REQUEST FOR PROPOSALS FOR

Online Auctioneer Services

RFP No. 21-05

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# PART I

## GENERAL INFORMATION TO OFFERORS

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<td><strong>When:</strong></td>
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| **Where:** | Philadelphia Parking Authority  
Attention: Mary Wheeler, Manager Contract Administration  
701 Market Street, Suite 5400  
Philadelphia, PA 19106 |
| **How:** | Proposals must be delivered by emailing one pdf file that is password protected to Mary Wheeler, mwheeler@philapark.org by Friday, June 18, 2021 no later than 2:00 PM. The subject line of the e-mail must be “RFP No. 21-05 Online Auctioneer Services”. A hard copy will also be required and will be accepted after the due date as long as the proposal is received via email prior to June 18, 2021 at 2:00 PM. |
| **Mandatory Pre-Proposal Meeting** | A mandatory virtual Pre-Bid Meeting will be on Monday, May 24, 2021 at 11:00 AM via GoToMeeting. See in formation below:  
Pre-Bid/Pre-Proposal Meeting  
**Please join my meeting from your computer, tablet or smartphone.**  
[https://global.gotomeeting.com/join/763758101](https://global.gotomeeting.com/join/763758101)  
**You can also dial in using your phone.**  
United States (Toll Free): [1 866 899 4679](tel:+18668994679)  
United States: [+1 (312) 757-3117](tel:+13127573117)  
**Access Code:** 763-758-101  
New to GoToMeeting? Get the app now and be ready when your first meeting starts:  
[https://global.gotomeeting.com/install/763758101](https://global.gotomeeting.com/install/763758101)  
Offerors must be in attendance at this meeting to be considered an eligible Offeror.  
Prospective Offerors who are having technical difficulties attending the meeting should contact Shannon Stewart for assistance, 215.837.9025.  
Please complete [Offeror Registration Form](#) the prior to the meeting. |
I-1. Introduction.

This Request for Proposals (“RFP”) 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 seeks to procure online auctioneer services under a two (2) year contract with the option for three (3) additional one (1) year terms. As a Request for Proposals, this is not an invitation to bid and although price is important, other pertinent factors will be taken into consideration.


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 operating a system of red-light camera enforcement; 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 red light enforcement,
- Applying latest technology and continuing staff development to provide the highest quality public service with maximum efficiency.


Prospective Offerors are encouraged to submit questions concerning the RFP in writing no later than Wednesday, June 9, 2021 at 2:00 PM. Questions concerning this RFP are to be submitted via email to Mary Wheeler at mwheeler@philapark.org with “RFP No. 21-05 Online Auctioneer Services” listed in the subject line. Only questions submitted in writing will be addressed. The Authority will answer all questions in writing to all qualified Offerors. Any furnished answers will not be official until they have been verified, in writing, by the Authority. The Authority shall not be bound by any verbal information nor shall 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 Offeror find a discrepancy in or an omission from the Work Statement or any part of this RFP, or should he or she be in doubt as to the meaning of any term contained therein, the Offeror shall notify Mary Wheeler, Manager of Contract Administration via email at mwheeler@philapark.org prior to the question deadline. All questions and clarification requests will be responded to via written addendum that will be emailed to all registered Offerors. Addenda will also be posted to the Authority's website, www.philapark.org.
I-5. Restrictions of Contact.

From the issue date of this RFP until the Authority’s Board approves the awarding of the contract, Mary Wheeler is the sole point of contact concerning this RFP. Any violation of this condition by an Offeror may result in the Authority rejecting the offending Offeror’s proposal. If the Authority later discovers that the Offeror has engaged in any violations of this condition, the Authority may reject the offending Offeror’s proposal or rescind its award. Offerors must agree not to distribute any part of their proposals beyond the Authority. An Offeror who shares information contained in its proposal with other Authority personnel and/or competing Offeror personnel may be disqualified.


Proposals must be delivered by emailing one pdf file that is password protected to Mary Wheeler, mwheeler@philapark.org by Friday, June 18, 2021 no later than 2:00 PM. The subject line of the e-mail must be “RFP No. 21-05 Online Auctioneer Services”. A hard copy will also be required and will be accepted after the due date as long as the proposal is received via email prior to Friday, June 18, 2021. Each Offeror 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 Offerors, unless a written request to withdraw is received prior to the opening of proposals. Failure to attach documents required for submittal at the time of submittal will result in the offer being rejected.


The Authority is continually looking for opportunities available for growth and advancement among small and small diverse business through contracts to provide products, services or construction to the Authority. Offerors shall identify their status as a small and diverse business by completing the Small and Small Diverse Business Participation Submittal form included in the Proposal Form along with a copy of their Small Business Procurement Initiative certificate issued from the Pennsylvania Department of General Services. Offerors may self-certify at:


I-8. Signatures Required.

The proposals 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 partnerships, the signature of a general partner must follow the firm name, using the term “On Behalf of the General Partner.” In cases of an individual use the term “dba” (Company Name) or as sole owner.

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 offeror who makes the final decision on terms and prices identified in the proposal.
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 offeror with responsibilities for the preparation, approval or submission of the proposal.
4. In the case of a proposal submitted by a joint venture, each party to the venture must be identified in the proposal documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary proposal" as used in the Affidavit has the meaning commonly associated with that term in the request for proposal process, and includes the knowing submission of proposals higher than the proposal of another firm, any intentionally high or noncompetitive proposal, and any other
form of proposal 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 proposal.

I-10. Insurance Requirements.

