

Contract Summary Form

SKIDATA, Inc.
MA-080-15010652

SUMMARY OF SIGNIFICANT CHANGES

1. Contractor Name: merger. Page 1
2. Term: updated language. Page 1.
3. Conflict of Interest: reserved, updated language included under article 8. Page 2
4. Change of Ownership: reserved, updated language included under article 40. Page 10.
5. Change of Ownership/Name, Litigation Status, Conflicts with County Interests: added under article 57. updated language on Page 13
6. Contractor Name: merger. Page 15
7. Total Contract Not-to-Exceed Amount: increased by \$200,000.00. Page 27

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

Total Contract Not-to-Exceed Amount: **\$ 2,008,392.00**

1. Wireless Solution:

Services Cost for Maintaining the Wireless Solution
is included with Maintenance Services:

\$ 49,930.00

- 2. EMV Chip Conversion, Relocation of Surplus Equipment, and POF Installation:** Contractor shall provide equipment and installation for conversion of OCPW's Parking Access and Revenue Control Systems (PARCS) in accordance with Attachment A, Section VII. and IX. Contractor shall provide Relocation of surplus services in accordance with Attachment A, Section VIII. Contractor shall provide equipment and installation for POF ("Paid-On-Foot") machines in accordance with Attachment A, Section X. The one-time cost to provide and install POF machines shall not exceed \$816,000. Cost for Maintaining the equipment is included with Maintenance Services.

3. Maintenance Services and Additional Work:

<u>Period</u>	<u>Annual Amount</u>	<u>Add'l Work</u>	<u>Total Amount</u>
1//1/15 – 12/31/15	\$150,000.00	\$25,000.00	\$175,000.00
1//1/16 – 12/31/16	\$156,000.00	\$25,000.00	\$181,000.00
1//1/17 – 12/31/17	\$162,240.00	\$25,000.00	\$187,240.00
1//1/18 – 12/31/18	\$170,352.00	\$25,000.00	\$195,352.00
1//1/19 – 12/31/19	\$170,352.00	\$25,000.00	<u>\$203,870.00</u>

Total Amount: \$942,462.00

**Due to the CCTV Equipment no longer included in the maintenance program, \$2,500 will be deducted monthly for the remainder of the Contract.*

4. **Additional Work Hours and Labor Rate:** Additional Work will be provided as specified in Attachment A, Section III. Standard rates are billed in 30 minute increments with minimum periods defined in the table below. Time exceeding any 30 minute increment is rounded up to the next increment. These rates are applicable during normal Sentry business hours, Monday – Friday, 8am – 5pm.

Labor Category	Time of Service	Minimum Time	Rate for Minimum Period	Hourly Rate After Minimum Period
Service Technician	Regular Hours	One-half hour	\$145	\$145
System Engineer	Regular Hours	One-half hour	\$190	\$190

Regular Service: Monday – Friday, 8am – 5pm

Afterhours (Emergency) Service:

Monday – Saturday @ 2 times the regular Service or Systems Engineer rates (two hour minimum charge).

Sunday & Holidays @ 2.5 times the regular Service or Systems Engineer rates (two hour minimum charge).

5. **Consumables:** Consumables items will be paid with funds allocated for Additional Work. Contractor shall obtain written permission prior to replacing any and all consumable items.