



**East Hampton Town Board**  
159 Pantigo Road  
East Hampton, NY 11937

Meeting: 06/07/16 10:00 AM  
Department: Town Attorney  
Category: Agreements, Contracts  
Prepared By: John Jilnicki  
Initiator: John Jilnicki  
Sponsors: Councilwoman Kathee Burke-Gonzalez  
DOC ID: 16972

**ADOPTED**

**RESOLUTION 2016-711**

## **Authorize Agreement - Parking Meter Credit Card Services - EH Airport**

WHEREAS, the Town of East Hampton solicited bids for the provision of two (2) electronic parking meters at the Town Airport under bid #EH16-008 and Pure Parking Technologies was awarded the bid for the supply of the parking meters; and

WHEREAS, included with the parking meters is a two (2) year warranty which includes telephone technical support from 8 a.m. until 5 p.m. Monday through Friday; and

WHEREAS, Pure Parking Technologies, as noted in its bid submission, can provide additional services for the meters, including 24/7 technical support, extended warranties and a "backoffice" known as CityLine which provide cellular communications and a credit card gateway to permit users to utilize credit cards for payment of parking charges at a fixed monthly fee; and

WHEREAS, the Town wishes to Pure Parking to provide additional services, now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Pure Parking Technologies to provide CityLine services, which includes cellular communications, credit card gateways, reporting alarms and remote programming for each of the two (2) electronic parking meters at the East Hampton Airport, together with user software licensing and data storage for eighteen months, and software maintenance and updates, for a total cost per meter of \$49.00 per month for up to 300 credit card transactions, and \$69.00 per month for up to 1,000 transactions per meter; and be it further

RESOLVED, that 24/7 telephone technical support is also required, at an additional cost of \$250 per year per meter, for an additional \$500 per year; and be it further

RESOLVED, that the costs for the above services shall be payable from budget account SX5610-52011.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Kathee Burke-Gonzalez, Councilwoman
<b>SECONDER:</b>	Peter Van Scoyoc, Councilman
<b>AYES:</b>	Kathee Burke-Gonzalez, Peter Van Scoyoc, Sylvia Overby, Larry Cantwell
<b>ABSENT:</b>	Fred Overton