The successful Offeror will be required to submit Insurance Coverage as outlined in Appendix C. Offerors must submit with their proposal 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 RFP if awarded a contract. Insurance requirements will not be negotiated after the proposal due date.


By submitting a proposal in response to this RFP the Offeror 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 Offeror and the Authority’s Executive Director signs the written contract.


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 proposal (Tab G) 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 proposal should include the Offeror’s Philadelphia Commercial Activity License (formerly Business Privilege License) number and the Offeror’s Federal Tax ID number if the Offeror is seeking representation of the Authority in Philadelphia. If the Offeror does not currently have a Philadelphia Commercial Activity License, it must obtain one no later than five business days after the Board awards the contract. If the Offeror 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 proposal.

I-14. Rejection or Acceptance of Proposals.

An Evaluation Committee comprised of Authority employees will review all proposals. Discussions and negotiations may be conducted with responsible Offerors for the purpose of clarification and of obtaining best and final offers. Responsible offers shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing Offerors.

The responsible Offeror whose proposal is determined in writing to be the most advantageous to the Authority, taking into consideration price and all evaluation factors, shall be selected for contract negotiation. In the event the negotiations reveal that the proposal selected for negotiation is not the most advantageous or the Offeror selected for negotiation defaults or withdraws from negotiation, the Evaluation Committee may select another proposal then determined to be the most advantageous to the Authority, taking into consideration price and all evaluation factors, for contract negotiation. The Authority may cancel the RFP and reject all proposals 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 proposals; to re-advertise for proposals if desired, and to accept any proposal 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
proposal, in the sole discretion of the Authority. At any time up to the hour and date set for opening of proposals, an
Offeror may withdraw its proposal. 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 proposal by such Offeror. After the scheduled time for opening of
proposals, no Offeror will be permitted to withdraw their proposal, and each Offeror hereby agrees that their proposal
shall remain firm for the contract period. A proposal made and opened may be withdrawn with the written permission
of the Authority, if the Authority determines in its sole discretion that the proposal is inconsistent with the best interest
of the Authority.


No proposal will be accepted from or selection made of any person, firm or corporation that is in arrears or in default to
the Authority upon 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.


All subcontractors will be subject to approval by the Authority. Prior to engaging any subcontractor, the successful
Offeror(s) will be required to furnish the corporate or company name and the names of the officers and principals of all
subcontractors.

Notwithstanding any such approval by the Authority, the successful Offeror(s) shall itself be solely responsible for the
performance of all work, and for compliance with the price and other terms provided in the contract. The successful
Offeror(s) shall cause the appropriate provisions of its proposal and the contract to be inserted in all subcontracts.

The Authority’s consent to or approval of any subcontract or subcontractor proposed by a successful Offeror(s) shall not
create or purport to create any obligation of the Authority to any such subcontractor, or any form of contractual
relationship between the Authority and the subcontractor.


The Authority will study and evaluate all proposals which are received in accordance with the instructions set forth in
the proposal package and may select an Offeror or multiple Offerors and notify all other Offerors of the selection within
sixty (60) days after the date the proposals are opened. Such notice shall be in writing and mailed to the address
furnished by each respective Offeror in the Transmittal Letter. The selected Offeror(s) 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 Offeror for
any service or work performed or expenses incurred before the effective date of the Contract. Costs incurred by the
Offeror in the preparation of the proposal or during any review or negotiations shall be born exclusively by the Offeror.


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


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 Offerors are advised to seek counsel or otherwise
educate themselves regarding open records laws and regulations in Pennsylvania.
I-20. **Statement of No Proposal.**

All Prospective Offerors that do not intend to submit a proposal are asked to complete the Proposal Decline Form enclosed in the proposal documents. This document must be emailed to the attention of Mary Wheeler, Manager of Contract Administration at mwheeler@philapark.org. Specific comments and observations are encouraged.

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

The Offeror will be responsible for all shipping and delivery costs of the specified items required to support the proposal.
PART II
INFORMATION REQUIRED FROM OFFERORS

II-1. Proposal Format.

All proposals submitted must conform to the following format requirements. A transmittal letter signed by a person authorized to engage the Offeror in a contract must be included in your proposal. Proposals must be submitted on letter size (8 ½” x 11”) paper. The point size font for text must be 10 to 12, and 6 to 8 for exhibits. All documents must contain a one-inch margin. For exhibits, 11x17 paper is acceptable. An electronic version of the Proposal Form can be provided to all prospective Offerors upon request. Forms that are altered by the offeror may be grounds for rejection of the Offerors response.

The tab requirements are as follows:

- Tab A - Transmittal Letter
- Tab B – Qualifications and Experience
- Tab C - References
- Tab D - Proposal Form
- Tab E - Technical Response
- Tab F - Insurance Requirements
- Tab G - Proposed Amendments to Contract
- Tab H - Financial Statements
- Tab I – Data Security Information
- Tab J – Auctioneer License
- Tab K – Marketing Plan

II-2. Transmittal Letter (Tab A).

Offerors shall submit a cover letter, signed by an authorized principal or agent of the company, which provides an overview of the Offeror’s proposal, as well as the name, title, email address and phone number of the person to whom the Authority may direct questions concerning the proposal. Include a statement by the Offeror accepting all terms and conditions contained in this RFP, signed by an officer or individual with authority to bind the firm.

