

AGREEMENT

FC-9034, ON-STREET PARKING MANAGEMENT PROGRAM



Atlanta, Georgia

**Kasim Reed
Mayor
City of Atlanta**

**William Johnson
Commissioner
Department of Public Works**

**Adam L. Smith, Esq., CPPO, CPPB, CPPM,
CPP, CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
Department of Procurement**

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PROFESSIONAL SERVICES AGREEMENT; CONTRACT NO. FC-9034

This Professional Services Agreement ("*Agreement*") is entered into on March 14, 2017 between the City of Atlanta ("*City*") and the service provider set forth below ("*Service Provider*") (collectively the "*Parties*"). The Agreement includes this contract executed below (the "*Contract*"), all exhibits and appendices to the Contract, and all other Contract Documents as defined in Exhibit B hereto.

Contract Name: On-Street Parking Management Program	Contract No. FC-9034
Service Provider	City of Atlanta
Name: SP Plus All N One, Joint Venture	Using Agency: Department of Public Works
Address: 3391 Peachtree Rd, Suite 330 Atlanta, GA 30326	Address: 55 Trinity Ave. SW Atlanta, Georgia 30303
Phone: 404-665-0044	Phone: 404-330-6240
Fax: 404-665-0048	Fax:
Authorized Representative: Jason Spoeth	Authorized Representative: Larry King

1. Background.

1.1 City desires to obtain from Service Provider the services ("Services") described generally on Exhibit A attached.

1.2 As a function of performing the Services, Service Provider will generate revenue, a portion of which it will remit to the City. Payments to the City and more detailed terms concerning compensation payable under this Agreement are set forth on Exhibit A.1.

2. Term.

2.1 Initial Term. The initial term of this Agreement will be five (5) years. This Agreement shall commence on the Effective Date and end on [March 13, 2024]. The initial term of the Agreement and any renewal term(s) are collectively referred to as the "Term".

2.2 Renewal Terms. City shall have the right in its sole discretion to renew this Agreement for two (2) additional one (1) year terms according to the following procedure:

2.2.1 If City desires to exercise an option to renew, it will submit legislation authorizing such renewal for consideration by City's Council and Mayor prior to the expiration of the prior Term. The legislation will establish that the date of such renewal will be the day immediately following the expiration day of the prior Term;

2.2.2 If such legislation is enacted, within (5) five days of such enactment, City will notify Service Provider of such renewal, at which time Service Provider shall be bound to provide Services during such renewal Term, without the need for the Parties to execute any further documents evidencing such renewal, it being acknowledged by Service Provider that its initial execution of this Agreement is deemed its agreement to continue to provide Services during any renewal Term.

3. Interpretation.

3.1 All capitalized terms used in this Agreement shall have the meanings ascribed to them in the Contract Documents and on **Exhibit B** attached hereto.

3.2 If there is a conflict between any of the Contract Documents, precedence shall be given in the following order:¹

1. Agreement
2. Exhibit A – Services and Additional Compensation Terms
3. Exhibit A.1 – Revenue Proposal
4. Exhibit B – Definitions
5. Exhibit C – Authorizing Legislation
6. Exhibit D – City Security Policies (not applicable)
7. Exhibit E – Dispute Resolution Procedures
8. Appendix A – Office of Contract Compliance Requirements
9. Appendix B – Insurance and Bonding Requirements
10. Appendix C – Additional Contract Documents

4. Authorization. If applicable, this Agreement is authorized by legislation adopted by City which is attached as **Exhibit C**.

5. Services.

5.1 Description of Services. Service Provider agrees to provide to City the Services per this Agreement. Exhibit A sets forth the following: (a) the period of time during which the Services will be provided; (b) a description of the Services to be provided; (c) the amounts payable and payment schedule for the Services; and (d) any additional provisions applicable to the Services. If any services to be performed are not specifically included on Exhibit A, but are reasonably necessary to accomplish the purpose of this Agreement, they will be deemed to be implied in the scope of the Services to the same extent as if specifically described on **Exhibit A**.

5.2 Resources. Unless otherwise expressly provided in this Agreement, all equipment, software, Facilities and Service Provider Personnel required for the proper performance of Services shall be furnished by and be under the control of Service Provider. Service Provider shall be responsible, at its sole cost, for procuring and using such resources in proper and qualified and high quality working and performing order.

5.3 Change Documents.

5.3.1 This section will govern changes to the Agreement, whether such changes involve an increase in the Maximum Payment Amount or not. Changes in the Services or other aspects of this Agreement shall be made by written document ("Change Document" or "Unilateral Change Document").² All changes shall be implemented pursuant to this subsection (the "Change Document Procedures") and any Applicable Law.

¹ For purposes of this provision, authorized changes to an item listed in the order of precedence pursuant to a Change Document take precedence over the particular item changed.

² Change Documents may assume numerous multiple forms and titles depending on the nature of the change involved (e.g. Change Order, Unilateral Change Order, Amendment, Contract Modification, Renewal, etc.).

5.3.2 Potential Change Documents that may be issued concerning this Agreement include, but are not limited to:

(a) Change Documents to the Agreement involving an increase to the Maximum Payment Amount executed between City and Service Provider which may or may not require legislative approval under Code Section 2-1292;

(b) Change Documents to the Agreement involving no increase to the Maximum Payment Amount, changes in the value of the Charges or changes in the terms or amounts of compensation under the Maximum Payment Amount executed between City and Service Provider pursuant to Code Section 2-1292(d); and

(c) Unilateral Change Documents to the Agreement issued by City pursuant to Code Section 2-1292(d) involving no increase to the Maximum Payment Amount, changes in the value of the Charges or changes in the terms or amounts of compensation under the Maximum Payment Amount.

Change Documents that do not involve an increase in the Maximum Payment Amount will be executed pursuant to Code Section 2-1292(d) either bilaterally or unilaterally by City.

5.3.3 City may propose a change in the Services or other aspects of this Agreement by delivering written notice to Service Provider describing the requested change ("Change Request"). Within ten (10) days of receipt of City's Change Request, Service Provider shall evaluate it and submit a written response ("Proposed Change Document"). A Change Request which involves the reduction of Services shall be effective upon written notice to Service Provider.

5.3.4 Service Provider may, without receiving any Change Request, on its own submit a Proposed Change Document describing its own proposed requested change to the Agreement.

5.3.5 Each Proposed Change Document shall include the applicable schedule for implementing the proposed change, any applicable changes to the Charges (either increased or decreased) and all other information applicable to the proposed change. Each Proposed Change Document shall constitute an offer by Service Provider and shall be irrevocable for a period of sixty (60) days. City shall review and may provide Service Provider with comments regarding a Proposed Change Document, and Service Provider shall respond to such comments, if any. A Proposed Change Document from Service Provider will become effective only when executed by an authorized representative of City.

5.3.6 City may propose any changes to the Agreement, including, but not limited to, changes that it contends do not involve an increase to the Maximum Payment Amount, a change in the Charges or changes in the terms or amounts of compensation under the Maximum Payment Amount, and Service Provider shall, in good faith, evaluate such proposed Change Request. If City and Service Provider are able to reach agreement on such Change Request, each will execute a Change Document concerning such Change Request pursuant to Code Section 2-1292(d). Nothing in this Agreement shall, in the event of disagreement between City and Service Provider concerning a proposed Change Request, or otherwise, prohibit City from issuing a Unilateral Change Document to Service Provider, pursuant to Code Section 2-1292(d), and City and Service Provider agree to resolve their dispute pursuant to the Dispute Resolution Procedures set forth in **Exhibit E**. During the pendency of such dispute, Service

Provider shall continue to perform the Services, as changed by such Unilateral Change Document.

5.4 Suspension of Services. City may, by written notice to Service Provider, suspend at any time the performance of any or all of the Services to be performed under this Agreement. Upon receipt of a suspension notice, Service Provider must, unless the notice requires otherwise, (a) immediately discontinue suspended Services on the date and to the extent specified in the notice; (b) place no further orders or subcontracts for materials, services or facilities with respect to suspended Services, other than to the extent required in the notice; and (c) take any other reasonable steps to minimize costs associated with the suspension.

Pursuant to the terms and conditions of this contract the City is empowered to suspend any and all parking services at any time upon notice to the vendor. If the suspension is not due to the Service Provider's failure to perform the Services or breach of this Agreement, during the period of suspension the vendor's concession payment will be proportionally reduced by an amount commensurate with the value of the space or spaces affected.

6. Service Provider's Obligations.

6.1 Service Provider Personnel. Service Provider shall be responsible, at its own cost, for all recruiting, hiring, training, educating and orienting of all Service Provider Personnel, all of whom shall be fully qualified and shall be authorized under Applicable Law to perform the Services.

6.2 Service Provider Authorized Representative. Service Provider designates the Service Provider Authorized Representative named on page 1 of this Agreement ("Service Provider Authorized Representative") and, such Person shall: (a) be a project executive and employee within Service Provider's organization, with the information, authority and resources available to properly coordinate Service Provider's responsibilities under this Agreement; (b) serve as primary interface and the single-point of communication for the provision of Services by Service Provider; (c) have day-to-day responsibility and authority to address issues relating to the Services; and (d) devote adequate time and efforts to managing and coordinating the Services.

6.3 Qualifications. Upon City's reasonable request, Service Provider will make available to City all relevant records of the education, training, experience, qualifications, work history and performance of Service Provider Personnel.

6.4 Removal of Personnel Assigned to City Contract. Within a reasonable period, but not later than seven (7) days after Service Provider's receipt of notice from City that the continued assignment to the City Contract of any Service Provider Personnel is not in the best interests of City, Service Provider shall remove such Service Provider Personnel from City's Contract. Service Provider will not be required to terminate the employment of such individual. Service Provider will assume all costs associated with the replacement of any Service Provider Personnel. In addition, Service Provider agrees to remove from City's Contract any Service Provider Personnel who has engaged in willful misconduct or has committed a material breach of this Agreement immediately after Service Provider becomes aware of such misconduct or breach.

6.5 Subcontracting. Unless specifically authorized in this Agreement, Service Provider will not enter into any agreement with or delegate or subcontract any Services to any Third Party without the prior written approval of City, which City may withhold in its sole

discretion. If Service Provider subcontracts any of the Services (after having first obtained City's prior written approval, in its sole discretion), Service Provider shall: (i) be responsible for the performance of Services by the subcontractors; (ii) remain City's sole point of contact for the Services; and (iii) be responsible for the payment to any subcontractors.

6.6 Key Service Provider Personnel and Key Subcontractors.

6.6.1 The following Persons are identified by Service Provider as Key Service Provider Personnel under this Agreement:

- (a) Don Jordan, Senior Vice President, SP Plus;
- (b) Jason Spoeth, Vice President, SP Plus
- (c) Chester Escobar, Director, Municipal Services, SP Plus; and
- (d) Rick Robinson, President, All N One Security Services, Inc.

6.6.2 The following Persons are identified by Service Provider as Key Subcontractors under this Agreement:

- (a) Mary Parker, All N One Security Services; and
- (b) Page Porter, A Tow.

6.6.3 Service Provider shall not transfer, reassign or replace any Service Provider Key Personnel or Key Subcontractor, except as a result of retirement, voluntary resignation, involuntary termination for cause in Service Provider's sole discretion, illness, disability or death, during the term of this Agreement without prior written approval from City.

6.7 Conflicts of Interest. Service Provider shall immediately notify City in writing, specifically disclosing any and all potential or actual conflicts of interests, which arise or may arise during the execution of its work in the fulfillment of the requirements of the Agreement. City shall make a written determination as to whether a conflict of interest actually exists and the actions to be taken to resolve the conflict of interest.

6.8 Commercial Activities. Neither Service Provider nor any Service Provider Personnel shall establish any commercial activity, issue concessions, or permits of any kind to third Parties for establishing any activities on City property.

6.9 Ethics in Contracts.

6.9.1 Gratuities and Kickbacks. In accordance with the City of Atlanta's Code of Ordinances, Section 2-1484, as may be amended, it shall be unethical for any person to offer, give or agree to give any employee or former employee or for any employee or former employee to solicit, demand, accept or agree to accept from another person a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter pertaining to any program requirement or a contract or subcontract or to any solicitation or proposal therefor. Additionally, it shall be

unethical for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith as an inducement for the award of a subcontract or order.

6.9.2 Fraud and misrepresentation. Any written or oral information provided by Service Provider, directly or indirectly related to the performance of the services required by this Agreement, constitutes material representations upon which the City relies for the requirements of the Agreement and compliance with local, state and federal laws, rules and regulations. Service Provider agrees to notify the City immediately of any information provided to the City that it knows and/or believes to be false and/or erroneous and immediately provide correct information to the City and take corrective action. Service Provider further agrees to notify the City immediately of any actions or information that it believes would constitute fraud or misrepresentation to the City in performance of this Agreement, whether or not such information actually constitutes fraud and/or misrepresentations, by contacting the Integrity Line 1-800-884-0911. Service Provider agrees to place signage provided by the City regarding the Integrity Line at the location to which Service Provider's employees report to perform the services required by this Agreement. Service Provider acknowledges and agrees that a finding of fraud or other impropriety on the part of the Service Provider or any of its subcontractors may result in suspension or debarment of the Service Provider; and the City may pursue any other actions or remedies that the City may deem appropriate. Service Provider agrees to include this clause in its subcontracts and take appropriate measures to ensure compliance with this provision.

7. City's Authorized Representative.

7.1 Designation and Authority. City designates the City Authorized Representative named on page 1 of this Agreement (the "City Authorized Representative") who shall: (a) serve as primary interface and the single-point of communication for the provision of Services; (b) have day-to-day responsibility to address issues relating to this Agreement; and (c) to the extent provided under the Code, have the authority to execute any additional documents or changes on behalf of City.

7.2 City's Right to Review and Reject. Any Service or other document or item to be submitted or prepared by Service Provider hereunder shall be subject to the review of the City Authorized Representative. The City Authorized Representative may disapprove, if in the City Authorized Representative's sole opinion the Service, document or item is not in accordance with the requirements of this Agreement or sound professional service principles, or is impractical, uneconomical or unsuited in any way for the purposes for which the Service, document or item is intended. If any of the said items or any portion thereof are so disapproved, Service Provider shall revise the items until they meet the approval of the City Authorized Representative. However, Service Provider shall not be compensated under any provision of this Agreement for repeated performance of such disapproved items.

8. Payment Procedures.

8.1 General. City will not be obligated to pay Service Provider any amount in addition to the Charges for Service Provider's provision of the Services. Service Provider Personnel hourly rates, reimbursable expenses and other compensable items under this Agreement are set forth on **Exhibit A**.

8.2 Invoices. Service Provider shall prepare and submit to City invoices for payment of all Charges in accordance with **Exhibit A**. Each invoice shall be in such detail and in such format as City may reasonably require. To the extent not set forth on **Exhibit A**, Service Provider shall invoice City monthly for Services rendered.

8.3 Taxes. The Charges are inclusive of all taxes, levies, duties and assessments ("Taxes") of every nature due in connection with Service Provider's performance of the Services. Service Provider is responsible for payment of such Taxes to the appropriate governmental authority. If Service Provider is refunded any Tax payments made relating to the Services, Service Provider shall remit the amount of such refund to City within forty-five (45) days of receipt of the refund.

8.4 Payment. City shall endeavor to pay all undisputed Charges within thirty (30) days of the date of the receipt by City of a properly rendered and delivered invoice. Notwithstanding the forgoing, unless otherwise provided on **Exhibit A**, all undisputed Charges on an invoice properly rendered and delivered shall be payable within forty-five (45) days of the date of receipt by City.

8.5 Disputed Charges. If City in good faith disputes any portion of an invoice, City may withhold such disputed amount and notify Service Provider in writing of the basis for any dispute within thirty (30) days of the later of: (a) receipt of the invoice; or (b) discovery of the basis for any such dispute. City and Service Provider agree to use all reasonable commercial efforts to resolve any disputed amount in any invoice within thirty (30) days of the date City notifies Service Provider of the disputed amount.

8.6 No Acceptance of Nonconforming Work. No payment of any invoice or any partial or entire use of the Services by City constitutes acceptance of any Services.

8.7 Payment of Other Persons. Prior to the issuance of final payment from City, Service Provider shall certify to City in writing, in a form satisfactory to City, that all subcontractors, materialmen, suppliers and similar firms or persons engaged by Service Provider in connection with this Agreement have been paid in full or will be paid in full utilizing the monies constituting final payment to Service Provider.

9. Service Provider Representations and Warranties. As of the Effective Date and continuing throughout the Term, Service Provider warrants to City that:

9.1 Authority. Service Provider is duly incorporated or formed, validly existing and is in good standing under the laws of the state in which it is incorporated or formed, and is in good standing in each other jurisdiction where the failure to be in good standing would have a material adverse effect on its business or its ability to perform its obligations under this Agreement. Service Provider has all necessary power and authority to enter into and perform its obligations under this Agreement, and the execution and delivery of this Agreement and the consummation of the transactions contemplated by this Agreement have been duly authorized by all necessary actions on its part. This Agreement constitutes a legal, valid and binding obligation of Service Provider, enforceable against it in accordance with its terms. No action, suit or proceeding in which Service Provider is a party that may restrain or question this Agreement or the provision of Services by Service Provider is pending or threatened.

9.2 Standards. The Services will be performed in a workmanlike manner in accordance with the standards imposed by Applicable Law and the practices and standards used in well managed operations performing services similar to the Services.

9.3 Conformity. The development, creation, delivery, provision, implementation, testing, maintenance and support of all Services shall conform in all material respects to the description of such Services in the Contract Documents.

9.4 Materials and Equipment. Any equipment or materials provided by Service Provider shall be new, of clear title, not subject to any lien or encumbrance, of the most suitable grade of their respective kinds for their intended uses, shall be free of any defect in design or workmanship and shall be of merchantable quality and fit for the purpose for which they are intended.

9.4.1 Section 9.4 shall not apply to any vehicles used in connection with the services provided by Service Provider hereunder.

9.4.2 Equipment, as such term is defined in Exhibit A, Scope of Services, Part II Section B subparagraph 18 hereof, may be subject to a lien by the lender to the Service Provider. All liens against the Equipment shall be paid off by the Service Provider according to the amortized schedule, which the Service Provider shall submit to the City upon the purchase of Equipment. The lender to the Service Provider may be the title holder of Equipment until a time in which the Service Provider completes the payment of Equipment according the amortization schedule. Upon the expiration of the Agreement term, title to the Equipment shall be transferred to the City.

10. Compliance with Laws.

10.1 General. Service Provider and its subcontractors will perform the Services in compliance with all Applicable Laws.

10.2 City's Socio-Economic Programs. Service Provider shall comply with Appendix A and any applicable City socio-economic programs, including, but not limited to, City's EBO and EEO Programs, and requirements set forth in the Code in the performance of the Services.

10.3 Consents, Licenses and Permits. Service Provider will be responsible for, and the Charges shall include the cost of, obtaining, maintaining and complying with, and paying all fees and taxes associated with, all applicable licenses, authorizations, consents, approvals and permits required of Service Provider in performing Services and complying with this Agreement.

