

**January 5, 2021
Regular Meeting
12:00 Noon**



City of Port St. Joe

Rex Buzzett, Mayor-Commissioner
Eric Langston, Commissioner, Group I
David Ashbrook, Commissioner, Group II
Brett Lowry, Commissioner, Group III
Scott Hoffman, Commissioner, Group IV

[All persons are invited to attend these meetings. Any person who decides to appeal any decision made by the Commission with respect to any matter considered at said meeting will need a record of the proceedings, and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The Board of City Commission of the City of Port St. Joe, Florida will not provide a verbatim record of this meeting.]

BOARD OF CITY COMMISSION

**Regular Public Meeting
12:00 Noon
Tuesday January 5, 2021**

Call to Order

Consent Agenda

Minutes

- **Regular Meeting 12/15/20** **Pages 1-4**

City Attorney

- **Ordinance 579 Commissioners Fee to Run for Office 2022 Election Cycle** **Handout**
 - **First Reading & Request to Advertise**
- **Ordinance 580 Commissioners Length of Terms (Ballet for Next Election)** **Handout**
 - **First Reading & Request to Advertise**
- **Ordinance 581 Boat Ramp Parking Ordinance** **Handout**
 - **First Reading & Request to Advertise**

Old Business

- **Coronavirus (COVID-19) Update**
- **Resolution 2020-02 - State of Emergency, Currently Still in Place**

New Business

- **New Pavilion at Washington Gym Complex- Discussion**
- **Naming of Outside Basketball Court at Peters Park- Comm. Ashbrook**
- **Curent City Projects** **Pages 5 -6**

Public Works

- **Update**

Surface Water Plant

- **RFP 2020-22 Filters (Handout, bids closed 1/4/21)**
- **RFP 2020-21 Clarifier Rehab** **Page 7**

Wastewater Plant

- **Update**

Finance Director

- **Boat Ramp Pay Machine** **Pages 8 - 19**

City Engineer

- **NRDA Stormwater Grant- Update**
- **Walking Path FDOT Grant- Update**
- **CDBG Grant- Update**
- **First Street Lift Station and Long Ave. SRF Application- Update**
- **City Pier- Update**

- **NRCS Grant- Update**

Code Enforcement

- **Update**

Police Department

- **Update**

City Clerk

- **Grants Update**
 - **Disaster Recovery**
 - **BRICK**
 - **Legislative Appropriation**

Citizens to be Heard

Discussion Items by Commissioners

Motion to Adjourn

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF CITY
COMMISSIONERS FOR THE CITY OF PORT ST. JOE, FLORIDA, HELD AT
2775 GARRISON AVENUE, December 15, 2020, at Noon.**

The following were present: Mayor Buzzett, Commissioners Ashbrook, Hoffman, Langston, and Lowry. City Manager Jim Anderson, City Clerk Charlotte Pierce, and City Attorney Clinton McCahill were also present.

CONSENT AGENDA

Mayor Buzzett asked that a moment of silence be observed for the families of Bill Kennedy and Brenda Burkett.

Minutes

A Motion was made by Commissioner Langton, second by Commissioner Ashbrook, to approve the Minutes of the Regular Meeting of December 1, 2020. All in favor; Motion carried 5-0.

City Attorney –

Commissioner Fee to Run for Office, Length of Terms

A Motion was made by Commissioner Ashbrook, second by Commissioner Langston, to prepare an Ordinance requiring signatures of 10% of the registered voters to qualify by the petition method effective August 1, 2022. All in favor; Motion carried 5-0.

Mr. McCahill will draft an Ordinance for review to extend the terms of Commissioners from two to four years to be placed on the ballot as a referendum. All in favor; Motion carried 5-0.

Commissioner Ashbrook shared that Gulf County Supervisor of Elections, John Hanlon, had asked about changing the City Election from May to coincide with the General Election in November. Mr. McCahill noted that the City Charter dictates that the election be held in May.

Parking Ordinance Update

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to establish an account with the Gulf County Clerk of Court to handle the civil enforcement of City Ordinances. All in favor; Motion carried 5-0. Mr. McCahill will have a draft of the Ordinance for the next meeting.

