

RESOLUTION: _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN HUB PARKING TECHNOLOGY USA, INC. AND THE CITY TO PROVIDE CERTAIN TECHNICAL ASSISTANCE AND MAINTENANCE SERVICES TO MAINTAIN HUB PARKING PRODUCTS LOCATED AT THE VAN BUREN AND RADIUS PARKING GARAGES IN AN AMOUNT NOT TO EXCEED \$98,290.62 FOR A THREE YEAR PERIOD; AND FURTHER APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE THE ATTACHED TECHNICAL ASSISTANCE AND MAINTENANCE AGREEMENT FOR SUCH SERVICES.

WHEREAS, the Office of Parking requires a maintenance service agreement for the parking access & revenue control system located at the two downtown parking garages (Radius garage, 251 N. 19 Avenue, and the Van Buren garage, 251 S. 20 Avenue); and

WHEREAS, the current equipment was manufactured by DataPark, Inc., and HUB Parking Technology USA, Inc. is the sole executive distributor and equipment maintenance provider for the parking access and revenue control systems in the State of Florida; and

WHEREAS, Section 38.40 (C)(3) of the Purchasing Ordinance provides that, non-competitive supplies, and single source services available from only one source, such as unique, patented, franchised supplies or services, are exempt from the competitive proposal requirements; and

WHEREAS, individuals who have purchased monthly proximity cards which are processed through the DataPark cashiering system have vehicular access to the garages, however, the current system is between nine and fourteen years old and has reached its life expectancy for usage; and

WHEREAS, the attached technical assistance and maintenance agreement is a full service and maintenance plan for the automated gate and entry system for both facilities and is for a three (3) year period with an option to renew for two (2) additional one (1) year periods providing all renewals are in the best interest of the City; and

WHEREAS, the Director of Development Services and the Director of Procurement and Contract Compliance recommend that the City Commission authorize the appropriate City Officials to execute the attached technical assistance and maintenance agreement and issue the attached Blanket Purchase Order with HUB Parking Technology USA, Inc.; and

WHEREAS, funding for these services are available in the FY 2018 budget in Maintenance – Facilities Account Numbers 46.1150.00227.545.005224, 46.1150.00228.545.005224;

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

Section 1: That it hereby approves and authorizes the execution, by the appropriate City Officials, of the attached Technical Assistance and Maintenance Agreement between HUB Parking Technology USA, Inc., and the City of Hollywood, together with such nonmaterial changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the Acting City Attorney.

Section 2: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Order between HUB Parking Technology USA, Inc. and the City of Hollywood, together with such nonmaterial changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the Acting 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 _____, 2017.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

ALAN FALLIK, ACTING CITY ATTORNEY