

8. CONSENT AGENDA

- f. Approval of the purchase of ten parking pay stations at public beach and recreational parking lots in the amount not to exceed \$130,000 from Parker Systems, using a “Piggyback” bid from Lee County government, and authorize the City Manager to finalize a contract in accordance with such bid and execute same (\$130,000 is in the FY10 budget , Beach Parking Fund - Capital Improvements Plan – Machinery & equipment)

MEMORANDUM

May 3, 2010

TO: CITY MANAGER JUDIE ZIMOMRA
FROM: POLICE CHIEF WILLIAM TOMLINSON
RE: NEW PARKING MACHINES

Staff recommends the purchase of new parking machines for the paid beach parking lots. The City of Sanibel will piggyback on an existing contract with Lee County for the purchase of ten (10) pay and display parking machines manufactured by Digital Payment Technologies.

The reason for the purchase of new parking machines is:

- The old machines have reached a point where they are constantly breaking
- The old machines are being phased out for newer technology
- The new machines offer a seamless back office for tracking functionality, collections and maintenance.
- The new machines are more user friendly
- The new machines utilize new technology the speeds up transactions for credit card usage.

The cost of replacement shall not exceed \$130,000 including equipment, installation and training.



LEE COUNTY
SOUTHWEST FLORIDA

BOARD OF COUNTY COMMISSIONERS

Bob Janes
District One

A. Brian Bigelow
District Two

Ray Judah
District Three

Tammy Hall
District Four

Frank Mann
District Five

Donald D. Stilwell
County Manager

David M. Owen
County Attorney

Diana M. Parker
County Hearing
Examiner

July 28, 2008

Ms. Lynda Harrington
President
Parker Systems
1610 Rio Cove Court
Orlando, FL 32825

SENT VIA FAX

RE: INFORMAL QUOTE NO.: IW080363
DIGITAL PAYMENT TECHNOLOGIES PARKING SYSTEMS & PARTS

Dear Ms. Harrington:

I am pleased to inform you that Lee County has awarded this quotation to your firm. Please consider this letter as your "Notice to Proceed".

Your contact for this project will be Skip Franklin, Senior Supervisor, for the Department of Parks and Recreation and he can be reached at (239) 229-1599.

Should you have any questions regarding this matter, please contact me at 239-533-54565. The Division of Purchasing values your continued interest in doing business with Lee County.

Sincerely,

Kathy Ciccarelli, CPPB
Purchasing Agent
Lee County Division of Purchasing

cc: Skip Franklin

CONTRACT SUMMARY INFORMATION

SUMMARY: Provide Lee County Parks & Rec with a quote to purchase Digital Payment Technologies Pay Stations and parts on an annual basis.

Quote No.: IW080363

Project Title: Digital Payment Technologies Parking Systems & Parts

Purchasing Agent: Kathy Ciccarelli

Start Date: August 1, 2008

Expiration Date: July 31, 2010

Board Date: NA

Blue Sheet No.: NA

Term: One-Year

Renewal Options: Four Additional One-Year Periods

Address Book No.: 263382

Awarded Vendor: Parker Systems

Contact Person: Lynda Harrington

Phone No.: 407-482-8006

Fax No.: 407-823-9880

Cell Phone/Pager No.: 407-432-0869

Local Business Tax No.: NA

Notes:



PARKER SYSTEMS

Changing the way the world looks at parking...One system at a time

July 8, 2008

Ms. Kathy Ciccarelli
Purchasing Agent
Lee County Division of Purchasing
1825 Hendry Street – 3rd Floor
Fort Myers FL 33901

RE: Request for Quotation: Project #IW080363 – Digital Payment Technologies Parking System and Parts – Opens 2:30 PM, July 10, 2008

Dear Ms. Ciccarelli:

In alliance with, and as Digital Payment Technologies' Distributor for Lee County, Florida, we are delighted to submit our quote for the above referenced requirement. We request that this letter, along with the enclosed literature and support documentation be included as part of our response.

We are presenting Digital's Luke Pay Station and comply 100 % with your specified requirements. Our equipment is presently being used in Lee County's Parking System with great success.

As part of our response, and for future consideration, we have presented the EMS Web Based Management System and Services options. Please refer to Exhibit A, as attached to our proposal.

Parker Systems looks forward to continuing our friendship and close business association with Lee County Parks and Recreation. Our commitment to the highest standards of customer service excellence remains our number one objective.