Ordinance 578 MLK Corridor; Second Reading and Adoption

A Motion was made by Commissioner Ashbrook, second by Commissioner Langston, to have the Second Reading and Adoption of Ordinance 578. All in Favor; Motion carried 5-0. Mr. McCahill read Ordinance 578 by Title only.

Resolution 2020-09 Cape San Blas Utility Agreement

A Motion was made by Commissioner Lowry, second by Commissioner Ashbrook, to adopt Resolution 2020-09. All in favor; Motion carried 5-0.

Old Business –

Coronavirus (COVID-19) Update –

Resolution 2020-02 State of Emergency, is still in place and Mr. Anderson noted that a vaccine for the virus has been rolled out. He encouraged everyone to wear a mask as the local number of positive cases are on the incline.

RFP 2020-19 Garrison Avenue Patches

There are 21 patches that need to be made. Once sewer point repairs are completed, the 10 original and 11 new patches will need to be addressed. A Motion was made by Commissioner Ashbrook, second by Commissioner Hoffman, to make repairs to the ten original patches at a cost of not more than \$1,000 per patch. All in favor; Motion carried 5-0.

New Business –

NYE Fireworks – December 31, 2020, at 10:00 EST

Mr. Anderson shared that the Gulf County TDC will be reimbursing the City the \$5,000 cost of the fireworks which will be displayed from the Frank Pate Park Boat ramp.

NRCS Grant Amendment

A Motion was made by Commissioner Lowry, second by Commissioner Langston, to approve the amendment requesting additional funding in the amount of \$137,713.13. The grant total is \$494,806.88 of which 75% is grant funded and 25% match. All in favor, Motion carried 5-0. These funds will be used for removal of debris from the ditches from Patton Bayou to Chicken House Branch and on the Wastewater Treatment Plant.

Current City Projects

Commissioner Langston thanked Mr. Anderson for the suggestion of a Picnic Pavilion for the Washington Site and feels that it will be very serviceable for the area.

Commissioner Lowry left the meeting at 12:45 P.M.

Public Works – John Grantland

RFP 2020-20 Grinder Pumps

A Motion was made by Commissioner Hoffman, second by Commissioner Langston, to approve RFP 2020-20 in the amount of \$2,389.00. All in favor; Motion carried 4-0.

Commissioner Lowry rejoined the meeting at 12:48 P.M.

Commissioner Langston noted that the canopy at Forest Hill Cemetery looks good and he appreciated the help in providing it.

Commissioner Hoffman asked about damage to the 16th Street Walking Path Bridge to which Mr. Grantland responded they would look at it.

Surface Water Plant – Larry McClamma

Mr. McClamma did not have any updates for the Commission.

Wastewater Plant – Kevin Pettis

Mr. Pettis shared that the plant would resume discharging in January.

Finance Director – Mike Lacour

Mr. Lacour noted that bids are out for the Tennis / Pickle Ball Courts resurfacing and he is working with local contractors on the lighting.

A Motion was made by Commissioner Lowry, second by Commissioner Hoffman, to prepare a bid package for the electronic payment box to be located at the Frank Pate Park Boat Ramp. All in favor; Motion carried 5-0.

Project Manager / CRA Director

Due to the untimely death of Bill Kennedy, Mr. Anderson shared the City will be readdressing this vacancy.

City Engineer – Josh Baxley

NRDA Stormwater Grant Forest Park Stormwater Improvements

Mr. Baxley met with NFWFMD on December 2, 2020. The recommendation was to place this project on hold and work to complete the master plan.

Walking Path FDOT Grant Update

The County is still waiting on Federal paperwork to be signed by Duke Energy.

Stormwater Master Plan

The Master Map and Draft Report have been submitted to the City. DEI is now working on the final recommendations and associated cost estimate.

CDBG Grant Update

Mr. Baxley is waiting on estimates for the 6" Gravity Sewer and has concerns about pipe bursting. The 8" Gravity Sewer will require additional cleaning before the CIPP can begin.

Garrison Avenue SCOP Grant Update

The Punch List for this project is complete.

First Street Lift Station and Long Avenue Update

DEI is currently working on preparation of the bid documents.

