

## **INVITATION FOR BIDS FOR**

### **Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages**

**Bid No. 24-06**

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**PART I**  
**GENERAL INFORMATION TO BIDDERS**

<b>SUMMARY</b>	
<b>When:</b>	Sample tickets must be submitted by <b>Friday, June 14, 2024 no later than 12:00 PM</b> . The bid due date will be determined at the conclusion of the sample testing. Eligible Bidders will be notified directly of the bid due date. The bid due date will also be advertised on the Authority’s website, <a href="http://www.philapark.org">www.philapark.org</a> .
<b>Where:</b>	Philadelphia Parking Authority Attention: Shannon Stewart, Manager of Contract Administration 701 Market Street, Suite 5400 Philadelphia, PA 19106
<b>How:</b>	<p>Samples must be delivered to Shannon Stewart in a sealed package via mail, by a recognized overnight courier service (e.g., UPS, Federal Express, etc.), with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested certified mail, or by hand-delivery. All samples must be submitted as defined in the Work Statement. All packages must be clearly marked (<i>not</i> typewritten) “Bid No. 24-06 Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages,” and include the Bidder’s name, contact person for this IFB and include which samples are enclosed, ie. PHL and/or CENTER CITY.</p> <p>Samples will be tested in the Authority’s PARCS equipment and only bidders who score <b>98% or better</b> during testing will be eligible to submit a bid. Eligible bidders will be notified of the bid due date after testing has been completed.</p>
<b>Mandatory Pre-Bid Meeting</b>	<p>A mandatory Pre-Bid meeting will be held on <b>Monday, May 13, 2024 at 11:30 AM</b> at the Authority’s headquarters located at 701 Market Street, Suite 5400, Philadelphia, PA 19106. Prospective Bidders may also attend virtually using the Teams Meeting information below:</p> <p><b>Microsoft Teams</b> <a href="#">Join the meeting now</a> Meeting ID: 255 370 834 010 Passcode: sojyjm</p> <p><b>Dial-in by phone</b> <a href="#">+1 929-346-7319,,48944462#</a> United States, New York City <a href="#">Find a local number</a> Phone conference ID: 489 444 62#</p> <p><b>Prospective Bidders who are having issues locating the Authority’s headquarters or virtually attending the meeting should contact Shannon Stewart for assistance at 215.837.9025.</b></p> <p>Please complete the <a href="#">Bidder Registration Form</a> to complete your registration for this solicitation.</p>

### **I-1. Introduction.**

This Invitation for Bids (“IFB”) is being issued by the Philadelphia Parking Authority, (“Authority”), a body corporate and politic created under the laws of the Commonwealth of Pennsylvania in accordance with the Act of June 19, 2001, P.L. 287, No. 22, 53 Pd. C.S. § 5501 et seq. as amended, known as the “Parking Authority Law”. The Authority is seeking bids for PARCS ticket and receipt rolls for the garages located at Philadelphia International Airport (“PHL”) and the Authority’s Center City garages under a three (3) year contract. The term of the contract may be extended by and at the sole option of the Authority for up to 2 (two) additional one-year renewals.

This is a two-tier bid where prospective Bidder will submit sample rolls as detailed in Section I-22 for testing. Those Bidders whose samples receive a **98%** efficiency rating after the testing period will be invited to submit sealed price bids.

### **I-2. Mission Statement.**

The mission of the Philadelphia Parking Authority is to contribute to the economic vitality of Philadelphia and the surrounding region by effectively managing and providing convenient parking on the street, at the airport, and in garages and lots; effectively administering automated speed and red-light camera systems; regulating taxicabs, limousines and transportation network companies; and other transportation-related activities.

A number of customer-focused actions flow from the PPA mission:

- Improving cooperation and planning with PPA stakeholders, including state and local transportation partners,
- Implementing cutting-edge technology to improve the customer experience and enhance overall management and agency efficiency,
- Emphasizing employee training on industry best practices,
- Maximizing transparency in hiring and procurement,
- Implementing on-street parking management policies that address neighborhood needs throughout the City,
- Encouraging reasonably priced off-street parking through rate setting policies at seven PPA Center City facilities,
- Maintaining and improving neighborhood parking lots to address both residential and commercial demand,
- Providing leadership in partnering with private and public hospitality and tourism entities to enhance the visitor experience,
- Applying the latest technology for a superior customer experience at the parking facilities at Philadelphia International Airport in support of this important regional economic engine,
- Encouraging safe, clean, reliable taxicab, limousine and transportation network company service through sound regulations and consistent enforcement,
- Improving vehicle and pedestrian safety in targeted intersections through automated speeding and red-light enforcement,

Applying latest technology and continuing staff development to provide the highest quality public service with maximum efficiency.

### **I-3. Procurement Questions.**

Prospective Bidders are encouraged to submit questions concerning the IFB in writing no later than **Monday, May 20, 2024 at 12:00 PM**. Questions concerning this IFB are to be submitted via the Question Submission Form using the link below:

<https://app.smartsheet.com/b/form/38a47684ae8f475f8ae12bdf21c673df>

Questions must be in Word format and uploaded using the Question Submission Form.

If you are having issues accessing or completing the Question Submission Form, please contact Shannon Stewart, Manager of Contract Administration via email at [stewart@philapark.org](mailto:stewart@philapark.org).

Only questions submitted via the Question Submission Form will be addressed.

Responses to all questions and clarification requests will be provided through a written addendum that will be emailed to all eligible Bidders and posted to the Authority's website, [www.philapark.org](http://www.philapark.org). Responses will not be official until they have been verified, in writing, by the Authority.

The Authority will not be bound by any verbal information, nor will it be bound by any written information that is not either contained within the RFP or formally issued as an addendum by the Authority. The Authority does not consider questions to be a protest of the Work Statement or of the solicitation.

#### **I-4. Clarification of Instructions.**

Should the prospective Bidder find a discrepancy in or an omission from the Work Statement or any part of this IFB or be in doubt as to the meaning of any term contained therein, the Bidder will notify Shannon Stewart, Manager of Contract Administration via the Question and Clarification of Instructions Submission Form using the link below, prior to the question deadline.

<https://app.smartsheet.com/b/form/38a47684ae8f475f8ae12bdf21c673df>

Responses to all questions and clarification requests will be provided through a written addendum that will be emailed to all eligible Bidders and posted to the Authority's website, [www.philapark.org](http://www.philapark.org). Responses will not be official until they have been verified, in writing, by the Authority.

#### **I-5. Restrictions of Contact.**

From the issue date of this IFB until the Authority's Board approves the awarding of the contract, **Shannon Stewart is the sole point of contact concerning this IFB.** Any violation of this condition by a Bidder may result in the Authority rejecting the offending Bidder's bid. If the Authority later discovers that the Bidder has engaged in any violations of this condition, the Authority may reject the offending Bidder's bid or rescind the award. Bidders must agree not to distribute any part of their bids to anyone other than Shannon Stewart. A Bidder who shares information contained in its bid with other Authority personnel and/or competing Bidder personnel may be disqualified.

#### **I-6. Bid Conditions.**

Sealed bids must be received in the office of the Philadelphia Parking Authority, addressed to Shannon Stewart, 701 Market Street, Suite 5400, Philadelphia, PA 19106, in a sealed package via mail, by a recognized overnight courier service (e.g., UPS, Federal Express, etc.), with confirmed receipt, or by certified or registered United States mail, postage prepaid, return receipt requested certified mail, or by hand-delivery. The bid due date will be determined after samples are tested.

Whether mailed or hand-delivered, all envelopes must display the Bidder's name and must be boldly and clearly handwritten (not typed) "Bid No. 24-06 PARCS Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages". All bids must be presented with **one (1) original and seven (7) copies**, individually numbered, and an electronic version consisting of one PDF file. **Do not password protect files on USB or the USB itself.**

**Packages must be delivered and received by Shannon Stewart prior to the due date and time to meet the mandatory responsiveness requirement of received timely as described in Part III. Delayed deliveries will not be accepted if received after the due date and time.**

Each Bidder shall submit to the Authority the information and forms required, which forms, and information shall become the property of the Authority and will not be returned to Bidders, unless a written request to withdraw is received prior to the opening of bids. Failure to attach documents required for submittal at the time of submittal will result in the bid being rejected.

**I-7. Small Diverse Business Participation.**

The Authority seeks to increase procurement through small diverse businesses for all products, services and construction. Bidders must identify their status as a small diverse business by completing the Small Diverse Business Participation Submittal form included in the Bid Form along with a copy of their Small Business Procurement Initiative certificate issued from the Pennsylvania Department of General Services. Bidders may self-certify at:

<https://www.dgs.pa.gov/Small%20Business%20Contracting%20Program/Pages/default.aspx>

**Bidders do not need to be a small diverse business to participate in this solicitation.**

**I-8. Signatures Required.**

The bids must be signed in all spaces where signatures are required. In cases of corporation, the signature must be that of a duly authorized officer of the corporation and officer's title must be stated. In cases of a business entity other than a corporation, the title of the signer and type of entity is required.