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

Offerors are to provide a summary of their experience providing the services as described in the Work Statement. Offeror must have a minimum of five (5) years of experience with performing online auctioneer services. Please be sure to include any experience with governmental auctioning services. Identify a dedicated senior level staff member and a qualified substitute to represent the company for the entire term of contract. Include resumes, work history, years in current position and relevant experience with similar projects.

II-4. References (Tab C).

A minimum of three (3) references, preferably from governmental agencies, 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. Proposal Form (Tab D).

The proposal form attached as Appendix A must be submitted in its entirety (with the exception of the Proposal Decline Form). All signature lines must be executed.

II-6. Technical Response - (Tab E).

Provide a detailed explanation of the Offeror’s ability to provide the goods and services detailed in the Work Statement. Each line item of the Work Statement must be addressed either with “compliant”, “non-compliant” or with a written response. Any item that is “non-compliant” should have a written explanation or an alternative to the requirement.

All exceptions and/or alternatives will be clearly identified and the written explanation will include the scope of the exception, the ramification of the exception for the Authority and a description of the advantages to be gained by the Authority as a result of any exception and/or alternative.

Identify any work that will be performed by a sub-contractor. Provide company information for sub-contractor to include, company name, address, primary contact, email address and phone number.

II-7. Insurance Requirements (Tab F).

The successful Offeror will be required to submit Insurance Coverage as outlined in Appendix C. Offeror’s must submit with their proposal 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 RFP if awarded a contract. Insurance requirements will not be negotiated after the proposal due date.

II-8. Proposed Amendments to Contract (Tab G).

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 proposal in order to be considered.


Offeror must provide complete financial statements for the last three years, which have been audited or reviewed by an independent Certified Public Accountant who is not an employee of the Offeror. Complete financial statements must include, at a minimum, a balance sheet, income statement, reconciliation of equity, and a cash flow statement. Offeror may only submit one copy of their financial statements either with the original proposal or in a separate envelope marked "confidential".

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 Offeror 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 Offeror should be awarded that contract but will not automatically disqualify the Offeror from consideration. Should there be no legal actions, suits, proceedings, claims or investigations pending with any governmental agency with which the Offeror has had or currently has a contractual relationship, a statement to that effect will be included.

II-10. Data Security Information (Tab I).

Provide a current and valid PCI-DSS Level 1 Services Provider Attestation of Compliance.

II-11. Auctioneer License (Tab J).

Provide a copy of your Pennsylvania Auctioneers License.
II-12. Marketing Plan (Tab K).

Provide a detailed marketing plan which indicates how Offeror will advertise upcoming auctions and engage potential bidders to attend auctions. List all methods Offeror intends to utilize.
PART III

CRITERIA FOR SELECTION

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

III-2. Technical Nonconforming Proposals. The three (3) Mandatory Responsiveness Requirements set forth in Section III-1 above are the only RFP 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 in the proposal, allow the Offeror to cure the nonconformity, or consider the nonconformity in the evaluation of the proposal.

III-3. Proposal Evaluation. Proposals will be reviewed, evaluated and rated by an Evaluation Committee consisting of Authority employees. The Authority will select the most highly qualified Offeror or the Offeror whose proposal is determined to be most advantageous to the Authority as determined by the criteria listed below.

During the evaluation process, the Authority may require an Offeror to answer questions with regard to the proposal and/or require certain Offerors to make formal presentation to the Evaluation Committee.

III-4. Evaluation Criteria. The Authority determined that it is not advantageous for it to use a bidding process in order to secure the services of detailed in this RFP because it wished to consider criteria other than price in the award process, in particular, the Offeror’s qualifications and experience.

Proposals will be evaluated consistent with the requirements of this RFP and determine the most responsive Offerors as follows:

   a. Responsiveness of the proposal to the submission requirements set forth in the RFP.  
      Weight: 5%

   b. Qualification and experience of the Offeror with regard to the Work Statement outlined in the RFP. The technical ability and capacity of the Offeror to meet the terms of the contract as evidenced by technical response, reference feedback, financial capacity and past performance.  
      Weight: 55%

   c. Proposed fees, costs, and changes to the proposed contract although the Authority is not bound to select the Offeror who proposes the lowest fees.  
      Weight: 30%

   d. Small and Small Diverse Business participation.  
      Weight: 10%
PART IV

WORK STATEMENT

IV-1. Objectives

A. General. The Philadelphia Parking Authority ("Authority") is seeking online automobile auctioneering services from qualified vendors authorized to do business in the State of Pennsylvania. The selected Offeror will act as an agent for the Authority while conducting court ordered public auctions of motor vehicles, combinations, and loads impounded by the Authority, State Police and/or the City of Philadelphia. Which are not recovered, pursuant to Pennsylvania Vehicle Code (Title 75), all state laws, local ordinances, and rules and regulations of the First Judicial District of Pennsylvania. Qualified Offerors will be required to submit a proposal which provides cloud-based Payment Card Industry (PCI) compliance auctioneering services to Authority in accordance with the requirements defined throughout this RFP.

Offerors will quote a percentage (auctioneer’s fee) of the sale price of each vehicle. The percentage paid by the Authority will be inclusive of all services. Sales tax, title fees, processing fees, court fees and any additional fees remain separate and would go directly to the Authority. The Authority will not pay for any additional expenses that may be incurred by the Offeror. There is no warranty about the type of title that PennDot will issue.

B. Specific

1. Offeror must develop and maintain a Website to conduct on-line auctions.

2. The website must clearly display Philadelphia Parking Authority auction rules and regulations.

3. PCI Compliance services include the provision of a cloud based PCI compliance portal (Portal) that offers administrative and management functions for the Authority and compliance functions to participants as well as comprehensive and technical support.