11. Confidential Information.

11.1 General. Each Party agrees to preserve as strictly confidential all Confidential Information of the other Party for two (2) years following the expiration or termination of this Agreement; provided, however, that each Party's obligations for the other Party's Confidential Information that constitutes trade secrets pursuant to Applicable Laws will continue for so long as such Confidential Information continues to constitute a trade secret under Applicable Law. Any Confidential Information that may be deemed Sensitive Security Information by the Department of Homeland Security or any other similar Confidential Information related to security will be considered trade secrets. Upon request by City, Service Provider will return any trade secrets to City. Each Party agrees to hold the Confidential Information of the other in trust and confidence and will not disclose it to any Person, or use it (directly or indirectly) for its own benefit or the benefit of any other Person other than in the performance of its obligations under this Agreement.

11.2 Disclosure of Confidential Information or Information Other Party Deems to be Confidential Information. Each Party will be entitled to disclose any Confidential Information if compelled to do so pursuant to: (i) a subpoena; (ii) judicial or administrative order; or (iii) any other requirement imposed upon it by Applicable Law. Prior to making such a disclosure, to the extent allowed pursuant to Applicable Law, each Party shall provide the other with thirty six (36) hours prior notice by facsimile of its intent to disclose, describing the content of the information to be disclosed and providing a copy of the pleading, instrument, document, communication or other written item compelling disclosure or, if not in writing, a detailed description of the nature of the communication compelling disclosure with the name, address, phone number and facsimile number of the Person requesting disclosure. Should the non-disclosing Party contest the disclosure, it must: a) seek a protective order preventing such disclosure; or b) intervene in such action compelling disclosure, as appropriate. This Section shall be applicable to information that one Party deems to be Confidential Information but the other Party does not.

12. Work Product.

12.1 Except as otherwise expressly provided in this Agreement, all reports, information, data, specifications, computer programs, technical reports, operating manuals and similar work or other documents, all deliverables, and other work product prepared or authored by Provider or any of its contractors exclusively for the City under this Agreement, and all intellectual property rights associated with the foregoing items (collectively, the "Work Product") shall be and remain the sole and exclusive property of the City. Any of Provider's or its contractors' works of authorship comprised within the Work Product (whether created alone or in concert with City or Third Party) shall be deemed to be "works made for hire" and made in the course of services rendered and, whether pursuant to the provisions of Section 101 of the U.S. Copyright Act or other Applicable Law, such Work Product shall belong exclusively to City. Provider and its contractors grant the City a non-exclusive, perpetual, worldwide, fully paid up, royalty-free license to all Work Product not exclusively developed for City under this Agreement.

12.2 If any of the Work Product is determined not to be a work made for hire, Service Provider assigns to City, worldwide and in perpetuity, all rights, including proprietary rights, copyrights, and related rights, and all extensions and renewals of those rights, in the Work Product. If Service Provider has any rights to the Work Product that cannot be assigned to City, Service Provider unconditionally and irrevocably waives the enforcement of such rights and irrevocably grants to City during the term of such rights an exclusive, irrevocable, perpetual, transferable, worldwide, fully paid and royalty-free license, with rights to sublicense through multiple levels of sublicensees, to reproduce, make, have made, create derivate works of, distribute, publicly perform and publicly display by all means, now known or later developed, such rights.

12.3 City shall have the sole and exclusive right to apply for, obtain, register, hold and renew, in its own name or for its own benefit, all patents, copyrights, applications and registrations, renewals and continuations and all other appropriate protection.

12.4 To the extent exclusive title or complete and exclusive ownership rights in any Work Product created by Service Provider Personnel may not originally vest in City by operation of Applicable Law, Service Provider shall, immediately upon request, unconditionally and irrevocably assign, transfer and convey to City all rights, title and interest in the Work Product.

12.5 Without any additional cost to City, Service Provider Personnel shall promptly give City all reasonable assistance and execute all documents City may reasonably request to enable City to perfect, preserve, enforce, register and record its rights in all Work Product. Service Provider irrevocably designates City as Service Provider's agent and attorney-in-fact to execute, deliver and file, if necessary, any documents necessary to give effect to the provisions of this Section and to take all actions necessary, in Service Provider's name, with the same force and effect as if performed by Service Provider.

13. Audit and Inspection Rights.

13.1 General.

13.1.1 Service Provider will provide to City, and any Person designated by City at Service Provider's expense, an annual financial audit of the Street Parking Management Program administered by Service Provider. Such audits must be performed by a licensed and insured Certified Public Accountant ("CPA"). Service Provider must obtain from the CPA and provide to the City the report of the auditor. In addition, the City retains the right to conduct an independent annual financial and operational audit which shall include but is not limited to validation of revenues, expenses and capital outlays. Service provider shall cooperate with such independent annual financial and operational audit and shall provide full access to all systems and transaction level data, as well as supporting operational information required to complete the audit. The annual operational audit shall be performed by a person or firm of the City's selection.

13.1.2 Service Provider will provide to City, and any Person or Firm designated by City, access to Service Provider Personnel and to Service Provider owned and operated Facilities for the purpose of performing audits and inspections of Service Provider, Service Provider Personnel and/or any of the relevant information relating to the Services and this Agreement. Such audits, inspections and access may be conducted to: (a) verify the accuracy of Charges and invoices; (b) examine Service Provider's performance of the Services; (c) monitor compliance with the terms of this Agreement; and (d) any other matters reasonably requested by City. Service Provider shall provide full cooperation to City and its designated Persons in connection with audit functions and examinations by regulatory authorities.

13.1.3 All audits and inspections will be conducted during normal business hours (except with respect to Services that are performed during off-hours).

13.1.4 Service Provider shall promptly respond to and rectify the deficiencies identified in and implement changes suggested by any audit or inspection report.

13.1.5 If any audit or inspection of Charges or Services reveals that City has overpaid any amounts to Service Provider, Service Provider shall promptly refund such overpayment and Service Provider shall also pay to City interest on the overpayment amount at the rate of one-half percent (0.5%) per month (or such maximum rate permissible by Applicable Law, if lower) from the date the overpayment was made until the date the overpayment is refunded to City by Service Provider.

13.2 Records Retention. Until the later of: (a) six (6) years after expiration or termination of this Agreement; (b) the date that all pending matters relating to this Agreement (e.g., disputes) are closed or resolved by the Parties; or (c) the date such retention is no longer required to meet City's records retention policy or any record retention policy imposed by Applicable Law, if more stringent than City's policy, Service Provider will maintain and provide

access upon request to the records, data, documents and other information required to fully and completely enable City to enforce its audit rights under this Agreement.

14. Indemnification by Service Provider.

14.1 General Indemnity. Service Provider shall indemnify and hold City, its agencies and its and their respective officers, directors, employees, advisors, and agents, successors and permitted assigns, harmless from any losses, liabilities, damages, demands and claims, and all related costs (including reasonable legal fees and costs of investigation, litigation, settlement, judgment, interest and penalties) arising from claims or actions based upon:

(a) Service Provider's or Service Provider Personnel's performance, non-performance or breach of this Agreement;

(b) compensation or benefits of any kind, by or on behalf of Service Provider Personnel, or any subcontractor, claiming an employment or other relationship with Service Provider or such subcontractor (or claiming that this Agreement creates an inherent, statutory or implied employment relationship with City or arising in any other manner out of this Agreement or the provision of Services by such Service Provider Personnel or subcontractor);

(c) any actual, alleged, threatened or potential violation of any Applicable Laws by Service Provider or Service Provider Personnel, to the extent such claim is based on the act or omission of Service Provider or Service Provider Personnel, excluding acts or omissions by or at the direction of City;

(d) death of or injury to any individual caused, in whole or in part, by the tortious conduct of Service Provider or any Person acting for, in the name of, at the direction or supervision of or on behalf of Service Provider; and

(e) damage to, or loss or destruction of, any real or tangible personal property caused, in whole or in part, by the tortious conduct of Service Provider or any Person acting for, in the name of, at the direction or supervision of or on behalf of Service Provider.

14.2 Intellectual Property Indemnification by Service Provider. Service Provider shall indemnify and hold City Indemnitees, harmless from and against any losses, liabilities, damages, demands and claims, and all related costs (including reasonable legal fees and costs of investigation, litigation, settlement, judgment, interest and penalties) arising from claims or actions based upon any of the materials and methodologies used by Service Provider (or any Service Provider agent, contractor, subcontractor or representative), or City's use thereof (or access or other rights thereto) in connection with the Services infringes or misappropriates the Intellectual Property Rights of a Third Party. If any materials or methodologies provided by Service Provider hereunder is held to constitute, or in Service Provider's reasonable judgment is likely to constitute, an infringement or misappropriation, Service Provider will in addition to its indemnity obligations, at its expense and option, and after consultation with City regarding City's preference in such event, either: (A) procure the right for City Indemnitees to continue using such materials or methodologies; (B) replace such materials or methodologies with a non-infringing equivalent, provided that such replacement does not result in a degradation of the functionality, performance or quality of the Services; (C) modify such materials or methodologies, or have such materials or methodologies modified, to make them non-infringing, provided that such modification does not result in a degradation of the functionality, performance

or quality of the materials or methodologies; or (D) create a feasible workaround that would not have any adverse impact on City.

15. Limitation of Liability.

15.1 General. THE MAXIMUM AGGREGATE LIABILITY OF CITY HEREUNDER IS LIMITED TO THE TOTAL OF ALL CHARGES ACTUALLY PAID DURING THE CURRENT YEAR UNDER THE AGREEMENT. EXCEPT FOR PROVIDER'S INDEMNITY OBLIGATIONS SET FORTH IN THE SECTION ENTITLED "INDEMNIFICATION BY SERVICE PROVIDER" AND WILLFUL MISCONDUCT OR GROSS NEGLIGENCE BY PROVIDER, NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, OR PUNITIVE DAMAGES (OR ANY COMPARABLE CATEGORY OR FORM OF SUCH DAMAGES, HOWSOEVER CHARACTERIZED IN ANY JURISDICTION), ARISING OUT OF OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY, PRODUCTS LIABILITY OR OTHERWISE, AND EVEN IF FORESEEABLE OR IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

15.2 Exceptions to Limitations. The limitations set forth in the immediate subsection shall not apply to: (a) personal injury, wrongful death or tangible property damage; or (b) any claim involving a violation of any Applicable Law concerning homeland security, terrorist activity or security sensitive information, regardless of the manner in which such damages are characterized.

16. Insurance and Bonding Requirements. Service Provider shall comply with the insurance and bonding requirements set forth on **Appendix B.**

17. Force Majeure. Neither Party will be liable for default or delay in the performance of its obligations under this Agreement to the extent such default or delay is caused by a Force Majeure Event. Upon the occurrence of a Force Majeure Event, the non-performing Party will be excused from performance or observance of affected obligations for as long as: (a) the Force Majeure Event continues; and (b) the Party continues to attempt to recommence performance or observance to the extent commercially reasonable without delay. If any Force Majeure Event continues for thirty (30) consecutive days, City may, at its option during such continuation, terminate this Agreement, in whole or in part, without penalty or further obligation or liability of City.

18. Termination.

18.1 Termination by City for Cause. City may at its option, by giving written notice to Service Provider, terminate this Agreement:

(a) for a material breach of the Contract Documents by Service Provider that is not cured by Service Provider within seven (7) days of the date on which City provides written notice of such breach;

(b) immediately for a material breach of the Contract Documents by Service Provider that is not reasonably curable within seven (7) days;

(c) immediately upon written notice for numerous breaches of the Contract Documents by Service Provider that collectively constitute a material breach or reasonable grounds for insecurity concerning Service Provider's performance; or

(d) immediately for engaging in behavior that is dishonest, fraudulent or constitutes a conflict of interest with Service Provider's obligations under this Agreement or is in violation of any City Ethics Ordinances.

18.2 Re-procurement Costs. In addition to all other rights and remedies City may have, if this Agreement is terminated by City pursuant to the above subsection entitled "**Termination by City for Cause**", Service Provider will be liable for all costs in excess of the Charges for all terminated Services reasonably and necessarily incurred by City in the completion of the Services, including the cost of administration of any agreement awarded to other Persons for completion. If City improperly terminates this Agreement for cause, the termination for cause will be considered a termination for convenience in accordance with the provisions of the Section entitled "**Termination by City for Convenience**".

18.3 Termination by City for Insolvency. City may terminate this Agreement immediately by delivering written notice of such termination to Service Provider if Service Provider: (a) becomes insolvent, as that term may be defined under Applicable Law, or is unable to meet its debts as they mature; (b) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors; (c) is adjudicated bankrupt or makes an assignment for the benefit of its creditors generally; (d) fails to deny or contest the material allegations of an involuntary petition filed against it pursuant to any Applicable Law relating to bankruptcy, arrangement or reorganization, which is not dismissed within sixty (60) days; or (e) applies for or consents to the appointment of any receiver for all or any portion of its property.

18.4 Termination by City for Convenience. At any time during the Term of this Agreement, City may terminate this Agreement for convenience upon fourteen (14) days written notice of such termination. Upon a termination for convenience, Service Provider waives any claims for damages, including loss of anticipated profits. As Service Provider's sole remedy and City's sole liability, City will pay Charges for the Services properly performed prior to the notice of termination, plus all reasonable costs for Services performed after the termination, as specified in such notice, and reasonable administrative costs of settling and paying claims arising out of the termination of Services under purchase orders or subcontracts except to the extent any products under such purchase orders or subcontracts can be used by Service Provider in its business within the thirty (30) days following termination. If requested, Service Provider shall substantiate such costs with proof satisfactory to City.

18.5 Termination for Lack of Appropriations. If, during the Term of this Agreement, legislation establishing a Maximum Payment Amount for the following year is not enacted, this Agreement will terminate in its entirety on the last day of the annual term for which a Maximum Payment Amount has been legislatively authorized.

18.6 Effect of Termination. Unless otherwise provided herein, termination of this Agreement, in whole or in part and for any reason, shall not affect: (a) any liabilities or obligations of either Party arising before such termination or out of the events causing such termination; or (b) any remedies to which a Party may be entitled under this Agreement, at law or in equity. Upon termination of this Agreement, Service Provider shall immediately: (i) discontinue Services on the date and to the extent specified in the notice and place no further

purchase orders or subcontracts to the extent that they relate to the performance of the terminated Services; (ii) inventory, maintain and turn over to City all work product, licenses, equipment, materials, plant, tools, and property furnished by Service Provider or provided by City for performance of the terminated Services; (iii) promptly obtain cancellation, upon terms satisfactory to City, of all purchase orders, subcontracts, rentals or any other agreements existing for performance of the terminated Services, or assign those agreements, as directed by City; (iv) comply with all other reasonable requests from City regarding the terminated Services; and (v) continue to perform in accordance with all of the terms and conditions of this Agreement any portion of the Services that are not terminated.

18.7 Transition Out. Upon termination or expiry of this Agreement the Parties will, if requested by City, comply with the transition out plan as detailed in Exhibit A.

19. Dispute Resolution.

19.1 All disputes under the Contract Documents or concerning Services shall be resolved under this Section and **Exhibit E**. Both Parties shall continue performing under this Agreement while the Parties are seeking to resolve any such dispute unless, during that time, this Agreement is terminated or expires. A dispute over payment will not be deemed to preclude performance by Service Provider.

19.2 Applicable Law. The Contract Documents shall be governed by and construed in accordance with the substantive laws of the State of Georgia without regard to its choice of law principles.

19.3 Jurisdiction and Venue. The Parties hereby submit and consent to the exclusive jurisdiction of the state courts of Fulton County, Georgia or in the United States District Court for the Northern District of Georgia and irrevocably agree that all actions or proceedings relating to this Agreement will be litigated in such courts, and each of the Parties waives any objection which it may have based on improper venue or forum non conveniens to the conduct of any such action or proceeding in such court.

20. General.

20.1 Notices. Any notice under this Agreement shall be in writing and sent to the respective Party at the address on page 1 of this Agreement, or, if applicable, to the City's Department of Procurement at 55 Trinity Avenue, Suite 1790, Atlanta, Georgia, 30303, and shall be deemed delivered: (a) when delivered by hand or courier or by overnight delivery with signature receipt required; (b) when sent by confirmed facsimile with a copy sent by another means specified in this Section; or (c) three (3) days after the date of mailing by United States certified mail, return receipt requested, postage prepaid. Any Party may change its address for communications by notice in accordance with this Section.

20.2 Waiver. Any waiver by the Parties or failure to enforce their rights under this Agreement shall be deemed applicable only to the specific matter and shall not be deemed a waiver or failure to enforce any other rights under this Agreement, and this Agreement shall continue in full force and effect as though such previous waiver or failure to enforce any rights had not occurred. No supplement, modification, amendment or waiver of this Agreement will be binding on City unless executed in writing by the City Authorized Representative.

20.3 Assignment. Neither this Agreement, nor any rights or obligations under it, are assignable in any manner without the prior written consent of the other Party and any attempt to do so without such written consent shall be void ab initio.

20.4 Publicity. Service Provider shall not make any public announcement, communication to the media, take any photographs or release any information concerning City, the Services or this Agreement without the prior written consent of City.

20.5 Severability. In the event that any provision of this Agreement is declared invalid, unenforceable or unlawful, such provision shall be deemed omitted and shall not affect the validity of other provisions of this Agreement.

20.6 Further Assurances. Each Party shall provide such further documents or instruments required by the other Party as may be reasonably necessary to give effect to this Agreement.

20.7 No Drafting Presumption. No presumption of any Applicable Law relating to the interpretation of contracts against the drafter shall apply to this Agreement.

20.8 Survival. Any provision of this Agreement which contemplates performance subsequent to any termination or expiration of this Agreement or which must survive in order to give effect to its meaning, shall survive the expiration or termination of this Agreement.

20.9 Independent Contractor. Service Provider is an independent contractor of City and nothing in this Agreement shall be deemed to constitute Service Provider and City as partners, joint venturers, or principal and agent, or be construed as requiring or permitting the sharing of profits or losses. Neither Party has the authority to represent or bind or create any legal obligations for or on behalf of the other Party.

20.10 Third Party Beneficiaries. This Agreement is not intended, expressly or implicitly, to confer on any other Person any rights, benefits, remedies, obligations or liabilities.

20.11 Cumulative Remedies. Except as otherwise provided herein, all rights and remedies under this Agreement are cumulative and are in addition to and not in lieu of any other remedies available under Applicable Law, in equity or otherwise.

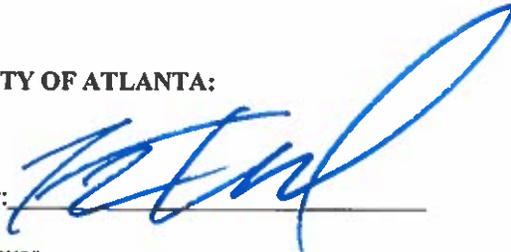
20.12 Entire Agreement. The Contract Documents contain the entire Agreement of the Parties relating to their subject matter and supersede all previous communications, representations or agreements, oral or written, between the Parties with respect to such subject matter. This Agreement may only be amended or modified by a writing executed by each Party's authorized representative and each such writing shall be deemed to incorporate the Contract Documents, except to the extent that City is authorized under Applicable Law to issue Unilateral Change Documents. SERVICE PROVIDER MAY NOT UNILATERALLY AMEND OR MODIFY THIS AGREEMENT BY INCLUDING PROVISIONS IN ITS INVOICES, OR OTHER BUSINESS FORMS, WHICH SHALL BE DEEMED OBJECTED TO BY CITY AND OF NO FORCE OR EFFECT.