NRCS

Plans and the Quality Assurance Plan have been sent for approval. An additional funding request has been submitted.

Code Enforcement –

1412 Palm Blvd., Parcel #05178-000R Santiago Velazquez – Request to Bid Demo

Corner of Avenue A and MLK, Parcel #05700-000 Ruby Farmer – Request to Bid Demo

A Motion was made by Commissioner Ashbrook, second by Commissioner Lowry, to advertise for an RFP to demolish both houses. All in favor; Motion carried 5-0.

Travel Trailers Connected to City Utilities in the City Limits – Discussion

After discussion, consensus of the Commission was that there is an Ordinance on the books and it should be followed.

Police Department – Chief Richards

Surplus Property

A Motion was made by Commissioner Hoffman, second by Commissioner Lowry, to declare as Surplus Vehicle #105, a 2010 Dodge Charger with VIN #3B3AA4C9AH211700 and a Tag of XB3827, and donate to the FL DEP. All in favor; Motion carried 5-0.

Chief Richards shared that the new equipment to verify speeds has arrived and is being checked out by his department.

City Clerk – Charlotte Pierce

Clerk Pierce thanked Mayor Buzzett and the Commissioners for their participation in the Christmas on the Coast Parade, December 12, 2020. She shared there were approximately 70 entries in the parade and numerous positive comments have been received about the parade.

Citizens to be Heard –

Karon Rouse Peters requested that Cozy Café be allowed to put signage on the highway so patrons would know where they are located. Mr. Anderson shared that sandwich signs are allowable but must be put up and taken down daily and not left out overnight. The current Sign Ordinance does not allow for Off Premise signs.

Discussion Items by Commissioners –

Commissioner Ashbrook wished everyone a Merry Christmas and Happy Holidays.

Commissioner Lowry also wished everyone a Merry Christmas, Happy Holidays, and noted that he would be attending the Employee Appreciation lunch on December 23, 2020.

Commissioner Langston wished those present a Merry Christmas, encouraged them to be safe, to spend time with their families, and offered best wishes for the New Year.

Commissioner Hoffman thanked City Staff and Clerk Pierce for their help with the Christmas Parade, stated he felt that his entry in the parade was the winner of Commission entries, and wished everyone Happy Holidays.

Mayor Buzzett wished attendees a Merry Christmas, Happy New Year, and noted he would be unable to attend the Employee Appreciation Lunch as he would be out of town.

Motion to Adjourn –

There was no other business to come before the Commission and Mayor Buzzett adjourned the meeting at 1:35 P.M.

Approved this _____ day of _____ 2021.

Rex Buzzett, Mayor

Date

Charlotte M. Pierce, City Clerk

Date

Current City Projects 1/5/21

- 6th and 7th Street Drainage- Complete
- The Reserve Water/Sewer Extension- Complete
- STAC House Playground Equipment- Complete
- City Pier- Under Construction
- 7th & 8th Street Drainage- Scheduled
- Allen Memorial Drainage- Cleaning Complete
- Washington Gym Bathroom- PSJRA
- Keepers' Quarter (Eglin)- Under Construction
- Garrison Ave. Patches- 10 Current Patches to be replaced and 11 Point Repairs will need to be made
- CDBG Sewer Phase III- Under Construction
- Garrison Ave. SCOP Paving Phase II- Complete
- Tennis Court Lighting- Working on Quotes
- Tennis Court Re-surfacing-Out for Bid
- Pickle Ball Court Re-Surfacing- Out for Bid
- Walking Bridges- Being Fabricated
- Bridge Foundations- Scheduled to begin mid-December
- Boat Ramp Pay Machine- 1/5/21 Agenda
- Washington Gym Ballfield Lights- Complete (Waiting on Duke Energy)
- Forest Hill Cemetery Power- Complete (Waiting on Duke Energy)
- Forest Hill Cemetery Canopy- Complete
- Sewer Plant Pipe Extension- Complete
- Water Plant Clarifier Rehab- Bids Received 1/5/21 Agenda
- City Hall/ PD Roof Sealant- Complete
- Beaches Water Meter Replacement- Re-Scheduled for 1/11
- Tree/Stump removal from Parks- Ongoing
- Grinder Station Bids- Awarded 12/15
- Maddox Park Drainage- Need more info. from engineer to bid and direction from the Board
- NRCS Grant/Ditch Cleaning- Amendment Approved, Ready to Bid

