0/0000	45,071
End User	Salespersons					
Freight Terms	Ship Advice	Complete	IRIS Profile	Contract Date		

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
800.1106	LUKE II Base Config CRS-L2	45	Ea	0	\$3,563.99	\$3,563.99	\$160,379.55
880.4006	Printer 2in-L2	45	Ea	0	\$484.14	\$484.14	\$21,786.30
880.4019	38-Key Keypad (V4)-L2	45	Ea	0	\$115.00	\$115.00	\$5,175.00
880.4004	Coin Acceptor Escrow-L2	45	Ea	0	\$714.31	\$714.31	\$32,143.95
880.4000	Bill Validator US 1000 Note-L2	45	Ea	0	\$833.36	\$833.36	\$37,501.20
880.4001	Credit Card Reader-L2	45	Ea	0	\$178.58	\$178.58	\$8,036.10
880.1031	P Labels-C	45	Ea	0	\$0.00	\$0.00	\$0.00
160.0207	Decal - Secondary Credit Card VM	45	EA	0	\$0.00	\$0.00	\$0.00
880.4040	Coin Shutter-L2	45	Ea	0	\$49.60	\$49.60	\$2,232.00
880.4047	Solar Panel 18W (Ant)-L2	45	Ea	0	\$773.83	\$773.83	\$34,822.35
880.4024	GSM Modem	45	Ea	0	\$236.12	\$236.12	\$10,625.40
460.0023	SIM Card-Digital Connect 88@\$30 less 100% discount	45	Ea	0	\$0.00	\$0.00	\$0.00
880.4028	Install kit Multilingual Software	45	Ea	0	\$117.07	\$117.07	\$5,268.15
880.4037	Lock- -L2	45	Ea	0	\$69.00	\$69.00	\$3,105.00
880.4035	Lock--L2	45	Ea	0	\$69.00	\$69.00	\$3,105.00
115.0163	Coin Canister Lock-L2	45	Ea	0	\$124.00	\$124.00	\$5,580.00
115.0164	Bill Stacker Lock	45	Ea	0	\$124.00	\$124.00	\$5,580.00
41800	Shipping & Handling	45	EA	0	\$125.00	\$125.00	\$5,625.00
100.0002	Custom Cast Color	45	EA	0	\$175.00	\$175.00	\$7,875.00
*	Extended Warranty Year 1 and 2 no additional char	1	EA	0	\$0.00	\$0.00	\$0.00

Authorized Signature:

\_\_\_\_\_

USD

Subtotal	\$348,840.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$348,840.00

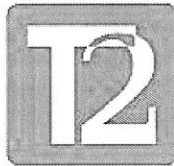
FL STATE TAX\$0.00

Thank you for your business!

Terms and Conditions of Sale are available at <http://www.t2systems.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.

**T2 Systems Canada Inc.**  
**4321 Still Creek Drive Suite 330**  
**Burnaby British Columbia V5C 6S7**



Phone (888)687-6822  
 Fax (604)687-4329  
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001

**SALES QUOTE**

Quote	QTESTD0000007215
Date	7/14/2017
Page	1
Location	MAIN
Type	QUOTE

**Bill To:**

**Sell To:**

**Ship To:**

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
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 Garfield Garage  
 Hollywood FL 33019  
 United States  
  
 Anthony DeRosa  
 (945)921-3599  
 aderosa@hollywoodfl.org  
 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		GROUND	SPECIAL	0/0/0000	45,043
End User	Salespersons		Aimee Cook		Angie Lorette	
Freight Terms	FOB-VEND-PP	Ship Advice	Complete	IRIS Profile	Contract Date	

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
100.0054	Installation - provided by Parker Systems Customer to be invoiced directly. T2 to be invoiced separately by Parker Systems after completion.	45	Ea	0	\$265.00	\$265.00	\$11,925.00
***		1	EA	0	\$0.00	\$0.00	\$0.00

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

Authorized Signature:

\_\_\_\_\_

USD

Subtotal	\$11,925.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$11,925.00

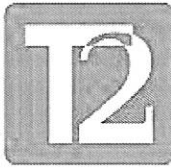
FL STATE TAX\$0.00

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**4321 Still Creek Drive Suite 330**  
**Burnaby British Columbia V5C 6S7**



Phone (888)687-6822  
 Fax (604)687-4329  
 US Tax ID# 98-0603996 GST# 86910 7094 RT0001

**IRIS QUOTE**

Quote	QTESTD0000007217
Date	7/14/2017
Page	1
Location	MAIN
Type	QUOTE

**Bill To:**

**Sell To:**

**Ship To:**

City of Hollywood  
 2600 Hollywood Blvd.  
 PO Box 229045  
 Hollywood FL 33022  
 United States  
  
 Tamikia Bacon  
 (954)921-3535  
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 59-6000338

Purchase Order No.	Customer ID	External Doc#	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1282		GROUND	SPECIAL	0/0/0000	45,045
End User	Salespersons		Aimee Cook		Angie Lorette	
Freight Terms	N/A	Ship Advice	Complete	IRIS Profile	Hollywood Parking Office	Contract Date

Item Number	Description	Quantity	UOM	Disc %	Unit Price	Disc Price	Ext. Price
100.7101	Digital Iris Core (Month)	45	EA	0	\$40.00	\$40.00	\$1,800.00
100.7201	Coupons (Month)	45	Ea	0	\$0.00	\$0.00	\$0.00
100.7401	Digital API - Read (Month)	45	Ea	0	\$0.00	\$0.00	\$0.00
100.7750	Genetec LPR Enforcement Integration (Month)	45	Ea	0	\$0.00	\$0.00	\$0.00
100.7741	T2 Systems Handheld Integration (Month)	45	EA	0	\$0.00	\$0.00	\$0.00
100.7613	Digital Connect - Unlimited	45	Ea	0	\$20.00	\$20.00	\$900.00
100.7219	Extend-By-Phone** (Month)	153	Ea	0	\$5.00	\$5.00	\$765.00

Extend-By-Phone is charged a specified rate per month, per pay station, to enable the service.  
 Add-time transactions completed using the service are charged an additional \$0.25 each.  
 Expiry notifications are not charged.  
 \*\*Being added to 32 new units and exiting 108 units\*\*

\*\*\*  
 1 EA 0 \$0.00 \$0.00 \$0.00  
 for 45 new units on QTESTD0000007210

Authorized Signature:

\_\_\_\_\_

USD

Subtotal	\$3,465.00
Trade Discount	\$0.00
Freight	
Tax	\$0.00
Total	\$3,465.00

FL STATE TAX\$0.00

**Thank you for your business!**

**Terms and Conditions of Sale are available at <http://www.t2systems.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.

Terms and Conditions for Digital Iris services are available at <http://www.t2systems.com/terms-conditions>

Customer must accept the Digital Iris services Terms prior to shipment of units and commencement of services.

*\$3,465.00 x 12 = \$41,580.*