20.13 Unauthorized Goods or Services. Service Provider acknowledges that this Agreement and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the City's Council and approval of the Mayor. Under Georgia law, Service Provider is deemed to possess knowledge concerning the City's ability to assume contractual obligations and the consequences

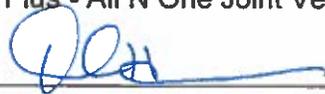
of Service Provider's provision of goods or services to the City under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Service Provider may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Service Provider agrees that if it provides goods or services to the City under a contract that has not received proper legislative authorization or if Service Provider provides goods or services to the City in excess of the any contractually authorized goods or services, as required by the City's Charter and Code, the City may withhold payment for any unauthorized goods or services provided by Service Provider. Service Provider assumes all risk of non-payment for the provision of any unauthorized goods or services to the City, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to the City, however characterized, including, without limitation, all remedies at law or equity.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF ATLANTA:

By: 
Mayor

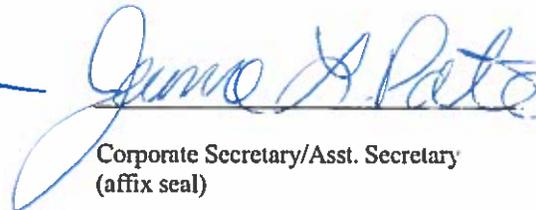
SP Plus Corporation, as managing agent of
SP Plus - All N One Joint Venture

By: 
Title: EUP, CBDO

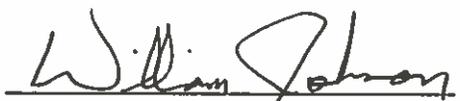
ATTEST:


Municipal Clerk (SEAL)

ATTEST:


Corporate Secretary/Asst. Secretary
(affix seal)

RECOMMENDED:


Commissioner, Department of Public Works

All-N-1 Security Services, Inc., as partner of
SP Plus - All N One Joint Venture

By: 
Title: President

APPROVED:


Chief Procurement Officer

ATTEST:


Corporate Secretary/Asst. Secretary
(affix seal)

APPROVED AS TO FORM:


City Attorney, Sr. Asst.

EXHIBIT A

SCOPE OF SERVICES

EXHIBIT A
SCOPE OF SERVICES

I. INTRODUCTION

A. Purpose

The purpose of this Request For Proposals (RFP) is to solicit sealed proposals from qualified Proponents for an On-street Parking Management Program for The City of Atlanta, Georgia (the City) that will optimize the parking experience and availability for residents, visitors and businesses by using state of the art parking technology. The Program will involve the ongoing operation and management of a paid parking program for on street locations throughout the City with an initial contract term of five (5) years, with two (2) additional (1) year terms, which shall be exercised at the City's sole discretion.

B. Overview

The Service Provider will incorporate the latest smart parking technology platforms and equipment in their proposal. The Program itself will involve the ongoing operation of a paid parking program for on street locations throughout the City.

C. Background / Parking Landscape

The City owns a parking meter infrastructure of approximately 2,400 spaces utilizing the pay-by-space method. The parking infrastructure consists of approximately 200 multi-space meters, which all accept credit card payments and approximately 1,086 single space meters, of which approximately 437 accept credit card payments and approximately 649 accept coins only. The City may expand the parking program through an addition of 1,000 on-street metered parking spaces.

To improve customer service, reduce backlogs, and better utilize court and other resources, the City intends to migrate to an internally managed adjudication process at the commencement of the new contract. If customer is unsatisfied with the decision of screening officer in the adjudication process, customer has the right to advance to City Municipal Court system (See **Hearing Officer Flow Diagram**, attached herein). Service Provider agrees to accept penalties if a certain percentage of citations are overturned through the independent review process.

The City of Atlanta is seeking a guaranteed revenue of \$7,000,000 annually from the Service Provider. Proponent will be awarded points on a graduated point scale based on their ability to meet this base revenue amount; additional points will be awarded if the Proponent exceeds this base amount and fewer points will be award if the Proponent does not meet this base amount.

D. General Objectives

The Service Provider will manage the City's On-street Parking Program to include, back-office operations, equipment repair, maintenance and functionality, collections and parking enforcement.

The Service Provider will strive to develop an intelligent, user friendly, communications-focused parking system, responding to the current and future needs of residents, visitors and businesses through active planning, management and communications.

The Service Provider will work closely with the Department of Public Works Parking Program Management (DPW) and other City designees. The City will maintain all ownership rights and full access to data resulting from the management of the parking program.

E. Desired Qualifications

To be considered “qualified”, a Proponent should have:

- Experience managing full service on-street parking programs including:
 - meter collections,
 - parking enforcement,
 - citation management,
 - citation collections,
 - booting and towing of motorized vehicles
 - staffing and management of parking personnel
- Managed a full service parking program within the last five (5) years 2011-2016,
- Proven experience with four (4) years or more of successful management of a full service parking program for populations of no less than 375,000 people within the city boundaries,
- Proponent(s) is responsible for appropriate supervision of its employees and for the appropriate and legal behavior of its employees,
- Consistent record of providing the highest degree of contract compliance and standards of performance.

Proposals must meet all requirements of this RFP. In addition, if based on Proponent’s experience, there are alternative implementation approaches that will ultimately achieve the City of Atlanta’s objectives, but through different solution approaches, the Proponents are encouraged to offer such alternatives and their rationale. Such alternatives shall not be in lieu of, but in addition to the RFP required responses, and must be clearly identified as alternative.

No Proponent, or entity comprising Proponent, may submit more than one proposal under the same or different names or as part of multiple organizations. The City reserves the right to disqualify any Proponent, or entity comprising Proponent, that submits more than one Proposal in response to this solicitation.

The City of Atlanta reserves the right to select multiple Proponents to satisfy the needs of this RFP.

II. SCOPE OF SERVICES

A. PARKING COMPLIANCE

Services to be provided include, but are not limited to:

1. Personnel:

- a. Provide friendly guidance to parkers on how to operate the pay stations, meters and on how to navigate the parking regulations.
- b. Manage compliance to parking regulations in City owned metered parking spaces in a professional manner.
- c. Write citations for vehicles improperly parked in the public right of way.
- d. Provide documentation, attend, testify and present evidence at hearings and appeals of parking tickets.
- e. Provide appropriate staffing to support the parking management program at all times, that include, but are not limited to:
 - i. Provide sufficient personnel to issue parking citations at a level appropriate for the City.

- ii. Manage maintenance of parking meters, equipment and signage, including any hardware and software.
- iii. Provide and collect monies and fees from meters and citations.
- iv. Provide booting and towing services in a professional manner.

- f. Provide background checks and drug screening for all personnel.
- g. Provide Criminal Offender Record Information (CORI) checks via Atlanta Police Department.

2. Training:

- a. Require all Parking Compliance Officers (PCO) to undergo a Customer Service training designed by Service Provider. The training syllabus and educational material will be reviewed and approved the City of Atlanta. All PCO's must demonstrate acceptable levels of knowledge, skills and abilities through a graded examination. Training and testing must occur annually for all PCO's and will include, but not be limited to:
 - i. Safety Services,
 - ii. Homeland Security First Responder Training,
 - iii. Functions of being a compliance officer,
 - iv. Visitor navigation, and
 - v. Customer service excellence.
- b. Service Provider must provide training for all staff on:
 - i. Policy & Procedures
 - ii. Safety
 - iii. Sexual harassment
 - iv. Service Provider specific
 - v. Drugs and illegal substances
 - vi. Media Relations Protocol
 - vii. Driving Record
 - viii. Operations
 - ix. Compliance Officer Communication
 - x. Civil rights laws and procedures
 - xi. Customer service and experience
 - xii. Courtroom Testimony & Procedures
 - xiii. Defensive Driving
 - xiv. Log Book Entry
 - xv. Interpersonal Communication Skills
 - xvi. Conflict Management
 - xvii. OSHA/DOSH
 - xviii. Employee Handbook: job procedures and emergency protocol
 - xix. Technology & Equipment
 - xx. Municipal law and parking enforcement – related code & ordinances
- c. Service Provider(s) is responsible for appropriate supervision of its employees and for the appropriate and legal behavior of its employees.
- d. Consistent record of providing the highest degree of contract compliance and standards of performance.

3. On-Street Enforcement Vehicles:

- a. Enforcement vehicles will be integrated with GPS tracking devices to monitor employee activity and safety.

- b. Service Providers are encouraged to use green technology such as electric or hybrid vehicles.

4. Booting and Towing:

- a. Service Provider and/or subcontractor will provide all booting and towing.
- b. Abide by all City ordinances, codes and regulations and conform to all standards set by the City of Atlanta and the State of Georgia.
- c. The City retains the right to set and/or change all fine amounts, parking rates and permit fees.
- d. Comply with Georgia Department of Revenue and Georgia Department of Driver Services (DDS) for information.
- e. Remain completely current with Georgia Department of Revenue and Georgia Department of Driver Services (DDS) specifications, modifications and changes to the Georgia Department of Revenue and Georgia Department of Driver Services (DDS) databases, systems and procedures.
- f. Interface with the Georgia Department of Revenue and Georgia Department of Driver Services (DDS) personnel through telephone, mail and face-to-face communications to develop, maintain and nurture a constructive, efficient and effective working and collaborative relationship.

5. Complaints Management:

- a. Provide telephone, email and online complaint procedures.
 - i. The City will respond to all complaints courteously and professionally within 24 hours.
- b. Maintain a monthly log of all complaints and resolutions including:
 - i. Dates
 - ii. Times
 - iii. Names
 - iv. Description of issue
 - v. Resolution

6. Parking Compliance and Adjudication

- a. Enhancement of parking compliance is a major priority for the on-street parking system. To this end, the Service Provider agrees to develop standard operating procedures for the issuance of citations. Citations procedures shall include the utilization of a grace period prior to the issuance of a parking citation. Grace periods shall be standardized across the parking system. The Service Provider agrees to work with the City on the best technical way to implement grace periods as a part of the citation procedure.
- b. Service Provider agrees to develop guidance for customers to inform them of best practices to avoid citations, what actions to take in the event a citation is issued, and steps necessary for contesting citations.
- c. Upon the implementation of an administrative hearing process by the City, the Service Provider agrees to work with the City to integrate the administrative hearing process with the issuance and contesting of citations. Service Provider agrees to provide access

to the citation system and integrate the citation system with a management platform that can be utilized during the administrative hearing process.

- d. Service Provider agrees to meet with the Administrative Hearing Officer to evaluate dismissed citations and conduct improvements to the issuance of citations to minimize error during this process.
- e. The City shall conduct a monthly audit of parking citations issued related to the on-street parking system to determine the accuracy of citations issued by the Service Provider. This monthly audit shall take place within 15 days prior to payment of the previous month's activity. During this monthly audit the City and Service Provider will determine the total number of citations issued, total number of citations contested, and the total number of citations "issued in error" by the Service Provider. The City shall set a maximum threshold of citations "issued in error" at 5% of the total number of citations issued during the previous month. In the event that the Service Provider has issued over 5% of citations in error, the Service Provider agrees to incur a penalty for the citations written in error during the previous month, hereafter referred to as Erroneous Citation Penalty. This amount will be included in the Adjusted Monthly Payment. The penalty schedule for the Erroneous Citation Penalty is provided below. The Erroneous Citation Penalty schedule shall be assessed over the Agreement term. The City agrees to discuss with the Service Provider, and not hold the Service Provider responsible for the issuance of citations written in error due to force majeure.

Erroneous City Penalty Occurrence	Penalty Amount
First Occurrence	Average cost of each citation written in error above 5%
Second Occurrence	Average cost of each citation written in error above 5%
Every Following Occurrence	Average cost of the total number of citations written in error.

- f. The Service Provider and the City of Atlanta will work with the Atlanta Police Department to improve the accuracy of citation issuance. Integration with the Atlanta Police Department may include providing officers with handheld devices which are intended to improve accuracy during the issuance of a citation. The issuance of handheld devices to the Atlanta Police Department will be at the determination of the City. The cost of additional handheld devices will be the responsibility of the City.
- g. Service Provider agrees to conduct routine trainings for parking compliance officers. Trainings will include being ambassadors for the City on the street, incorporating feedback from the Administrative Hearing Officer into routine procedures, enhancing the knowledge of conflict resolution, and City ordinances and regulations.

7. Off-Duty Sworn Officer Scope of Services

- a. The City agrees to pursue an adjustment to the scope of services of off-duty sworn officers employed by the Service Provider to provide public safety parking enforcement in commercial areas and residential areas as approved by the City.
- b. The City agrees to pursue an adjustment of the scope of services of off-duty sworn officers to authorize the Service Provider to respond to citizen calls and complaints for parking violations routinely received by Atlanta Police 911 center. Off-duty sworn

officers should be authorized to respond to citizen calls and complaints in both commercial and residential areas throughout the City of Atlanta.

- c. The City agrees that the scope of services of off-duty sworn officers employed by the Service Provider may include the enforcement of the following violations:
 - i. Parking within 15 feet of a fire hydrant – O.C.G.A. Sec. 40-6-203(B)
 - ii. Parking within 20 feet of a cross walk – O.C.G.A. Sec. 40-6-203(B)
 - iii. Parking within 30 feet of a Stop Sign or Traffic Control Device – O.C.G.A. Sec. 40-6-203 (B)
 - iv. Parking on the sidewalk – Atlanta City Code Section 150-99
 - v. Parking in a bike lane – Atlanta City Code Section 150-65
 - vi. Blocking a driveway – O.C.G.A. Sec. 40-6-203(A)
 - vii. Parked on a crosswalk – O.C.G.A. Sec. 40-6-203
 - viii. Parked on a bridge – O.C.G.A. Sec. 40-6-203
 - ix. Parking in a handicapped space – Atlanta City Code Section 150-90
 - x. Parking in a taxi stand – Atlanta City Code Section 150-118
 - xi. Parking to obstruct traffic – Atlanta City Code Section 150-91
 - xii. Parking the wrong way – O.C.G.A. Sec. 40-6-200
 - xiii. Enforcement of Parking Signs installed by the Department of Public Works
Atlanta City Code Section 150-86

B. BACK OFFICE & COLLECTIONS

The Service Provider will manage the parking revenue collection process in a secure and fully auditable manner. The Service Provider is also responsible for collecting the operational data for the services provided within the scope of this Agreement so that they are documented and formatted in a transparent manner providing for efficient management and oversight by the City. The Service Provider shall operate the parking management services for the City of Atlanta in accordance with the following minimum requirements:

1. Customer Service:

- a. Demonstrate exceptional verbal and written communication, and interpersonal skills.
- b. Foster a superior parking experience for motorists that makes finding a parking space easier, faster and more convenient.
- c. Incorporate strategies that help to reduce traffic congestion and expand parking availability, access and navigation.
- d. Will response to all inquiries, issues, escalations, and recommendations within 24 hours, Monday - Friday.
- e. Continually meet and build relationship with City officials, Atlanta Police Department, Community Improvement Districts and neighborhood programs to negotiate requests related to parking.
- f. Provide customer focused services, collection activities, enforcement and ticketing processes.
- g. Support City of Atlanta initiatives as it relates to parking.
- h. Stay abreast of current parking technology, best practices, industry trends, process and operational excellence; communicating such to City officials in a timely manner.

2. Customer Service Plan:

- a. Service Provider agrees to participate in services intended to enhance the customer experience, create and implement a customer service plan, and attend public meetings as requested by the City. The top priority of the City is to improve the customer experience of the on-street parking program. The Service Provider agrees to participate in community engagement activities which may include, but are not limited to: Neighborhood Planning Unit (NPU) meetings, public meetings organized by the City and the Service Provider, neighborhood organization meetings in which the Service Provider is requested to attend, City Council and Transportation Committee meetings that are relevant to the on-street parking system, and any other meetings as requested by the City.
- b. Service Provider agrees to work with the City to develop neighborhood specific plans for parking improvement, hereafter referred to as Area Management Plans. Service Provider agrees to develop Area Management Plans in conjunction with the neighborhoods they impact. At a minimum, the Service Provider agrees to hold two public meetings during the development, and prior to the implementation of an Area Management Plan. After the implementation of an Area Management Plan, the Service Provider agrees to obtain feedback on the improvements through a public survey administered to the impacted neighborhoods.
- c. Service Provider agrees to hold no less than two public meetings to familiarize the public with the Service Provider within the first six (6) months of the Agreement term. Public meetings will be geared towards notifying the public of changes to the parking system, introducing the public to new technologies being used, and informing the public about best practices to avoid non-compliance.
- d. Service Provider agrees to conduct re-branding activities in conjunction with a public relations firm. The City will have the right to provide input in the selection process of a public relations firm and final approval of the firm once they are selected.
- e. Service Provider agrees to participate in all activities associated with the installation of parking meters, residential permit parking, and other enforcement zones identified by the City. As a part of these activities, the Service Provider agrees to attend Neighborhood Planning Unit meetings and City Council meetings as required for the successful implementation of changes to the parking system.
- f. The Service Provider agrees to incorporate parking education for customers, multiple options for the payment of citations, signage improvements, and full integration with mobile technology. Alternate citation payment options will be considered throughout the term of this Agreement to improve compliance and customer convenience. If the City requires an additional payment option be implemented (such as citation payment at the meter), the City will be responsible for any additional costs associated with the said payment option. The Service Provider agrees to provide a feasibility report for the implementation of citation payments at meters within the first contractual year and each subsequent year of the Agreement term.

3. Ticket Processing:

Processing, collections and public safety issued citations (parking and non-parking):

- a. Provide and process collections in compliance with industry standards for data privacy and security.

- b. Process and store daily electronic files of all contested citations in a secure format approved by the City.
- c. Input ticket and payment data entry.
- d. Obtain owner information for all citations.
- e. Provide a fully integrated and secure web-based data system that stores, retrieves and updates all citation-related data. Must be fully accessible by the City of Atlanta.
- f. Coordinate/schedule adjudication hearings with the City of Atlanta's hearing officer.
- g. Issue dunning notices.
- h. Coordinate non-renewal of driver's license and registration with the GA DDS, DOR and out of state DMV's.
- i. Coordinate "Mark and Clears" for web and/or telephone citation payments for immediate renewal of GA DDS, DOR and out of state DMVs.
- j. Conduct backlog collections.
- k. Assess late fees after seven (7) and fourteen (14) days.
- l. Maintain on-line ticket archives.
- m. Provide latest technology available.
- n. Provide appropriate staffing levels at all times.
- o. All voided citations shall be excluded from billing by the Service Provider(s). The Service Provider(s) billing software shall be capable of reflecting the accurate count of voided citations and billing records submitted to the City shall reflect this count.
- p. Comply with all federal, state and local laws governing collection activity.
- q. Payment Technology: provide users with the ability to pay with coin, paper currency, credit card, mobile devices, and plates (i.e. pay-by-plate, pay-by-phone, credit card, cash, coins, mobile, other).
- r. "Ten Day Warning Letter": After twenty-one (21) days, if no response on a citation, Service Provider will mail warning notice indicating ten-day window to clear debt before it is referred to collections. The dunning notice must include the following:
 - i. Include original citation information, and
 - ii. Notification of the accrual collection fees.
- s. "Collection Letter": After "Ten Day Warning Letter", Service Provider will mail letter advising that account has been referred for collection and non-renewal status (exact language to be approved by the City). Include all information from Ten Day Letter.

4. Citation Collections:

- a. Obtain owner information for all citations.