- 1st Street SCOP Paving Grant- Working on Estimates for Manhole/Main CIPP Cost.
- Fishing Pier at Clifford Sims Park- Need Direction from the Board
- Utility Mapping- Ongoing
- Maddox Park Gazebo & Observation Tower- Need Direction from the Board
- Splash Pad- Need Direction from the Board
- Gateway Entry Way Light- Order sent to Duke Energy
- Christmas Light reciprocals on MLK- Order sent to Duke Energy
- City Pier Lighting- Being Reviewed by City Electricians
- Washington Gym Covered Pavilion Lighting Repair/Timer Options-Being Reviewed by City Electricians
- Washington Gym Complex Tennis Court Demo- Complete
- Welcome Sign Lighting- Complete
- Hwy 98 & 3rd Street Crosswalk- Ordered thru FDOT
- Centennial Bldg. Rehab- Grant Application Submitted
- Core Park Stage- Need Direction from the Board
- Public Safety Fire/Police Bldg. CDBG-DR- Grant Application Submitted
- Sewer Rehab. CDBG-DR- Grant Application Submitted
- Stormwater Rehab. MLK Corridor CDBG-DR (FAMU)- Grant Application submitted
- Water Plant Filter Replacement- Out for Bid
- City Hall Complex- Looking for funding Options
- Washington Gym Complex- Outdoor Grill Pavilion- Working on Quotes

RFP # 2020-21
er Treatment Plant Clarifiers #1 and #2
Renovation and Repaint
December 18, 2020
City Commission Conference Room

[illegible]

VenTek International Budgetary Quotation

Project	Port St. Joe, FL	Date	9-Nov-2020
Client	Mike Lacour	Client Phone	850-229-8261
		Account Mgr	Sally Donatiello
Contact	Sally Donatiello	Validity	90 days
Email	Sallyd@ventek-intl.com	Phone	707-773-3373

Thank You for Choosing VenTek

Part I - Capital Costs - Hardware, Installation, Setup & Services

AUTOMATED FEE MACHINE				
Item	Description	Quantity	Unit Price	Extended Price
E1	M600 Pay and Display or Pay in Lane Includes 1 year Warranty Power Configuration: AC Connectivity: Cellular Payment Mode: Credit Card Acceptance Bill Acceptance w/ Spare Bill Locking Revenue Collection Unit Custom Wrap - Door Only	1	\$7,100	\$7,100
	Shipping ¹	1	\$275	Included
		1	\$300	\$300
AFM REVENUE COLLECTION EQUIPMENT				\$7,400

INSTALLATION & TRAINING				
Item	Description	Quantity	Unit Price	Extended Price
INSTS1	Installation & Training - Base Fee for 1st day installation & training - based on a standard installation. Training Conducted on site and unlimited while technician is available onsite	1		\$1,100
INSTALLATION & TRAINING				\$1,100

Part II - Operating Costs - Software Subscription Fees

ANNUAL SOFTWARE SUBSCRIPTION FEES				
Item	Description	Quantity	Unit Price	Extended Price
SW	Cloud Based System Management - User credential for venVUE®, VenTek's web based management system, Secure PCI Level 1 Certified Server on Amazon Cloud for Data Storage & Payment Gateway, and Cellular Connectivity.	1	\$1,140	\$1,140
ANNUAL SOFTWARE SUBSCRIPTION FEES				\$1,140

Automated Fee Machine - Revenue Collection Equipment	\$7,400.00
Installation and Training	\$1,100.00
Annual Recurring Software Subscriptions Including Payment Gateway	\$1,140.00
Total	\$9,640.00

WARRANTY				
Item	Description	Quantity	Unit Price	Extended Price
STDW	Standard Warranty: Free Unlimited Tech Support for 3 Months / Warranty Issues for 12 months	Incl.	incl.	incl.
EXTW	Extended 1 Year Factory Warranty (Recommended for years 2+)	1	\$500	
OL1	Onsite Service Calls billed at \$150/hr. Including Time and Material	per hour	\$150	
AH1	After Hours Telephone Support Hourly Labor Rate \$150.00/hr. (Billed in 15 min increments)	per hour	\$150	