**I-9. Instructions for Affidavit of Non-Collusion.**

1. The Non-Collusion Affidavit is material to any contract awarded through a public solicitation.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on terms and prices identified in the bid.
3. Bid rigging or collusion and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit below should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the invitation for bid process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file and attach an Affidavit in compliance with these instructions will result in disqualification of the bid.

**I-10. Insurance Requirements.**

The successful bidder will be required to submit Insurance Coverage as outlined in *Appendix C*. Bidders must submit with their bid a sample certificate of insurance from a recent project that meets the requirements.

If you do not currently carry the level of insurance that is required, you must submit a letter from your insurance company indicating that they will provide the required insurances as outlined in this IFB, if awarded a contract.

Bidders may request a waiver or relief for any coverages by submitting the request during the question period and allowing the Authority to respond via addendum.

**Insurance requirements will not be negotiated after the bid due date.**

**I-11. Executed Contract Required.**

By submitting a bid in response to this IFB the Bidder agrees that the Authority will not be bound to any contract, performance or payment obligation until the Authority's Board votes to award a contract to the successful Bidder and the Authority's Executive Director signs the written contract.

**I-12. Contract Negotiation.**

If successful, this procurement process will result in the presentation of a completed final-form contract to the Authority's Board for approval at a public meeting. To advance that goal a sample contract is included as *Appendix B*. Please review the sample contract carefully. Any exceptions or requested changes to the contract **must be clearly noted in the bid (Tab F)** in order to be considered.

Exceptions or requested changes to the sample contract will be considered a **part of the response**. Exceptions or requested changes to the sample contract should be made with great care. The Authority may reject all or some of those changes or exceptions, in its sole discretion.

**I-13. Business Licenses:**

The bid should include the Bidder's Philadelphia Commercial Activity License (formerly Business Privilege License) number and the Bidder's Federal Tax ID number. If the Bidder does not currently have a Philadelphia Commercial Activity License, it must obtain one no later than five business days after notification of selection. If the Bidder does not believe that it needs a Philadelphia Activity License, an explanation with references to statute and/or the Philadelphia Code should be included with the bid.

**I-14. Rejection or Acceptance of Bids.**

An Evaluation Committee comprised of Authority employees will review all bids. The Authority will select the lowest responsive, responsible Bidder(s) for contract negotiation. In the event the negotiations reveal that the bid selected for negotiation are not the most advantageous or the Bidder(s) selected for negotiation defaults or withdraws from negotiation, the Evaluation Committee may select the next lowest responsive, responsible Bidder(s) for contract negotiation. The Authority may cancel the bid and reject all bids at any time prior to award by the Board.

The Authority reserves the right to waive any irregularities in the completion of the forms and papers enclosed in this schedule; to accept or reject any or all bids; to re-advertise for bids if desired, and to accept any bids which, in the judgment of the Authority, will be in the Authority's best interest.

Any form which is required to be submitted and which is incomplete, conditional, obscure, contains additions not called for and not approved by the Authority, or which contains irregularities of any kind, may be cause for rejection of the bid, in the sole discretion of the Authority.

At any time up to the hour and date set for opening of bids, a Bidder may withdraw its bid. Such withdrawal must be in writing and sent to the Authority at the address set forth herein by a nationally recognized overnight courier service, certified mail, return receipt requested, or delivered in person. Such withdrawal shall be effective only upon receipt by the Authority evidenced by written confirmation of such receipt and will preclude the submission of another bid by such Bidder. After the scheduled time for opening of bids, no Bidder will be permitted to withdraw their bid, and each Bidder hereby agrees that their bid shall remain firm for the contract period. A bid made and opened may be withdrawn with the written permission of the Authority, if the Authority determines in its sole discretion that the bid is inconsistent with the best interest of the Authority.

**I-15. Unacceptable Bids.**

The Authority will not consider and will reject any bid if the Bidder is in arrears or in default to the Authority as to any debt or contract, or whose insurer or banking institution is in default as surety or otherwise upon any obligation to the Authority or has failed in the sole opinion of the Authority to faithfully perform any previous contract with the Authority.

**I-16. Subcontracting.**

The selected Bidder shall not assign or in any way transfer any interest in this agreement without prior written consent of the Authority, nor shall the Bidder subcontract any services without prior written approval of the Authority.

*PA Title 62 § 535. Printing. No contract for printing shall be entered into with any person until the purchasing agency is satisfied that the person is the owner or lessee of machinery and equipment necessary to properly and promptly perform any orders issued to the person under the proposed printing contract.*

**I-17. Notification of Bidder Selection.**

The Authority will study and evaluate all bids which are received in accordance with the Criteria for Selection set forth in the bid package to determine the lowest responsive, responsible bidder. The Authority will notify all other Bidders of the award within sixty (60) days after the date the bids are opened. Such notice shall be in writing and mailed and/or emailed to the address furnished by each respective Bidder in the Submittal Letter. The selected Bidder shall not start the performance of any work prior to the effective date of the Contract and the Authority shall not be liable to pay the selected Bidder for any service or work performed or expenses incurred before the effective date of the Contract. Costs incurred by the bidder(s) in the preparation of the bid or during any review or negotiations shall be borne exclusively by the bidder.

**I-18. Standard Practices.**

All work performed under the contract shall be subject to inspection and final approval by the Authority, through the Executive Director or his designee.

**I-19. Document Disclosure.**

While documents exchanged by or with the Authority or its agents during this process may be protected from public release by certain terms of Pennsylvania's Right to Know Law (65 P.S. §§67.101–67.3104), Pennsylvania's Procurement Code, or other laws, many documents may not be protected. All Bidders are advised to seek counsel or otherwise educate themselves regarding open records laws and regulations in Pennsylvania.

**I-20. Statement of No Bid.**

All Prospective Bidders that do not intend to submit a bid are asked to complete the Bid Decline Form enclosed in the bid documents. This document must be emailed to the attention of Shannon Stewart, Manager of Contract Administration at [sstewart@philapark.org](mailto:sstewart@philapark.org). An electronic form is also available using the link below. Specific comments and observations are encouraged.

<https://app.smartsheet.com/b/form/65e3489a8134400d9d566ff7e4e85dec>

**I-21. Shipping and Delivery.**

The Bidder will be responsible for all shipping and delivery costs of the specified items required to support the bid.

**I-22. Equipment and Machinery.**

The Bidder must own or lease the equipment and machinery that will produce the items included in this bid.

**I-23. Submitting Samples.**

Bidders interested in submitting a bid for this solicitation must provide samples of the items included in this bid. Samples must be received no later than **Friday, June 14, 2024 at 12:00 PM.**

The Authority requires that the Bidders provide at no cost to the Authority:

1. **Center City Garages:**
  - a. Four (4) rolls of Entry Ticket Rolls
  - b. Four (4) rolls of Exit and Pay Station Receipt Rolls
  - c. Four (4) rolls of Cashier Station Rolls

**2. PHL Garages:**

- a. Four (4) rolls of Entrance and Exit Terminal Paper
- b. Two (2) rolls of Cashier Terminal Paper

Samples will be tested in the Authority's PARCS equipment and only bidders who score **98% or better** during testing will be eligible to submit a bid.

All samples must be submitted as defined in the Work Statement. All packages must be clearly marked (*not* typewritten) "Bid No. 24-06 Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages," and include the Bidder's name, contact person for this IFB and include which samples are enclosed, ie. PHL and/or CENTER CITY.

Samples can be mailed or hand delivered to:

Shannon Stewart, Manager of Contract Administration  
Philadelphia Parking Authority  
701 Market Street, Suite 5400  
Philadelphia, PA 19106

**I-24. Printing Services and Prevailing Wage**

The Bidder selected to provide printing services to the Authority must own or lease the equipment or machinery that will produce the signs when ordered by the Authority pursuant to 62 Pa. C.S. § 535.

The Bidder selected to provide printing services to the Authority must provide a sworn statement confirming that it does pay prevailing wages to employees engaged in the performance of the contract and that it will provide employee working conditions prevalent in the locality in which the contract is being performed. See 71 P. S. § 1654.

Bidder selected to provide printing services to the Authority can provide an affidavit that a collective bargaining agreement is in effect between the selected Bidder and its employees and that the employees are represented by a responsible organization which is not influenced or controlled by management. The selected Bidder must also agree to maintain the conditions described in the sworn statement in the performance of the contract.



## PART II

### INFORMATION REQUIRED FROM BIDDERS

#### II-1. Bid Format.

All bids submitted must conform to the following format requirements. A transmittal letter signed by a person authorized to engage the Bidder in a contract must be included in your bid. Bids must be submitted on letter size (8 ½" x 11") paper. For exhibits, 11x17 paper is acceptable.

Please refrain from using binders and/or special binding when submitting your bids. Binder clips are preferred when feasible.

An electronic version of the Bid Form will be posted to the Authority's website.

Forms that are altered by the bidder may be grounds for rejection of the Bidder's response.