4. Must acknowledge the responsibility of protecting all payment data collected and processed on behalf of the Authority.

5. Must provide evidence of current PCI PS-DSS Service Provider Attestation of Compliance and will have to supply such evidence annually throughout the term of the contract.

6. A Migration plan must to be established by the chosen vendor for the life of the contract. This includes the vendor having the most recent backup of all records pertaining to Authority auctions including but not limited to, financial data, and registered customer information. Such backed up records are to be distributed to the Philadelphia Parking Authority and a separate contractor, if applicable.

7. Must have the option to retain deposits for unpaid winning bids.

8. The website must allow administrative users the ability to revoke users for not adhering to the rules of the auction.

9. Must provide a detailed marketing plan to the Authority’s Auction Department and Public Engagement Department.

10. The website must have the ability to register bidders and include a process of uploading documents for identification purposes: driver’s licenses, dealer’s licenses, business licenses and any other documents required to bid. To be maintained and verified by the auctioneer. The Authority must have the ability to verify documentation maintained by the auctioneer.

11. The website must be able to charge the appropriate tax rate set by PennDot.

12. The website must list Sales Tax, Title, Processing and Court Fees. Site must also allow for changes in such fees if requested by designated Authority personnel.
13. Have the option of a mobile application.

14. Have the ability to communicate with a bidder/buyer through email messaging during the auction process.

15. Must provide detailed descriptions of all credit card payment or e-commerce solutions available with associated fees and pricing related to credit card processing, so that the Authority can effectively perform a cost-based analysis of the following: managing all payment transactions, fully outsourcing all management of transactions or, where applicable, adopting a hybrid solution with the vendor.

16. Must provide information about solutions and costs that allow the Authority to outsource all credit card transactions to vendor with the vendor assuming the role of Merchant of Record, utilizing their own gateway and processor.

17. Must provide solutions that maintain the Authority as the Merchant of Record while still protecting customer’s credit card data and limiting any increases in risk or credit card data liability to the Authority such as PCI Compliance Scope.

18. Will be responsible to take photographs and/or video of vehicles scheduled for auction and upload them to the auction site. Website must have the ability to upload multiple pictures and/or video of vehicles scheduled for auction. Pictures will be taken and uploaded by the auctioneer.

19. Will be responsible to upload additional photographs and/or videos when requested by Authority staff.

20. A list of vehicles and pictures and/or videos must to be accessible for public view at least 48 hours prior to the scheduled auction date.

21. The website must have a VIN decoding program to verify a vehicle’s year, make and model.

22. Authority staff must have access to view vehicle information at any time.

23. Auctioneer will be available Monday through Saturday 7:00 AM to 8:00 PM for auction or website questions and/or problems.

24. Must provide detailed information pertaining to how payment is processed during a winning bid.

25. Must provide a detailed process for situations in which payment on a winning bid is declined.

26. Have the ability to remove a vehicle from auction before or during bidding.

27. Have the ability to notify a bidder, during the bidding process, of the following: being the highest bidder, being outbid and winning the bid.

28. Have the ability for bidder to set a proxy bid, if the Authority chooses to exercise this option.

29. Have the ability to allow for bulk bidding by registered salvers.

30. Have the ability to take security deposits from each bidder.

31. Must have the ability to return the deposit at the end of the auction to all registered bidders who follow all Authority auction procedures.

32. Must apply security deposits to a winning bid’s purchase.

33. Notify the winning bidder by email the location of pickup for their vehicle and procedures for pickup.

34. Provide an invoice to the winning bidder by email that includes the Authority's procedures on vehicle pickup along with the date, time, and location for completing paperwork.

35. Provide the Authority with a detailed invoice itemizing sold vehicles with buyer information, vehicle information, and all associated fees.
36. Have the ability to offer additional electronic invoicing methods.

37. Must present a solution to allow for the re-bidding of a vehicle which purchase payment was not received for within a certain set time frame (15 minutes).

38. Have the capacity to auction 25-350 vehicles at each auction.

39. The auctioneer’s compensation will be based on a percentage of the gross sales of each vehicle sold (not including fees and taxes). The auctioneer will receive payment and a detailed report of the vehicles sales within 30 days of each auction.

40. Auctioneer will be notified of auction dates and payment locations (in-person auction) every month via an auction calendar.

41. Auctioneer will be provided a list of vehicles for each auction at least 2 weeks prior to auction.

42. Auctioneer will maintain an electronic record of all sales information over the length of the contract.

43. An option for two-factor authorization may also be presented by bidder.

44. Website must have the ability to integrate with the Authority’s enforcement system (Auto Process) which is managed by Duncan Solutions.

