

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER TO T2 SYSTEMS, INC. FOR THE PURCHASE AND INSTALLATION, OF 52 MULTI-SPACE PAY STATIONS AND SPARE PARTS IN AN ESTIMATED AMOUNT OF \$616,125.00 BASED UPON SOURCEWELL CONTRACT #080321-TSI IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Office of Parking and Code Compliance currently has 143 active Luke II 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, Inc.; and

WHEREAS, the Office of Parking and Code Compliance requires the purchase, and installation of 52 new pay stations and spare parts to replace the current pay stations located throughout the beach parking areas that were purchased in 2016 and are at the end of their useful life due to the corrosion from the saltwater air; and

WHEREAS, the desired pay stations were competitively bid by Sourcewell through RFP #080321 on June 15, 2021, and awarded to T2 Systems, Inc. under Contract #080321-TSI Parking Management systems (“Contract”); and

WHEREAS, the current term of #080321-TSI Parking Management Systems is from October 5, 2021, through October 7, 2025, with an option to renew the contract for one additional year, and T2 Systems, Inc. has agreed to extend to the City the same pricing under the terms and conditions set forth in the Contract; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract; 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

issuance of a Purchase Order to T2 Systems, Inc. for the purchase and installation of 52 new pay stations in an estimated amount of \$616,125.00; and

WHEREAS, the quote for the purchase and installation of the 52 pay stations total is \$557,680.50, with an additional 10% included for potential tariffs for a total amount not to exceed \$610,000.00; and

WHEREAS funding for the purchase and installation of the pay stations was included in the amended FY 2025 Capital Improvement Plan and is available in account number 446.159901.54500.564531.001905.000.000; and

WHEREAS, funding for spare parts for the 52 pay stations in the amount of \$6,125.00 is available in account number 446.150103.54500.552140.000000.000.000.

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 issuance of a Purchase Order to 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