The tab requirements are as follows:

- Tab A - Transmittal Letter
- Tab B - Qualifications and Experience
- Tab C - References
- Tab D - Bid Form
- Tab E - Insurance Requirements
- Tab F - Proposed Amendments to Contract
- Tab G - Ongoing Legal Actions
- Tab H - Equipment Ownership/ Lease Verification
- Tab I - Quality Control Process

**Extended tabs, tabs extending beyond the 8 ½ x 11" paper, must be used.**

#### II-2. Transmittal Letter (Tab A).

Bidders must submit a cover letter, signed by an officer or individual with authority to bind the Bidder, which provides an overview of the Bidder's bid, as well as the name, title, email address and phone number of the person to whom the Authority may direct questions concerning the bid.

Include a statement by the Bidder accepting all terms and conditions contained in this IFB, signed by an officer or individual with authority to bind the Bidder in a contract with the Authority.

#### II-3. Qualifications and Experience (Tab B).

Bidders must have a minimum of three (3) years' experience, provide a brief summary of their experience providing ticket and receipt rolls and provide evidence satisfactory to the Authority that they are fully competent to provide ticket and receipt rolls as described in the Work Statement.

#### II-4. References (Tab C).

A minimum of three (3) references, to whom similar services were provided within the last 3 years. The client references must include the name of the organization, address, email address, telephone number, individual contact person, the dates services were performed, and a description of the services provided.

#### II-5. Bid Form (Tab D).

The Bid Form attached as *Appendix A* must be submitted in its entirety (with the exception of the Bid Decline Form).

#### II-6. Insurance Requirements (Tab E).

The successful Bidder(s) will be required to submit Insurance Coverage as outlined in *Appendix C*. Bidders must submit with their bid a sample certificate of insurance from a recent project that meets the requirements.

If you do not currently carry the level of insurance that is required, you must submit a letter from your insurance company indicating that they will provide the required insurances as outlined in this IFB if awarded a contract.

Bidders may request a waiver or relief for any coverages by submitting the request during the question period and allowing the Authority to respond via addendum.

**Insurance requirements will not be negotiated after the bid due date.**

**II-7. Proposed Amendments to Sample Contract (Tab F).**

If successful, this procurement process will result in the presentation of a completed final-form contract to the Authority's Board for approval at a public meeting. To advance that goal a sample contract is included for review as *Appendix B*. Please review the sample contract carefully. Any exceptions or requested changes to the contract **must be clearly noted in the bid** to be considered.

**II-8. Ongoing Legal Actions (Tab G).**

Provide a summary and the status of any current or ongoing legal actions, suits, proceedings, claims or investigations pending with any governmental agency with which the Bidder has had or currently has a contractual relationship. The existence of any such pending actions, suits, proceedings, claims or investigations may be a factor considered by the Authority in determining which Bidder should be awarded that contract but will not automatically disqualify the Bidder from consideration. Should there be no legal actions, suits, proceedings, claims or investigations pending with any governmental agency with which the Bidder has had or currently has a contractual relationship, a statement to that effect will be included.

**II-9. Equipment Ownership/Lease Verification (Tab I).**

Provide a copy of the lease agreement or purchase documents for each piece of equipment that will be used under this contract as required by 62 Pa. C.S. § 535.

**II-10. Quality Control Process (Tab I).**

Bidders must describe their internal quality control process for ticket and receipt rolls, including the internal pass/fail levels.

## PART III

### CRITERIA FOR SELECTION

**III-1. Mandatory Responsiveness Requirements.** To be eligible for selection, a bid shall be (a) submitted by a Bidder who was represented at the mandatory pre-bid meeting; (b) timely received from a Bidder; and (c) properly signed by the Bidder.

**III-2. Technical Nonconforming Bids.** The three (3) Mandatory Responsiveness Requirements set forth in Section III-1 above are the only requirements that the Authority will consider to be non-waivable. The Authority reserves the right, in its sole discretion, to waive any other technical or immaterial nonconformities.

**III-3. Pre-Qualification - Evaluation Criteria for Sample Tickets.** Sample tickets are due on **Friday, June 14, 2024 no later than 12:00 PM** as detailed in **Section I-23**. Tickets will be tested for a period of up to thirty (30) days in multiple locations and weather conditions. Bidders whose tickets receive a **98%** success rate or better will be invited to submit a sealed price bid.

Bidders whose tickets fail to receive a **98%** success rate will not be invited to submit a price bid and will be notified immediately via certified mail.

**III-4. Bid Evaluation.** An Evaluation Committee comprised of Authority personnel will review all bids received. The Authority will select the lowest responsive, responsible Bidder(s) for contract negotiation. In qualifying a Bidder(s) as responsible the Evaluation Committee will consider the Bidder's ability to meet the requirements detailed in the Work Statement and the terms and conditions of the contract.

In the event the negotiations reveal that the Bidder(s) selected for negotiation is not the most advantageous or the Bidder selected for negotiation defaults or withdraws from negotiation, the Evaluation Committee may select the next lowest responsive, responsible Bidder(s) for contract negotiation. The Authority may cancel the bid and reject all bids at any time prior to award by the Board.

# PART IV

## WORK STATEMENT

### IV-1. General.

The Authority is seeking bids for Parking Access Revenue Control Systems ticket and receipt rolls for the garages and Economy Lot located at the Philadelphia International Airport (“PHL”) and the Authority’s Center City garages.

The Authority recently updated the PARCS equipment at all Center City Garages and the Philadelphia International Airport Garages and Economy Lot. The Authority requires ticket and receipt rolls for the Entrance, Exit, Pay Stations and Cashier Terminals located in the garages and Economy Lot.

### IV-2. Specific.

#### A. Center City Garages: Please see Appendix E for printer specifications.

##### 1. Pay Station/Exit Station Receipts - X56 Paper Rolls 140g

- **Receipt/Ticket Roll Size:** 60 mm width
- **Roll Diameter:** N/A
- **Paper Type:** Thermal
- **Thermal Side:** Inside
- **Core Inner Diameter:** 12.7 mm
- **Core Outer Diameter:** 120 mm
- **Core Material:** N/A
- **Perforation:** No
- **Receipt/Ticket Length:** N/A
- **Custom Printing on Uncoated Side:** No

##### 2. Entry Stations - X56 Paper Rolls 140g

- **Receipt/Ticket Roll Size:** 60 mm width
- **Roll Diameter:** N/A
- **Paper Type:** Thermal
- **Thermal Side:** Outside
- **Core Inner Diameter:** 40.8 mm
- **Core Outer Diameter:** 270 mm
- **Core Material:** N/A
- **Perforation:** No
- **Receipt/Ticket Length:** N/A
- **Custom Printing on Uncoated Side:** Yes. **Custom printing language is subject to change at the Authority’s request.**

Entry Ticket Rolls will require custom printing on the uncoated side of the roll. Proof of custom printing is below:

**ANY VEHICLE PARKED ILLEGALLY OR OVER 30 DAYS, IS SUBJECTED TO IMPOUNDMENT OR TOW.**

**1. Cash Customers** - take ticket with you, pay station in lobby, insert paid ticket at exit

**2. Credit Card Customers** - drive to exit, insert this ticket, then insert credit card (receipt issued)

**This Contract Limits Our Liability--Read It**

This ticket licenses the holder to park one automobile in this area at the holder's risk. Charges are for the use of parking space only. Only a license granted hereby and no bailment is created. We assume no liability for loss due to fire, collision or otherwise to the car or its contents.

D868949

**Estimated Quantities:** The Authority estimates the annual quantities for each type of roll below. Quantities may change based on the Authority's needs.:

- 1. Entry ticket rolls** - 48 cases, 8 cases per location
- 2. Exit/Pay Station rolls** – 30 cases, 5 cases per location
- 3. Cashier Station rolls** – 30 cases, 5 cases per location

**Delivery Time and Locations:** All deliveries must be made within 45 days of the Authority approving the proof for each order. All deliveries must be made to the Manager's Office at each garage.

**Locations:** Deliveries will be made to each of the six garages throughout Center City.

**1. Autopark at Independence Mall**

Attn: Samia Muktar  
41 North 6th Street  
Philadelphia, PA 19106

**Additional delivery information:** All deliveries must be delivered to the 5<sup>th</sup> Street side, Level 1 – Manager's Office.

**2. Parkade on 8<sup>th</sup>**

Attn: Dontaye Thomas  
801 Filbert Street  
Philadelphia, PA 19106

**3. Autopark at Fashion District**

Attn: Patrice Mapp  
44 N. 9<sup>th</sup> Street  
Philadelphia, PA 19107

**4. Autopark at Jefferson**

Attn: Mike Forte

14-18 South 10th Street  
Philadelphia, PA 19107

**5. Autopark at Olde City**

Attn: Brenda Williams  
125 South 2nd Street  
Philadelphia, PA 19106

**6. Family Courthouse Garage**

Attn: Bessie Bowers  
1503-11 Arch Street  
Philadelphia, PA 19102

**Additional delivery information:** Entrance to garage is located on 15<sup>th</sup> Street between Arch and Cherry Streets. All deliveries must be delivered to Level 1 – Manager’s Office.

**B. Philadelphia International Airport Garages & Economy Lot**

**Estimated Annual Quantities:** The Authority estimates the annual quantities for each roll type at PHL will be 750 rolls. Quantities may change based on the Authority’s needs.