45. In the event of a system failure catastrophic event or the auction website is down and not functioning, must have a redundancy in place or a backup solution to allow the auction to proceed. Describe your redundancy or backup solution. One backup solution must be an in-person auction option. The Authority reserves the right to request an In-Person Auction (not web-based) for any reason in the Authority’s sole discretion. The duties of the in-person Auctioneer will include but are not limited to the following:

- Provide high quality auctioneering services utilizing personnel who are uniformed in clearly marked Auction Company attire, shirt, hat and inclement weather gear (coats, sweatshirt/rain gear when necessary), at the level of competence required relative to the nature of the work.
- Arrive and be prepared ½ hour prior to the start of each auction. It is the Auctioneers responsibility to confirm the date and time of each auction. Auctions are rarely cancelled due to inclement weather and in some instances will proceed even if the Authority and/or the City of Philadelphia has been closed for business.
- Read aloud the rules and regulations at the start of each auction.
- Provide at a minimum, two employees to work each auction (including the auctioneer).
- Supply a registered and insured vehicle appropriate for outdoor auctioning.
- Supply a public announcement system to facilitate each auction.
- Maintain a list of Bidders and a list of vehicles sales amounts throughout each in-person auction. This information will be provided to the Auctioneer by the Authority before each auction.
- Have the capacity to auction 25-350 vehicles at each auction.
- Be available for no-sales. No-sales are vehicles not bid on during the auction that are made available at a set minimum price after the auction.
- Be available for bulk sales. Bulk sales occur after that auction and no-sale auction. Vehicles not purchased during the auction or no-sale auction are put into lots of 10-15 vehicles and sold at a minimum price per lot.
- Provide laptops, PCs, applicable equipment and payment equipment.
Locations of Purchased Vehicles (to be listed on Auction Receipt)

PPA Lot 2  2535 S. Swanson St.  Philadelphia, PA 19148
PPA Lot 6  4601 Bath St.  Philadelphia, PA 19137
PPA Lot 7  6801 Essington Ave.  Philadelphia, PA 19153
PPA Lot 9  4101 N. Delaware Ave.  Philadelphia, PA 19137

Locations of In-Person Auctions, if needed (Subject to Change)

PPA Lot 2  2535 S. Swanson St.  Philadelphia, PA 19148
PPA Lot 7  6801 Essington Ave.  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 proposal (Tab G) 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, because the number of changes made or the need for subsequent negotiations will factor into the scoring of the proposal.

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 proposal 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 two (2) 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 three (3) additional one (1) year terms.
Appendix A
Proposal Form
THE PHILADELPHIA PARKING AUTHORITY  
701 MARKET STREET – SUITE 5400  
PHILADELPHIA, PA 19106  

ONLINE AUCTIONEER SERVICES  
RFP No. 21-05  

PROPOSAL FORM  

1. The undersigned submits this proposal in response to the above referenced RFP No. 21-05 Online Auctioneer Services, being familiar with and understanding the advertised notice of opportunity, General Information, Work Statement, Proposal Form, Affidavit of Non-Collusion, and Addenda if any (the “Proposal 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 proposal is the “Offeror”.  

2. The Authority reserves the right to withdraw and cancel this RFP prior to opening or to reject any and all proposals after proposals are opened if in the best interest of the Authority, in the Authority's sole discretion. If the Authority accepts Offeror’s offer, Offeror agrees to execute a contract memorializing the proposal’s terms if the contract is delivered to Offeror within 60 days of the proposal opening date. This provision will not be interpreted to preclude the execution of a contract related to this proposal outside of that 60 day period.  

3. Offeror acknowledges receipt of the following addenda:  

<table>
<thead>
<tr>
<th>Addendum</th>
<th>Date</th>
</tr>
</thead>
<tbody>
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<td></td>
</tr>
</tbody>
</table>

4. **Contract Term.** The term of the contract for RFP No. 21-05 Online Auctioneer Services 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 two (2) 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 three (3) additional one (1) year terms.
5.

a) **Cost Proposal:** Offeror agrees to provide online auctioneer services as detailed in the Work Statement for the fee listed below:

**On-line Auction** - ____________% of the gross sale price of each vehicle

**In-person Auction** - ____________% of the gross sale price of each vehicle

This fee is to be all inclusive, the Authority will not reimburse the auctioneer for any additional costs or expenses. The auctioneer will receive payment and a detailed report of the vehicle sales within 30 days of each auction.

b) Identify costs that allow the Authority to outsource all credit card transactions to vendor with the vendor assuming the role of Merchant of Record, utilizing their own gateway and processor.

_______________ per transaction
6. **Requirement Statement:** The undersigned Offeror agrees to provide **online auctioneer services** as specified in the Work Statement, any Addenda, if issued and the response submitted.

__________________________
Signature

__________________________
Name
(Please Print)

__________________________
Title

__________________________
Date
7. **Offeror Signatures: Complete one section below.**

If proposal 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 proposal.

<table>
<thead>
<tr>
<th>Signature</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typed or Printed Name</td>
<td>Typed or Printed Name</td>
</tr>
<tr>
<td>Title</td>
<td>Title</td>
</tr>
<tr>
<td>Business Name of Offeror</td>
<td>Business Name of Offeror</td>
</tr>
<tr>
<td>Street Address</td>
<td>Street Address</td>
</tr>
<tr>
<td>City/State/ZIP Code</td>
<td>City/State/ZIP Code</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>Date</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Authorized Signature</th>
<th>Business Name of Offeror</th>
</tr>
</thead>
<tbody>
<tr>
<td>Typed or Printed Name</td>
<td>Street Address</td>
</tr>
<tr>
<td>Title</td>
<td>City/State/ZIP Code</td>
</tr>
<tr>
<td>Date</td>
<td>Telephone Number</td>
</tr>
</tbody>
</table>

Type of Entity
8. **Affidavit of Non-Collusion:**

State of: ____________________________ RFP No. _____________
County of: __________________________

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 proposal and I have placed my signature below.

I state that:

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

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

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

4. The proposal 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 proposal. 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 proposal 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 proposals / proposals for this contract.

