

## Purchasing Note

<b>EVENT #</b> 9505	<b>TITLE:</b> T2 Renewal	<b>COST:</b> \$323,937.88
<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>
<b>CONTRACT TERM (IF APPLICABLE)</b> August 7, 2025		
<b>S/DBE (IF APPLICABLE)</b> N/A		
<b>MATRIX (IF APPLICABLE)</b> N/A		

### NOTES

This is to procure an annual software support and maintenance agreement to T2 Systems, Inc. in the total amount of \$323,937.88.

This agreement will be used by the Mobility and Parking Services, Code Compliance, and Sanitation Departments to support the software for the handheld citation devices. This also supports the Mobility and Parking Services Department's cashiers' capability to use credit card payment systems and delinquency notices.

Year 1 - \$89,137.46  
Year 2 - \$102,597.81  
Year 3 - \$132,202.61

Delivery: As needed. Terms: Net 30 days. The vendor is:  
S.S. T2 Systems, Inc. (Indianapolis, IN) (D) \$323,937.88

A pre-bid conference was not conducted as this is a sole source procurement. (D) Indicates non-local, non-DBE business.

(D) Indicates non-local, non-DBE business. Recommend approval.