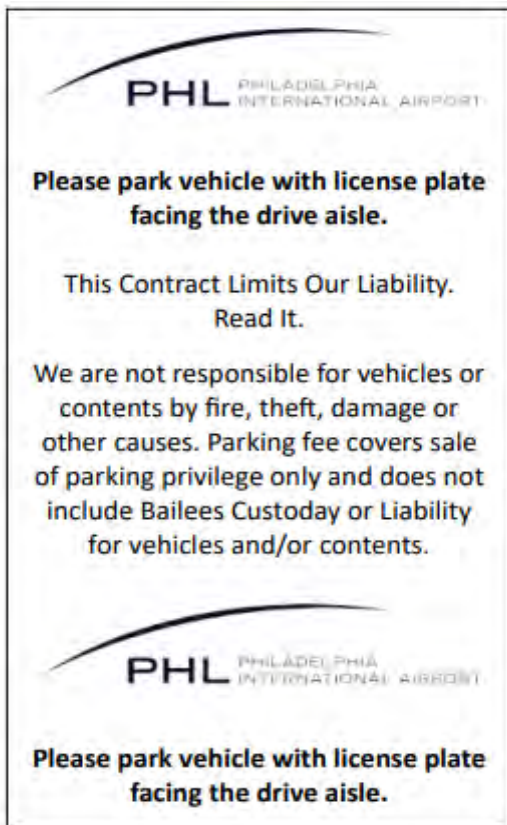
**1. Cashier Terminal Paper**

- **Receipt Rolls** – 2.280” Wide X 348’ Long
- **Roll Diameter** – 4.980”
- **Paper** – 4.5 mil. thermal with topcoat
- **Thermal Side** – Out
- **Core ID** – 1”
- **Core OD** – 1.185”
- **Core Material** – Solid Plastic
- **Perforation** – No

**2. Entrance and Exit Terminals Paper**

- **Receipt Rolls** – 2.280” Wide X length 1,250’
- **Roll Diameter** – 9.700”
- **Paper** – 4.5 mil. thermal with topcoat
- **Thermal Side** – Out
- **Core ID** – 2.804”
- **Core OD** – 3.150”
- **Core Material** – Solid Plastic
- **Perforation** – No
- **Ticket Length** – 4”
- **Custom Printing on Uncoated Side:** Black (Proof 65695-1 attached). **Custom printing language is subject to change at the Authority’s request.**

PROOF 65695-1:



**Delivery Time and Location:** Deliveries must be made within 45 days of the Authority approving the proof for each order. Deliveries must be made to the address below:

**Philadelphia International Airport Parking Operations Center  
Philadelphia Parking Authority**

Attn: Pamela Evans  
1 Main Toll Plaza  
Philadelphia, PA 19153

## PART V

### CONTRACT TERMS AND CONDITIONS

**V-1. Sample Contract.** A sample contract is attached to this solicitation as *Appendix B*. Please review the sample contract carefully. Any exceptions or requested changes to the contract **must be clearly noted in the bid (Tab F)** in order to be considered.

Exceptions or requested changes to the sample contract will be considered a part of the response. Exceptions or requested changes to the sample contract should be made with great care. The Authority may reject all or some of those changes or exceptions, in its sole discretion.

The Authority's Contractor Integrity Provisions are attached to the proposed form of contract as Exhibit "A". Those Provisions apply to every Authority contractor and any party seeking to contract with the Authority. By submitting a bid to this public procurement process the potential contractor agrees to comply with the Contractor Integrity Provisions.

**V-2. Contract Term.** The term of the contract shall commence upon award of a contract by the Authority's Board at a public meeting and execution of a contract by the Executive Director and shall end 3 (three) years thereafter, unless it is terminated earlier pursuant to the terms of the contract. The term of the contract may be extended by and at the sole option of the Authority for up to 2 (two) additional 1 (one) year renewals.



Appendix A  
Bid Form

**THE PHILADELPHIA PARKING AUTHORITY  
701 MARKET STREET – SUITE 5400  
PHILADELPHIA, PA 19106**

**TICKET STOCK FOR PARKING ACCESS REVENUE CONTROL SYSTEMS AT CENTER CITY AND PHL GARAGES  
INVITATION FOR BID No. 24-06**

**BID FORM**

1. The undersigned submits this bid in response to the above referenced Bid No. 24-06 PARCS Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages being familiar with and understanding the advertised notice of opportunity, General Information, Work Statement, Bid Form, Affidavit of Non-Collusion, and Addenda if any (the “Bid Documents”), as prepared by the Philadelphia Parking Authority and posted on the Authority’s Internet website and on file in the office of the Authority at 701 Market Street, Suite 5400, Philadelphia, PA 19106. The party submitting a bid is the “Bidder”.
2. The Authority reserves the right to withdraw and cancel this IFB prior to opening or to reject any and all bids after bids are opened if in the best interest of the Authority, in the Authority's sole discretion. If the Authority accepts Bidder’s offer, Bidder agrees to execute a contract memorializing the bid’s terms if the contract is delivered to Bidder within 60 days of the bid opening date. This provision will not be interpreted to preclude the execution of a contract related to this bid outside of that 60-day period.
3. Bidder acknowledges receipt of the following addenda:

Addendum	Date
_____	_____
_____	_____
_____	_____

4. **Term of Contract:** The term of the contract shall commence upon award of a contract by the Authority’s Board at a public meeting and execution of a contract by the Executive Director and shall end 3 (three) years thereafter, unless it is terminated earlier pursuant to the terms of the contract. The term of the contract may be extended by and at the sole option of the Authority for up to 2 (two) additional 1 (one) year renewals.

5. **Cost Form:** Bidder agrees to provide ticket stock in accordance with the Work Statement for the prices stated below. Bid form may not be altered or changed, any alterations or changes may result in the bid being rejected by the Authority.

It is anticipated that multiple contracts may be awarded as a result of this IFB. Bidders are not required to bid on both locations.

<b>Center City Garages</b>			
<b>Item</b>	<b>Approximate One Year Quantities</b>	<b>Unit Price</b>	<b>Total Amount</b>
Entry Ticket Rolls	64 cases	\$	\$
Exit and Pay Station Receipt Rolls	40 cases	\$	\$
Cashier Station Rolls	40 cases	\$	\$
<b>Total bid amount:</b>			

<b>Philadelphia International Airport</b>			
<b>Item</b>	<b>Approximate One Year Quantities</b>	<b>Unit Price</b>	<b>Total Amount</b>
Cashier Terminal Receipt Rolls	500 rolls	\$	\$
Entry and Exit Receipt Rolls	500 rolls	\$	\$
<b>Total bid amount:</b>			

6. **Requirement Statement:** The undersigned Bidder agrees to furnish ticket stock as specified in the Work Statement, any Addenda, if issued and the bid submitted for the term of the contract.

---

Signature

---

Name  
(Please Print)

---

Title

---

Date

7. **Delivery Schedule:** The undersigned Bidder agrees to deliver the tickets no later than 45 days after the Authority approves the proof for each order.

---

Signature

---

Name  
(Please Print)

---

Title

---

Date

8. **Insurance Requirements:** The undersigned Bidder agrees to the insurance requirements as specified in Appendix C, *Insurance Requirements* and any Addenda, if issued.

---

Signature

---

Name  
(Please Print)

---

Title

---

Date

**9. Bidders Signatures:** Complete ONE section below.

**If bid is by a corporation, form must include the date and be signed here by (a) President or Vice President, and (b) Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Officer. If this form is not so signed, a corporate resolution authorizing form of execution must be attached to this bid form.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Business Name of Bidder

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City/State/ZIP Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**If bid is by a business entity other than a corporation form must be dated and signed here:**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Name of Bidder

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City/State/ ZIP Code

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Type of Entity

**10. Affidavit of Non-Collusion:**

State of: \_\_\_\_\_  
County of: \_\_\_\_\_

Bid No. \_\_\_\_\_

I state that I am \_\_\_\_\_ (Title) of \_\_\_\_\_ (Name of my organization) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid and I have placed my signature below.

I state that:

(1) The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, Bidder or potential Bidder.

(2) Neither the price(s) nor the amount of this bid, and neither the terms nor the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.

(3) No attempt has been made or will be made to induce any firm or person to refrain from submitting a bid in response to this IFB, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.

(4) The bid of my organization is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid. I have read, understand and will abide by the Authority's Contractor Integrity Provisions.

(5) \_\_\_\_\_ (my organization's name) its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that \_\_\_\_\_ (my organization's name) understands and acknowledges that the above representations are material and important and will be relied on by The Philadelphia Parking Authority when awarding the contract for which this bid is submitted. I understand and my organization understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from The Philadelphia Parking Authority of the true facts relating to the submission of bids / proposals for this contract.

SWORN TO AND SUBSCRIBED  
BEFORE ME THIS \_\_\_\_ DAY  
OF 20\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



**11. Bidder's Qualifications:**

- a. Type of business:** Individually owned   
*Check one* Partnership   
Corporation   
Other

- b. Number of employees:** Under 25   
*Check one* Under 50   
Under 100   
Over 100

**c. If you have had previous contracts with the Authority, list date and product or service provided:**

i.....

ii.....

iii.....