____________________________________
Signature

__________________________
Printed Name

__________________________
Notary Public
My Commission Expires: ____________
9. Qualifications:

a. Type of business:
   - Individually owned □
   - Partnership □
   - Corporation □
   - Other □

   Check one

b. Number of employees:
   - Under 25 □
   - Under 50 □
   - Under 100 □
   - Over 100 □

   Check one

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

   i.......................................................................................................................................................................

   ii......................................................................................................................................................................

   iii....................................................................................................................................................................

d. Philadelphia Business Activities License Number: ________________________________________________

e. Federal EIN Number:__________________________________________________________________________

Philadelphia Parking Authority

SMALL AND SMALL DIVERSE BUSINESS PARTICIPATION SUBMITTAL

RFP Name and Number: ____________________________

Offeror: _______________________________________

Contact Name: ________________________ Email: ___________________________

OFFEROR INFORMATION:

Does the Offeror 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 Offeror will need to attach a copy of their SBPI certificate. Offeror will be required to maintain their status as a certified Small and Diverse Business throughout the entire term of the contract.
**Proposal Decline Form:** RFP No. 21-05 Online Auctioneer Services

If you did not submit an offer to the Authority for this solicitation, please return this form immediately.

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

Name: ___________________________

☐ Requirements too “tight” (explain below)
☐ Unable to meet time period for responding to this Proposal
☐ We do not offer this product or service
☐ Our schedule would not permit us to perform
☐ Unable to complete Work Statement
☐ Unable to meet Bond/Insurance Requirements
☐ 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 Mary Wheeler, Manager of Contract Administration at mwheeler@philapark.org.
Appendix B

Sample Contract
SAMPLE AGREEMENT FOR AUCTIONEER SERVICES
BY AND BETWEEN
THE PHILADELPHIA PARKING AUTHORITY
AND ______________________

Contract No. K-21-0008

THIS AGREEMENT effective as of the ___ day of _______________, 2021 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 (the "Authority") and ______________________ with a registered address at ___________________, ____________________, ___ _____________ ("Company").

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 sought to procure auctioneer services to support the Authority’s statutorily mandated duty to conduct court ordered public auctions of unclaimed motor vehicles, combinations, and loads impounded by the Authority, State Police and/or City of Philadelphia through Request for Proposal No. 21-05 “Online Auctioneer Services” (hereinafter “RFP”), a true and correct copy of the RFP is attached hereto as Exhibit “B”;

WHEREAS, upon review of Company’s Proposal responding to the RFP submitted to the Authority on _____________, (“Proposal”) the Authority’s Board voted at a public meeting to award this contract to Company.) A true and correct copy of the Proposal is attached hereto as Exhibit “C”.

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

1. DEFINITIONS. (Section subject to change depending upon the responses of the Proposers)

"Agreement" shall mean this Agreement, including all Exhibits attached to this Agreement.

“Auction” – Public sale of Automobiles to the highest bidder.

“Automobiles” shall mean motor vehicles, combinations and loads.

"Authority Data" shall mean the data and images processed, managed, tracked or stored by the System.

"Authority Project Manager" shall have the meaning set forth in section 2B in this Agreement.

"Authority Provided Resources" shall mean any information, documents, or data
provided by the Authority, including but not limited to the RFP.

“Batch” shall mean the process of a merchant processing all authorized credit card transactions for the day after the close of business.

"Credit Card Batch" shall be the daily process of the Company sending the authorization codes for every credit card transaction to the Payment Processor. The Payment Processor categorizes the transaction by the bank that issued each customer's credit card. Each of those banks then remit payment to the Company.

"Company" shall mean the entity designated at the beginning of this Agreement as the "Company."

“Company Project Manager" shall have the meaning set forth in Section _____ of the Proposal.

“Customer” shall mean any person or entity attempting to bid on an Automobile during an Auction. All customers are deemed Authority and Company customers.

“Effective Date” shall mean the date of this Agreement first set forth above.

"Payment Processor" shall mean a company (often a third party) appointed by a merchant to handle transactions from various channels such as credit cards and debit cards.

“Significant Failure” shall mean any defect that impacts the functionality of the System or equipment resulting in the inability to conduct an Auction.

“System” shall mean the on-line or in-person Auction process and all of its parts, as described by and set forth in the this Agreement.

“System Customizations” shall include, but are not limited to, design changes, software updates and/or functionality adjustments to the System, including the website used by the Company related to this Agreement.

“System Integration” shall mean the process of interfacing and complete functionality between the System and any existing systems and programs used by the Authority in connection with this Agreement.

‘Total Payment” shall mean the amount paid by the Customer to Company for the purchased Automobile, including all sales tax and fees.

2. **SCOPE OF SERVICES.**

The Authority hereby engages and Company hereby agrees to provide services ("Services") as provided below:

A. To provide auctioneering services identified in Section _________ of the Proposal 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, or local laws; and
B. To coordinate the fulfillment of this Agreement with the Authority’s Project Manager for the implementation of the Services. The Authority’s Project Manager shall be Elizabeth Craddock who may be reached at 215-6839726 or by e-mail at Ecraddock@philapark.org. However, 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.

C. To comply fully with all requirements and terms of this Agreement, the RFP and the Proposal.

3. **TERM.** The term of this Agreement shall commence on the date first written above and shall end 2 years thereafter, with 3 one-year Options to Renew at the sole discretion of the Authority, subject to the other provisions of this Agreement. The Authority shall provide 30 days written notice of its option to renew for each one-year term permitted by this Agreement. The term of this Agreement may not be extended beyond 5 years.