- b. Provide a web and computer based fully integrated, field sortable and secure data system to maintain, update, retrieve and store all citation-related data.
- c. Provide daily electronic files of all contested citations in a format approved by the City.
- d. Issue dunning notices.
- e. Conduct backlog collections.
- f. Assess late fees after seven (7) and fourteen (14) days.
- g. Back end citation processing and management system to capture and record all activity related to each citation and registered owner including but limited to citation data, photo's, voice recordings, call records, mailing records, boot records, etc.
- h. Maintain on-line ticket archives.

5. Outstanding Citation and Debt Collection:

- a. All debt, outstanding, current, and future, generated by ticket issuance will be collected by the Service Provider. This debt will be included in the gross annual revenue.
- b. The revenue collected as a part of the debt will be included in the annual guaranteed revenue amount provided to the City by the Service Provider.
- c. At the end of the Agreement term, ownership of all outstanding and current debt will revert to the City and this will conclude all debt revenue sharing between the Service Provider and the City. The City will have sole ownership of all outstanding and current debt at that time.

6. Meter Collections:

- a. Provide timely collections of all parking meters.
- b. Provide for the safety and security of all staff, equipment and collected revenue.
- c. Provide fast and accurate processing of all collected revenue.
- d. Provide fast and accurate processing of all credit card transactions, pay-by-phone through multiple mobile payment apps and other technology payment processing.
- e. Provide daily, weekly, monthly and annual collection and deposit reports.
- f. Incorporate all revenue forms (credit, cash, etc.) into financial reports.

7. Reporting:

- a. Daily, weekly, monthly, and annual reports summarizing all citation enforcement, booting, towing, collection, and payment activity.
- b. Ticket issuance activity to include:
 - i. Number of tickets by violation type.
 - ii. Street location.
 - iii. Parking Compliance Officer.

- iv. Voided tickets with explanation.
- c. Monthly reports are sortable by fields.
- d. Monthly reports showing all dismissal activity sorted by dismissal codes
- e. Monthly Complaint Reports.
- f. Semi-annual field sortable reports detailing all unpaid violations and collection activities.
- g. All monthly reports to be provided to the City by the 15th day of the following month.
- h. Semi-annual field sortable reports detailing all paid and partially paid violations.
- i. Semi-annual report providing a break-down of scofflaw plates categorized by the number of tickets issued and the dollar amount.
- j. Provide City access to records as required by State Law.
- k. Records to be organized for easy search and access.
- l. Other reports as request by the City.

8. Operation and System Reporting

- a. Service Provider agrees to provide weekly reports on the operation status of meters in the on-street parking system. Reports shall include meter uptime, malfunction status, repair status for non-functioning meters, the number of spaces affected by malfunctioning meters, and the duration of non-serviceable meters due to malfunction. A service level agreement for the repair of malfunctioning meters shall be developed between the Service Provider and the City.
- b. Service Provider agrees to provide the City with read-only access to all citation reporting systems utilized by the Service Provider. Any costs associated with the City's requirements to communicate directly into the citation reporting system utilized by the Service Provider will be the responsibility of the City.
- c. Service Provider agrees to develop and maintain a digital map of meter infrastructure throughout the on-street parking system. Updates to the meter map should occur on a quarterly basis and provide the City with the most up-to-date information possible. In addition, the Service Provider will provide the City with a map of the metered spaces in the on-street parking system.
- d. The City will receive a breakdown of parking revenue collected from the on-street parking system. The breakdown of revenue shall include, but is not limited to: the revenue collected by each meter, revenue collected in each neighborhood, revenue collected by zone type, total revenue collected from meters, total revenue collected from citations, total revenue collected by citation type, and any additional revenue sources that contribute to the gross revenue of the on-street parking system.
- e. Service Provider agrees to furnish any and all reports, spreadsheets, or datasets requested by the City.

9. Future Technology & Operational Capabilities:

The Service Provider will provide parking expertise and recommendations to make the City of Atlanta's On-Street Parking Program Management system a best-in-class system. The Service Provider will research, source and supply cutting edge technology and operational recommendations to provide location-based, real-time parking availability information and creative and easy payment options. The Service Provider will also provide recommendations to the City on how best to incorporate the parking program into a larger multi-modal transportation model, which integrates pedestrians, bicycles, infrastructure changes, mass transit and advances in motor vehicles (i.e. Electric Vehicles, Segways, etc.). The Service Provider will also recommend opportunities that leverage the parking management infrastructure for communications, messaging and other revenue generating opportunities for the City of Atlanta.

Services, technology and operations will foster equal opportunity parking and payment options and promote digital inclusion across the City's various socio-economic neighborhoods.

Technologies will also offer data analytic capability to provide an illustration of user parking behavior and assist City officials in making informed pricing and policy changes. For example, current and / or future capabilities may consist of:

- a. Advertising / Coupons.
- b. Digital Advertising / Messaging: meters have the capability of displaying digital media messaging, including public safety alerts (i.e. Amber alerts, News announcements, Levi's call, road closers, special events, attractions, etc....).
- c. Real Time Interactive Couponing: meters can interact with users via mobile and / or other communication devices to provide user-centric couponing. This program would integrate with hyper-local advertising efforts.
- d. Dynamic or Performance Based Pricing.
- e. Validation (for free or discounted parking): meters have the capability of accepting validated cards or pre-paid parking payments.
- f. Wayfinding capabilities: the parking system offers a web-based and mobile application that identifies parking availability.
- g. Web Based Directional Mapping with color graphics.
- h. Electronic Permitting.
- i. Delivery Zone Management.
- j. Citation Payment Option.
- k. Meter time expiration text notices: web-based and / or mobile technologies will provide alerts of meter expiration to parking users across all meter types and payment options.
- l. Grace period capability: meters will enable a grace period after meter expiration before tickets are triggered. Grace periods may be set at a maximum of 5 minutes and shall be uniformly applied across the parking system.

- m. Parking analytics interface.

10. Operations and Payment Systems:

- a. The City of Atlanta would like to build a cooperative working relationship with the new parking Service Provider. To facilitate cooperation and transparency between the City of Atlanta and the Service Provider, the Service Provider agrees to the standardization of operating procedures for revenue collection by all collection methods, providing reports that detail the parking meter operational status, and monitoring of parking behavior. The Service Provider commits to being totally transparent in all of its operations and finances.
- b. The City reserves the right to, at any time, inspect the Service Provider's back office, data management platform(s), and any and all mechanisms used to derive income from this Agreement. The Service Provider agrees to assist with any and all inspections.
- c. To increase the City's understanding of the capital and operational costs associated with the on-street parking system, and to enhance the transparency of the on-street parking system, the Service Provider agrees to provide reports that detail the capital and operational cost (limited to extended warranty, communication, and back office expenses) of meters. Elements included in the report should be discussed with the City of Atlanta Department of Public Works Office of Transportation and updated as new metrics are identified.
- d. Service Provider agrees to transition the on-street parking system from a pay-by-space to a pay-by-plate system. The transition from a pay-by-space to pay-by-plate system shall occur within the first contractual year of service. In addition, the Service Provider will develop and execute an educational outreach program that facilitates customer utilization of pay-by-plate and pay-by-phone technology. This education outreach program will be a part of the Customer Service Plan and included as a part of the services provided to the City.
- e. Service Provider agrees to implement a mobile alert system that notifies customers 15 minutes prior to the expiration of parking sessions. Mobile alerts should be available through SMS (text messaging) and mobile applications. This mobile alert system shall be implemented within the first one hundred eighty (180) days of the first contractual year.
- f. The service provider agrees to fully integrate the on-street parking system with mobile payment technology and the utilization of mobile payment applications/aggregators. Service Provider agrees to consider the utilization of multiple mobile payment aggregators for fare payment in the on-street parking system. As defined herein, payment aggregators are service providers through which e-commerce merchants can process their payment transactions. These mobile applications/aggregators may include, but are not limited to: Parkmobile and/or any and all other mobile payment applications/aggregators. A mutually agreed upon timeline for the re-launch of the Parkmobile application and the initial launch of a secondary mobile payment aggregator shall be provided by the Service Provider within the first 6 (six) months of the first contractual year. To facilitate the utilization of mobile payment applications, the Service Provider agrees to re-launch the use of the Parkmobile application within the first 6 (six) months of the first contractual year. The Service Provider agrees to ensure that the on-street parking system is compatible with the use of the Whoosh mobile application, or a secondary mobile applications/aggregators at a minimum comparable to Whoosh, and approved by the City within the first 6 (six) months of the first contractual year. The City acknowledges that the primary mobile application promoted by the Service

Provider will be Parkmobile and other mobile applications will be secondary aggregators that the on-street parking system shall interact with. The integration of additional mobile payment applications with the City's on-street parking system may occur when mutually agreed upon by the City and the Service Provider. To maintain a full understanding of the options and changing technology associated with mobile payments and payment aggregators, the Service Provider agrees to conduct a review of mobile payment technology and payment aggregators every 6 (six) months of the Agreement term. This review will be provided to the City.

- g. Service Provider agrees to provide a quarterly report on the utilization of all mobile payment applications. This report will detail mobile application utilization rates, number of mobile payments, revenue generated by mobile payments, discrepancies between mobile application utilization and meter payment system, and any other metrics agreed upon by the City and the Service Provider.

11. Website Development, Integration & Management:

- a. Develop an enhanced website design to integrate with the City of Atlanta's website to inform customers.

12. Data Integration & Communication:

The City is looking for robust data integration services that will enable the Service Provider(s) to supply data mining and analysis services for the City's data. The City will maintain all ownership rights of its data. The Service Provider is not authorized to use the data outside of what it necessary to perform its services to the City without its written authorization to do so.

Service Providers must have the experience, knowledge and understanding in using innovative techniques, processes, data analytics, performance metrics, or materials related to operations and maintenance of the assets referenced in this Agreement. Service Providers must demonstrate the following:

- a. Provide data on space-level economics, technology optimization, parking customer behavior, enforcement service levels, and debt collections.
- b. Shall have ability and clear methodology to supply management and analytical reports to aid in the development and modification of parking related policy.
 - i. Show examples of easy-to-use dashboards and historical views of the data flowing through the infrastructure.
- c. Service Provider must demonstrate experience and methodology for recommending curbside demand-based rate changes for other municipalities, including daily segmentation, frequency, and the amount of the fee adjustment.
- d. Shall provide data analysis, security and reporting (web-based management portal).
- e. Shall have flexibility of the services platform, including the integration of data from intelligent meters, scalable storage, processing of fast moving big data, and a suite of functionality for turning data into community insights.
- f. Shall have ability and clear methodology for developing a transparent, dynamic and lasting electronic library for each meter.

- g. Shall have ability and clear methodology to remotely report meter malfunctions and maintenance concerns, complaints and work order entries.

13. Data Management:

Maintain a disaster recovery plan including:

- a. A complete back-up system and capacity for all on-line systems including hardware, software, communication lines and other equipment.
- b. Alternate processing arrangements/locations to ensure that processing could continue in the event of damage or destruction to the primary data processing facility. Detailed plans shall exist to provide for an orderly move to the alternative site.
- c. Test processing shall be completed periodically at the recovery site to ensure continued equipment compatibility, to train employees and to identify weaknesses in the contingency plan. Testing shall be comprehensive and shall approximate actual processing requirements.

14. Data Ownership and Access

- a. The City will be the sole owner of any and all data collected from meters by the Service Provider. Data and analytics shall be the property of the City and can be used for the implementation of smart parking by the Service Provide. Data and analytics may also be provided to a third party upon the City's determination and permission.

15. Equipment:

Services to be provided include, but are not limited to:

- a. **Handheld ticketing citation devices:**
Handheld ticketing & enforcement units will have the following functionality:
 - i. Use wireless electronic ticket writing devices, including digital photography for proof of violation, reduced adjudication and improved compliance.
 - ii. Citation design and language to be approved by the City.
 - iii. The City prefers that the citations not be peel and stick.
 - iv. Weather and fade resistant paper ticket and return envelope to be placed on windshield / under wipers of violation vehicles.
- b. The following information will be stored in the handheld device:
 - i. Unique ticket number
 - ii. Issue date (automatic entry)
 - iii. Issue time
 - iv. State
 - v. Registration number and/or VIN #
 - vi. Plate Color
 - vii. Plate Type
 - viii. Vehicle make
 - ix. Vehicle Color
 - x. Location
 - xi. Parking meter number
 - xii. Route

- xiii. Division (automatic entry)
- xiv. Zone (Business, Entertainment, Hospital, Mixed Use, Government, School)
- xv. Issuing Parking Compliance Officer (PCO) Name
- xvi. Issuing PCO Badge Number
- xvii. Violation Identification Code and Phrase(s) with possible additional description.
- xviii. Fine Amount
- xix. Parking Compliance Officer Notes

c. Handheld devices will meet or exceed the following criteria:

- i. Clearly readable screen in direct sunlight and after exposure to direct sunlight.
- ii. Display keys must have sufficient automatically adjustable lighting to facilitate use after dark or whenever low lighting conditions exist.
- iii. Application software shall use the computers real time (standard) clock to provide date and time stamps for all operational functions including vehicle registration number observations, over-timing of vehicles at meters and for time-based observation for ticket issuance. The internal clock shall be synchronized on a daily basis with the host PC.
- iv. Daylight savings / standard time changes shall be automatically reflected on all handhelds.
- v. The ticket number must print on the ticket in a scan-able format for processing through high-speed TRP devices.
- vi. Ticket paper stock must be highly durable such that the OCR-A scan line on tickets produces and processed through the US Post Office (i.e., mailed through the US Post Office, in envelopes approved by the City for use at point of issuance, and received at the lockbox processing facility).
- vii. Ticket numbers shall print in an OCR-A readable and landscape format.
- viii. Accommodate preprinted and free form printing.
- ix. Provide a group mode function for situations in which automated repetition of data for multiple violations in the same location or for the same violation can hasten the issuance process.
- x. Accommodate incident and trouble reporting, in the field, such as broken parking meters, missing signs, etc.
- xi. Provide an end of shift summary printable by each compliance staff member on the handheld device, and shall include at a minimum the date worked and total tickets issued.
- xii. Accommodate the entry of both private and public comments.
- xiii. Base station supplication shall generate confirmation that all data transmitted has been accounted for and successfully transferred from the handheld device to the base station(s) after each transfer action. Exception reports must be generated and correction procedures must be described.
- xiv. Base station application shall accommodate transfer of updated files and software revisions from the base station to the handhelds.
- xv. Accommodate entry at the base station of data from handwritten tickets and data entry procedures for such functionality shall be provided by the Service Provider(s).
- xvi. Application shall provide for each back up and restoration of data based on user-defined parameters.
- xvii. Produce a daily transmission report to substantiate successful transmission of handheld data to the Service Provider(s) core parking violation system.
- xviii. Automatically (unattended) scan for the presence of handheld devices placed in cradles and when detected automatically upload ticket data from the handheld devices to the base station(s) and download to the handheld devices from the base station(s) any updated information or updated operational software.

16. Equipment Upgrade Services:

- a. Service Provider will be responsible of keeping the City abreast of the latest technology (hard and software related) as it relates to its parking infrastructure and management.
- b. Service Provider will advise City in advance of equipment purchases needed to insure that the City's parking infrastructure is at or above industry standard.
- c. Service Provider will be responsible for purchasing future parking infrastructure assets and equipment on behalf of the City and at the Service Provider's recommendation and City's direction/ approval.
- d. The City will assume ownership of pre-approved software and hardware system purchases upon verification of delivery or installation determined by nature of purchased and agreed to by both Service Provider and City.

17. Multi-Space Pay Station Upgrades:

The City request the Service Provider provide a solution based on current and evolving industry standards and best practices over the course of the Agreement term. The solution will provide the best value to the City while at the same time allowing the City the flexibility to meet current and future requirements. Equipment utilized must have one or more year(s) proven track record in 200+ installation environment. The solution shall meet all requirements set forth in this section. See Appendix 1 for additional detail on the City's current parking meter infrastructure.

- a. Technical Specifications for Upgraded Units Displays should have the following features:
 - i. Be a full color display.
 - ii. Be backlit and protected by windows of Lexan or equivalent material but is easy to read in various lighting conditions.
 - iii. Be a graphical display, allowing for the display of logos, graphics, and animations.
 - iv. Be capable of displaying messages supplied and downloaded from Back Office software.
 - v. Allow for customized transaction flow, with options for Welcome and Transaction Complete screens to be used for advertising purposes.
 - vi. Shall display various operating status messages to users and maintenance personnel.
 - vii. Display customer transaction information.
 - viii. On-screen displays will be in English. Multilingual capability is preferred.
 - ix. Must be equipped with colored LEDs that flash when there is a pay station fault.
 - x. Must provide back lit via LED technology.

b. Keyboard:

Upgraded Units Keyboard should have the following features:

- i. Designed to avoid freezing rain, dust, sand and other elements.
- ii. Be customizable with options for various button sizes and colors.
- iii. Have MAX time button for credit card purchases to enable user to choose maximum amount of time with one button push.
- iv. Not be made of metal in order to avoid buttons getting too hot in the sunlight.
- v. Provide audible indication when buttons are pressed.

- vi. Will not require hardware change should parking configuration change.
- vii. Only include buttons that are necessary for operation of the pay station and shall not include unnecessary buttons.

18. Finance and Acquisition of Equipment

- a. Service Provider agrees to procure the parking revenue and control equipment described in the Equipment schedule provided by the Service Provider, herein the "Equipment". The Service Provider shall pay the full cost of the Equipment from their share of the parking revenue. The Service Provider agrees to cover all capital, operational, and maintenance cost associated with the Equipment over the Agreement term. There shall be no deductions from the minimum annual guarantee payment due to the City to cover the cost of the Equipment. In addition, any personal property tax assessed on the Equipment shall be paid directly by the Service Provider to the tax authority or equipment financier (as applicable).
- b. Notwithstanding anything in this Agreement to the contrary, upon expiration of the Agreement term, title to the Equipment shall be transferred to City. However, notwithstanding anything in this Agreement to the contrary, if this Agreement should terminate for any reason prior to the completion of the Agreement term, the City shall pay to Service Provider the unamortized balance of the total cost of the Equipment (the "Equipment Cost"), which Equipment Cost shall be amortized on a straight-line basis over the initial 5-year term of the Agreement. The Service Provider will provide the City with an amortization schedule that shows the paid off and remaining amount for Equipment over the life of the Agreement Term. The amortization schedule, and any and all supporting documentation, shall be submitted to the City prior to the purchase of Equipment. This amortization schedule shall determine the value of equipment at the time of termination. The amortization schedule shall be updated every 6 (six) months of the Agreement term to reflect changes in the on-street parking system. Each and every update to the amortization schedule shall be included as an exhibit to this Agreement. The term Equipment will also include upgrades to the City's previously owned meters, newly installed meters to the City's on-street parking system, and other Equipment as detailed in herein or requested by the City. The Service Provider agrees to negotiate in good faith with the City, all payment terms for the Equipment at the time of Agreement termination. Upon payment of the unamortized balance of the Equipment cost to Service Provider, title to the Equipment shall be transferred to City. Upon the installation of the Equipment, the Service Provider and the City will conduct an audit of all meters purchased and installed in the on-street parking system to ensure the functionality of all meters.
- c. In the event of an early termination of this contract, the City agrees to pay the balance due on the Equipment as indicated in the amortization schedule. This balance shall not include any fines and/or fees incurred due to late payments by the Service Provider. Similarly, the City will not be responsible for any fines and/or fees incurred due to the Service Provider's malfeasance.
- d. Future asset acquisition on behalf of the City will be negotiated between the City and the Service Provider. Acquisition of meters on behalf of the City shall not be purchased without approval from the City.
- e. Service Provider agrees to provide a timeline for multi-space upgrade completion, which shall be within the first contractual year of the service agreement. In addition, Service Provider agrees to provide a timeline for replacement of single space meters with multi-space meters. This replacement shall be within the first contractual year of the service agreement.