**d. Philadelphia Commercial Activities License Number:** \_\_\_\_\_

**e. Federal EIN Number:** \_\_\_\_\_

# Philadelphia Parking Authority

## SMALL DIVERSE BUSINESS PARTICIPATION SUBMITTAL

(Copy as needed)

**Bid Name and Number:** \_\_\_\_\_

**Bidder:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_ **Email:** \_\_\_\_\_

### BIDDER INFORMATION:

Does the Bidder hold a Small Business Procurement Initiative certificate issued by the Pennsylvania Department of General Services?       Yes     No (**MUST** check one)

If yes, please identify each category that applies to your business:

1. \_\_\_\_\_.
2. \_\_\_\_\_.
3. \_\_\_\_\_.
4. \_\_\_\_\_.
5. \_\_\_\_\_.

The Bidder will need to attach a copy of their SBPI certificate. The Bidder will be required to maintain their status as a certified Small Diverse Business throughout the entire term of the contract.

**This form must be completed and submitted with your proposal.** If you do not participate in the Small Business Procurement Initiative, please check the box for “No” and submit with your bid.

MANAGER CONTRACT ADMINISTRATION  
THE PHILADELPHIA PARKING AUTHORITY  
701 MARKET STREET, SUITE 5400  
PHILADELPHIA, PA 19106



**Bid Decline Form: Bid No. 24-06 Ticket and Receipt Rolls for Parking Access Revenue Control Systems at Center City and PHL Garages**

If you do not intend to submit a bid to the Authority for this solicitation, please return this form immediately.

The undersigned vendor declines to submit an offer for this project.

Name: \_\_\_\_\_

- Work Statement too "tight" (explain below)
- Unable to meet time period for responding to this IFB
- We do not offer this product or service
- Our schedule would not permit us to perform
- Unable to meet Work Statement
- Work Statement unclear (explain below)
- Unable to meet Insurance Requirements
- Unable to meet Contract Requirements (explain below)
- Other (specify below)

Comments:


Upon completion of this form, please email the form to Shannon Stewart, Manager of Contract Administration at [sstewart@philapark.org](mailto:sstewart@philapark.org). A link to the electronic version of this form can be found on our website or by clicking this link, <https://app.smartsheet.com/b/form/65e3489a8134400d9d566ff7e4e85dec>.

Appendix B  
Sample Contract

**SAMPLE AGREEMENT  
FOR  
TICKET STOCK FOR PARKING ACCESS REVENUE CONTROL SYSTEMS AT  
CENTER CITY AND PHL GARAGES  
BY AND BETWEEN  
THE PHILADELPHIA PARKING AUTHORITY  
AND**

---

**Contract No. K-24-0009**

**THIS AGREEMENT** effective as of the \_\_\_\_ day of \_\_\_\_\_, 2024 by and between **The Philadelphia Parking Authority**, an agency of the Commonwealth of Pennsylvania and a body corporate and politic, with its principal address at 701 Market Street, Suite 5400, Philadelphia, PA 19106 ("**Authority**") and \_\_\_\_\_ with a registered address at \_\_\_\_\_ ("**Contractor**").

**WITNESSETH:**

**WHEREAS**, the Authority, a public body corporate and politic organized and existing under the Act of 2001, June 19, P.L. 287, No. 22, as amended;

**WHEREAS**, the Authority is seeking a qualified vendor to provide professional printing of Ticket Stock for Parking Access Revenue Control Systems at Center City and PHL Garages services;

**WHEREAS**, in order to procure such professional printing services, the Authority issued an Invitation for Bids "Ticket Stock for Parking Access Revenue Control Systems at Center City and PHL Garages" ("IFB") on \_\_\_\_\_, 2024. A true and correct copy of the IFB is attached hereto as Exhibit "B";

**WHEREAS**, Contractor submitted a conforming Response to the IFB ("Bid") on \_\_\_\_\_, 2024. A true and correct copy of the Bid is attached hereto as Exhibit "C";

**WHEREAS**, Contractor has proposed that it is capable and will provide professional printing of the Ticket Stock for Parking Access Revenue Control Systems at Center City and PHL Garages of the style, type and quality as hereinafter described; and

**WHEREAS**, after due consideration and deliberation within the Authority, Contractor was selected to provide the professional printing services upon the successful negotiation of this Agreement and assent of the Authority's Board.

**NOW, THEREFORE**, in consideration of the covenants and conditions contained herein, intending to be legally bound, the parties hereto hereby agree as follows:

## 1. **SERVICES.**

The Authority hereby engages and Contractor hereby agrees to perform the following professional printing services of the Ticket Stock for Parking Access Revenue Control Systems at Center City and PHL Garages ordered by the Authority ("Printing" or "Ticket Stock"):

A. To provide Printing in accordance with Contractor's BID, and in accordance with the terms and conditions detailed in the IFB, and the terms and conditions throughout this Agreement;

B. To provide Printing in the most cost effective manner utilizing personnel at the level of competence required relative to the nature of the work, and to follow all applicable federal, state, and local laws; and

C. To coordinate the fulfillment of this Agreement with the Authority's Project Manager. The Authority's Project Manager will be Gabriel Roberts, who may be reached at 215-683-9724 or by e-mail at [GRoberts.org](mailto:GRoberts.org). The parties agree that only the Authority's Board or Executive Director may consent to any alteration or amendment to this Agreement, and in each such case in writing.

D. Contractor agrees and acknowledges that this Agreement is not an exclusive contract for Printing, that the Authority may enter into agreements with other companies for similar services that are subject to this Agreement or the Authority may have its own employees perform services similar to those services contemplated by this Agreement.

## 2. **TERM.**

The term of the Agreement for Printing shall commence on the date first written above and will terminate automatically three (3) years thereafter, unless it is terminated prior, pursuant to another section of this Agreement. The term of the Agreement may be extended by and at the sole option of the Authority for up to two (2) additional one (1) year terms. The Authority will provide 30 days of notice of its decision to renew this Agreement.

## 3. **CONSIDERATION AND PAYMENT.**

A. The Authority agrees to pay, and Contractor agrees to accept the pricing as provided in the Pricing Chart in Section 3.G. for all Printing performed during the Term of this Agreement. It is agreed and understood that the Authority is not obligated to order any Printing from Contractor during the term of this Agreement.

B. The pricing set forth in this Agreement shall include all shipping and delivery costs associated with the fulfillment of the terms of this Agreement, as well as any tax, imposition, charge, duty or levy ("Tax") which may be imposed under any present or future law on the sale of the merchandise covered by this Agreement.

C. At no time will Contractor be reimbursed for any administrative or overhead costs incurred by Contractor in fulfilling the terms of this Agreement, including, but not limited to, any time, fees or expenses associated with Contractor’s travel, fuel, lodging, food, or photocopying in connection with Contractor’s Printing without the advanced written approval of the Project Manager.

D. Contractor agrees to accept such amounts resulting from the Printing performed as the sole and full compensation for such Printing.

E. Contractor shall invoice the Authority upon delivery of the Ticket Stock to the Authority, using the applicable purchase order number supplied by the Authority. Upon delivery, Contractor shall secure a signed receipt of delivery and shall mail same along with the invoice to Gabriel Roberts via email at [GRoberts@philapark.org](mailto:GRoberts@philapark.org), with a hard copy to *Accounts Payable* at the Authority (701 Market Street, Suite 5400, Philadelphia, PA 19106). The Authority will not acknowledge invoices that are not submitted in accordance with the procedure outlined above.

F. No late fees, penalties, or interest may be assessed against the Authority for late payments made to Contractor.

G. Pricing Chart:

**Section will be completed after award.**

Location	Item	Approximate Annual Quantities	Unit Price
Center City Garages	Entry Ticket Rolls	48 cases	\$
	Exit and Pay Station Receipt Rolls	30 cases	\$
	Cashier Station Rolls	30 cases	\$
PHL	Cashier Terminal Receipt Rolls	750 rolls	\$
	Entry and Exit Receipt Rolls	750 rolls	\$

**4. TERMS OF DELIVERY**

A. Delivery of the Ticket Stock must be made by Contractor within Forty-Five (45) business days of Contractor’s receipt of the Authority’s Purchase Order. The Ticket Stock shall be delivered to the Authority at: **The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106 - Attn: Gabriel Roberts.**

B. THE TIME OF DELIVERY IS OF THE ESSENCE. IF A TENDER OF CONFORMING TICKET STOCK IS NOT MADE BY THE SCHEDULED DELIVERY DATE, CONTRACTOR MAY, AT THE SOLE DISCRETION OF THE AUTHORITY, HAVE AN OPPORTUNITY TO MAKE A LATER CONFORMING TENDER. Contractor must promptly notify the Authority in writing of any anticipated delay in the scheduled delivery date, and the Authority reserves the right, in order to maintain the scheduled delivery date, to require Contractor to expedite delivery by shipping via a speedier, alternate transport means. Additional costs attributable to such expedited delivery will be paid by Contractor. Contractor will be liable for all resulting damages to the Authority occasioned by delay in delivery. Delivery will not be deemed to be complete until the Ticket Stock has been actually received and accepted by the Authority. Advance and excess shipments may at the Authority's option be rejected and returned to Contractor at Contractor's expense. Failure by Contractor to deliver the Ticket Stock covered by this Agreement within the specified time may, at the Authority's sole discretion, constitute a breach of this Agreement and will release the Authority from any and all liabilities or obligations hereunder.

