

CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Solicitation Request Form (Use for bids, RFPs, RLIs, RFQs)

PROCUREMENT SERVICE
DIVISION

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Date	07/1	5/20	16
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Department/Office Development Services

Division/Area Parking

Contact Person Hal King

Title Parking Administrator

Phone 954-921-3535

Email hking@hollywoodfl.org

- 1. Product/Service being requested (be specific.) Parking Citation & Permit Database System
- 2. Detailed description of the products/services function and purpose. <u>Current parking citation issuance and collection processing program is provided by T2 Systems. Contract has already been extended once. In addition, we are requesting an optional hosted License Plate Recognition (LPR) system with hardware for two vehicles. The LPR system is to be integrated directly with the citation system.</u>

Are there alternative products/services capable of performing the required function? No

3. Has this product/service pre	viously been formally solicited by the Cit	y of Hollywood?			
☐ Yes ☐ No ☒ Unsure					
If yes, please provide previous solicitation number. <u>Handheld equipment purchased in 2011; LPR never purchased previously.</u>					
4. Has this product/service pre	viously been formally solicited by anothe	er government agency?			
If yes, please provide # 12-16	details and copy if available. <u>National Co</u>	operative Purchasing Alliance Solicitation			
5. Total estimated cost of the r	requested product/service? We have a b	udget of \$400,000 for the project.			
	Procurement Service Division use only				
Requisition # R	Purchase Order # P	Blanket Purchase Oder #			
(As Applicable)	(As Applicable)	(As Applicable)			
(Revised 9/2013)					

Has this cost been approved in your budget? ⊠ Yes □ No				
If yes, provide Account Number (s.) <u>46.1100.14189.545.006442</u>				
6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 30 Days				
7. Is a pre-bid meeting required? ⊠ Yes ☐ No				
If yes, are you requesting it to be mandatory? ☐ Yes ☒ No				
8. Project location? Office of Parking				
9. Completion Time: Final completion of this project shall be in <u>60</u> calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.				
10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)				
☐ Yes ☒ No				
11. Please list any special licenses or certification require to bid.				
12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?) ☐ Yes ☒ No				
If yes, please provide the information:				
Entity Contact Person				
Phone Email				
13. Are there attachments associated with this request? ✓ Yes No				
14. 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.)				
. 15. 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.) We anticipate there will be annual maintainance costs for hardware and software. At this time, however, the costs are unknown.				
Procurement Service Division use only				
Requisition # R Purchase Order # P Blanket Purchase Oder # BPO				
(As Applicable) (As Applicable) (As Applicable)				
(Revised 9/2013)				

16. Is this a grant relate	ed purchase? ∐ Yes ⊠ No		
If yes, please petc.)	provide details (timeline, expirati	on dates, milestones, special procurement req	uirements,
Will this require	e matching funds? ☐ Yes ☒ No	0	
What is the gra	ant source?		
What is the gra	ant (dollar) amount?		
	on for product/service work in co rtment/Office? ⊠Yes	njunction with any other Department/Office or	will it
If yes, please p staff for participation in implementation of the p	the RFP selection committee. V	office and how. <u>We may require Informational Te</u> We will require Informational Technology to ass	echnology sist with
this Request F	orm.	Director(s) indicates they have reviewed and a	agree to
	her Soc-	Information Technology Department/Office	
			,
Signat		Department/Office	
18. Please provide the (NOTE: Com	names of suggested evaluation mittee members should not be	s committee member: direct reports.)	
Market and the comment of the commen	-		
19. Please provide any T2 Systems, ATTN: Jo JBackes@t2systems.c	dy Backes, 8900 Keystone Cros	ed in the notification of these solicitations. ssing, Ste 700, Indianapolis, IN 46240 -	
United Public Safety, A	TTN: John Holland, 419 Sargor	n Way, Horsham, PA 19044 - JHolland@UPSa	fety.net
Duncan Solutions, Inc.	, 633 West Wisconsin Ave., Ste	1600, Milwaukee, WI 53203	
CivicSmart, ATTN: Jeff	f Rock, 316 N. Milwaukee St., S	te 202, Milwaukee, WI 53202 - JRock@civicsn	nart.com
EDC Corp., ATTN: Ellessales@aimsparking.co	en Genung, 13 Dwight Park Dr., Im	Syracuse, NY 13209 -	
Cardinal Tracking, ATI Imason@cardinaltrack		y Dr., Ste 100, Lewisville TX 75057 -	
	Procurement Service D	rivision use only	
Requisition # R	Purchase Order # P	Blanket Purchase Oder #	
BPO(As Applicable)	(As Applicable)	(As Applicable)	
(Revised 9/2013)			

<u>Complus Data Innovations, ATTN: Stephen Hittman, 560 White Plains Rd., Tarrytown, NY 10591 - stephenh@complusdata.com</u>

NuPark, ATTN: Wendy Gaston, 912 Petaluma Dr., Cedar Park, TX 78613 - wendy.gaston@nupark.com

Tyler Technologies, 526 University Dr. E., Ste 201A, College Station, TX 77840

OmniPark, 108 N Washington St., 6th Fl., Spokane, WA 99201

gtechna USA, 334 Cornelia St., Ste 549, Plattsburgh, NY 12901

Ventek International, 1260 Holm Rd, Petaluma, CA 94954 - Info@VenTek-Intl.com

To be completed by Procurement Services Division upon award recommendation

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
*	
Challes	7/26/16
Contact Person's Signature	Date
that In	7/26/16
Supervisor's Signature	Date
I homes Barne IT	7-26-16
Director's Signature	Date

APPROVAL (Procurement Service Division Use Only)					
Verified By:	54	Date	3/26/16		
Approved By:	Cal & Jun	Date	8/25/2015		

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	Procurement Service Division us	se orny
Requisition # RBPO	Purchase Order # P	Blanket Purchase Oder #
(As Applicable)	(As Applicable)	(As Applicable)
(Revised 9/2013)		

RFP-4532-16-JE

Parking Citation & Permit Database System

Evaluation Meeting Held: February 16, 2017

Oral Presentations Evaluation Matrix

Proposers:	Cardinal Tracking,	Complus Data	EDC Corporation	T2 Systems, Inc.
Evaluation Committee Members:				
H. King	·	2	4	3
T. Bacon	~	4	၁	2
A. Wingett	-	2	4	3
Totals	3	8	11	88
Rankings	1	2	8	2

Rankings: Lowest Total = Highest Ranked

RFP-4532-16-JE

Parking Citation & Permit Database System

Evaluation Meeting Held: January 10, 2017

Evaluation Matrix

Parking, Inc.		84.66	81	70	235.66	7	
Data Passport Ticket, Parking, Inc.		84.16	77	84	245.16	2	
Cardinal Tracking, 1 Inc.		93.44	77	77	247.44	4	
NuPark, T		84	89	71	244	9	- 10
Meter Feder, Inc.		54.33	63	09	177.33	10	hest from 1
EDC Corporation		87.33	81	83	251.33	3	Rankings: lowest score ranked highest from 1 - 10
T2 Systems, Inc.		82.79	91	84	257.79	2	owest scor
NTS Holdings, Inc.		59	74	09	193	6	Rankings: I
Gtechna USA Corporation		81.83	73	70	224.83	80	
Complus Data Innovations, Inc.		94.16	92	88	274.16	-	
Proposers:	Evaluation Committee Members:	H. King	T. Bacon	A. Wingett	Totals	Rankings	