



## Legislation Details (With Text)

**File #:** R-2024-189    **Version:** 1    **Name:** Gtechna USA Corporation - Change Orders  
**Type:** Resolution    **Status:** Passed  
**File created:** 5/22/2024    **In control:** Parking Division  
**On agenda:** 6/18/2024    **Final action:** 6/18/2024  
**Title:** A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To The Blanket Purchase Agreement With Gtechna USA Corporation To Increase The Blanket Purchase Agreement From \$242,000.00 To \$395,000.00 In Accordance With Section 38.48 Of The Procurement Code. (Change Orders)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution Gtechna Change Order 2024 .pdf, 2. Draft BPA\_PA600489\_Change Order - Gtechna.pdf, 3. R-2022-107-6.pdf

Date	Ver.	Action By	Action	Result
6/18/2024	1	Regular City Commission Meeting		

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Execute A Change Order To The Blanket Purchase Agreement With Gtechna USA Corporation To Increase The Blanket Purchase Agreement From \$242,000.00 To \$395,000.00 In Accordance With Section 38.48 Of The Procurement Code. (Change Orders)

*Public Safety*

Staff Recommends: Approval of the attached Resolution.

**Explanation:**

Resolution R-2022-107 approved the Blanket Purchase Agreement ("BPA") with Gtechna USA to purchase software, hardware, and support services. These services provide and maintain parking operational needs, including a complete parking citation system, parking permit issuance program, integration with pay-by-plate multi-space parking meters, pay-by-connected-device applications, and handheld License Plate Recognition technology.

The requested increase to the BPA is due to the addition of a Parking Neighborhood Compliance team and Hollywood Police Beach/Marine Officers utilizing the system to enforce City ordinances. These changes resulted in an increase in citation roll usage, software licenses, out-of-state vehicle registration lookups, and equipment costs.

Additionally, the BPA will include the payment of the passthrough online payment fee. This change will allow for timely payment to the vendor.

**Fiscal Impact:**

Funding for this Blanket Purchase Agreement, inclusive of passthrough payments, is available in the FY 2024 Operating Budget in account numbers 446.000000.20200.202211.000000.000.000 and 446.150101.54500.552280.000000.000.000

Recommended for inclusion on the agenda by:

Jovan Douglas, Division Director of Parking and Code Compliance

Jeffrey Devlin, Chief of Police

Chris O'Brien, Director of Public Safety