C. Upon Delivery, Ticket Stock shall be inspected by the Authority to assure adherence to both the specifications detailed in the IFB and the Authority's Purchase Order. In the event that the Ticket Stock fails to meet any of the specifications, the Ticket Stock may be returned to Contractor with Contractor's obligation to take adequate remedial action as to the non-conforming Ticket Stock or replace the Ticket Stock with conforming Ticket Stock, in either case, within five (5) calendar days of rejection by the Authority, or the Delivery of such non-conforming Ticket Stock in the first or any subsequent instance, shall be deemed, at the Authority's sole discretion, a breach of this Agreement by Contractor and shall release the Authority from any and all liabilities or obligations associated with this Agreement.

D. For purposes of this Agreement "Delivery" shall mean the normal business day of the Authority upon which the Ticket Stock is transferred to the physical and titular possession of the Authority.

E. The Authority shall have three (3) business days from the date of Delivery to reject the non-conforming Ticket Stock.

## **5. LIQUIDATED DAMAGES**

A. Upon the occurrence of an event, default or breach by Contractor, including the initial failure to meet the Terms of Delivery as outlined in Section 4 of this Agreement, Contractor shall be liable for, and the Authority shall be entitled to recover, liquidated damages in the amount of ten percent (10%) of the respective unit price of the Ticket Stock as detailed in the Agreement. Thereafter, Contractor shall be liable for, and the Authority shall be entitled to recover, liquidated damages in the amount listed above for every five (5) days that the Ticket Stock fails to meet the Terms of Delivery as outlined in Section 4 of this Agreement. The parties hereby agree and acknowledge that calculation of the damages from a breach would be difficult to estimate accurately and that the foregoing dollar amount is a reasonable approximation thereof and is intended as the fair allocation and liquidation of damages.



B. Contractor shall not be responsible for delay, non-delivery or default if occasioned by strikes, war, or riot, or for any delay due to demands or embargoes of the United States government, or any other government, or non-delivery or delays resulting directly or indirectly from an act of God including, but not limited to, fires, floods, or droughts, or delay as a result of insurrections, lockouts, or stoppage of labor or by refusal of any necessary license or government restrictions considered as "Force Majeure" or by any other unavoidable cause at any stage of manufacture or transit of the Ticket Stock beyond the Contractor's control.

## **6. RIGHTS AND REMEDIES**

If an event or default occurs, the Authority may, at its sole discretion, in addition to the right of cancellation and liquidated damages, be entitled to all remedies for a breach of contract set forth in the UCC and all other remedies available at law or in equity. Additionally, the Authority may, at its option:

- A. Refuse to accept delivery of the Ticket Stock;
- B. Refuse to accept a subsequent tender of substitute, conforming Ticket Stock;
- C. Return nonconforming or late delivered Ticket Stock to Contractor at Contractor's expense and, at the Authority's option, either recover all payments made therefore and expenses incident thereto, or at Contractor's expense, receive replacement therefore;
- D. Recover any advance payments from Contractor for undelivered Ticket Stock;
- E. Rework the Ticket Stock to make it conform to the warranties and charge Contractor for the expense thereof;
- F. Use the Ticket Stock for a purpose other than the purpose originally intended and charge Contractor for the amount by which the purchase price exceeds the price of Ticket Stock normally required for such alternative purposes;
- G. Have Contractor repair or replace defective Ticket Stock at Contractor's expense;
- H. If defective Ticket Stock are repaired or replaced by the Authority or Contractor, charge Contractor for all costs and expenses of repairing or restoring non-defective Ticket Stock distributed as a consequence of repairing or replacing defective Ticket Stock.
- I. If the Ticket Stock cause any harm or damage to any Authority property, charge Contractor for all costs and expenses of repairing or replacing such property.

The Authority is entitled to exercise any or all of the remedies specified above or each of such remedies in part. NONE OF THE REMEDIES AVAILABLE TO THE AUTHORITY HEREUNDER MAY BE LIMITED EXCEPT TO THE EXTENT AND IN THE MANNER AGREED UPON BY THE AUTHORITY IN A SEPARATE AGREEMENT SPECIFICALLY DESIGNATING SUCH LIMITATION AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE AUTHORITY.

**7. WARRANTIES**

Contractor expressly warrants that all Ticket Stock purchased and delivered hereunder:

A. will strictly conform in all respects with the Authority's descriptions and specifications incorporated herein,

B. will strictly conform in all respects to any samples, drawings, specifications or other written documents presented to the Authority in connection with the sale of such Ticket Stock to the Authority,

C. will be merchantable, fit for the purpose for which such Ticket Stock are intended, will comply with industry standards and conform with the description of the product in the purchase order provided to Contractor,

D. will be free from all defects, including latent defects, in workmanship and material design, and

E. will strictly comply, at the time of delivery, with the U.S. Occupational Safety and Health Act of 1970, as amended, all rules, regulations and orders thereunder, and any successor provisions thereto.

In addition to the foregoing express warranties, the Ticket Stock purchased hereunder are subject to all warranties arising by operation of law. These warranties will survive inspection, delivery, acceptance, and payment, will run to the Authority, its officers, agents, employees, successors, assigns, customers and users of the Ticket Stock and will not be deemed to be exclusive. Contractor hereby warrants that it has not taken any action that interferes with, or in any way nullifies, any applicable manufacturer's warranty.

**8. NO SOLICITATION/CONFLICTS OF INTEREST.**

A. Contractor does hereby warrant and represent that the laws of the Commonwealth of Pennsylvania have not been violated as they relate to the procurement or performance of this Agreement by any conduct, including payment or giving of any fee, commission, compensation, gift, gratuity or consideration of any kind, directly or indirectly to any Authority employee, officer or Contractor.

B. To the best of Contractor's knowledge, no Authority member or officer, and no employee of the Authority has any interest (whether contractual, non-contractual, financial or otherwise) in this transaction or in the business of Contractor. If such transaction comes to the knowledge of the Contractor at any time, a full and complete disclosure of such information shall be made to the Authority.

C. Contractor hereby acknowledges receipt and acceptance of the Authority's Contractor Integrity Provisions attached hereto as Exhibit "A". Contractor, for itself, its agents and employees agrees to adhere to the Contractor Integrity Provisions and understands that failure to do so may result in the cancellation of this contract and the reporting of any offending event for investigation.

## **9. INABILITY OF CONTRACTOR TO PERFORM.**

The inability of Contractor to perform or provide the Printing under this Agreement, for any reason, shall automatically terminate this Agreement, whereupon all liabilities or obligations for payment hereunder shall terminate as of the date of such termination.

## **10. TERMINATION FOR CONVENIENCE OF AUTHORITY.**

The Authority and Contractor agree that this Agreement may be terminated by the Authority with or without cause upon five (5) days' notice in writing by the Authority to Contractor. If the Agreement is terminated by the Authority, as provided herein, Contractor will be paid any compensation outstanding for the Printing satisfactorily performed pursuant to Section 3 herein for the period prior to the date of termination. In such event, all memoranda, records, data, information and other documents prepared by Contractor shall become the property of the Authority and shall be forthwith delivered to the Authority. The payments to be made to Contractor hereunder are the Contractor's sole remedy and right with respect to termination under this paragraph.

## **11. GENERAL TERMS AND CONDITIONS.**

### **A. Right to Know Law Provisions.**

1. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Agreement.

2. If the Authority requires the assistance of the Contractor as to any request or other issue related to the RTKL in regard to this Agreement ("Requested Information"), it will notify the Contractor using the contact information provided in this Agreement. Upon written notification from the Authority that it requires the Contractor's assistance in responding to such a request under the RTKL the Contractor must:

i. Provide the Authority, within 5 days after receipt of written notification, with copies of any document or information in the Contractor's possession arising out of this Agreement that the Authority reasonably believes is Requested Information and may be a public record under the RTKL; and

ii. Provide such other assistance as the Authority may reasonably request, in order to comply with the RTKL with respect to this Agreement.

3. If the Contractor considers the Requested Information to be exempt from production under the RTKL, the Contractor must notify the Authority and provide, within 5 days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL and identifying the specific provision of the RTKL that renders some or all of the Requested Information exempt from disclosure.

4. The Authority will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Authority determines that the Requested Information is clearly not protected from disclosures under the RTKL. In the event the Authority determines that the Requested Information is clearly not exempt from disclosure, the Contractor must provide the Requested Information to the Authority within 5 days of receipt of written notification of the Authority's determination.

5. The Authority will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

6. If the Contractor fails to provide the Requested Information as provided in paragraph No. 4. ("Contractor's Refusal") the party requesting the information may have the right to challenge that failure to disclose before the Pennsylvania Office of Open Records ("OOR") and potentially the courts. Contractor hereby understands and agrees that the Authority will not argue in favor of the Contractor's non-disclosure of the Requested Information and will inform the tribunal that it directed Contractor to produce such information.