- f. Service Provider shall be responsible for maintenance and repair of the Equipment during the term of this Agreement.
- g. The City shall retain sole ownership of all parts, mechanisms, and revenue retrieved during the system wide update of multi-space and single space meters. The parts, mechanisms, and revenue retrieved during the system wide upgrade hereafter referred to as Retrievable Assets may be sold to a third-party at the City's sole discretion. All revenues generated from the sale of any and all Retrievable Assets shall be considered as revenue belonging to the City and shall not be included in the gross revenue collected from the on-street parking system.
- h. The Service Provider may, upon the City's request, sell Retrievable Assets to a third-party. If the City elects to enable the Service Provider to sell Retrievable Assets to a third-party, a revenue share shall be established between the City and the Service Provider. The revenue share shall be set at a minimum of 72% to the City. The remaining revenue obtained from the sale of Retrievable Assets shall be provided to the Service Provider. All coinage and currency retrieved during the system wide upgrade of multi-space and single-space meters shall remain the property of the City. The Service Provider agrees to provide the City with a bill of sales for all Retrievable Assets sold.
- i. The Service Provider agrees to collect on behalf of the City all revenues submitted in "Giving Meters". Collection of revenue shall occur on a quarterly basis (every 3 months). Revenue collected from Giving Meters shall be deposited into an account as determined by the City. Revenues collected from Giving Meters shall not be included as revenue to the Service Provider or included in the gross revenue obtained through the on-street parking system.

19. Data Security & PCI Compliance:

- a. Utilize credit card acceptance hardware, software and other system components that are PCI DSS (Payment Card Industry Data Security Standard) compliant.
- b. Maintain PCI Certification for all applicable systems as required, for the term of the Agreement with no additional cost to the City.
- c. Maintain EMV¹ (Europay, MasterCard, and Visa) compliant environment.
- d. All meter revenue and citation payment data is secure via Level 1 PCI compliance.
- e. Be prepared to undergo annual PCI audits to ensure transactional data meets and exceeds security protocol.
- f. Comply with the GA Data Protection Law "Standards for the Protection of Personal Information of Residents.
- g. Utilize protocols and passwords that prevent unauthorized access to software and hardware and manipulation of data and reports.

¹ Europay, MasterCard, and Visa, are a global standard for authenticating credit and debit card transactions that involves chip-compatible cards and point-of-sale (POS) terminals.
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- h. Provide physical security of equipment, files, communication network and other applicable items. Provide data security designed into the system itself to safeguard confidentiality and prevent system abuse.
- i. Comply with all security measures submitted by the City.
- j. Failure of the City to provide a partial or complete security plan shall not be construed as relieving the Service Provider of security responsibilities.
 - i. Utilize credit card acceptance hardware, software and other system components that are PCI DSS compliant.
 - ii. Maintain PCI certification for all applicable systems, as required, for the term of the Agreement with no additional cost to the City.
 - iii. Maintain EMV compliant environment.
 - iv. Encryption: All data leaving pay station shall be encrypted to a minimum of 128-bit encryption protocol.
 - v. Memory Preservation: Data regarding alarms and card reader shall be retained at least until confirmation of receipt by server.
 - vi. All multi-space pay stations must meet the standards to be considered Level 1 Payment Card Industry (PCI) certified for secure processing of credit card transactions.

20. Meter & Device Maintenance

- a. Service Provider will be responsible for replacing all batteries as needed for both single and multi-space meters.
- b. Provide a schedule for pre-maintenance of on-street meters to ensure they are running at an optimal level of performance.
- c. Service Provider will be required to have equipment maintenance and service to be performed by manufacture certified technicians.
- d. Service Provider should provide an average of four (4) hour response time to evaluate, determine and make necessary repair process on reported meter outages.
- e. Service Provider will maintain 99% meter up time or better.

21. Maintenance Plans

- a. Service Provider will submit a detailed plan that describes routine maintenance of on-street parking meters, removal of stickers or obstructions to signage, and other maintenance needed to provide a fully functioning on-street parking system. This will be referred to as the "Preventive Maintenance Plan".
- b. Service Provider will provide the City with weekly reports of the operational status of meters used in the on-street parking system. This report will be known as the Systems Operational Status Report and shall include meter uptime, malfunction status, repair status for non-functioning meters, the number of spaces affected by malfunctioning meters, and the duration of non-serviceable meters due to malfunction.
- c. Service Provider agrees to develop a Responsive Maintenance Plan. The Responsive Maintenance Plan shall detail the continuous assessment of meter operational status, actions taken when a meter malfunctions, equipment necessary to repair malfunctioning meters, name of personnel that repairs meters, meter down-time, and date in which repairs are completed. Meter downtime shall not exceed two business days from the

time a meter malfunction is reported to the Service Provider. Meters that are not repaired within two business days of the reporting to the Service Provider will be determined to be non-serviceable spaces due to meter malfunction. Service Provider will incur a penalty of \$17 per day for each non-serviceable space due to a malfunctioning meter, hereafter referred to as a Meter Malfunction Adjustment.

- d. In the event that a meter is removed from the on-street parking system, due to construction, changes to the roadway, sidewalk construction, etc., the Service Provider will develop a Meter Redeployment Plan. The Meter Redeployment Plan will track the number of meters removed from the on-street parking system, the meter identification number, the location where meters were removed from, the number of metered spaces removed for each meter, the date in which the meter is removed, and whether the meter will be re-installed at the same location after the completion of construction. If the meter will not be re-installed at the same location, the Service Provider agrees to work with the City to identify locations where the meter can be redeployed into the on-street parking system. Adjustments to the number of non-serviceable spaces and non-serviceable spaces due to meter malfunction shall be reflected in the Adjustment Monthly Payment as detailed in Monthly Payments to the City section of this document.
- e. The City will have full access to all system operational status and maintenance plans data.

C. SIGNAGE AND COMMUNICATIONS

1. Signage Standards

- a. Service Provider agrees to develop signage that is easy to understand, indicates that mobile applications can be utilized, and states the maximum time limit permitted for parking. The Service Provider will submit recommendations and drafts of signage to the City for approval.
- b. Service Provider agrees to assess existing signage on block by block basis, develop replacement/upgrade plan, and submit to City for review and approval.
- c. The Service Provider agrees to maintain an inventory of parking regulation signs installed by Service Provider and provide to City description of the sign, GPS coordinates, type (MUTCD designation), photo, date of installation, mounting height of each sign on a pole, and post type. This information is needed to add the signs to the ongoing signage assessment and inventory database being conducted by 3M Company.

2. Communications Review

- a. Service Provider agrees to include information on meters that allows customers to notify the Service Provider of malfunctioning meters.
- b. The Service Provider, or a third party designated by the Service Provider, will develop marketing materials for customers on how to use mobile applications and how mobile applications are integrated into the on-street parking system.
- c. The City reserves the right to approve all marketing materials and formal communications to the public. The review of materials may include approval from the Department of Public Works and the Mayor's Office of Communications.

D. MONTHLY PAYMENTS TO THE CITY

1. Monthly Payment Protocol

- a. Service Provider agrees to provide the City with a minimum annual revenue guarantee of \$7,000,000.00 (seven million dollars and no cents). The Minimum Annual Revenue Guarantee will be provided to the City in 12 (twelve) monthly payments throughout the year, hereafter referred to as the Gross Monthly Payment. The calculation for the Gross Monthly Payment is provided in sub-paragraph (a)(i). The Monthly Payment, will take place on the 15th day of the month following each calendar month. Payment will be made to an account as determined by the City.²

i. Gross Monthly Payment

$$\text{Gross Monthly Payment} = \frac{\text{Minimum Annual Revenue Guarantee}}{12 \text{ Months}} = \frac{\$7,000,000.00}{12} = \$583,333.34$$

- b. Adjustments to the Gross Monthly Payment may take place to reflect a reduction in the serviceable spaces below the minimum threshold of parking spaces in the Atlanta on-street parking system or a reduction in serviceable spaces due to meter malfunction. The minimum threshold shall be set at 2,400 parking spaces. Upon a reduction in the serviceable spaces below the minimum threshold, the City agrees to pay a penalty of \$17 per day for each non-serviceable space. Upon a reduction in the serviceable spaces due to a meter malfunction, the Service Provider agrees to incur a penalty of \$17 per day for each non-serviceable space due to a malfunctioning meter in excess of two business days. These penalties will be reflected in an adjustment to the monthly payment to the City, hereafter referred to as the Adjusted Monthly Payment. The City agrees to discuss with the Service Provider, and not hold the Service Provider responsible for non-serviceable meter malfunctions due to force majeure. The calculation of the penalty charged to the City is provided below in sub-paragraph (b)(i), Non-serviceable Meter Adjustment. The calculation of penalty charged to the Service Provider is provided in below in sub-paragraph (b)(ii), Meter Malfunction Adjustment. The number of meter days lost shall reflect the days in which a metered space is non-serviceable and shall not exceed the maximum number of serviceable days, set at 252 days per year. The Erroneous Citation Penalty shall be included in the Adjusted Monthly Payment. The Adjusted Monthly Payment calculation is provided below in sub-paragraph (b)(iii), Adjusted Monthly Payment.

i. Non-Serviceable Meter Adjustment

$$\text{Non-Serviceable Meter Adjustment} = \# \text{ of Non-Serviceable Spaces} * \# \text{ of Meter Days Lost} * \$17.00$$

ii. Meter Malfunction Adjustment

$$\text{Meter Malfunction Adjustment} = \# \text{ of Non-Serviceable Spaces due to Malfunction} * \# \text{ of Meter Days Lost} * \$17.00$$

² The City agreed to adjust the Annual Revenue Share threshold of the On-street Parking system from \$13,500,000.00 (thirteen million, five-hundred thousand dollars and no cents) to \$13,950,000.00 (thirteen million, nine-hundred and fifty thousand dollars and no cents) as an accommodation to modifications to Service Provider's equipment and capital investment obligations from the original RFP.

rights and capability of auditing the Service Provider throughout the Transition Out Period.

- d. Service Provider will audit the on-street parking system and ensure that all equipment, meters, databases, and materials necessary for the operation of the City's parking system are in working order and in a state of good repair, subject to reasonable wear and tear, prior to the transition of Services to the City or a contractor nominated by the City.
- e. Upon the City's request of any services to be performed that are not specifically described in the Scope of Services, but are reasonably necessary to accomplish the transition of Services to the City, or a contractor nominated by City, the Service Provider agrees to comply with the requested services. These requested services will be deemed to be implied in the scope of the Services to the same extent as if specifically described in the Scope of Services. Compensation for Services rendered to the City throughout the Transition Out Period will be consistent will the compensation rates detailed in this Agreement.

Hearing Officer Flow Diagram

Hearing Officer Flow Diagram

The adjudication process outlined below shows the desired appeal system for parking citations in the City of Atlanta. The addition of hearing and screening officers will help to streamline the appeal process and decrease the number of cases that are seen at the COA Municipal Court.

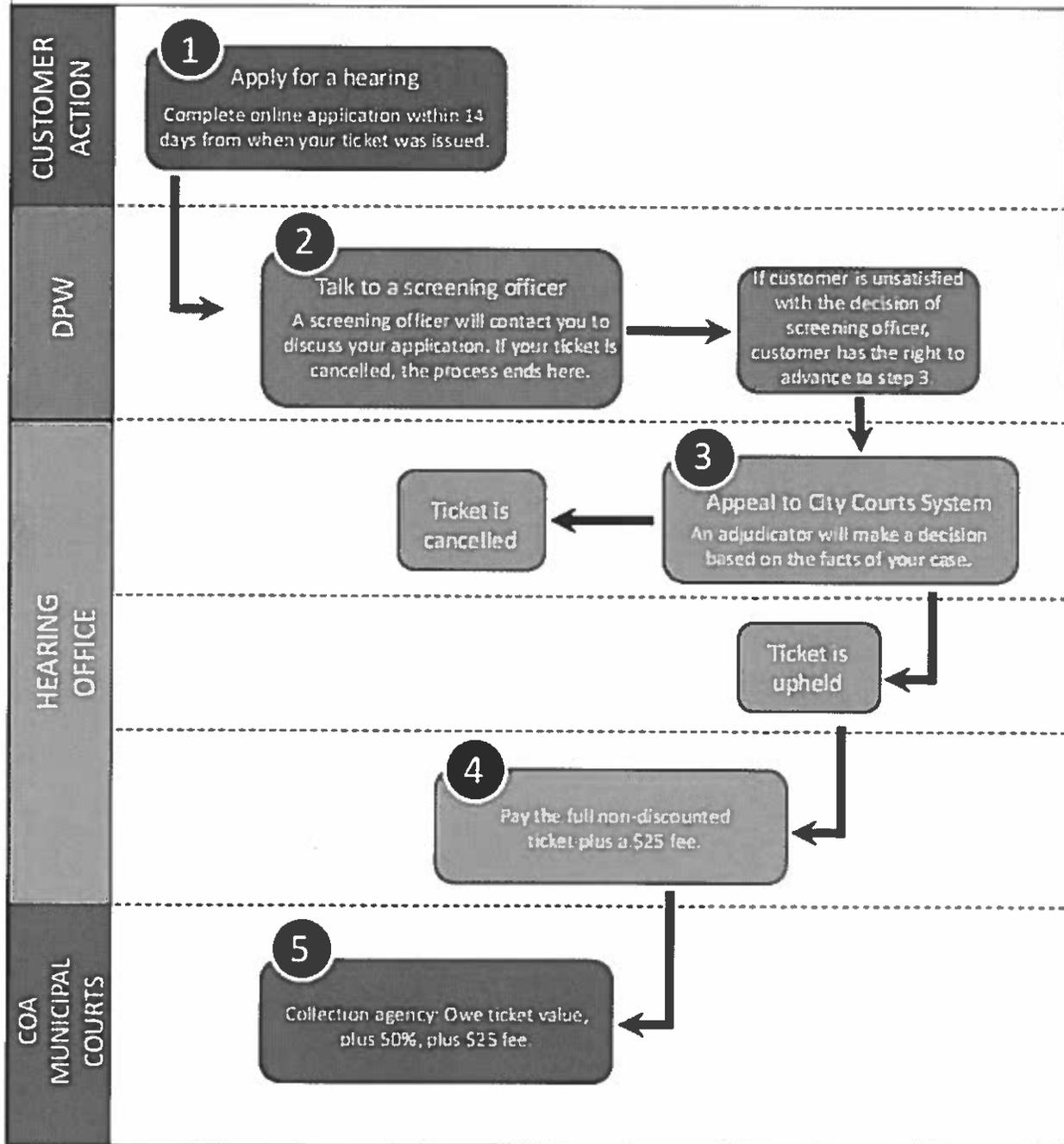


EXHIBIT A.1

REVENUE PROPOSAL

Exhibit A.1 - Revenue Proposal
FC-9034, On-Street Parking Management Program

Each Proponent must submit a Revenue Proposal using this form.

Projected Annual Revenue to the City (\$)
\$ 7,000,000

Optional Revenue Share Percentage (%)
50 %**

** In addition, we are willing to consider sharing 50% of net revenues resulting from net parking system growth, such as the 1,000 additional spaces discussed in the RFP.

Proponents are capable of providing a hybrid proposal that includes a fixed annual revenue to the City of Atlanta plus a share of the gross revenue.

Proponents are capable of providing a hybrid proposal that includes a fixed annual revenue to the City of Atlanta plus a share of the gross revenue.

Dated the 16th day of August, 2016.

Corporate Proponent:

By: _____
Name: _____
Title: _____

Corporate Secretary/Assistant Secretary (Seal)

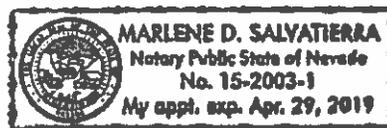
Non-Corporate Proponent:

SP Plus - All N One Joint Venture

By: _____
Name: Don Jordan
Title: Senior Vice President

Notary Public (Seal)

My Commission Expires: April 29, 2019



Proposed New Revenue Share Arrangement
City of Atlanta & SP+/All-N-One

City of Atlanta's Share of Net Revenue*						
	0%	57%	62%	67%	72%	Total
\$ 13,950,000	\$ -					
\$ 14,200,000		\$ 142,500				
\$ 14,450,000			\$ 155,000			
\$ 14,700,000				\$ 167,500		
\$ 14,950,000					\$ 180,000	
\$ 15,450,000					\$ 360,000	
City's Profit Share						\$ 1,005,000

*The revenue share proposed is based on the current conditions of the existing 2400 metered spaces and does not reflect changes to hourly rates, hours of operation, number of spaces, or changes to our scope of responsibilities. SP+ is proposing the net revenue share schedule be negotiated and mutually agreed upon prior to any program changes being implemented; this includes the expansion of the number of metered spaces. Net revenue shall be calculated at gross revenues less credit card fees and applicable taxes. The City of Atlanta will continue to receive seventy two percent (72%) of net revenues greater than fifteen million four hundred fifty thousand dollars (\$15,450,000).

EXHIBIT B

DEFINITIONS

DEFINITIONS

When used in the Contract Documents, the following capitalized terms have the following meanings:

“Applicable Law(s)” means all federal, state or local statutes, laws ordinances, codes, rules, regulations, policies, standards, executive orders, consent orders, orders and guidance from regulatory agencies, judicial decrees, decisions and judgments, permits, licenses, reporting or other governmental requirements or policies of any kind by which a Party may be bound, then in effect or which come into effect during the time the Services are being performed, and any present or future amendments to those Applicable Laws, including those which specifically relate to: (a) the business of City; (b) the business of Service Provider or Service Provider’s subcontractors; (c) the Agreement and the Contract Documents; or (d) the performance of the Services under this Agreement.

“Charges” means the amounts payable by City to Service Provider under this Agreement.

“City Security Policies” (to be inserted in Final Agreement if deemed applicable).

“Code” means the Code of Ordinances for the City of Atlanta, Georgia, as amended.

“Contract Documents” include this Agreement and the exhibits and other documents attached or referenced herein as well as any authorized changes or addenda hereto.

“Facility” or “Facilities” means the physical premises, locations and operations owned or leased by a Party and from or through which Service Provider will provide any Services.

“Force Majeure Event(s)” means acts of war, domestic and/or international terrorism, civil riots or rebellions, quarantines, embargoes and other similar unusual governmental actions, extraordinary elements of nature or acts of God.

“Party” or “Parties” means City and/or Service Provider.

“Person” means individuals, partnerships, agents, associations, corporations, limited liability companies, firms or other forms of business enterprises, trustees, executors, administrators, successors, permitted assigns, legal representatives and/or other recognized legal entities.

Responsible Bidder- means any person who has the capability in all respects to perform fully the contract requirements and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance.

Responsive Bidder - means a person who has submitted a bid or offer which conforms in all material respect to the invitation for bids or request for proposals. A Bid which is accurate and complete, with respect to Bid Schedules and information submitted relative to the technical qualifications, financial responsibility and is able to comply with Equal Opportunity and other requirements of the Agreement Documents.

Non-Responsive Bidder - would be the opposite of above-referenced definition.

