



# City of Hollywood

Hollywood City Hall  
2600 Hollywood Blvd  
Hollywood, FL 33020  
<http://www.hollywoodfl.org>

## Legislation Text

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**File #:** R-2017-258, **Version:** 1

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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. 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.

Staff Recommends: The Approval of the Attached Resolution

### Explanation:

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).

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.

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.

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.

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.

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.

Funding for these services will be available in the FY 2018 budget in Maintenance - Facilities Account Numbers 46.1150.00227.545.005224 and 46.1150.00228.545.005224.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM of Sustainable Development

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Thomas Barnett, Director, Development Services

Paul Bassar, Director of Procurement & Contract Compliance