



The City of Seattle
PURCHASING SERVICES

700 - 5th Ave Suite 4112
P.O. Box 94687
Seattle, WA 98124-4687

VENDOR CONTRACT

Vendor Contract # 0000001163	Date 3/10/10	Change Order # 6
Payment Terms N30 days	Freight Terms F.O.B Destination/Pre-Paid & Allowed	
Buyer: Michael Mears	FAX: 206-233-5155	Phone: 206-684-4570

Vendor #: 0000176970
PARKEON, INC.
40 Twosome Dr. Unit 7
Morrestown, NJ 08057

Contact: Sheila Laut
Phone #: 916-834-2033
Fax #: 888-842-7142
E-Mail: slaut@morrestown.parkeon.com

Ship To:
Seattle Department of Transportation
Parking Meter Shop
1010 8th Ave S
Seattle, WA 98134-1330

Bill To:
Seattle Department of Transportation
Accounts Payable
P.O. Box 34996
Seattle, WA 98124-4996

PARKEON, INC. was awarded on 3/12/04 a contract as a result of RFP #TRN-45 to furnish Parkeon parking pay-stations to be ordered by the Seattle Department of Transportation (SDOT) on an "as needed" basis.

Change Order #6 is hereby issued to extend the contract term for three (3) years from 3/12/10 through 3/11/13 and amend the Statement of Work by incorporating "2010 Contract Pricing" effective through 3/11/11 per Attachment #1.
All else remains the same.

Original Contract Term: 3/12/04 through 3/11/07
Change Order #2: 3/12/07 through 3/11/10
Change Order #6: 3/12/10 through 3/11/13

Orders shall be placed by SDOT only. Invoices shall be mailed in duplicate to the SDOT, Accounts Payable, at the address shown above. Each invoice shall indicate Vendor Contract #0000001163.

This Change Order is an acceptance of your offer dated 2/24/10. ("2010 Strata Pricing")

For all contract administration issues, please notify Michael Mears, Purchasing Services Div. at 206-684-4570 or michael.mears@seattle.gov

Authorized Signature/Date

3/10/10
[Handwritten Signature]



24 February, 2010
Michael Mears
Seattle Department of Transportation
700 Fifth Ave
Seattle, WA 98124

Re: 2010 Contract pricing

Dear Mr. Mears:

Subject: 2010 Strada Pricing

Dear Sue,

Parkeon would be happy to extend our contract (#1163) with the City of Seattle. The current contract includes 2009 pricing. The following is our 2010 pricing which includes pricing for a few additional items.

The following pricing is valid from March 12, 2010 through March 11, 2011 and includes all components and feature per previous amendments with the following exceptions:

- One coin vault per pay station
- One bill vault per pay station (Strada BNA only)
- Number of keys (mechanical, electronic, and canister) to be determined specified at time of order
- Standard Parkeon instructional graphics or insertion of customer-supplied graphics
- For clarification, Parkeon will deliver configured pay stations to customer facility. Pricing does not include site preparation, bolt drilling, physical installation or commissioning of pay stations
- For clarification: Parkfolio fees in contract are based on quantity of total number of pay stations installed in city.

- 1) Strada Rapide parking pay station with 5-year warranty:
 - a. \$8775 per pay station for quantities of 100 or more per year
 - b. \$8963 per pay station for quantities of 25-99 per year
 - c. \$9295 per pay station for quantities less than 25
 - d. The 5 year warranty pricing is not valid for transit applications
- 2) Strada Rapide parking pay station with one year warranty
 - a. \$6975 per pay station for quantities of 100 or more per year
 - b. \$7163 per pay station of quantities for quantities 25-99 per year
 - c. \$7495 per pay station for quantities of less than 25 per year
 - d. Additional warranty is available at \$450 per year (up to four years) if purchased at time of pay station purchase
- 3) Strada BNA parking pay station with five-year warranty:

Vendor Contract #1163, Change Order #6
Attachment #1

- a. \$10,860 per pay station for quantities of 100 or more per year
 - b. \$11,250 per pay station for quantities of 25-99 per year
 - c. \$12,560 per pay station for quantities of less than 25 per year
 - d. The 5 year warranty price is not valid for transit applications
- 4) Strada BNA parking pay station with one year warranty
- a. \$8700 per pay station for quantities of 100 or more per year
 - b. \$9050 per pay station for quantities 25-99 or more per year
 - c. \$10,400 per pay station for quantities of less than 25 per year
 - d. Additional warranty is available at \$540 per year (up to four years) if purchased at time of pay station purchase
- 5) Pay by space:
- a. \$175/meter additional if purchased at time of meter purchase
 - b. \$600 for Parkfolio set up of new areas. Additional rate structures at contract "perso" rate
- 6) Additional credit card banking accounts:
- a. 1-10 units = \$1500
 - b. 11-25 units = \$2000
 - c. 26-50 units = \$2500
 - d. 51-100 units = \$3000
 - e. 101+ to be quoted
- 7) Rate changes
- a. \$350 "Perso" fee per rate structure (includes one MMC card). This fee applies to the initial rate structure setup if different from current SDOT rate.
 - b. Stelio EPROM: \$40 per EPROM
- 8) Download fees for rate changes (note: this is in addition to the "Perso" change fee)
- a. \$5/meter (1-250 pay stations)
 - b. \$3.50/meter (251-500 pay stations)
 - c. \$2/meter (501+ pay stations)
- 9) Automatic data export: \$1900 for set up, \$1100 per year for support
- 10) Graphical tickets: \$500 set up per ticket style
- 11) Standard hourly rate: \$120/hr
- 12) Double sided ticket stock: \$33.50 per roll

Note: Parkfolio pricing in amendment 2 assumes an installed base of over 1000 units which was SDOTs installed base at the time, pricing for lesser units is provided in original contract.