“Service Provider Personnel” means and refers to Service Provider employees or subcontractors hired and maintained to perform Services hereunder.

“Third Party” means a Person other than the Parties.

EXHIBIT C

LEGISLATION

A RESOLUTION

BY COUNCILMEMBERS C.T. MARTIN AND YOLANDA ADREAN *09/09/2016*
SUBSTITUTED BY TRANSPORTATION COMMITTEE *10/12/2016*
AND SUBSTITUTED BY ATLANTA CITY COUNCIL *10/17/2016*

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO FC-9034 WITH SP PLUS-ALL N ONE JOINT VENTURE FOR FC-9034, ON-STREET PARKING MANAGEMENT SERVICES, TO PROVIDE PARKING MANAGEMENT SERVICES ON BEHALF OF THE CITY OF ATLANTA BASED ON A CONTRACT STRUCTURE THAT PROVIDES FOR NET EXPENSES AND GUARANTEED NET REVENUES TO THE CITY OF ATLANTA BASED ON THE VENDOR'S OVERALL MANAGEMENT OF THE PARKING PROGRAM; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") issued a Request for Proposals from qualified firms for Project Number FC-9034, On-Street Parking Management Services on behalf of the Department of Public Works ("Agreement"); and

WHEREAS, after reviewing and evaluating the bids, the Commissioner of Public Works and the Chief Procurement Officer recommend that the Agreement be awarded to SP Plus-All N One Joint Venture; and

WHEREAS, the annual minimum guaranteed net revenue to the City is Seven Million Dollars and No Cents (\$7,000,000.00); and

WHEREAS, the term of the Agreement will be for a period of five (5) years with two (2) one (1) year renewal options; and

WHEREAS, the City has determined that it is desirable and in the best interest to make such award.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee, is authorized to execute the appropriate contractual agreement for FC-9034, On-Street Parking Management Services, with SP Plus-All N One Joint Venture on behalf of the Department of Public Works.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the Agreement approved by this Resolution shall include the following language or language substantially similar but with equal effect:

Pursuant to Section 2-1291 of the Atlanta City Code of Ordinances, the City shall retain the right to terminate the contract in whole or in part for the convenience of

the City. The Agreement shall specify the method of determination of monetary damages to be paid to SP Plus-All N One Joint Venture in the event of any such termination and the manner of notice to with SP Plus-All N One Joint Venture. The terms of the Agreement shall also specify that the Parties agree to enter into mediation prior to the filing of any lawsuit against the City for the payment of damages suffered by with SP Plus-All N One Joint Venture as a result of the City's termination of the Agreement.

BE IT FURTHER RESOLVED, that the Agreement approved by this Resolution shall include key provisions which exemplify the City's expectations of the Service Provider and reflects the City's desire for increased service level agreements. Said provisions are outlined in Exhibit "A" and attached hereto.

BE IT FURTHER RESOLVED, that the term of the Agreement will be for a period of five (5) years with two (2) one (1) year renewal options.

BE IT FINALLY RESOLVED, that this Agreement shall not become binding on the City and the City shall incur no liability upon same until such Agreement has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to SP Plus-All N One Joint Venture.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

NOV 07, 2016
NOV 16, 2016

EXHIBIT "A"
KEY PROVISIONS FOR FC-9034

CUSTOMER SERVICE:

- To prevent future aggressive ticketing and/or enforcement, the Service Providers will implement 5 minute grace periods, to ensure compliance using electronic license plate readers for accuracy. Service Provider will also incur penalties for overturned tickets and broken meters.
- Service Provider shall train compliance officers to focus primarily on customer service over enforcement.

INFRASTRUCTURE:

- The contract is based upon the Service Provider's management of 2400 meters with no proposal for additional meters.

TECHNOLOGY:

- All parking meters, including single space meters, will be retrofit with new color screens to replace the LCD screens in order to address visibility issues. These are also accessible by a new pay by mobile device which sends a 10 minute warning prior to expiration for ease to adding time.
- The City will have access to real-time meter usage data to optimize placement and operations.

SIGNAGE:

- All signage will be updated and replaced with clear branding and messaging. Re-branding will occur with the input of the community.

APPEALS PROCESS:

- The City will conduct the first level of ticket appeals via an in-house adjudication process. If not resolved, further disputed tickets will be resolved by the Municipal Court.

EXHIBIT D

CITY SECURITY POLICIES

(not applicable)

EXHIBIT E

DISPUTE RESOLUTION PROCEDURES

DISPUTE RESOLUTION PROCEDURES

If Service Provider contends it is entitled to compensation or any other relief from City or if there are any disagreements over the scope of Services or proposed changes to the Services, Service Provider shall, without delay and within three (3) days of being aware of the circumstances giving rise to Service Provider's claim, provide written notice of its claim to City. If Service Provider fails to give timely notice as required by this subsection or if Service Provider commences any alleged additional work without first providing notice, Service Provider shall not be entitled to compensation or adjustment for any such work to the extent timely notice was not provided. Such notice shall include sufficient information to advise City of the circumstances giving rise to the claim, the specific contractual adjustment of relief requested and the basis for such request. Within ten (10) days of the date that Service Provider's written notice to City is required under this subsection, Service Provider shall submit a Proposed Change Document relating to the claim meeting the requirements of Subsection 5.3.2 of this Agreement.

The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Service Provider and City each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the Services.

If a dispute or disagreement cannot be resolved informally Service Provider Authorized Representative and Authorized City Representative, upon the request of either party, shall meet as soon as conveniently possible, but in no case later than thirty (30) days after such a request is made, to attempt to resolve such dispute or disagreement. Prior to any meetings between the Authorized Representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement.

If City and Service Provider are still unable to resolve their dispute, each agrees to consider submitting such dispute to mediation or other acceptable form of alternate dispute resolution.

APPENDIX A

OFFICE OF CONTRACT COMPLIANCE REQUIREMENTS



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Larry Scott
Director
lscott@atlantaga.gov

June 16, 2016

RE: Project No.: FC- 9034, Request for Proposals for the City of Atlanta's Parking Management Program

Dear Prospective City of Atlanta Bidder:

The Office of Contract Compliance (OCC) information is an integral part of every eligible City of Atlanta bid. All Bidders are required to make efforts to ensure that businesses are not discriminated against on the basis of their race, ethnicity or gender, and to demonstrate compliance with these program requirements at or prior to the time of Bid opening, or upon request by OCC. Bidders are required to ensure that prospective subcontractors, vendors, suppliers and other potential participants are not denied opportunities to compete for work on a City contract on the basis of their race, ethnicity, or gender, and must afford all firms, including those owned by racial or ethnic minorities and women, opportunities to participate in the performance of the business of the City to the extent of their availability, capacity and willingness to compete. Please read all of the information very carefully. Pay close attention to the specific goals for minority and female business enterprise participation for this project and the EBO program reminders listed on page 6.

If you have any questions about the information included in this section of the solicitation, please contact the City of Atlanta Office of Contract Compliance at (404) 330-6010.

The City of Atlanta looks forward to the opportunity to do business with your company.

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CITY OF ATLANTA
EQUAL BUSINESS OPPORTUNITY (EBO)
POLICY STATEMENT

It is the policy of the City of Atlanta to promote full and equal business opportunity for all persons doing business with the City. The City must ensure that firms seeking to participate in contracting and procurement activities with the City are not prevented from doing so on the basis of the race or gender of their owners. The City is committed to ensuring that it is not a passive participant in any private scheme of discrimination. To ensure that businesses are not discriminated against with regard to prime contracting, subcontracting or other partnering opportunities with the City, the City has developed an Equal Business Opportunity (EBO) Program. It is also the policy of the City of Atlanta to actively promote equal employment opportunities for minority and female workers and prohibit discrimination based upon race, religion, color, sex, national origin, marital status, physical handicap or sexual orientation through the City's Equal Employment Opportunity (EEO) Program. The purpose of the Equal Business Opportunity and Equal Employment Opportunity Programs is to mitigate the present and ongoing effects of the past and present discrimination against women and minority owned businesses and women and minority workers so that opportunity, regardless of race or gender, will become institutionalized in the Atlanta marketplace. It is important to note that all bidders, without exception, including minority and female owned business enterprises, must comply with the City of Atlanta's EBO and EEO Program requirements. Goals for minority and female business enterprises are set for this project on page 6.

Implementation of EBO Policy

The Office of Contract Compliance will review information submitted by Bidders pertaining to efforts to promote opportunities for diverse businesses, including M/FBEs, to compete for business as subcontractors and/or Suppliers. A Bidder is eligible to be further considered for award of a City contract upon a finding by OCC that the Bidder has engaged in, and provided with its bid submission documentation of efforts to ensure that its process of soliciting, evaluating and awarding subcontracts, placing orders, and partnering with other companies has been non-discriminatory. To assist prime contractors in this effort, the Office of Contract Compliance has set forth in this solicitation document the M/FBE goals within the relevant NAICS Codes, for this Project.

For subcontracting, the Subcontractor Project Plan must include all subcontractors (majority and minority owned) to be utilized on the project, detail the services to be performed, the dollar value of the work to be performed by each subcontractor, and the City of Atlanta M/FBE certification number and supplier id number as applicable.

For suppliers, the Subcontractor Project Plan must include all subcontractors (majority and minority owned), the supplies to be provided, including the dollar value of the supplies being provided and the City of Atlanta M/FBE certification number and supplier id number as applicable.

Determination of Non-discrimination During Bid Process

No Bidder shall be awarded a contract on an Eligible Project unless the Office of Contract Compliance determines that the Bidder has satisfied the non-discrimination requirements of section 2-1448 on such Eligible Project. Accordingly, each Bidder shall submit with each Bid the following

1. Covenant of Non Discrimination. Each Bidder shall submit with her/his Bid a Covenant of Non-Discrimination which is set forth herein as Exhibit EBO1.
2. Outreach efforts documentation. Each bidder shall submit with her/his bid written documentation demonstrating the bidder's outreach efforts to identify, contact, contract with, or utilize businesses, including certified M/FBEs as subcontractors or suppliers on the contract. This information shall be set forth on Exhibit EBO2, which is included herein.
3. Subcontractor project plan. Each bidder shall submit with her/his bid a completed and signed subcontractor project plan, in a form approved and provided by the office of contract compliance, which lists the name, address, telephone number and contact person of each subcontractor or other business to be used in the contract, the NAICS Code and the type of work or service each business will perform, the dollar value of the work and the scope of work, the ownership of each business by race and gender, if applicable the AABE, APABE, HABE, or FBE certification number of each business, and any other information requested by the office of contract compliance. In order for the office of contract compliance to officially consider a firm to be an M/FBE, the M/FBE firm must be certified by or have a certification application pending with the office of contract compliance prior to the bidder's submission of the bid. The subcontractor project plan shall not be changed or altered after approval of the plan and award of the contract without the written approval of the director of the office of contract compliance. A written letter to the director of the office of contract compliance requesting approval to change the subcontractor project plan must be submitted prior to any change in the plan or termination of an M/FBE's contract.

OCC Review of Bidder Submissions

The Office of Contract Compliance shall determine whether a Bidder has satisfied the non-discrimination requirements of section 2-1448 based on its review of the Covenant of Non Discrimination, the Outreach Efforts Documentation, the Subcontractor Project Plan, and its review of other relevant facts and circumstances, including complaints received as part of the bid process. In reviewing the documents submitted by a Bidder to determine whether the Bidder has satisfied the non-discriminatory practices requirement of this section, the Office of Contract Compliance will consider, among other things, the total project dollars subcontracted to or expended for services performed by other businesses, including certified M/FBEs, whether such businesses perform Commercially Useful Functions in the work of the contract based upon standard industry trade practices, whether any amounts paid to Supplier businesses are for goods customarily and ordinarily used based upon standard industry trade practices, and the availability of certified M/FBEs within the relevant NAICS Codes for such Eligible Project.

(a) **Receipt of Complaint of Discrimination in the Bid Process**

The office of contract compliance shall accept complaints of alleged discrimination during the bid process regarding any participant in the bid process. Where the complaint of discrimination is specific to the procurement which is under consideration by the city, the office of contract compliance may investigate said complaint, determine its validity, and determine whether the actions complained of impact the bidder's responsiveness on the specific procurement. Allegations of discrimination based on events, incidents or occurrences which are unrelated to the specific procurement will be placed in the bidder's file maintained in the vendor relations database and handled in accordance with the procedure established in the city's vendor relations subdivision, section 2-1465, et seq.

(b) **Determination of Violation of EBO Process**

Where the office of contract compliance investigates a complaint of discrimination that is related to the specific bid process, the details of that investigation, including findings, shall be recorded and maintained in the vendor relations database, pursuant to section 2-1471.

(c) **Office of Contract Compliance Determination of Non-Compliance**

When, based upon the totality of the circumstances, the office of contract compliance determines that a bidder fails to satisfy the requirements of section 2-1448(a) of a city bid solicitation, the director of the office of contract compliance shall present a written determination of non-compliance to the Chief Procurement Officer which states the determination and lists the reasons for the determination. A bid that does not comply with the requirements set forth in section 2-1448(a) shall be deemed non-responsive and rejected.

Equal Business Opportunity Program Bid/RFP Submittals

The Office of Contract Compliance will make any determination of non-responsiveness. The covenant of non-discrimination, the outreach efforts documentation, the subcontractor project plan, and any other information required by OCC in the solicitation document pursuant to section 2-1448 must be completed in their entirety by each bidder and submitted with the other required bid documents in order for the bid to be considered as a responsive bid. Failure to timely submit these forms, fully completed, will result in the bid being considered as a non-responsive bid, and therefore, excluded from consideration.

Monitoring Of EBO Policy

Upon execution of a contract with the City of Atlanta, the successful bidder's Subcontractor Project Plan will become a part of the contract between the bidder and the City of Atlanta. The Subcontractor Project Plan will be monitored by the City of Atlanta's Office of Contract Compliance for adherence with the plan. The successful bidder will be required to provide specific EBO information on a monthly basis that demonstrates the use of subcontractors and suppliers as indicated on the Subcontractor Project Plan. The failure of the successful bidder to provide the specific EBO information by the specified date each month shall be sufficient cause for the City to withhold approval of the successful bidder's invoices for progress payments, increase the amount of the successful bidder's retainage, require joint check issuance, or evoke any other penalties as set forth in the City of Atlanta Code of Ordinances, Sections 2-1452 and 2-1456.

Implementation of EEO Policy

The City effectuates its EEO policy by adopting racial and gender work force availability for every contractor performing work for the City of Atlanta. These percentages are derived from the work force demographics set forth in the 2010 Census EEO file prepared by the United States Department of Commerce for the applicable labor pool normally utilized for the contract.

Monitoring of EEO Policy

Upon award of a contract with the City of Atlanta, the successful bidder must submit a Contract Employment Report (CER), describing the racial and gender make-up of the firm's work force. If the CER indicates that the firm's demographic composition does not meet the adopted EEO goals, the firm will be required to submit an affirmative action plan setting forth the steps to be taken to reach the adopted goals. The CER and the affirmative action plan, if necessary, will become a part of the contract between the successful bidder and the City of Atlanta. Compliance with the EEO requirements will be monitored by the Office of Contract Compliance.

Joint Venture Participation on City of Atlanta Projects

The City of Atlanta encourages, where economically feasible, the establishment of joint ventures to ensure prime contracting opportunities for all businesses, including good faith outreach efforts to utilize certified minority and female business enterprises on Eligible Projects. On projects valued at five (5) million dollars or greater, the Office of Contract Compliance shall determine on a project-by-project basis whether non-discriminatory outreach efforts to enter into a joint venture shall be required. On such Eligible Projects, joint venture member businesses must have different race ownership, different gender ownership or both. The minority and female business enterprise members of the joint venture on projects on which a Joint Venture is required must be certified as such by the Office of Contract Compliance, and the joint venture team shall include in its bid submittal the MBE or FBE certification number of each MBE or FBE joint venture member. **OCC has made the determination non-discriminatory outreach efforts to enter into a joint venture are required for this solicitation.**

No bid on a City contract for an Eligible Project shall be accepted from a joint venture team unless each participant independently signs and submits a Covenant of non-discrimination (EBO-1)

A joint venture may submit its agreement to the Office of Contract Compliance for pre-approval no later than fourteen (14) calendar days prior to the date set for receipt of bids on an Eligible Project. Otherwise, agreements must be submitted on or before the date set for receipt of bids on an Eligible Project.

Components of a Joint Venture Agreement

The Joint Venture agreement should include at a minimum:

- The name of the Joint Venture
- Contact information of designated primary JV contact person
- Identification of all firms participating in the JV
- The initial capital investment of each venture partner
- Terms and conditions under which future contributions may be necessary
- The proportional allocation of profits and losses to each venture partner
- Description of proportion of work controlled by and management of the joint venture team members
- The method of, and responsibility for, accounting
- Frequency of JV meetings and method for minutes taking and storage
- The methods by which disputes are resolved.
- Provide the specific citation/section of your JV that speaks to the Contract's non-discrimination and assurance requirements
- All other pertinent factors of the joint venture.

Equal Business Opportunity M/FBE Goals for this Project

Project No.: FC-9034, Request for Proposals for the City of Atlanta's Parking Management Program

Part 1: All proponents must ensure that non-discriminatory practices are utilized to enter into a Joint Venture Agreement in accordance with the City of Atlanta's EBO/SBO Ordinance. The Joint Venture Agreement, at the very least, should reflect details of the member company's/companies' involvement in the City of Atlanta's Parking Management Program project throughout the life of the contract. (See Page 6)

Part 2: All proponents must ensure that non-discriminatory practices are utilized during efforts to engage minority and female subcontractors and suppliers throughout the life of the contract. All outreach efforts must be documented and included with this bid submittal.

The dominant NAICS code and trades to be engaged for the above referenced phase is:

561440 and 812930 Collection Agencies and Parking Management

The above referenced dominant NAICS code was used for the purposes of calculating the appropriate participation goal. However, any COA certified firm that is engaged by the successful Prime proponent who performs a commercially useful function in the execution of the project will be eligible for participation credit. The availability of certified M/FBE firms for the procurement categories in the various scopes associated with this project is:

26.5% AABE, APABE, HABE & 8.2% FBE

Please be reminded that no Bidder shall be awarded a contract on an Eligible Project unless the Office of Contract Compliance determines that the Bidder has satisfied the non-discrimination requirements of section 2-1448 on such Eligible Project. Details of the O.C.C. review process for determination of non-discrimination are outlined on page 3 of this document.

Note: Each Joint Venture (JV) Team must include a signed JV agreement with their proposal submission.

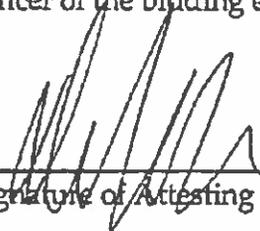
OCC will count M/FBE participation in the form of a certified joint venture partner (self-performing a scope of work), and certified M/FBE subcontractor arrangements. The above referenced goal will be measured against **total contract value inclusive of any change orders and/or miscellaneous modifications** that may occur throughout the life of the project.