Notes:

- Shipping is an Estimate Only - Actual Costs will be billed upon shipment
- Payment Gateway - As a Level 1 PCI Service Provider VenTek offers a Secure Electronic Gateway. This allow VenTek's customers to establish a direct connection between the VenTek System and their Payment Card Processor. VenTek warrants that our Payment Gateway will remain PCI-compliant for the duration of service delivery and that our pricing will be lower than comparable products. Includes Cyber Insurance.
- venVUE System Management, venSTATION Data Hosting and CDMA Cellular Connectivity are billed Annually
- (1) year factory warranty included
- Installation Includes securing the unit to a surface prepared per installation drawing, connecting existing electrical inside the unit, installing software, network programming and configuration, and installation of all parts and peripherals necessary for unit operation.
- Installation Quote does not include Site Prep: Concrete or Conduit Work, Pulling Electrical or Communication Cables or Removal of Existing
- Installation Quote is an estimate based on standard installation. Additional fees billed at time and Material +10%
- Onsite Training is conducted during and/or after installation. If VenTek must come back onsite, time will be billed at \$150/hr Including travel and venVUE System Management training conducted remotely via WebEx
- ADA Compliant for height, control and reach
- All funds due are in U.S. dollars. Terms Net 30 from date of delivery. 1.25% finance charge (15% per annum) applied to balances over 30 days past

VenTek International Budgetary Quotation

Item	Description	Quantity	Unit Price	Extended Price
SP1	Spare 40A Battery	per unit	\$179	
SP2	Spare Credit Card Reader	per unit	\$450	
SP3	Spare Bill Acceptor	per unit	\$956	
SP4	Spare Coin Acceptor	per unit	\$615	
SP5	Spare venSTATION Controller	per unit	\$1,775	
SP6	Spare venSTATION Display	per unit	\$755	
SP7	Spare Printers, Including Cable	per unit	\$1,495	
SP10	Spare keypads 1x4	per unit	\$134	
SP11	Spare keypads 3x4	per unit	\$180	
SP12	Spare Modem GSM/GPRS	per unit	\$522	
SP17	Recommended Spares - Configuration dependent	1 per 10	Quote	

CONSUMABLES				
Item	Description	Quantity	Unit Price	Extended Price
C1	Custom VenTek Annual Pass/Value Cards - Lot of 1000	per card	\$1.50	
C2	Standard Ticket Paper Rolls (Order quantity 10+ rolls) 1" core	per roll	\$55	
C3	Custom Ticket Paper Rolls (Order quantity 55+ rolls) - Estimate only	per roll	Quote	
C4	Cleaner - Thermal Printer, box of 25	per cleaner	\$1	
C5	Cleaner - Credit Card Reader, box of 50	per cleaner	\$1	
C6	Bill Acceptor, box of 15	per cleaner	\$3	
C7	Canned Air	per unit	\$5	

PAY HERE

**FOLLOW
DIRECTIONS
ON SCREEN**



**Welcome to
Douglas County
Topaz Lake Park
Campground**

CREDIT INSERT AS SHOWN



SWIPE CARD IN
EITHER DIRECTION



Proof of payment
required during your
stay and upon exit

Facility under HD
surveillance

Please complete
separate transactions
for each vehicle

This machine
contains no cash



PLEASE TAKE RECEIPT



MACHINE DOES NOT ACCEPT CASH OR COINS



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Made in the USA

PAY STATION #1 Point Lookout State Park

WELCOME

Follow
Directions
On Screen

COINS



BILLS



Upon payment, receipt
will dispense here.
Place receipt on dashboard
of your vehicle.



Payment Required for Park Entrance



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Made in the USA



Proposal for:

The City of Port St. Joe - Boat Ramp

Prepared For:

City of Port St. Joe Florida
The City of Port St. Joe - Boat Ramp 305 Cecil G. Costin Sr. Blvd
Port St. Joe, FL 32456
USA

Created By:

Brian Hand
FlashParking, Inc.
(800) 213-3706
brian.hand@flashparking.com



Customer Quote

FlashParking, Inc.