7. In the event of administrative or legal proceedings, or both, related to Contractor's Refusal, the following will apply:

i. Contractor will defend the Authority, at its sole cost, before an agency or court as to any matter or claim related to Contractor's Refusal. Contractor will provide that defense through independent legal counsel agreed to in advance by the Authority, in its sole discretion.

ii. Contractor further agrees that it will indemnify and hold the Authority harmless for any damages, penalties, costs, detriment or harm that the Authority may incur as a result of the Contractor's failure to release Requested Information, including any statutory damages or order to pay any party's attorney's fees.

8. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Authority's disclosure of Requested Information pursuant to the RTKL.

9. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration or termination of this Agreement and shall continue as long as the Contractor has Requested Information in its possession.

**B. Force Majeure.** Neither contracting party will be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of war or terrorism, riot, labor condition and governmental action) that was beyond the party's reasonable control.

**C. No Third-Party Beneficiaries.** There are no third-party beneficiaries to this Agreement.

**D. Maintenance of Records.** Regardless of the impact of the Right-to-Know Law, Contractor shall maintain all data, records, memoranda, statements of services rendered, correspondence and copies thereof, in adequate form, detail and arrangement, for the Authority's benefit for a minimum of three (3) years following the termination or expiration of this Agreement. Such information must be maintained in a secure and professionally reasonable manner. Thereafter, Contractor shall contact the Authority before disposing of any such materials and the Authority may direct that some or all of such materials be delivered to the Authority.

**E. Assignment.** This Agreement may not be transferred or assigned by Contractor without the prior written consent of the Authority which consent may be withheld in the sole discretion of the Authority, any transfer or assignment made without the prior written consent of the Authority shall be void.

**F. Non-Discrimination.** Contractor agrees to abide by all legal provisions regarding non-discrimination in hiring and contracting made applicable by federal, state and local laws.

**G. Notices.** Any legal notice or demand given by one party to the other under this Agreement shall be in writing and served by a delivery service, against written receipt or signed proof of delivery addressed to the other party at the address set forth above, unless a party shall have provided written notice to the other identifying a new address for notice. Notice to the Authority shall be labeled "c/o/ General Counsel". All notices shall be deemed given on the day after the notice was given to the courier or Postal service.

**H. Captions.** The captions in this Agreement are for convenience only and are not a part of this Agreement and do not in any way define, limit, describe or amplify the terms and provisions of this Agreement or the scope or intent thereof.

**I. Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to the matter covered by this Agreement. No other agreement, statement, representation, understanding or promise made by any party or by any employee, officer, or agent or any party, that is contained in this Agreement, shall be binding or valid. Any revisions, additions, and/or modifications of this Agreement must be set forth in writing and signed by all parties.

**J. General Indemnity.** Contractor shall be responsible for, and shall indemnify, defend, and hold harmless the Authority and its Members, officers, employees, attorneys and agents (the “Indemnified Parties”) from all claims, liabilities, damages, and costs including reasonable attorneys’ fees, for bodily injury (including death and workers compensation claims) and damage to real or tangible personal property arising from or related to the negligence or other tortious acts, errors, and omissions of Contractor, its employees, or its subcontractors while engaged in performing the work of this Agreement or while present on the Authority’s premises, and for breach of this Agreement regarding the use or nondisclosure of proprietary and confidential information where it is determined that Contractor is responsible for any use of such information not permitted by this Agreement. This indemnification obligation shall not be reduced in any way by any limitation on the amount or type of damages, compensation, or benefits payable by Contractor or its subcontractors under any employee benefit act including but not limited to Workers' Compensation Acts, Disability Benefits Acts, or other Employee Benefit Act.

**K. Exhibits and Interpretation.** All Exhibits to this Agreement are hereby incorporated by reference as though set forth fully herein. The contracting parties acknowledge and agree that (i) each party reviewed and negotiated the terms and provisions of this Agreement and has contributed to it; and (ii) the rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of the Agreement, regardless of which party was generally responsible for the preparation of this Agreement.

**L. Order of Precedence.** In the event of an inconsistency between provisions of this Agreement, it shall be resolved by giving precedence in the following order: (1) the main body of this Agreement (not including Exhibits); (2) the IFB (Exhibit “B”), (3) the Contractor’s Bid (Exhibit “C”) and (4) all other exhibits. It is Contractor’s responsibility to study this Agreement and to report at once in writing to the Authority any errors, inconsistencies, discrepancies, omissions or conflicts discovered between any provisions of the Agreement. Any work performed by the Contractor prior to receiving a written response from the Authority with respect to any alleged error, inconsistency, discrepancy, omission or conflict shall be at the Contractor’s own risk and expense.

**M. Specific Proposals.** It is understood that the Authority shall have the absolute discretion to accept, reject or modify any proposal or offer which Contractor may bring to the Authority’s attention during the term of this Agreement. The Authority may direct that Contractor suspend or modify any of its Printing related to this Agreement at any time.

**N. Independent Contractor.** Contractor agrees that it, as well its employees, are independent contractors as to any Printing provided and this Agreement is not intended to create any form of employment relationship.

**O. Applicable Law and Venue.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The parties hereto irrevocably consent to the exclusive jurisdiction of the First Judicial District of Pennsylvania, being the Philadelphia Court of Common Pleas and waiving any claim or defense that such forum is not convenient or proper. Contractor agrees that the Philadelphia Court of Common Pleas shall have *in personam* jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

**P. Taxes.**

1. Contractor hereby certifies that neither it, nor any of its parent or subsidiary entities, is delinquent or overdue in the payment of any tax or fee to the City or County of Philadelphia or the Commonwealth of Pennsylvania. Contractor also certifies that its Philadelphia Commercial Activity License No. is: \_\_\_\_\_. Contractor further certifies that its Federal Tax ID. No. is: \_\_\_\_\_.

2. As an agency of the Commonwealth of Pennsylvania, and a local government agency, the Authority is exempt from the payment of state and local sales and use and other taxes on material, equipment or other personal property. Contractor agrees that the fees, prices or rates stated in this Agreement (1) do not include any state or local taxes, surcharges or fees on the Authority in connection with this transaction, and (2) do include all other applicable taxes for which Contractor is liable. In the event Contractor's performance under this Agreement creates a tax liability, such taxes, including but not limited to, real estate taxes, school taxes, use & occupancy taxes, and sales taxes shall be the sole obligation of Contractor, and Contractor shall maintain current accounts as to the payment of such taxes and be liable over to the Authority for any taxes assessed against the Authority as a result of Contractor's performance under this Agreement.

**Q. Ownership of Authority Materials.** As between the parties, the Authority shall own and retain all right, title and interest in and to all Authority data, records, policies, statements, advertisements, programs, procedures, files, any and all Authority Provided Resources, such as, documents, or data provided by the Authority, including but not limited to the IFB, and all written summaries, findings and reports, and proposed policies and procedures produced by Contractor pursuant to this Agreement.

**R. Insurance.** Contractor agrees to provide the Authority the appropriate certificates of insurance in accordance with the Insurance Requirements of the IFB.

**S. Waiver.** No term or provision hereof shall be deemed waived by the parties unless such waiver or consent shall be in writing signed by both parties. No breach shall be excused unless it is in writing signed by the non-breaching party.

**T. Prior Agreement.** This Agreement supersedes and replaces any and all previous agreements between the parties.

**U. Recitals.** The Recitals set forth at the beginning of this Agreement are deemed incorporated herein, and the parties hereto represent they are true, accurate and correct.

**V. Separation Clause.** If any provision of this Agreement, or the application of any provision to any person or circumstances, is held invalid or unenforceable, the remainder of this Agreement and the application of such provision(s) to other persons or circumstances shall remain valid and enforceable.

**SIGNATURE PAGE TO FOLLOW**



**IN WITNESS WHEREOF**, and intending to be legally bound pursuant to the Uniform Written Obligations Act, 33 P.S. 6, the parties have set their hands and seals on the date first above written.

**The Philadelphia Parking Authority**

Attest: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

APPROVED AS TO FORM

By: \_\_\_\_\_  
Office of General Counsel

**Contractor**

Witness: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

Print Title: \_\_\_\_\_

**EXHIBIT A**  
**Philadelphia Parking Authority**  
**CONTRACTOR INTEGRITY PROVISIONS**

1. Definitions.

a. **Confidential Information** means information that is not public knowledge, or available to the public on request, disclosure of which would give an unfair, unethical, or illegal advantage to another desiring to contract with the Authority.

b. **Consent** means written permission signed by a duly authorized officer or employee of the Authority, provided that where the material facts have been disclosed, in writing, by prequalification, bid proposal, or contractual terms, the Authority shall be deemed to have consented by virtue of execution of this Contract.

c. **Contractor** means the individual or entity that has entered into this Contract with the Authority, including directors, officers, partners, managers, key employees, and owners of more than a 5% interest.

d. **Contractor Related Parties** means any affiliates of the Contractor and the Contractor's officers and directors.

e. **Financial interest** mean any financial interest in a legal entity engaged in business for profit which comprises more than 5% of the equity of the business or more than 5% of the assets of the economic interest in indebtedness

f. **Gift** means any conveyance of anything of value, including cash, a gratuity (tip), favor, entertainment (including tickets to sporting events), travel, food, drink, a loan, employment or services.