Should you have questions or require clarification on any portion of our bid presentation, please feel free to call me at 1-888-422-PARK (7275).

Sincerely,

Lynda Harrington
Director Sales and Marketing

Enclosures

**LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM
FOR
DIGITAL PAYMENT TECHNOLOGIES PARKING SYSTEMS & PARTS**

DATE SUBMITTED: July 10, 2008

VENDOR NAME: PARKER SYSTEMS

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

Digital Payment Technologies "LUKE" Pay Station

The undersigned acknowledges receipt of Addenda numbers: None received

SECTION 1:

DIGITAL PAYMENT TECHNOLOGIES LUKE PAY STATION CONFIGURED AS FOLLOWS:

Cold Rolled Steel Cabinet (standard color)
Solar Power (Must have capability of running on direct 120 VAC as well)
2" Printer
Tactile Key Pad
CC/Coin/Bill Payment Panel
Dual Credit Card Reader
1000 Note Bill Validator
Coin Acceptor and Coin Bag
Keys (two sets)
Software Licenses
1000 Note Bill Stacker
Freight **(included and estimated @ \$400 per unit)**

TOTAL COST EACH **\$15,214.00**

SECTION 2:

PARTS

List Price Less Per Cent of Discount = Price of the Part

\$32,000 (Approximate amount of Parts) – Discount **10 % = \$ 28,800.00**

GRAND TOTAL **** \$ 44,464.00**

**** NOTE: Grand Total includes individual price per pay station of \$ 15,214.00, \$ 28,800.00 in spare parts, and \$ 450.00 for Insurance & Licensing Services.**

WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIER?

Yes _____ NO xx _____

TO BE DELIVERED WITHIN 45 CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.

Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.

Are there any modifications to the quote or specifications:

Yes _____ NO xx _____

Failure to identify any modifications in the space provided below or on a separate page may be grounds for the quoter being declared non responsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

None

Quoter shall submit with his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHASOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGNT ARE PERMITTED EITHER WITH, PTIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN IN THE CACELLATION AND/ RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST:

FIRM NAME: PARKER SYSTEMS

BY (PRINTED): Lynda Harrington

BY (Signature): 

TITLE: President

FEDERAL ID # OR S.S.# 59-3457804

ADDRESS: 1610 Rio Cove Court, Orlando, Florida 32825

PHONE NO: 407-482-8006

FAX NO: 407-823-9880

CELLULAR PHONE/PAGER NO: 407-432-0869

LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER: Not Applicable

EMAIL ADDRESS: parkingproducts@aol.com

REVISED: 3/1/07

Revised: 7/24/07

AFFIDAVIT CERTIFICATION
IMMIGRATION LAWS

SOLICITATION NO: IW080363

PROJECT NAME: Digital Payment
Technologies Parking Systems & Parts

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS COINTAINED IN 8 U.S.C. SECTION 1324 1(E) {SECTION 274A(E) OF THE IMMIGRATION AND NATIONALITY ACT("INA").

LEE COUNTY MAY COINSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(E) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(E) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: PARKER SYSTEMS

Lynda Harrington President 7/8/08
Signature Title Date

STATE OF Florida
COUNTY OF Orange

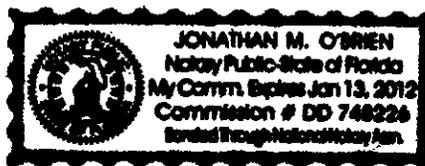
The foregoing instrument was signed and acknowledged before me this 8th day of July, 2008.

by Lyda Harrington who has produced
H652-532-57-558-0
Florida State Drivers License as identification.
(Type of Identification and Number)

[Signature]
Notary Public Signature

Jonathan M. O'Brien
Printed Name of Notary Public

DD 748226 January 13, 2012
Notary Commission Number/Expiration



The signee of this Affidavit guarantees, as evidenced by the sworn affidavit herein, the truth and accuracy of this affidavit to interrogatories herein made: LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

LEE COUNTY PURCHASING - BIDDERS CHECK LIST

IMPORTANT: Please read carefully and return with your bid proposal.
Please check off each of the following items as the necessary action is completed:

- 1. The Quote has been signed.
- 2. The Quote prices offered have been reviewed.
- 3. The price extensions and totals have been checked.
- 4. The original (must be manually signed) and 2 copies of the quote have been submitted.
- 5. Three (3) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.
- 6. All modifications have been acknowledged in the space provided.
- 7. All addendums issued, if any, have been acknowledged in the space provided.
- 8. Erasures or other changes made to the quote document have been initialed by the person signing the quote.
- 9. Bid Bond and/or certified Check, (if required) have been submitted with the quote in amounts indicated.
- 10. Any Delivery information required is included.
- 11. Affidavit Certification Immigration Signed and Notarized
- 12. The mailing envelope has been addressed to:

MAILING ADDRESS	PHYSICAL ADDRESS
Lee County Purchasing	Lee County Purchasing
P.O. Box 398	1825 Hendry St 3 rd Floor
or	Ft. Myers, FL 33901
Ft. Myers, FL 33902-0398	
- 13. The mailing envelope **MUST** be sealed and marked with:
Quote Number
Opening Date and/or Receiving Date
- 14. The quote will be mailed or delivered in time to be received no later than the specified opening date and time. (Otherwise quote cannot be considered or accepted.)
- 15. If submitting a "NO BID" please write quote number here _____ and check one of the following:
 - _____ Do not offer this product _____ Insufficient time to respond.
 - _____ Unable to meet specifications (why)
 - _____ Unable to meet bond or insurance requirement.
 - Other: _____

Company Name and Address:
PARKER SYSTEMS
1610 Rio Cave Ct, Orlando FL 32825

EXHIBIT A

As additional platforms to the Digital Payment Technologies' Parking Control and Revenue Management Systems, the following options are presented for future consideration.

<u>Item Description</u>		<u>Price Each</u>
Credit Card Processing Options		

EMS CC Processing Setup-L/S	Initial Set Up	1,000.00
Add'l Merchant Account-L/S	Per merchant account	160.00
EMS Real-Time CC Processing	Per unit per month	25.00
EMS Real-Time Reporting	Per unit per month	25.00
EMS Alarming and Monitoring	Per unit per month	25.00
EMS Cell Phone Integration	Per unit per month	25.00
EMS Custom Cards	Per unit per month	25.00
EMS Campus Card Processing	Per unit per month	25.00
EMS Coupons	Per unit per month	25.00
EMS Enterprise Software License		0.00
 <i>Note: EMS Agreement must be signed before services can go into effect.</i>		
Verrus Pay By Cell Services		

Verrus Transaction Fee	Per transaction	0.35
Verrus Service and Support Fee	Per month	250.00
 Extended Warranty Options		

Extended Standard Warranty	For one year	1,100.00
Extended Software & Telephone	For one year	500.00

July 7, 2008

Parker Systems / Digital Payment Technologies
 "LUKE" Price List

No.	Description 1	Description 2	Unit Price
	Note: END USER Details		
	Base Configuration	Select One Only	

800.1000	LUKE Base Configuration	Cold Rolled Steel	6,700.00
800.1001	LUKE Base Configuration	Stainless Steel	9,840.00
	<i>Note: Base Configuration no longer includes LCD, Printer, Keypad, Payment panel (sold separately). Includes Hard Wired Ethernet and one battery.</i>		
	Luke Color select below		

100.0001	Standard LUKE Colors-L	Grey and Silver	0.00
100.1081	Custom Color Setup-L	Per Order	1,000.00
100.0002	Custom Cast Color-L	Per Unit	575.00
100.0070	Custom Cabinet Color-L	Per Unit	1,000.00
100.0003	Custom Solar Panel Color-L	Per Unit	100.00
100.1090	Custom Solar Assembly Color-L	Per Unit	100.00
400.0135	Paint Chip-Color Specific	Sample for Touch Up Paint	0.00
	<i>Note: Color selection is based on reference card. Customizations are non-cancellable, non-returnable.</i>		
	Custom Decals select below		

100.0004	Custom Decals/Artworks	Price Provided On Asking	0.00
100.0005	Custom Instruction Decal	Price Provided On Asking	0.00