Equal Business Opportunity Program Reminders for This Solicitation

1. Certification. It is the prime contractor's responsibility to verify that MBEs and FBEs included on the Subcontractor Project Plan are certified by the City of Atlanta's Office of Contract Compliance, or have a certification application pending with the City of Atlanta's Office of Contract Compliance.
2. Joint Venture Agreements. The Joint Venture member businesses must have different race ownership, different gender ownership, or both. MFBE members of the Joint Venture must be certified as such by the Office of Contract Compliance. The Joint Venture team shall include in its submittal the MFBE certification number of each MFBE Joint Venture member.
3. Subcontractor Contact Form. It is required that bidders list and submit information on all subcontractors they solicit for quotes, all subcontractors who contact them with regard to the project, and all subcontractors they have discussions with regarding the project. Failure to provide complete information on this form will result in your bid being declared non-responsive.
4. Reporting. The successful bidder must submit monthly EBO participation reports to the Office of Contract Compliance in a manner as prescribed by the OCC contract monitor of record.
5. SBO/EBO Ordinance. The EBO Program is governed by the provisions of the SBO/EBO Ordinance set forth in the City of Atlanta Code Division 12, section 2 - 1356 through 2 - 1480. The ordinance can be obtained from the City of Atlanta Clerk's Office at (404) 330-6032.
6. Supplier Participation. In order to receive full M/FBE credit, suppliers must manufacture or warehouse the materials, supplies, or equipment being supplied for use on the Eligible Project.
7. OCC Registry of Certified Firms. To access OCC's real time registry of vendors (certified or non-certified), visit our PRISM Compliance Management portal at: <https://pro.prismcompliance.com/default.aspx>. Next, click the drop down arrow under "Visit a Jurisdiction", select "City of Atlanta", and click "go!" Once there, you may search by Industry or Certification to obtain your desired results. You may also go to the website: www.atlantaga.gov/contractcompliance and scroll down to the section heading "Registry of Certified Firms" Click OCC's quarterly list to access the current directory of certified firms.

COVENANT OF NON-DISCRIMINATION

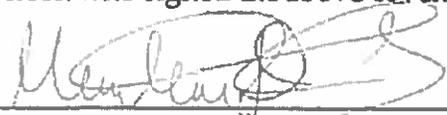
The undersigned understands that it is the policy of the City of Atlanta to promote full and equal business opportunity for all persons doing business with the City of Atlanta. The undersigned covenants that we have not discriminated, on the basis of race, gender or ethnicity, with regard to prime contracting, subcontracting or partnering opportunities. The undersigned further covenants that we have completed truthfully and fully the required forms EBO-2 and EBO-3. Set forth below is the signature of an officer of the bidding entity with the authority to bind the entity.



Signature of Attesting Party Don Jordan
Senior Vice President

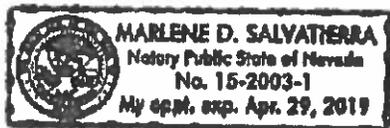
Title of Attesting Party

On this 10th day of August, 2016, before me appeared Don Jordan, the person who signed the above covenant in my presence.



Notary Public

Seal



FORM EBO-1

SUBCONTRACTOR CONTACT FORM

List all subcontractors or suppliers (Majority, EBO and Non-EBO Certified) that were contacted regarding this project.

Name of Sub-contractor/ Supplier/JV Partner	Contact Name, Address and Phone Number	City Of Atlanta Business License? (Yes or No)	Type of Work Solicited for	Solicited for JV? (Yes or No)	Business Ownership (see code below)	Certification No. and Expiration Date	Results of Contact
RUTH WASHINGTON DEAN	906 DENVER DE RD 9151 MARIETTA, GA 30064	MARIETTA	ACCOUNTING	NO	AABE FBE	2015-397 AABE 2015-397 FBE 9-16-17	STILL CONSIDERING ROLE
COLDA FREEMOOD DUNSTON	DUNCO INC. PO BOX 7910 ATL, GA 30357		VEHICLES, PARKING	NO	AABE	2015-180 AABE	STILL WORKING ON PRICING
SUSANNA MARLIT CHAVEZ	PARKING COOP AM. 157 LUCKIE ST ATL, GA 30303		ENFORCEMENT	NO	FBE		STILL CONSIDERING ROLE
PAGE POMERAI	ATOW 180 HANRIET ST ATL, GA 30315		TOWING PARKING	NO	FBE	205-494 FBE 12/11/17	SUB AGREEMENT
MARY PRINCE RICK ROBINSON	ATL N1 SECURITY 7915 CASCADE RD ATL, GA 30321		ENFORCEMENT	YES	AABE FBE SPE	2015-066 AABE FBE 2/18/17	JV AGREEMENT

EQUAL BUSINESS OPPORTUNITY SUBCONTRACTOR PROJECT PLAN SUBCONTRACTOR/SUPPLIER UTILIZATION

List all Majority, EBO Certified, and Non-EBO Certified subcontractors/suppliers, including lower tiers, to be used on this project.

Name of Sub-contractor/Supplier	Contact Name, Address and Phone Number	City of Atlanta Business License? (yes or no)	Joint Venture Partner? (yes or no)	NAIC Code	Type of Work to be Performed	Ethnicity of M/FBE Ownership (sec code below)	M/FBE Certification No. and Expiration Date	Dollar (\$) Value of Work and Scope of Work	Percentage (%) of Total Bid Amount
ALLI SECURITY MAY POLKER RICK ROBINSON	ALLI SECURITY 3915 CASCADE RD. ATL, GA 30331		YES		ENTERTAINMENT	MFE	2015-086 2/18/17	\$1,679,653	26.5%
PAGE PALTER	ADW 180 HAMMET ST ATL, GA 30315		NO		POOLING TWINING	FBE	2015-494 12/11/17	\$519,742	8.2%

Total MBE% 26.5 Total FBE% 8.2 Total EBO% 34.7

Code: AABE - African American Business Enterprise, HABE - Hispanic American Business Enterprise, FBE - Female Business Enterprise, APABE - Asian (Pacific Islander) American Business Enterprise

Proponent's Company Name: SR PLUS CORPORATION

Project Name: ON-STREET PARKING MET PSM

FC#: 9034

Proponent's Contact Number: 404 867 6632

Printed Signature: DANSON ROETH

Date: 8/16/16

(THIS PAGE SHALL BE SUBMITTED FOR EACH SUB FIRM)

LETTER OF INTENT

FC# 9034

Proponent

Name: SP Plus Corporation
Address: 3391 Peachtree Rd. Ste. 330
City: Atlanta State: GA Zip: 30326

Subcontracting Firm:

Firm Name: All N One Security Services, Inc.
Address: 3915 Cascade Rd. SW Ste. 340
City: Atlanta State: GA Zip: 30331

Sub firm Contact Person:

Name: Rick Robinson Phone: (404) 691-4915

Firm is performing as:

Non-certified Sub Certified Sub Joint Venture Team Member

If Certified, Certification # and Expiration Date: December 30, 2016

Work item(s) to be performed by Sub	Description of Work Item	Dollar(s) Value of Work and Scope of Work	Percentage (%) of Total Bid Amount
<u>Enforcement</u>	<u>Citations</u>	<u>\$1,679,653</u>	<u>26.50%</u>
TOTAL Diversity% Credit Claimed for this Contractor			

The bidder/offeror is committed to utilizing the above-named Subcontractor firm for the work described above. The estimated participation is as follows:

Sub contract amount: \$ 1,679,653 Percent of total contract: 26.50%

AFFIRMATION:

The above-named Subcontractor firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Rick Robinson President
(Print name) (Title)
[Signature] 8/16/16
(signature) (date)

* In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void

(THIS PAGE SHALL BE SUBMITTED FOR EACH SUB FIRM)

LETTER OF INTENT

FC# 9034

Proponent Name: SP Plus Corporation
Address: 3391 Peachtree Road, Ste 330
City: Atlanta State: GA Zip: 30030

Subcontracting Firm: Firm Name: A TOW ATLANTA, INC.
Address: 180 HARRIS STREET, SE
City: ATLANTA State: GA Zip: 30315

Sub firm Contact Person: Name: PAUL PORTER Phone: (404) 216-7077

Firm is performing as: Non-certified Sub Certified Sub Joint Venture Team Member

If Certified, Certification # and Expiration Date: 2015-494, 12-2017

Work item(s) to be performed by Sub	Description of Work Item	Dollar(s) Value of Work and Scope of Work	Percentage (%) of Total Bid Amount
	Communications, Booting, Towing, Office, LPR, Parking, Dispatch, Fuel	\$519,742	8.2%
TOTAL Diversity% Credit Claimed for this Contractor			8.2%

The bidder/offeror is committed to utilizing the above-named Subcontractor firm for the work described above. The estimated participation is as follows:

Sub contract amount: \$ 519,742 Percent of total contract: 8.2 %

AFFIRMATION:

The above-named Subcontractor firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: S. PAUL PORTER CEO
(Print name) (Title)
[Signature] 08.12.2016
(signature) (date)

* In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void

JOINT VENTURE AGREEMENT

This Joint Venture Agreement (this "Agreement") is dated as of the Effective Date (defined below) by and between SP+ PLUS CORPORATION, a Delaware corporation ("SP+"), and ALL-N-I SECURITY SERVICES, INC., a Georgia corporation (the "Company").

RECITALS:

- A. SP+ is an experienced provider of parking and transportation-related services.
- B. Company is an experienced provider of on-street parking enforcement services with a presence in the Atlanta, Georgia, market area, and is duly certified as a minority or female business enterprise ("M/FBE") with the City of Atlanta, Georgia (the "City").
- C. SP+ and Company desire to form a joint venture ("Joint Venture") between them as of the Effective Date.

NOW, THEREFORE, for good and valuable consideration received, SP+ and Company hereby agree as follows:

1. **Purpose.** By this Agreement, the parties hereby create a Joint Venture as of the Effective Date for the purposes of:
 - (a) Preparing and submitting a proposal in response to Request for Proposals FC-9034, On-Street Parking Management Program (the "RFP") issued by the City; and
 - (b) Managing an on-street parking management program (the "On-Street Program") for the City if a contract for the On-Street Program (the "City Contract") is awarded by the City to the Joint Venture pursuant to the RFP.
2. **Name.** The Joint Venture shall be conducted under the name of "SP Plus - All N One Joint Venture" and, if the City Agreement is awarded to the Joint Venture, the City Agreement shall be entered into in the aforesaid name.
3. **Term.** The effective date (the "Effective Date") of this Agreement shall be August 16, 2016, and shall continue thereafter until terminated pursuant to Section 13 below.
4. **Business.** If the City Contract is awarded to the Joint Venture, SP+ and Company shall be responsible for keeping and fulfilling the terms, covenants and conditions of the City Contract. However, to the extent applicable, both parties shall be responsible for complying with all requirements in the City Contract, if awarded, regarding confidentiality, equal employment opportunity and non-discrimination. In addition to being the Managing Agent (defined in Section 10 below), as between the parties, SP+ shall be responsible for the preparation of all accounting

reports and record keeping required under the City Contract or necessary for the proper performance by the Joint Venture under the City Contract, for the day-to-day management of the On-Street Program including implementing methods of operating, cash control management, on-site record keeping and payment of all operating expenses. SP+ shall also be responsible for general supervisory and operational control of the On-Street Program, accounting, banking, audit, and specialized services such as engineering, labor relations, public relations, and advertising and all business matters.

Company shall be responsible, under SP+'s direction, for such other matters involving management, responsibility and performance of the parking enforcement component of the On-Street Program, including, but not limited to, the performance of the duties specifically set forth in Exhibit A, attached hereto and made a part hereof.

Representatives from each party shall meet at least at once a year during the term to discuss the City Contract and Joint Venture operations. Video or telephonic meetings are permissible, and SP+ shall keep minutes of such annual meetings.

5. **Interest in Joint Venture.** The respective percentage interests of the parties in the Joint Venture shall be as follows:

- | | | |
|-----|----------|--------------|
| (a) | SP+: | <u>73.5%</u> |
| (b) | Company: | <u>26.5%</u> |

Neither party is obligated to contribute any funds or provide an initial capital investment to the Joint Venture.

6. **Distribution of Profit.** Net Profit (defined below) earned by the Joint Venture shall be determined in accordance with good accounting practices. "Net Profit" shall mean all gross revenue received by the Joint Venture less taxes and all operating costs not reimbursed by the City (such as SP+'s bonds, travel, legal, bookkeeping, audit costs, licenses, fees or any other costs related to the On-Street Program). SP+'s off-site costs of administration shall not be deducted from Net Profit.

Net Profit shall be calculated on a monthly basis, and paid within thirty (30) days after the close of each month, subject to an annual adjustment as of the end of each fiscal year (a 12-month period beginning on the effective date of the City Contract, and each 12-month period thereafter). All annual distributions of Net Profit shall be subject to final adjustment as of the termination of the City Contract based upon cumulative Net Profit for the entire term of this Agreement.

Each party shall receive its share of Net Profit pursuant to its percentage interest in the Joint Venture specified in Section 5 above.

7. **Apportionment of Losses.** Each party shall bear its share of any Net Loss (defined below) sustained by the Joint Venture in any fiscal year according to its interest in the Joint Venture. "Net Loss" shall mean all gross revenue received by the Joint Venture is exceeded by taxes

and all operating costs not reimbursed by the City. Net Losses shall be calculated on a quarterly basis, but be cumulative in effect (*i.e.*, continue from each quarter-year to the next quarter-year) over the term of this Agreement. Any assessment against SP+ for a Net Loss shall be payable to the Joint Venture not later than thirty five (35) days after the close of each quarter-year. Any assessment against Company for a Net Loss shall be payable by Company, or at its option, deducted from Net Profit payable to Company with respect to the quarter-year (the "Next Quarter") immediately following the quarter-year to which the Net Loss relates (the "Net Loss Quarter"). In the event Net Profit payable to Company, if any, for the Next Quarter is not sufficient to pay all of its share of the Net Loss for the Net Loss Quarter, Company shall pay the difference between the Net Loss and Net Profit not later than thirty five (35) days after the close of the Next Quarter.

8. **Capital Investment.** If the Joint Venture is required to or agrees to purchase and/or install equipment and/or improvements for the On-Street Program and/or is required to make any other capital expenditures with respect to the On-Street Program and/or for the purpose of performing under the City Contract that are not reimbursable under the City Contract, SP+ shall advance to the Joint Venture the necessary funds (the "Funds") to purchase and/or to install the equipment and/or make the required improvements and/or to make the capital expenditures. SP+ agrees that prior to making any capital investment, it will notify Company as to the type and amount of capital equipment and/or improvements to be purchased and/or installed. The Joint Venture shall reimburse SP+ any capital advance so made by SP+ in equal monthly installments over the remainder of the initial term of the City Contract together with interest on the outstanding balance of such capital advance at the then-current prime interest rate of Citibank, N.A.; provided, however, Company shall have the right to participate with SP+ in advancing the Funds to the Joint Venture in proportion to Company's interest in the Joint Venture (or such other amounts as the parties may otherwise agree), upon the same terms and conditions applicable to SP+ as set forth in this Section 8.

9. **Accounts and Records.** Books of account correctly and adequately reflecting the business of the Joint Venture shall be kept by SP+ in accordance with good accounting principles (except that operating expenses will be accounted for on a cash basis). Such books shall be open to inspection and copying by Company at Company's expense at all reasonable times. Reports of the financial condition of the Joint Venture and progress of business shall be made to each party, within thirty (30) days after the close of each month.

10. **Managing Agent.** In all matters relating to the administration of the affairs of the Joint Venture, SP+ shall be its managing agent ("Managing Agent") and its actions shall be binding upon the Joint Venture. The Managing Agent's powers shall include, without limitation, the power to (i) open bank accounts, (ii) expend funds on behalf of the Joint Venture, (iii) establish an office for the Joint Venture, (iv) negotiate the terms and conditions of any amending agreement(s) with the City, and (v) execute agreements and/or documents in the name and on behalf of the Joint Venture. SP+ shall confer with Company prior to taking any action of a material nature. Any person doing any business with or otherwise dealing in any transaction whatsoever with SP+ on behalf of the Joint Venture under this Agreement shall be entitled to rely fully upon SP+'s power and authority, to legally bind the Joint Venture in that business or transaction. The initial primary contact person for the Joint Venture shall be Jason Spoeth, Vice President (the

"Contact Person"), who may be changed from time to time by SP+ upon written notice to Company.

11. **Relationship.** This Joint Venture is created exclusively for the purposes set forth in Section I above and nothing in this Agreement is to be construed as authorizing either party, except as to the extent required of SP+ as Managing Agent, to act as a general agent for the other party or to bind the other party in any way or to any extent other than as set forth in this Agreement. Neither party shall have the right to borrow money on behalf of the other party, or to use the credit of the other party for any purpose.

Company shall not be considered to be an employee of SP+, and Company acquires no rights under any pension, stock option, insurance, compensation or any other employee benefit plan of SP+. Company shall be responsible for the filing and payment of its own personal taxes, and for its own general liability, automobile and other insurance.

12. **Alienation of Interest.** Neither party may sell, transfer, pledge or encumber its interest herein, or any part thereof, without the written consent of the other party, it being understood that the transfer of stock of SP+ shall not be prohibited. Any attempted alienation made in violation of this provision shall be invalid and ineffective as to the Joint Venture.

Notwithstanding the foregoing, SP+ is hereby given the right to assign its interest in this Joint Venture Agreement to an affiliate or to a corporation owned or controlled by SP+. A transfer of this Agreement by operation of law to the survivor of a corporate merger shall not be deemed an assignment for purposes of this Section.

13. **Termination.** This Agreement shall continue until the first to occur of any one of the following conditions, at which time it shall automatically terminate:

- (a) The proposal submitted by the Joint Venture is rejected by the City or the City awards the City Contract to a third party or the City withdraws the RFP without making an award; or
- (b) Upon the termination or expiration of the initial term of the City Contract; or
- (c) Failure or incapacity of either party to perform its obligations and duties under this Agreement; or
- (d) Either party files or has filed against it a petition or similar action in bankruptcy, insolvency, receivership or makes an assignment for the benefit of creditors, which is not dismissed within 90 days; or
- (e) An unauthorized alienation of interest where the remaining party elects to terminate; or
- (f) By mutual agreement of the parties in writing; or

- (g) Written notice by SP+ upon or after the occurrence of any of the following:
- (1) Company or any of its owners, directors, and officers (collectively, "Principals") is convicted of a criminal offense involving a felony, moral turpitude, fraud, theft, misrepresentation, embezzlement, dishonesty or a sentence of imprisonment; or
 - (2) Company or any of its Principals commits any act or engages in any activity or behavior, whether civil or criminal, legal or illegal, which is considered by SP+, in its reasonable discretion, as being objectionable, offensive or detrimental to SP+'s image, goodwill or reputation in the community, or as casting negative aspersions on SP+, or as being adverse to SP+'s welfare; or
 - (3) Company or any of its Principals intentionally violates any law, ordinance, statute or regulation; or
 - (4) Willful misconduct or gross negligence by Company or any of its Principals in performing Company's duties hereunder; or
- (h) Upon written notice by SP+ in the event Company shall fail regardless of reason to obtain or maintain its status as a certified M/FBE with the City.

Notwithstanding anything in this Section 13 to the contrary, the rights of the parties shall survive the termination of this Agreement until all financial arrangements between the parties have been concluded.

Upon termination of this Agreement, title to any assets owned and acquired by the Joint Venture subsequent to the Effective Date shall be transferred to SP+. SP+ shall pay Company twenty six and five-tenths percent (26.5%) of the net book value of any such assets as reflected in the records of the Joint Venture on the date of termination as payment for its interest therein.

