



CITY OF FORT LAUDERDALE
RFP TABULATION

TITLE: Multi-Space Parking Meters
RFP NO. 524-10918
OPENED: 03/22/12

		Setex Aparki S.A.		Parkeon, Inc.		Amano McGann, Inc.		Global Parking Solutions USA LLC		
		Madrid, Spain		Moorestown, NJ		Fort Lauderdale, FL		Philadelphia, PA		
		P-Card Accepted								
ITEMS	QTY	UNIT	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
Pay & Display Meter	35	ea	\$ 8,595.42	\$ 300,839.70	\$ 8,700.00	\$ 304,500.00	\$ 9,920.00	\$ 347,200.00	\$ 9,500.00	\$ 332,500.00
Pay-by-Space Meter	17	ea	\$ 9,095.00	\$ 154,615.00	\$ 8,700.00	\$ 147,900.00	\$ 9,920.00	\$ 168,640.00	\$ 9,500.00	\$ 161,500.00
Stainless Steel housing	52	ea	\$ -	\$ -	\$ 690.00	\$ 35,880.00	\$ -	\$ -	\$ -	\$ -
SUBTOTAL OF METERS				\$ 455,454.70		\$ 488,280.00		\$ 515,840.00		\$ 494,000.00
Year 3 Maint./Software Sup	52	ea	\$ 250.00	\$ 13,000.00	\$ 200.00	\$ 10,400.00	\$ 110.00	\$ 5,720.00	\$ 240.00	\$ 12,480.00
Year 4 Maint./Software Sup	52	ea	\$ 275.00	\$ 14,300.00	\$ 200.00	\$ 10,400.00	\$ 110.00	\$ 5,720.00	\$ 240.00	\$ 12,480.00
Year 5 Maint./Software Sup	52	ea	\$ 300.00	\$ 15,600.00	\$ 200.00	\$ 10,400.00	\$ 110.00	\$ 5,720.00	\$ 240.00	\$ 12,480.00
Year 6 Maint./Software Sup	52	ea	\$ 325.00	\$ 16,900.00	\$ 200.00	\$ 10,400.00	\$ 110.00	\$ 5,720.00	\$ 240.00	\$ 12,480.00
Year 7 Maint./Software Sup	52	ea	\$ 350.00	\$ 18,200.00	\$ 200.00	\$ 10,400.00	\$ 110.00	\$ 5,720.00	\$ 240.00	\$ 12,480.00
SUBTOTAL OF METERS & MAINTENANCE				\$ 533,454.70		\$ 540,280.00		\$ 544,440.00		\$ 556,400.00
Annual Communication Fees:										
Pay & Display	35	ea	\$ 599.40	\$ 20,979.00	\$ 600.00	\$ 21,000.00	\$ 660.00	\$ 23,100.00	\$ 540.00	\$ 18,900.00
Pay By Space	17	ea	\$ 599.40	\$ 10,189.80	\$ 600.00	\$ 10,200.00	\$ 660.00	\$ 11,220.00	\$ 540.00	\$ 9,180.00
SUBTOTAL OF COMMUNICATION FEES				\$ 31,168.80		\$ 31,200.00		\$ 34,320.00		\$ 28,080.00
Add'l Fees/Back Office prog	52	ea	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Credit/Debit Card Portal Fees up to 800 transactions/month	52	ea	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Add'l transactions		ea	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Card Processor Fee per transaction		ea	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND TOTAL				\$ 564,623.50		\$ 571,480.00		\$ 578,760.00		\$ 584,480.00

		CALE America Inc.		Digital Payment Technologies		Hectronic USA Corp		
		Tampa, FL		Burnaby, BC		Chesapeake, VA		
		P-Card Accepted						
ITEMS	QTY	UNIT	PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL
Pay & Display Meter	35	ea	\$ 9,479.00	\$ 331,765.00	\$ 9,477.00	\$ 331,695.00	\$ 10,750.00	\$ 376,250.00
Pay-by-Space Meter	17	ea	\$ 9,479.00	\$ 161,143.00	\$ 9,477.00	\$ 161,109.00	\$ 10,750.00	\$ 182,750.00
Stainless Steel housing	52	ea	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL OF METERS				\$ 492,908.00		\$ 492,804.00		\$ 559,000.00
Year 3 Maint./Software Sup	52	ea	\$ 240.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 800.00	\$ 41,600.00
Year 4 Maint./Software Sup	52	ea	\$ 240.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 800.00	\$ 41,600.00
Year 5 Maint./Software Sup	52	ea	\$ 240.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 800.00	\$ 41,600.00
Year 6 Maint./Software Sup	52	ea	\$ 240.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 800.00	\$ 41,600.00
Year 7 Maint./Software Sup	52	ea	\$ 240.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 800.00	\$ 41,600.00
SUBTOTAL OF METERS & MAINTENANCE				\$ 555,308.00		\$ 557,804.00		\$ 767,000.00
Annual Communication Fees:								
Pay & Display	35	EA	\$ 540.00	\$ 18,900.00	\$ 660.00	\$ 23,100.00	\$ 480.00	\$ 16,800.00
Pay By Space	17	EA	\$ 660.00	\$ 11,220.00	\$ 660.00	\$ 11,220.00	\$ 480.00	\$ 8,160.00
SUBTOTAL OF COMMUNICATION FEES				\$ 30,120.00		\$ 34,320.00		\$ 24,960.00
Add'l Fees/Back Office prog	52	EA	N/A	N/A	N/A	N/A	\$ 480.00	\$ 24,960.00
Credit/Debit Card Portal Fees up to 800 transactions/month	52	EA	N/A	N/A	N/A	N/A	\$ 480.00	\$ 24,960.00
Add'l transactions		EA	N/A	N/A	N/A	N/A		\$ 0.05
Card Processor Fee per transaction		EA	N/A	N/A	N/A	N/A		2%
GRAND TOTAL				\$ 585,428.00		\$ 592,124.00		\$ 841,880.00

Notes:

(YR 3-5 maint. includes parts & labor)