July 7, 2008

Parker Systems / Digital Payment Technologies
"LUKE" Price List

Display select one only *****			
880.1131	Color LCD Screen-L	Complete Assembly	760.00
Printer select one below *****			
880.1124	2in Thermal Printer-L	Complete Assembly	1,160.00
880.1125	3in Thermal Printer-L	Complete Assembly	1,420.00
Keypad select one only *****			
880.1127	Tactile Keypad-L/S	Complete Assembly	290.00
880.1126	Tactile Keypad w/ Start Sw-L/S	Complete Assembly	400.00
880.1128	Hard Keypad w/ Start Sw-L	Complete Assembly	398.00
880.1129	Hard Keypad-L	Complete Assembly	310.00
PAYMENT OPTIONS			
Coin select one only *****			
880.1007	Coin Acceptor US/CA-L		1,079.00
880.1009	Replenisher US Option 1-L	.05, .25, .25, \$1, \$1	1,690.00
880.1087	Replenisher US Option 2-L	.05, .25, .25, .25, .25	1,670.00
880.1088	Replenisher US Option 3-L	Non Standard	2,130.00
880.1075	Replenisher CA Option 1-L	.05, .25, .25, \$1, \$2	1,690.00
880.1076	Replenisher CA Option 2-L	.05, .25, .25, \$1, \$1	1,690.00
880.1077	Replenisher CA Option 3-L	Non Standard - Custom	2,130.00
100.0007	Token Programming-L/S	Per Coin Acceptor	425.00

NOTE: Firmware Upgrades for new government issued coin charged separately.

July 7, 2008

Parker Systems / Digital Payment Technologies
"LUKE" Price List

Bills Select one only

880.1003	Bill Validator CA 600 Note-L		1,260.00
880.1004	Bill Validator US 600 Note-L		1,220.00
880.1021	Bill Validator CA 1000 Note-L		1,360.00
880.1022	Bill Validator US 1000 Note-L		1,320.00

NOTE:Firmware Upgrades for new government issued note charged separately.

Card Reader Options

880.1006	Dual Card Reader-L		550.00
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Credit Card Processing Options

100.1107	Offline CC Processing-L/S	Initial Set Up	1,000.00
100.1108	EMS CC Processing Setup-L/S	Initial Set Up	1,000.00
100.1109	Add'l Merchant Account-L/S	Per merchant account	160.00

Note: Contact DPT for latest list of credit card processors supported.

Magnetic Stripe card options

460.0016	Generic Mag Stripe Cards-L/S	Each, 100 Card Minimum	4.30
460.0017	Custom Mag Stripe Cards-L/S	Each, 1000 Card Minimum	8.60

Note: Generic Mag Stripe Cards require EMS Custom Card.

July 7, 2008

Parker Systems / Digital Payment Technologies
"LUKE" Price List

Payment Panel-select one only *****			
880.1114	Payment Plate Coin/Bill/CC-L	Complete Assembly	85.00
880.1115	Payment Plate Coin/CC-L	Complete Assembly	85.00
880.1111	Payment Plate Coin Only-L	Complete Assembly	85.00
880.1109	Payment Plate Bill Only-L	Complete Assembly	85.00
880.1110	Payment Plate CC Only-L	Complete Assembly	85.00
880.1112	Payment Plate Bill/Coin-L	Complete Assembly	85.00
880.1113	Payment Plate Bill/CC-L	Complete Assembly	85.00
Other Cabinet Options *****			
880.2122	USB External Port-L/S		209.00
880.1031	P Labels-IP/L/S	Set of 2	43.00
Standard Software required *****			
100.1098	New Install Software Lic.-L/S	BOSS, Per PC	1,000.00
100.1099	Pay Station License-L/S	BOSS, Per pay station	300.00
880.1028	USB Data Key-L/S		250.00
Optional Software *****			
100.1110	Multilingual Software	Per pay station	340.00
<i>Note: Upgrade clients must have V2 controller to support Multilingual - Non-Roman.</i>			
Environmental Options *****			
880.1017	AC Heater-L		500.00

July 7, 2008

Parker Systems / Digital Payment Technologies
 "LUKE" Price List

Power Options

880.1010	AC Battery Charger-L/S	Internal	260.00
880.1089	Solar Panel CRS 20 Watt-L	Includes additional battery	1,580.00
880.1090	Solar Panel SS 20 Watt-L	Includes additional battery	2,000.00
880.2130	Solar Panel-40W-Pole Mount-L/S	Includes additional battery	1,330.00
880.1120	AC Battery Charger-L/S	External	130.00

Communications Options

100.0039	Hard Wired Ethernet-L/S	Included in base configuration	
880.1094	GSM Kit - Non-Solar-L		760.00
880.1093	GSM Kit - Solar-L		770.00
460.0010	T-Mobile GSM Modem Set Up-L/S	per pay station	25.00
880.1096	CDMA Kit - Non-Solar-L		1,370.00
880.1095	CDMA Kit - Solar-L		1,360.00
880.2106	CDMA Verizon - Non-Solar-L	Internal Cabinet Mount	295.00
880.2107	CDMA Verizon-Solar-L	External Pole Mount	285.00
	<i>Note: Verizon Modems must be sourced by client directly from Verizon.</i>		
880.1097	WiFi - Non-Solar-L		580.00
880.1099	WiFi-Solar-L		560.00
880.1122	Tropos WiFi Kit-Non-Solar-L		880.00
880.1123	Tropos WiFi Kit Solar-L		750.00

