

T2 Systems - Confidential Quotation



For: City of Hollywood
 FL
Quote: Q-41539
Date: 4/14/2025
Expires: 6/30/2025

Bill To:
 City of Hollywood FL
 Parking Administration Office, 2600 Hollywood Blvd., W. Annex
 Hollywood, Florida 33020-4807
 United States

Ship To:
 City of Hollywood FL
 2600 Hollywood Blvd., W. Annex
 Hollywood, FL 33020-4807
 United States

Prepared By:
 Clint Sparks

Natnael Jowhar
 954-921-3547
 njowhar@hollywoodfl.org
 EIN: 59-6000338

Prepared For:
 Nate Jowhar

Services

Product Code	Product Name	Quantity	Sales Price	Total
100.0102	T2 DataConnect Activation Fee LTE	52.00	USD 15.00	USD 780.00
100.7113	T2 Secure Pay - Terminal Setup Charge	52.00	USD 25.00	USD 1,300.00
Must use FirstData as the data processor if doing Contactless. Can use either Chase Paymentech, FirstData or Elavon if just adding EMV without Contactless option.				
100.0067	No Training	1.00	USD 0.00	USD 0.00
100.0053	One Day Installation w Travel	52.00	USD 625.00	USD 32,500.00
Solar units TOTAL:				USD 34,580.00

Hardware

Product Code	Product Name	Quantity	Sales Price	Total
104.0001	Luke II/Luke Cosmo Bundle	52.00	USD 0.00	USD 0.00
900.0106	Luke® II+ G1 Coin Bill P2PE CL Solar	52.00	USD 9,347.50	USD 486,070.00
The EMV credit card readers are secure devices with anti-tampering controls. If a reader is disassembled, opened up or experiences violent impact, it will be put into a Tampered state and cannot be repaired or redeployed. Card readers that have a Tampered status are not eligible for warranty coverage.				
880.4129	Platform - Pay Station 8 - L2	52.00	USD 0.00	USD 0.00
Software Maintenance subscription is a requirement for upgrades and ongoing support for PS8. --- Ongoing subscriptions are billed annually. Subscriptions and support shall be automatically renewed for an additional term of one year, effective immediately after the expiration of any then-current term unless either T2 or Subscriber gives written notice of nonrenewal to the other at least thirty days in advance of the expiration of the then-current term				
100.0069	Custom Pedestal Color	52.00	USD 0.00	USD 0.00
blue 49/43190				
100.0070	Custom Cabinet Color	52.00	USD 0.00	USD 0.00
blue 49/43190				

100.0003	Custom Solar Panel Color	52.00	USD 0.00	USD 0.00
blue 49/43190				
880.4105	Modem Kit-Internal LTE/Common L2V5/LC	52.00	USD 460.00	USD 23,920.00
460.0051	SIM CARD-T2 DataConnect-AT&T - KORE	52.00	USD 15.00	USD 780.00
880.4030	Lock-Maintenance-C	52.00	Included	USD 0.00
match FU047				
880.4036	Lock-Collections-C	52.00	Included	USD 0.00
match FL047				
115.0108	Coin Canister-L2	0.00	USD 300.00	USD 0.00
includes collection spares				
115.0132	Bill Stacker 1000 Note-L2	0.00	USD 242.50	USD 0.00
includes collection spares				
663.0027	Paper 2in - For High Moisture	52.00	USD 34.00	USD 1,768.00
Solar units TOTAL:				USD 512,538.00

Other

Product Code	Product Name	Quantity	Sales Price	Total
100.2020	Estimated Shipping and Handling	1.00	USD 10,562.50	USD 10,562.50
***	Comment	1.00	USD 0.00	USD 0.00
Training and Shipping not included in quote. *** Please review all details on this quote, including ship to address, EIN number, and key code. If you would like to proceed with placing this order, please submit a matching signed quote or purchase order to: quotes@t2systems.com				
Solar units TOTAL:				USD 10,562.50

Net Total: USD 557,680.50

Tax Amount: USD 0.00

Tax Comments: N/A

Total: USD 557,680.50

Additional Information:

Freight Term: FOB-VEND-PP

Payment Terms: N30

IRIS Profile: Hollywood Parking Office

End User: City of Hollywood FL

GP Customer Number: 1282

Billing Terms

Software subscriptions are invoiced upon Activation.

Upon shipping, 100% of order will be invoiced, with the exceptions of (if applicable):

- Software subscriptions, as outlined above;
- Upon provision, 100% of services, training and/or installation will be invoiced.

As indicated on quote - Shipping costs are to be determined at time of shipment, are estimates only or are set amounts. Actual costs will be reflected on invoices unless set amount has been provided.

- Tax rate, if applicable, will be finalized at time of invoicing.
- Invoices paid via credit card will incur a 2.5% convenience fee.
- Purchase orders can be forwarded to purchaseorders@t2systems.com

Sourcewell Purchase Terms:

Upon signature by Customer and submission to T2 Systems Inc., this Quote shall become legally binding. By signing and submitting this Quote, Customer expressly agrees and acknowledges that all products and services purchased by Customer pursuant to this Quote shall be governed exclusively by the terms and conditions set forth in this Quote and in the Terms and Conditions for Sourcewell Participating Entities, the terms of which can be found at www.sourcewell-mn.gov/cooperative-purchasing/080321-tsi (the "Terms and Conditions"), subject to the terms of any applicable existing MSA or other written agreement between Customer and T2 Systems that expressly take precedence over the Terms and Conditions. By signing and submitting this quote, Customer represents and warrants that the signatory below has the authority to bind Customer to the terms of this Quote and that Customer has had the opportunity to review the Terms and Conditions.

[T2 Systems Contract 080321.pdf \(sourcewell.org\)](#)

[T2 Terms and Conditions 2024.pdf \(sourcewell.org\)](#)

Quote Number: Q-41539

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer

Signature

Print Name

Title

Date

PO #