4. **CONSIDERATION AND PAYMENT.** *(Section subject to change depending upon the responses of the Proposers)*

A. For the provisions of Services described herein, the Authority shall pay the Company in accordance with Section _____ of its ______________ (date) Proposal. Company agrees to accept such amounts resulting from the Services performed as the sole and full compensation for such Services.

B. Company shall invoice the Authority monthly, commencing with the execution of this Agreement, the total number of vehicles sold by Company during the preceding month. Upon submission of the invoices, the Authority staff will review and approve the amount charged. All invoices shall be in form and substance acceptable to the Authority and shall include costs for the total agreed upon amount. All invoices shall be paid to Company within thirty (30) days of receipt by the Authority for late payments. No late fees, penalties, or interest may be assessed against the Authority for late payments. All invoices shall be submitted via email to the Project Manager.

C. Within one (1) day of an Auction, Company will provide the Authority with a detailed report of the Auction.

D. It is the intent of the Authority that the Company assumes all responsibility for the total cost of website creation; on-going service costs, cost of any equipment and software and data to enable the operation of the System, including any System Integration costs.

E. At no time will Company be reimbursed for any administrative or overhead costs incurred by Company in fulfilling the terms of this agreement, including, but not limited to, any time, fees or expenses associated with Company’s travel, fuel, lodging, food, or photocopying, website hosting and maintenance fees in connection with Company’s Services without the advanced written approval of the Project Manager.

F. The Authority may direct and Company shall make System Customizations to the System. All costs to develop and fully implement such System Customizations will be included in the amount approved in this Agreement, regardless of when such costs are incurred. The parties agree and
understand that the provisions of this section are material and such that absent inclusion here the Authority would not have agreed to be bound by the terms of this Agreement.

5. **PAYMENT PROCESSING.** *(Section subject to change depending upon the responses of the Proposers)*

   A. The parties agree that the Total Payment received by Company through this Agreement, shall be delivered to Authority Bank Account No. _____________ within two (2) business days of the Auction, and that time is of the essence as to the delivery of those funds to the Authority. A “business day” is a day other than a Saturday, Sunday, or a Federal or Pennsylvania holiday.

   B. Company shall transmit the Credit Card Batch electronically to the Payment Processor by the close of each day. It is also understood and agreed that Company shall Batch all credit card transactions on a daily basis.

   C. The Authority will send a written notice of non-payment to the Company if the Total Payment for a specific day is not received in the Authority Account within two (2) business days. Company will contact the Payment Processor immediately upon receipt of the Authority’s notice, and will cure the failure to make payment within two (2) business days. Failure to cure will constitute of a breach of this Agreement and shall, at the Authority’s sole discretion, be grounds for termination of this Agreement.

   D. In the event of an in-person Auction, all payments will be made directly to the Authority at an assigned Authority location. All payments must be received as detailed above in this Section.

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

   A. Company 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 Company.

   B. To the best of Company’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 Company. If such transaction comes to the knowledge of the Company at any time, a full and complete disclosure of such information shall be made to the Authority.

   C. Company hereby acknowledges receipt and acceptance of the Authority’s Contractor Integrity Provisions attached hereto as Exhibit “A”. Company, 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.

7. **INABILITY OF COMPANY TO PERFORM.** The inability of Company to perform or provide the Services 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.
8. **TERMINATION FOR CONVENIENCE OF AUTHORITY.** The Authority and Company 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 Company. If the Agreement is terminated by the Authority, as provided herein, Company will be paid any compensation outstanding for the Services 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 Company shall become the property of the Authority and shall be forthwith delivered to the Authority. The payments to be made to Company hereunder are the Company’s sole remedy and right with respect to termination under this paragraph.

9. **TIME OF THE ESSENCE AND DAMAGES.**

9.1 **Time of the Essence.** Timely performance is a primary consideration in this Agreement, and, therefore, time is of the essence hereunder.

9.2 **Damages.** The parties to this Agreement agree that the Authority will be damaged in the event that any scheduled Auction or other milestone event identified in this Agreement are not delivered on time, or if the System sustains a malfunction or Significant Failure.

   (a) Contractor is responsible for daily verification of its operational status and is required to immediately notify the Authority of any System malfunction or Significant Failure discovered by Contractor.

   (d) The Authority reserves the right to demand the recovery of all Auction proceeds that should have been collected but for the System malfunction or Significant Failure. Contractor agrees to make prompt payment, without undue delay, of any demand under this section.

9.3 The damages set forth in this section shall be cumulative and are not in lieu of any other damages to which the Authority may be entitled due to Company’s negligence or breach of this Agreement.

10. **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 Company as to any request or other issue related to the RTKL in regard to this Agreement (“Requested Information”), it will notify the Company using the contact information provided in this Agreement. Upon written notification from the Authority that it requires the Company’s assistance in responding to such a request under the RTKL the Company must:

   i. Provide the Authority, within 5 days after receipt of written notification, with copies of any document or information in the Company’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 Company considers the Requested Information to be exempt from production under the RTKL, the Company must notify the Authority and provide, within 5 days of receiving the written notification, a written statement signed by a representative of the Company 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 Company 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 Company 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 Company 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 Company fails to provide the Requested Information as provided in paragraph No. 4. (“Company’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. Company hereby understands and agrees that the Authority will not argue in favor of the Company’s non-disclosure of the Requested Information and will inform the tribunal that it directed Company to produce such information.

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

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

   ii. Company 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 Company’s failure to releases Requested Information, including any statutory damages or order to pay any party’s attorney’s fees.