The total simple approach to parking

3801 S. Capital of Texas Highway, Suite 250

AustinTX78704

USA

Phone: (800) 213-3706

Email: sales@flashparking.com

Quote Nbr:

Q-16571-3

Date:

9/23/2020 12:05 PM

Expires On:

10/23/2020

Prepared By:

Brian Hand

brian.hand@flashparking.com

Bill To

City of Port St. Joe Florida

305 Cecil G Costin Sr Blvd

Port St Joe, Florida 32456

United States

Ship To

The City of Port St. Joe - Boat Ramp

305 Cecil G. Costin Sr. Blvd

Port St. Joe, FL 32456

USA

FlashPARCS - Hardware

Product	Description	Unit Price	Qty	SubTotal
Custom Product	Meter Smart Station	\$15,000.00	1	\$15,000.00
Custom Product	Data Modem - *Doesn't include data service. Customer must provide cellular data plan/sim card	\$350.00	1	\$350.00
FlashPARCS - Hardware TOTAL:				\$15,350.00

Installation

Product	Description	SubTotal
Custom Installation and Setup	Custom Installation and Setup plus Implementation	\$3,577.00
Installation TOTAL:		\$3,577.00

FlashPARCS - Software

Product	Description	SubTotal
Custom Software - Monthly	\$199 For the first Smart Station and \$99 each one after - monthly	\$199.00
FlashPARCS - Software TOTAL:		\$199.00

Quote Summary

Product Type	Subtotal
FlashPARCS - Hardware	\$15,350.00
Installation	\$3,577.00
FlashPARCS - Software	\$199.00
Total	\$19,126.00

****Taxes not included**

DISCLAIMERS

FlashPARCS equipment

- Equipment orders are subject to a 50% deposit payment at time of signing to ensure timely delivery of project. FlashParking reserves the right to charge a cancellation fee of 20% of the total of the contract to be paid immediately at time of cancellation.
- The remaining 50% will be invoiced upon successful installation and commissioning of the FlashPARCS equipment, or within two months of equipment receipt by Customer if Customer delays the installation, whichever comes first.

Delivery Lead Time

- Smart Stations and Magnetic Barrier Gates delivered and installed on average within 3-4 weeks for standard installations of 10 units or less - from time of contract signature (contingent upon credit approval and good standing of existing accounts receivable).

Excludes orders with LED Barriers, Custom Wrapping for Smart Stations, LPR Cameras, AVI Readers or any other third-party equipment as these may have longer lead times from manufacturer.

Standard Installation

- Internet connectivity and electricity is required and is to be provided by venue or parking operator.
- Installation quote is based on the information provided by client. All other requirements not provided by the client before installation are subject to review, and additional fees may be assessed to cover the work.
- Assumes a concrete surface on each lane, that the concrete is in good enough condition to install the saw cut loop, it has no major cracks and is not post tension construction. If the location is post tension construction then please inform install team during the kickoff process to send a concrete contractor to perform a surface penetration scan to ensure it is safe to make the cut for the loop, additional fees will apply.
- All work installation services to be performed during normal business hours, Monday through Friday, excluding holidays, by non-union labor.
- Reusing or running one ethernet cable from the network demarcation point to the FlashPARCS Smart Station Kiosk using existing pathway or conduit **
- Mounting FlashPARCS network kit with back-up LTE in each lot or garage (will be pre-configured prior to shipping)
- Removing old entry (ticket/spitter) or exit (exit verifier) machine
- Removing old gate (when applicable)
- Cutting, installing & calibrating new arming and safety loops
- Connecting both loops to the gate
- Bolting down the Smart Station kiosk (they immediately get their configuration from the cloud infrastructure upon powering-up)
- Bolting down gate
- Running 3 pairs of cables from the Smart Station Kiosk to gate for (a) gate vend, (b) arming loop detection, and (c) closing loop detection
- Clean up: placing old machine and gate in a designated area within the facility (Old Equipment disposal not included)
- Testing all components: getting a ticket, and every entry or exit method including real credit card payment transaction, microphone & speakers (placing a support call), barcode scanner, proximity card reader, Bluetooth access, vending gate and loop detection
- Extending or re-routing existing electrical power lines to new SmartStation Kiosk and gate **

**** Not to exceed 15 feet**

***** Old Equipment disposal not included in price**

Exclusions:

- All utility company charges, deposits and fees if any; Repairs for unforeseen underground utilities that may become damaged during installation of underground conduits; Performance and Payment Bonds. All other requirements if any are extra and are subject to review; (All Permit and Inspections are a Pass Through - plus Service Fees if applicable).

