

PURCHASE ORDER TOWN OF PALM BEACH

951 OKEECHOBEE RD. STE D WEST PALM BEACH, FL 33401 (561) 838-5406 Fax:(561) 835-4688 DATE 10/3/2022

1

PO NUMBER 230060

Vendor Contact: Scott Fox

Vendor Email: ken.beattie@flowbird.group

Vendor Phone: (856) 234-8000

Vendor Fax:

VENDOR: 007950

FLOWBIRD, CALE AMERICA, INC.

13190 56TH CT

STE 401

CLEARWATER, FL 33760

SHIP TO: POLICE PARKING CONTROL UNIT

345 S COUNTY RD PALM BEACH, FL 33480

Attn: JUSTICE, ASHLEE Dept: PARKING CONTROL

Phone: (561) 227-6386

FOB Point: Destination Ship Via: best Terms: Net 30 Days Req. Del. Date:

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Qty	Unit	Description	Unit Price	Ext. Price
		WEBOFFICE PROFESSIONAL EDITION.		27,216.00
		INCLUDES:		
		CONFIGURATION		
		MAINTENANCE ALARM ALERTS TO CELL PHONE		
		PAY STATION MAPPING (GOOGLE MAPS)		
		REPORTING (STANDARD AND ANALYTICAL)		
		CREDIT CARD GATEWAY		
		CELLULAR COMMUNICATION FEES		
		24/7 SUPPORT		
		42 (QTY) X \$648 = \$27,216		
		PARTSMART PARTS EXCHANGE - EXTENDED		15,120.00
		HARDWARE WARRANTY		10,120.00
		42 (OTV) V #200 - #45 420		
		42 (QTY) X \$360 = \$15,120 PREVENTATIVE MAINTENANCE - A FLOWBIRD		6,300.00
		TECHNICIAN WILL PERFORM PREVENTATIVE		0,300.00
		MAINTENANCE ON THE PAY STATION. THIS		
		INCLUDES CLEANING ALL INTERNAL PARTS,		
		REMOVING DEBRIS AND DUST FROM CABLES.		
		INSPECTING AND TESTING EACH COMPNENT.		
		THIS SERVICE IS PERFORMED QUARTERLY		
	l		OUDTOTAL	40,000,00

COMPLIANCE AND CONDUCT: All terms and conditions attached to this Purchase Order applies to this order.

The contractor shall at all times comply with all rules, regulations, and ordinances of the Town and other governmental agencies having jurisdiction. The contractor/proposer shall further take all precautions and extreme care to conduct its activities in a safe, professional, and prudent manner with respect to its agents, employees, members, visitors, and participants.

By entering into this contract, the vendor is obligated to comply with the provisions of Section 448.095, Fla. Statutes, "Employment Eligibility." This includes, but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an alien unauthorized to work in the USA. Failure to comply will result in termination of this contract, or if a subcontractor knowingly violates the statute, the subcontractor shall be terminated immediately.

SUBTOTAL	48,636.00
TAX	0.00
FREIGHT	0.00
TOTAL	48.636.00

Please email electronic invoices to:

Invoices@TownofPalmBeach.com (Preferred Method)

Send Paper Invoices To: TOWN OF PALM BEACH-FINANCE DPT

ACCOUNTS PAYABLE

Federal ID No. 59-6000402 PO BOX 2029

PALM BEACH, FL 33480

The Town of Palm Beach has implemented an ACH Payment Program. To participate in this program, please complete the Authorization Form found at the following link: http://townofpalmbeach.com/index.aspx?NID=199

Please contact the Finance Department at 561-227-6333 for additional information.

Purchasing Manager