8. As between the parties, the Company 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 Company’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 Company 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, Company 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, Company 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 Company 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. Company 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. General Indemnity. Company shall be responsible for, and shall indemnify, defend, and hold harmless the Company 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 Company, 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 Company 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 Company or its subcontractors under any employee benefit act including but not limited to Workers’ Compensation Acts, Disability Benefits Acts, or other Employee Benefit Act.
J. 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.

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 RFP (Exhibit “B”), (3) the Company’s Proposal (Exhibit “C”) and (4) all other exhibits. It is Company’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 Company prior to receiving a written response from the Authority with respect to any alleged error, inconsistency, discrepancy, omission or conflict shall be at the Company’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 Company may bring to the Authority’s attention during the term of this Agreement. The Authority may direct that Company suspend or modify any of its Services related to this Agreement at any time.

N. Independent Contractor. Company agrees that it, as well its employees, are independent contractors as to any Services 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. Company 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. 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 RFP, and all written summaries, findings and reports, and proposed policies and procedures produced by Company pursuant to this Agreement.
Q. Ownership of Intellectual Property. The Authority shall retain all right, title, and interest in and to the Services, including all Intellectual Property rights in connection with the Services, including the Authority’s name, logos, trade secrets, trademarks, copyrights, and patents reproduced through the Services.

R. Taxes.

1. Company 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. Company also certifies that its Philadelphia Commercial Activity License No. is: _____________. Company 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. Company 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 Company is liable. In the event Company’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 Company, and Company shall maintain current accounts as to the payment of such taxes and be liable over to the Authority for any taxes assesses against the Authority as a result of Company’s performance under this Agreement.

S. Insurance. Company agrees to provide the Authority the appropriate certificates of insurance in accordance with the Insurance Requirements of the RFP.

T. 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.

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

V. 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.

W. 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:______________________________
Scott A. Petri
Executive Director

Print Name:_______________________

Print Title:_______________________

APPROVED AS TO FORM

By: ______________________________
Office of General Counsel

Witness: _______________________

Print Name:_______________________

Print Title:_______________________

Company name

By: ______________________________

Print Name:_______________________

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”
Request for Proposal
Exhibit “C”
Company’s Proposal
Appendix C

Insurance Requirements
Prior to commencement of the contract and until completion of your work Vendor 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:
      - General Aggregate: $2,000,000
      - Products/Completed Operations Aggregate: $1,000,000
      - Each Occurrence: $1,000,000
      - Personal and Advertising Injury: $1,000,000
      - Fire Damage (any one fire): $50,000
      - 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 #9.

3. **Automobile Liability:** (Note: if no owned vehicles, show at least hired and non-owned coverage)
   a) Coverage to include:
      - All Owned, Hired and Non-Owned Vehicles
      - 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 #9.

4. **Professional (E&O) Liability Insurance** with minimum acceptable limits of $1,000,000 per claim, $2,000,000 aggregate. Claims-made is acceptable.

5. **Cyber Liability Insurance:** including 3rd party privacy, with minimum limits of $5,000,000. Owner must be named as additional insured as shown in requirement #9.

6. **Crime Insurance:** including coverage for Employee Theft of Client Property, with minimum limits of $1,000,000. Owner must be added as a Loss Payee.
7. **Deductibles or Self Insured Retention’s**: Vendor is responsible to pay any and all deductibles and/or self-insured retentions that may apply to the required insurance.

8. **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

9. The Philadelphia Parking Authority, The City of Philadelphia, The Commonwealth of Pennsylvania its agents, employees, representatives, officers and directors individually and collectively, shall be added as ADDITIONAL INSUREDs on the policies as noted above. Vendor’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.

10. It is agreed that Vendor’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.

11. **Waiver of Rights of Recovery and Waiver of Rights of Subrogation**:
   a) Vendor 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 Vendor pursuant to this Contract.
   b) Vendor and its respective insurance carriers hereby waive all rights of subrogation against The Philadelphia Parking Authority and all additional insurers for loss or damage covered by any of the insurance maintained by Vendor 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.

12. 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 Vendor.

None of the requirements contained herein as to the types, limits, or Philadelphia Parking Authority’s approval of insurance coverage to be maintained by Vendor are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by Vendor under the Contract Documents, any other agreement with Vendor, or otherwise provided by law.

13. 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 statute shall be its own responsibility and at its own expense.

14. The carrying of insurance shall in no way be interpreted as relieving Vendor of any responsibility or liability under the contract.

15. Prior to the commencement of work or use of premises, Vendor 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...
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 Vendor 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 Vendor who agrees to furnish all necessary information thereof and to pay the cost thereof to The Philadelphia Parking Authority immediately upon presentation of an invoice.

16. Failure of Vendor to obtain and maintain the required insurance shall constitute a breach of contract and Vendor 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 Vendor with a written waiver of the specific insurance requirement.

17. None of the requirements contained herein as to the types, limits, or PPA’s approval of insurance coverage to be maintained by Vendor are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by Vendor under the Contract Documents, any other agreement with the PPA, or otherwise provided by law.

18. If work involves subcontractors, Vendor shall require all subcontractors (of every tier) to meet the same insurance criteria as required of Vendor. The subcontractor’s insurance must name the PPA as additional insured. Vendor shall maintain each subcontract’s certificate of insurance on file and provide such information to the PPA for review upon request.

19. Failure of Vendor to provide insurance as herein required or failure of PPA to require evidence of insurance or to notify Vendor of any breach by Vendor 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 Vendor 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 Vendor and independent of the duty to furnish a copy or certificate of such insurance policies.