Keys

100.0043	Match Service key setup	Per order	0.00
100.0044	Create New Service key setup	Per order	0.00
450.0018	Key-Green Ext. Access-L/S	1 Key only	25.00
450.0019	Key-Yellow Ext. Access-L/S	1 Key only	25.00
450.0020	Key-Red Ext. Access-L/S	1 Key only	25.00
450.0002	Key-Coinbag Removal-IP/L/S	Route Key-1 Key only	25.00
450.0003	Key-Coinbag Access-IP/L/S	Money Room-1 Key only	25.00
450.0016	Key- Bill Stacker Access-L/S	1 Key only	10.00
450.0015	Key-Bill Stacker Removal-L/S	1 Key only	10.00
450.0014	Key-USB Entry-L/S	1 Key only	10.00

July 7, 2008

Parker Systems / Digital Payment Technologies
"LUKE" Price List

PAPER- 2 INCH

663.0013	Paper Thermal-2in-L/S	No Perf w/Varnish (<55)	60.00
663.0013	Paper Thermal-2in-L/S	No Perf w/Varnish (56-96)	48.00
663.0013	Paper Thermal-2in-L/S	No Perf w/Varnish (97 and up)	43.00

Note: 1 year shelf life.

Paper - 3 Inch Pay & Display

661.0001	Paper Thermal-3in-L/S	P&D-Perf&Gm Strip Varn (<53)	58.00
661.0001	Paper Thermal-3in- L/S	P&D-Perf&Gm Strip Varn(54-96)	46.00
661.0001	Paper Thermal-3in- L/S	P&D-Perf&Gm Strip Varn(97+)	41.00

Note: 1 year shelf life.

Paper - 3 Inch Pay by Stall

661.0003	Paper Thermal-3in-L/S	PBS-No Perf/Gm Strip V(<53)	58.00
661.0003	Paper Thermal-3in-L/S	PBS-No Perf/Gm Strip V(54-96)	46.00
661.0003	Paper Thermal-3in-L/S	PBS-No Perf/Gm Strip V(97+)	41.00

Note: 1 year shelf life.

Custom Paper Option

100.0045	Setup Customize thermal paper		175.00
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Note:Printer Warranty requires use of DPT supplied paper, or equivalent specifications. Please see sales rep. for details. Customizations are non-cancellable, non-returnable. Note: 1 year shelf life.

July 7, 2008

Parker Systems / Digital Payment Technologies
 "LUKE" Price List

SPARES

110.0013	V1 Controller-L/S	Formerly 885.1042. Spare.	3,250.00
110.0015	V2 Controller-L/S	Formerly 885.1043. Spare.	3,250.00
630.0019	Tactile Keypad-L/S	Formerly 885.1009. Spare.	290.00
630.0011	Hard Keypad-L	Formerly 885.1010. Spare.	290.00
115.0008	Start Button-IP/L/S	Formerly 885.1004. Spare.	110.00
115.0064	Color LCD display-L/S	Formerly 885.1040/115.0030	760.00
165.0003	LCD Display Lexan-L	Spare	19.00
165.0005	Receipt Lexan-L	Formerly 885.1021. Spare.	28.00
500.0057	Coin Acceptor-L/S	Formerly 885.1001. Spare.	480.00
500.0063	Replenisher US 1-L/S	.05, .25, .25, \$1, \$1	880.00
500.0064	Replenisher US 2-L/S	.05, .25, .25, .25, .25	880.00
500.0069	Replenisher US 3-L/S	Formerly 885.1035. Spare.	1,010.00
500.0075	Replenisher CA 1-L/S	.05, .25, \$1, \$1, \$2	880.00
500.0076	Replenisher CA 2-L/S	.05, .25, .25, \$1, \$1	880.00
500.0077	Replenisher CA 3-L/S	Formerly 885.1038. Spare.	1,009.00
610.0003	Coin Bag Regular-IP/L/S	Formerly 885.0016	145.00
521.0017	US Bill Validator-L/S	Formerly 885.1006. Spare.	1,070.00
521.0018	CDN Bill Validator-L/S	Formerly 885.1007. Spare.	1,120.00
520.0006	600 Note US Stacker-L/S	Formerly 885.1014. Spare.	190.00
520.0007	600 Note CA Stacker-L/S	Formerly 885.1017. Spare.	200.00
520.0008	1000 Note US Stacker-L/S	Formerly 885.1018. Spare.	300.00
520.0009	1000 Note CA Stacker-L/S	Formerly 885.1019. Spare.	310.00
500.0045	Card Reader-IP/L/S	Formerly 885.1011. Spare.	549.00
650.0004	2in Thermal Printer-L/S	Formerly 885.1031. Spare.	1,160.00
650.0003	3in Thermal Printer-L/S	Formerly 885.1032. Spare.	1,420.00
500.0065	Antenna CDMA/GSM-IP/L/S	Formerly 885.1024/1026. Spare	149.00
500.0066	Antenna WiFi-IP/L/S	Formerly 885.1025. Spare.	150.00
500.0051	Modem GSM-IP/L/S	Formerly 885.1027. Spare.	569.00
500.0081	Modem WiFi-IP/L/S	Formerly 885.1028. Spare.	250.00
500.0034	Modem CDMA-L/S	Formerly 885.1030. Spare.	1,290.00
805.0003	Battery-L/S	Formerly 885.1008. Spare.	170.00
515.0010	Solar 20w element-L/S	Formerly 885.1022. Spare	560.00
515.0012	Solar 40w element-L/S	Spare, element only	850.00
511.0002	Solar Regulator-L/S	Formerly 885.1023. Spare.	140.00
550.0028	Lock Programmable-L/S	Lock Code Required. Spare.	169.00

