

## Purchasing Summary

<b>EVENT #</b> 6977	<b>TITLE:</b> T2 System Contract	<b>COST:</b> \$220,376.25
<b>TYPE OF PROCUREMENT:</b> Sole Source	<b>ANNUAL CONTRACT</b> <input type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input checked="" type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>

**CONTRACT TERM (IF APPLICABLE)**  
August 17, 2019 through August 16, 2022

**S/DBE (IF APPLICABLE)**  
N/A

**MATRIX (IF APPLICABLE)**  
N/A

### NOTES

Recommend approval to award an annual maintenance agreement for software support and maintenance to T2 Systems, Inc. in the total amount of \$220,376.25. 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 the credit card payment systems and delinquency notices. This a sole source because this is the original provider of this software and equipment. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if it is necessary.

Delivery: As needed. Terms: Net 30 days. The vendor is:

	Year 1	Year 2	Year 3	3-Year Total
S.S. T2 Systems, Inc. (Indianapolis, IN) <sup>(D)</sup>	\$69,606.38	\$73,546.28	\$77,223.59	\$220,376.25

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

Local Available: No

DBE Available: No

Total Sent: 1

Total Received: 1

Vendor Federally Debarred/Suspended: No