*Merchant services related to the processing of credit card transactions must be sourced and paid for directly by the owner/parking operator. In addition, the following policy related to credit card gateway services applies:

- Magnetic stripe readers (non-EMV): FlashParking uses USAePay as the gateway for magnetic stripe reader applications. The FlashParking software subscription fee includes gateway related charges for the first 5,000 magnetic stripe card reader-based payment transactions, per location/per month. FlashParking will bill at a rate of \$49 per location for each additional 5,000 credit card transactions for those months where the gateway transaction volume allowance is exceeded.
- Chip readers(EMV): FlashParking uses Windcave as the gateway for chip reader applications. Windcave requires a separate gateway agreement with the owner/parking operator. Payment gateway transaction fees apply and are payable directly to Windcave (<https://www.windcave.com/>)

*FlashPARCS Mobile Payments (\$0.35 per mobile payment transaction).

*Onsite support available upon request. Fees and response time varies by region.

* All prices are exclusive of taxes, shipping, installation, electrical or civil work, and any other item non specified in this quote unless otherwise clearly stated in the proposal.

Equipment Service Options:

A) Self-Served with 24/7 Remote Hands FlashParking Support Team: FlashParking designed its solutions with simplicity and efficiency as the driving tenets. We supply every customer with a FlashCare maintenance kit containing all the replacements components needed for every machine and gate supplied by FlashParking. Should any of them fail, the client can easily remove the failed part and insert the replacement part with assistance from our remote hands 24/7 support team.

B) Remote/Smart Hands Support: Should you chose not to use our *Self-Served with 24/7 Remote Hands FlashParking Support* option. FlashParking employs an extensive network of highly vetted, independent repair technicians under the following terms below:

Regions	Mon-Fri	Mon-Fri (all day Sat)	Sundays and Holidays
	8:00 am–4:00 pm	4:00 pm–8:00 am	All day
AK, CA, HI, NY, TX, WA & Puerto Rico	\$177.80	\$267.40	\$357.00
AZ, CO, OR & PA	\$141.68	\$212.52	\$283.36
Everywhere else (US only)	\$130.20	\$195.30	\$260.40
Plus Travel	\$110/per trip		

Billing is in whole hours only (every fractional hour is billed as an hour). Response time varies by market. On average it can be within 4-6 hours.

0
EDONA
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2016
8
8
PM
VISITING
TOWN!
a.com

THIS IS YOUR RECEIPT

Town of Andover
Library Lot
30 MINUTES
RECEIPT
Space: 25

Time: 10:54AM
Date: JUN 10 2015
Price: \$0.25
Paid: \$1.00
Trans: 000021
Unit: 03010979-301097

THIS IS YOUR RECEIPT

TIME EXPIRES:
11:54AM WED

Only valid in
Library Lot

Thank-You

THIS IS YOUR RECEIPT

FLAG DAY IS
JUNE 14TH
SHOW YOUR
AMERICAN PRIDE
IN YOUR
NEIGHBORHOOD!

XX
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THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

WELCOME TO THE
COCONINO
NATIONAL FOREST
Red Rock Pass

WEEKLY PASS

DISPLAY
RECEIPT
ON DASH

Trans: 000140
Time: 6:07PM
Date: DEC 12 2016
Price: \$0.10
Paid: \$0.10
Card: *****
Auth: 01393A

RECEIPT EXPIRES:
DEC 12 2016
6:06PM MON

Valid at all Red Rock
Pass Fee Sites
Not valid at:
Call of the Canyon/
West Fork,
Grasshopper Point,
Crescent Moon
Campgrounds or
State Parks

THIS IS YOUR RECEIPT

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