July 7, 2008

Parker Systems / Digital Payment Technologies
 "LUKE" Price List

Maintenance Supplies

460.0002	Card-CC Cleaner-IP/L/S	Each	0.75
460.0015	Card-Bill Cleaner-L/S	Each	0.75
460.0007	Card-3in Printer Cleaner-L/S	Each	2.00
460.0012	Card-2in Printer Cleaning-L/S	Each	2.48
460.0008	Cloth-3in Printer Polish-L/S/I	Each	5.00
460.0013	Cloth-2in Printer Polish-L/S	Each	2.48

EMS Agreement

100.1020	New Master EMS Agreement		0.00
100.1021	New Regional EMS Agreement		0.00
100.1022	Add to Existing EMS Agreement		0.00

EMS ASP Monthly Service

100.0022	EMS Real-Time CC Processing	Per unit per month	50.00
100.0023	EMS Real-Time Reporting	Per unit per month	50.00
100.0024	EMS Alarming and Monitoring	Per unit per month	50.00
100.0025	EMS Cell Phone Integration	Per unit per month	50.00
100.0026	EMS Custom Cards	Per unit per month	50.00
100.0027	EMS Campus Card Processing	Per unit per month	50.00
100.0028	EMS Coupons	Per unit per month	50.00
100.0034	EMS Enterprise SoftwareLicense		0.00

Note: EMS Agreement must be signed before services can go into effect.

EMS Self-Hosted

500.0083	EMS Enterprise Server-Metro	Over 500 pay stations	19,500.00
500.0079	EMS Enterprise Server-Basic	For Under 500 Pay Stations	10,350.00
100.0052	EMS Enterprise Annual Maint.	17% of Software after year one	0.00

July 7, 2008

Parker Systems / Digital Payment Technologies
"LUKE" Price List

VERRUS PAY BY CELL SERVICES

100.0031	Verrus Transaction Fee	Per transaction	0.35
100.0032	Verrus Service and Support Fee	Per month	250.00

Extended Warranty Options

100.0048	Extended Standard Warranty	For one year (End User Only)	1,100.00
100.0049	Extended Software & Telephone	For one year (End User Only)	500.00
100.0050	Extended Hardware Warranty	For one year (Reseller Only)	425.00
100.0051	Extended Software Upgrades	For one year (Reseller Only)	140.00

*Note: One year pricing at time
of Sales/Renewal ONLY.*

Support Services

100.0053	One Day Installation w travel		2,500.00
100.0054	One Day Installation no travel		750.00
100.0055	One Day Training with Travel		2,500.00
100.0056	One Day Training w/o Travel		750.00
100.0057	Remote Training-4 hours		500.00
100.0058	Change Order Fee		500.00
100.0059	Expedite Fee Rush Service	Per paystation	1,000.00
100.1091	Restocking fee	10% of Return Value	0.00