2. The Contractor shall maintain the highest standards of integrity in the performance of this Contract and shall take no action in violation of state or federal laws, regulations, or other requirements that govern contracting with the Authority, including these Contractor Integrity Provisions.

3. The Contractor shall not disclose to others any confidential information gained by virtue of this Contract.

4. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not, in connection with this or any other agreement with the Authority, directly or indirectly, offer, confer, or agree to confer any pecuniary benefit or gift on anyone, for any reason, including as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any officer or employee of the Authority.

5. Contractor confirms that no Authority officer or employee holds a financial interest in Contractor.

6. Contractor shall have no financial interest with or in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Authority in writing and the Authority consents to Contractor's financial interest prior to the Authority's execution of the contract. Contractor shall disclose the financial interest to the Authority at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.

7. When Contractor has reason to believe that any breach of ethical standards as set forth in law or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by an Authority officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Authority contracting officer or the Authority's Office General Counsel in writing.

8. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof.

9. Contractor agrees to reimburse the Authority for the reasonable costs of investigation incurred by the Authority's Office of General Counsel, or its designee, for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Authority that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

10. Contractor shall cooperate with the Authority's Office of General Counsel, or its designee, in its investigation of any alleged officer or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an investigator, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Authority's designated investigator to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Authority and any such subcontractor, and no third party beneficiaries shall be created thereby.

11. For violation of any of these Contractor Integrity Provisions the Authority may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages

for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Authority. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

12. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:

- a) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
- b) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
- c) had any business license or professional license suspended or revoked;
- d) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
- e) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Authority will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Authority in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Authority may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

**Exhibit “B”**  
**IFB**

**Exhibit “C”  
Contractor’s Bid**

Appendix C  
Insurance Requirements

THE PHILADELPHIA PARKING AUTHORITY  
BID NO. 24-06 TICKET AND RECEIPT ROLLS FOR PARKING ACCESS REVENUE CONTROL SYSTEMS  
AT CENTER CITY AND PHL GARAGES  
INSURANCE REQUIREMENTS

Prior to commencement of the contract and until completion of your work, **Company** shall, at its sole expense, maintain the following insurance on its own behalf, with an insurance company or companies having an A.M. Best Rating of “A-: Class VII” or better, and furnish to The Philadelphia Parking Authority (PPA) Certificates of Insurance evidencing same. Coverage must be written on an “occurrence” basis (exception – professional liability may be written on a “claims-made basis) and shall be maintained without interruption through the entire period of this agreement.

1. Workers Compensation and Employers Liability: in the State in which the work is to be performed and elsewhere as may be required and shall include, where applicable, U.S. Longshoremen’s and Harbor Workers’ Coverage.
  - a) Workers’ Compensation Coverage: Statutory Requirements
  - b) Employers Liability Limits not less than:

Bodily Injury by Accident:	\$500,000 Each Accident
Bodily Injury by Disease:	\$500,000 Each Employee
Bodily Injury by Disease:	\$500,000 Policy Limit
  
2. Commercial General Liability: including Premises-Operations, Independent Contractors, Products/Completed Operation, Broad Form Property Damage, Contractual Liability (including Liability for Employee Injury assumed under a Contract), and Personal Injury Coverage.
  - a) Occurrence Form with the following limits:
    - (1) General Aggregate: \$2,000,000
    - (2) Products/Completed Operations Aggregate: \$1,000,000
    - (3) Each Occurrence: \$1,000,000
    - (4) Personal and Advertising Injury: \$1,000,000
    - (5) Fire Damage (any one fire): \$ 50,000
    - (6) Medical Expense (any one person): \$ 5,000
  - b) General Aggregate must apply on a Per Location Basis as applicable.
  - c) Owner must be named as additional insured as shown in requirement #7.
  
3. Automobile Liability: (Note: if no owned vehicles, show at least hired and non-owned coverage)
  - a) Coverage to include:
    - i. All Owned, Hired and Non-Owned Vehicles
    - ii. Contractual Liability Coverage (including Liability for Employee Injury assumed under a Contract)
  - b) Per Accident Combined Single Limit: \$1,000,000
  - c) Owner must be named as additional insured as shown in requirement #7.
  
4. Professional (E&O) Liability Insurance with minimum acceptable limits of \$2,000,000 per claim and aggregate. Claims-made is acceptable, but if coverage is canceled, non-renewed or discontinued, an Unlimited Extended Reporting Period (Tail) must be purchased by Contractor.
  
5. Deductibles or Self-Insured Retention’s: **Company** is responsible to pay any and all deductibles and/or self-insured retentions that may apply to the required insurance.



THE PHILADELPHIA PARKING AUTHORITY  
BID NO. 24-06 TICKET AND RECEIPT ROLLS FOR PARKING ACCESS REVENUE CONTROL SYSTEMS  
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INSURANCE REQUIREMENTS

6. Financial Rating of Insurance Companies:
  - a) A.M. Best Rating: A – (Excellent) or Higher
  - b) A.M. Best Financial Size Category: Class VII or Higher
  
7. The Philadelphia Parking Authority, its agents, employees, representatives, officers and directors individually and collectively, shall be added as ADDITIONAL INSURED on the policies as noted above. **Company's** coverage shall be primary and non-contributory to any other coverage available to Philadelphia Parking Authority, including, without limitation, coverage maintained by Philadelphia Parking Authority wherein Philadelphia Parking Authority is named insured, and that no act of omission shall invalidate the coverage.  

It is agreed that **Company's** insurance will not be cancelled, materially changed or non-renewed without at least thirty (30) days written notice to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, by Certified Mail-Return Receipt Requested.
  
8. Waiver of Rights of Recovery and Waiver of Rights of Subrogation:
  - a) **Company** waives all rights of recovery against The Philadelphia Parking Authority and all additional Insureds for loss or damage covered by any of the insurance maintained by **Company** pursuant to this Contract.
  - b) **Company** and its respective insurance carriers hereby waive all rights of subrogation against The Philadelphia Parking Authority and all additional insureds for loss or damage covered by any of the insurance maintained by **Company** pursuant to this contract.
  - c) If any of the policies of insurance required under this Contract require an endorsement to provide for the waiver of subrogation set forth in b, above, then the named insured's of such policies will cause them to be endorsed.
  
9. The amount of insurance provided in the aforementioned insurance coverages, shall not be construed to be a limitation of the liability on the part of the **Company**.
  
10. Any type of insurance or any increase in limits of liability not described above which the Authority requires for its own protection or on account of statue shall be its own responsibility and at its own expense.
  
11. The carrying of insurance shall in no way be interpreted as relieving **Company** of any responsibility or liability under the contract.
  
12. Prior to the commencement of work or use of premises, **Company** shall file Certificates of Insurance with The Philadelphia Parking Authority, which shall be subject to The Philadelphia Parking Authority's approval of adequacy of protection and the satisfactory character of the insurer. The Certificates of Insurance should be mailed within five days of receipt of these insurance requirements to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, regardless of when your work will start. Project description and Job Number must be shown on the Certificate of Insurance.

In the event of a failure of **Company** to furnish and maintain said insurance and to furnish satisfactory evidence thereof, The Philadelphia Parking Authority shall have the right (but not the obligation) to take out and maintain the same for all parties on behalf of **Company** who agrees to furnish all necessary information thereof and to pay the cost thereof to The Philadelphia Parking

THE PHILADELPHIA PARKING AUTHORITY  
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INSURANCE REQUIREMENTS

Authority immediately upon presentation of an invoice.

13. Failure of **Company** to obtain and maintain the required insurance shall constitute a breach of contract and **Company** will be liable to the Philadelphia Parking Authority for any and all cost, liabilities, damages, and penalties (including attorney's fees, court, and settlement expenses) resulting from such breach, unless the Philadelphia Parking Authority provides **Company** with a written waiver of the specific insurance requirement.
14. None of the requirements contained herein as to the types, limits, or PPA's approval of insurance coverage to be maintained by **Company** are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by **Company** under the Contract Documents, any other agreement with the PPA, or otherwise provided by law.
15. If work involves subcontractors, **Company** shall require all subcontractors (of every tier) to meet the same insurance criteria as required of **Company**. The subcontractor's insurance must name the PPA as additional insured. **Company** shall maintain each subcontract's certificate of insurance on file and provide such information to the PPA for review upon request.
16. Failure of **Company** to provide insurance as herein required or failure of PPA to require evidence of insurance or to notify **Company** of any breach by **Company** of the requirements of this Section shall not be deemed to be a waiver of any of the terms of the Contract Documents, nor shall they be deemed to be a waiver of the obligation of **Company** to defend, indemnify, and hold harmless the indemnified parties as required herein. The obligation to procure and maintain any insurance required is a separate responsibility of **Company** and independent of the duty to furnish a copy or certificate of such insurance policies.