14. **Representations and Warranties of the Parties.** Each party warrants and represents to the Joint Venture and to the other party that it has been advised that its investment in the Joint Venture may not be readily liquid; that its interest in the Joint Venture is being acquired for its own account and not with a view to resale or distribution thereof; that Company has been advised by SP+ that its investment is one of high risk; that Company has made an investigation of all aspects of its investment to the extent deemed necessary by it; that it has reviewed and understands this Agreement and its relationship with SP+ and is satisfied with the results thereof.

15. **Arbitration.** Any dispute, claim or controversy arising out of or relating to this Agreement, or the breach, termination, enforcement, interpretation or validity hereof, including the determination of the scope or applicability of this Agreement to arbitrate, shall be determined by binding arbitration in Atlanta, Georgia, before one arbitrator. The arbitration shall be

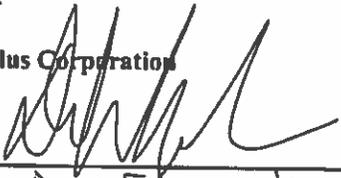
Attn: Christopher Badeaux
1400 Market Place Blvd., Suite 1121
Cumming, GA 30041

Either party may designate a substitute address upon written notice to the other party.

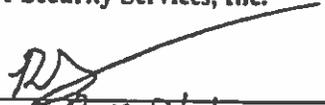
21. **Miscellaneous.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns and shall be interpreted and construed in accordance with the laws of the State of Georgia. This Agreement may be signed in multiple counterparts, each of which shall be deemed an original but all of which taken together shall constitute one agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

SP Plus Corporation

By: 
Name: Donald F. Jordan Jr
Title: Senior Vice President

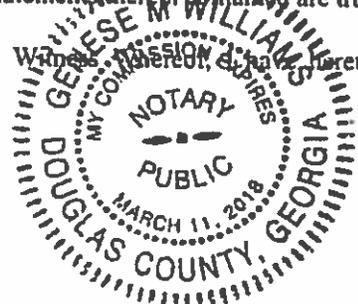
All-N-1 Security Services, Inc.

By: 
Name: Rick Bibian
Title: President

STATE OF Georgia)
COUNTY OF Fulton) ss:

I, Genese M Williams, do hereby certify that on the 110 day of August, 2014, Rick Robinson, personally known to me to be a officer of ALL N ONE Security Corporation, a GA corporation, appeared before me and being first duly sworn by me acknowledged that he/she signed the foregoing document in his/her capacity as President and declared that the statements therein contained are true.

In Witness Whereof, I have hereunto set my hand and seal the day and year before written.
(SEAL) Genese M Williams
Notary
My Commission Expires: 3/11/18



STATE OF _____)
COUNTY OF _____) ss:

I, _____, do hereby certify that on the _____ day of _____, 20____, _____, personally known to me to be a _____ of SP Plus Corporation, a Delaware corporation, appeared before me and being first duly sworn by me acknowledged that he signed the foregoing document in his capacity as _____ and declared that the statements therein contained are true.

In Witness Whereof, I have hereunto set my hand and seal the day and year before written.
(SEAL) _____
Notary
My Commission Expires: _____

EXHIBIT A

Description of Enforcement Service

1. Personnel:

- a. Provide friendly guidance to parkers on how to operate the pay stations, meters and on how to navigate the parking regulations.
- b. Manage enforcement of parking regulations in City owned metered parking spaces in a professional manner.
- c. Write citations for vehicles improperly parked in the public right of way.
- d. Provide documentation, attend, testify and present evidence at hearings and appeals of parking tickets.
- e. Provide appropriate staffing to support the parking management program at all times, that include, but are not limited to:
 - i. Provide sufficient personnel to issue parking citations at a level appropriate for the City.
 - ii. Manage maintenance of parking meters, equipment and signage, including any hardware and software.
 - iii. Provide and collect monies and fees from meters and citations.
 - iv. Provide booting and towing services in a professional manner.
- f. Provide background checks and drug screening for all personnel.
- g. Provide Criminal Offender Record Information (CORI) checks via Atlanta Police Department.

2. Training:

- a. Require all Parking Enforcement Officers (PEO) to undergo a Customer Service training designed by Service Provider. The training syllabus and educational material will be reviewed and approved the City of Atlanta. All PEO's must demonstrate acceptable levels of knowledge, skills and abilities through a graded examination. Training and testing must occur annually for all PEO's and will include, but not be limited to:
 - i. Safety Services,
 - ii. Homeland Security First Responder Training,
 - iii. Functions of being an enforcement officer,
 - iv. Visitor navigation, and
 - v. Customer service excellence.
- b. Service Provider must provide training for all staff on:
 - i. Policy & Procedures
 - ii. Safety
 - iii. Sexual harassment
 - iv. Service Provider specific
 - v. Drugs and illegal substances
 - vi. Media Relations Protocol
 - vii. Driving Record
 - viii. Operations
 - ix. Enforcement Officer Communication
 - x. Civil rights laws and procedures

- xi. Customer service and experience
 - xii. Courtroom Testimony & Procedures
 - xiii. Defensive Driving
 - xiv. Log Book Entry
 - xv. Interpersonal Communication Skills
 - xvi. Conflict Management
 - xvii. OSHA/DOSH
 - xviii. Employee Handbook: job procedures and emergency protocol
 - xix. Technology & Equipment
 - xx. Municipal law and parking enforcement – related code & ordinances
- c. Service Provider(s) is responsible for appropriate supervision of its employees and for the appropriate and legal behavior of its employees.
 - d. Consistent record of providing the highest degree of contract compliance and standards of performance.
3. **On-Street Enforcement Vehicles:**
- a. Enforcement vehicles will be integrated with GPS tracking devices to monitor employee activity and safety.
 - b. Service Providers are encouraged to use green technology such as electric or hybrid vehicles.

APPENDIX B

INSURANCE AND BONDING REQUIREMENTS

APPENDIX B
INSURANCE & BONDING REQUIREMENTS
FC-9034 On-Screen Parking Management Program

A. Preamble

The following requirements apply to all work under the agreement. Compliance is required by all Contractors/Consultants. To the extent permitted by applicable law, the City of Atlanta ("City") reserves the right to adjust or waive any insurance or bonding requirements contained in this Appendix B and applicable to the agreement.

1. Evidence of Insurance Required Before Work Begins

No work under the agreement may be commenced until all insurance and bonding requirements contained in this Appendix B, or required by applicable law, have been complied with and evidence of such compliance satisfactory to City as to form and content has been filed with City. Contractor/Consultant must provide City with a Certificate of Insurance that clearly and unconditionally indicates that Contractor/Consultant has complied with all insurance and bonding requirements set forth in this Appendix B and applicable to the agreement. If the Contractor/Consultant is a joint venture, the insurance certificate should name the joint venture, rather than the joint venture partners individually, as the primary insured. In accordance with the solicitation documents applicable to the agreement at the time Contractor/Consultant submits to City its executed agreement, Contractor/Consultant must satisfy all insurance and bonding requirements required by this Appendix B and applicable by law, and provide the required written documentation to City evidencing such compliance. In the event that Contractor/Consultant does not comply with such submittal requirements within the time period established by the solicitation documents applicable to the agreement, City may, in addition to any other rights City may have under the solicitation documents applicable to the agreement or under applicable law, make a claim against any bid security provided by Contractor/Consultant.

2. Minimum Financial Security Requirements

All companies providing insurance required by this Appendix B must meet certain minimum financial security requirements. These requirements must conform to the ratings published by A.M. Best & Co. in the current Best's Key Rating Guide - Property-Casualty. The ratings for each company must be indicated on the documentation provided by Contractor/Consultant to City certifying that all insurance and bonding requirements set forth in this Appendix B and applicable to the agreement have been unconditionally satisfied.

For all agreements, regardless of size, companies providing insurance or bonds under the agreement must meet the following requirements:

- i) Best's rating not less than A-
- ii) Best's Financial Size Category not less than Class VII, and
- iii) Companies must be authorized to conduct and transact insurance contracts by the Insurance Commissioner, State of Georgia.
- iv) All bid, performance and payment bonds must be underwritten by a U.S. Treasury Circular 570 listed company.

If the issuing company does not meet these minimum requirements, or for any other reason is or becomes unsatisfactory to City, City will notify Contractor/Consultant in writing. Contractor/Consultant must promptly obtain a new policy or bond issued by an insurer acceptable to City and submits to City evidence of its compliance with these conditions.

Contractor/Consultant's failure to comply with all insurance and bonding requirements set forth in this Appendix B and applicable to the agreement will not relieve Contractor/Consultant from any liability under the agreement. Contractor/Consultant's obligations to comply with all insurance and bonding requirements set forth in Appendix B and applicable to the agreement will not be construed to conflict with or limit Contractor/Consultant's/Consultant's indemnification obligations under the agreement.

3. Insurance Required for Duration of Contract

All insurance and bonds required by this Appendix B must be maintained during the entire term of the agreement, including any renewal or extension terms, and until all work has been completed to the satisfaction of City.

4. Notices of Cancellation & Renewal

Contractor/Consultant must, notify the City of Atlanta in writing at the address listed below by mail, hand-delivery or facsimile transmission, within 2 days of any notices received from any insurance carriers providing insurance coverage under this Agreement and Appendix B that concern the proposed cancellation, or termination of coverage.

Enterprise Risk Management
68 Mitchell St. Suite 9100
Atlanta, GA 30303
Facsimile No. (404) 658-7450

Confirmation of any mailed notices must be evidenced by return receipts of registered or certified mail.

Contractor/Consultant shall provide the City with evidence of required insurance prior to the commencement of this agreement, and, thereafter, with a certificate evidencing renewals or changes to required policies of insurance at least fifteen (15) days prior to the expiration of previously provided certificates.

5. Agent Acting as Authorized Representative

Each and every agent acting as Authorized Representative on behalf of a company affording coverage under this contract shall warrant when signing the Accord Certificate of Insurance that specific authorization has been granted by the Companies for the Agent to bind coverage as required and to execute the Accord Certificates of Insurance as evidence of such coverage. City of Atlanta coverage requirements may be broader than the original policies; these requirements have been conveyed to the Companies for these terms and conditions.

In addition, each and every agent shall warrant when signing the Accord Certificate of Insurance that the Agent is licensed to do business in the State of Georgia and that the Company or Companies are currently in good standing in the State of Georgia.

6. Certificate Holder

The City of Atlanta must be named as certificate holder. All notices must be mailed to the attention of Enterprise Risk Management at 68 Mitchell Street, Suite, 9100, Atlanta, Georgia 30303.

7. Project Number & Name

The project number and name must be referenced in the description section of the insurance certificate.

8. Additional Insured Endorsements Form CG 20 26 07 04 or equivalent

The City must be covered as Additional Insured under all insurance (except worker's compensation and professional liability) required by this Appendix B and such insurance must be primary with respect to the Additional Insured. Contractor/Consultant must submit to City an Additional Insured Endorsement evidencing City's rights as an Additional Insured for each policy of insurance under which it is required to be an additional insured pursuant to this Appendix B. Endorsement must not exclude the Additional Insured from Products - Completed Operations coverage. The City shall not have liability for any premiums charged for such coverage.

9. Mandatory Sub-Contractor/Consultant Compliance

Contractor/Consultant must require and ensure that all subContractor/Consultants/subconsultants at all tiers to be sufficiently insured/bonded based on the scope of work performed under this agreement.

10. Self Insured Retentions, Deductibles or Similar Obligations

Any self insured retention, deductible or similar obligation will be the sole responsibility of the contractor.

A. Workers' Compensation and Employer's Liability Insurance

Contractor/Consultant must procure and maintain Workers' Compensation and Employer's Liability Insurance in the following limits to cover each employee who is or may be engaged in work under the agreement. :

Workers' Compensation. Statutory

Employer's Liability:

Bodily Injury by Accident/Disease	\$1,000,000 each accident
Bodily Injury by Accident/Disease	\$1,000,000 each employee
Bodily Injury by Accident/Disease	\$1,000,000 policy limit

B. Commercial General Liability Insurance

Contractor/Consultant must procure and maintain Commercial General Liability Insurance on form (CG 00 00 01 or equivalent) in an amount not less than **\$1,000,000** per occurrence subject to a **\$2,000,000** aggregate. The following indicated extensions of coverage must be provided:

- Contractual Liability
- Broad Form Property Damage
- Premises Operations
- Personal Injury
- Advertising Injury
- Fire Legal Liability
- Medical Expense
- Independent Contractor/Consultants/SubContractor/Consultants
- Additional Insured Endorsement* (primary & non-contributing in favor of the City of Atlanta)
- Waiver of Subrogation in favor of the City of Atlanta

C. Commercial Automobile Liability Insurance

Contractor/Consultant must procure and maintain Automobile Liability Insurance in an amount not less than **\$1,000,000** Bodily Injury and Property Damage combined single limit. The following indicated extensions of coverage must be provided:

- Owned, Non-owned & Hired Vehicles
- Waiver of Subrogation in favor of the City of Atlanta

If Contractor/Consultant does not own any automobiles in the corporate name, non-owned vehicle coverage will apply and must be endorsed on either Contractor/Consultant's personal automobile policy or the Commercial General Liability coverage required under this Appendix B.

D. Fidelity Bond or a Crime Policy

The Contractor shall procure and maintain a Fidelity Bond covering all persons receiving or disbursing funds under this contract. The Bond shall be in an amount not less than 100% of the total value of the contract and shall be specifically endorsed to cover loss under this contract and shall name the City of Atlanta as Loss Payee.



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED SP Plus Corporation	
POLICY NUMBER See Certificate Number: 570065453614			
CARRIER See Certificate Number: 570065453614	NAIC CODE	EFFECTIVE DATE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER G: ACE Property & Casualty Insurance Co.	20699
INSURER H: Everest National Insurance Co	10120
INSURER I: Liberty Insurance Underwriters, Inc.	19917
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
G				XCQG27921103002 \$25M xs \$25M	01/01/2017	01/01/2018	Aggregate	\$25,000,000
F				93642007 \$25M xs \$50M	01/01/2017	01/01/2018	Aggregate	\$25,000,000
I				100002719912 \$25M p/o \$50M x \$75M	01/01/2017	01/01/2018	Aggregate	\$50,000,000
H				XC8EX00011171 \$25M p/o \$50M x \$75M	01/01/2017	01/01/2018	Aggregate	\$50,000,000
							Each Occurrence	\$50,000,000



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED SP Plus Corporation	
POLICY NUMBER See Certificate Number: 570065453614			
CARRIER See Certificate Number: 570065453614	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

certificate holders in accordance with the policy provisions of each policy. Insurance charges will include all applicable premiums and costs, as well as retained exposure charges established by the Named Insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization where required by written contract provided that such contract was executed prior to the date of loss.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

APPENDIX C

ADDITIONAL CONTRACT DOCUMENTS

Required Submittal (FORM 1)

Illegal Immigration Reform and Enforcement Act Forms (Page 2 of 3)

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

623276
Federal Work Authorization User Identification Number

12/11/2012
Date of Authorization

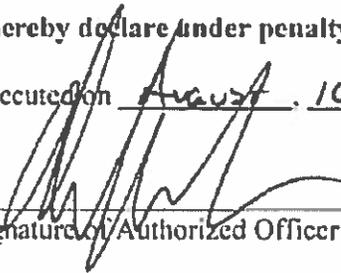
Name of Contractor: SP Plus Corporation

Name of Project: FC-9034, On-Street Parking Management Program

Name of Public Employer: City of Atlanta

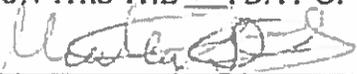
I hereby declare under penalty of perjury that the foregoing is true and correct.

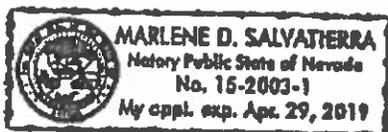
Executed on August 10th, 2016 in Las Vegas (city), NV (state)


Signature of Authorized Officer or Agent

Don Jordan, Senior Vice President
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE 10, DAY OF August, 20 16


NOTARY PUBLIC
My Commission Expires: April 29, 2019



Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this Contractor Affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

196310 Federal Work Authorization User Identification Number
10/27/2011 Date of Authorization
Name of Contractor: ALL N ONE Security Services, Inc.
Name of Project: RFP FC-9034 On-Street Parking Management Program
Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on August 10, 2016 in Allanta (city), GA (state)

Gregory J. Sims
Signature of Authorized Officer or Agent

Gregory Sims, Vice President
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE 10 DAY OF August, 2016
Genevieve M. Williams
NOTARY PUBLIC
My Commission Expires: 3/11/18



FC-9034 On-Street Parking Management Program
ALL N ONE Security Services, Inc.

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, Brian P. Kemp, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

SP PLUS CORPORATION

a Foreign Profit Corporation

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number	: 13071073
Date Inc/Auth/Filed	: 05/06/1982
Jurisdiction	: Delaware
Print Date	: 03/31/2016
Form Number	: 211



Brian P. Kemp
Secretary of State

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, Brian P. Kemp, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

ALL-N-1 SECURITY SERVICES, INC.

a Domestic Profit Corporation

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number	: 13227764
Date Inc/Auth/Filed	: 01/30/2001
Jurisdiction	: Georgia
Print Date	: 07/12/2016
Form Number	: 211



A handwritten signature in black ink, appearing to read 'B. P. Kemp'.

Brian P. Kemp
Secretary of State

3.2.3.1. Key Personnel

SP Plus – All N One Joint Venture has an entire team of seasoned parking veterans who will oversee the City of Atlanta On-Street Parking Management Program. We are confident that no other parking management firm can match the management support that SP+ and ALL N ONE provide to its employees in the field. Our philosophy of providing the highest level of customer service and operations is achieved with our management team structure and our award winning training and development programs. The management team will consist of the following individuals:

Executive Leadership Team

Robert Toy – *President of Urban Operations*



Robert Toy is responsible for the marketing and administration of the company's urban operations. He has over 29 years of experience in management, leasing, project feasibility, and due diligence review in the parking and transportation industry.

Mr. Toy joined SP+ as Executive Vice President of Operations in October of 2012 in connection with the Standard Parking/Central Parking merger. Most recently, Mr. Toy served as Executive Vice President of Operations for the southern half of the United States, overseeing our operations from California to Florida. He began his career with Central Parking as Executive Vice President of USA Parking System, Inc., a wholly-owned subsidiary. Previously, Mr. Toy was Chief Operating Officer for Denison Parking and National Operations Director for Republic Parking. Throughout his career, Robert

has been a part of many organizations, including the National Parking Association and the International Parking Institute.

Don Jordan – Senior Vice President



As Senior Vice President, Don oversees all business throughout the southeast. He assists the long-term success of locations by overseeing activities of Regional Managers and partners with local teams to ensure a personal level of service. Previously, Don was responsible for overall transportation, traffic and parking planning, development and operational implementation of major transport programs across all operations for **SP+ GAMEDAY** to include overall project management leadership in the areas of bus operations, traffic, access and parking and venue transportation management. Recent experience includes the Super Bowl in New Orleans, the Republican National Convention in Tampa and comprehensive event planning for Florida State University. Mr. Jordan has communicated and presented complex transportation and security access plans to various departments, committees during his career with **SP+** and has been both published and is asked to speak in industry forums on a regular basis.

Don attended the United States Air Force Academy and graduated from Millersville University of Pennsylvania, with a B.A. in Geography – Demographic Analysis Recent and current memberships and associations include International Parking Institute, Stadium Manager’s Association, International Association of Venue Managers, Sports Business Journal, National Association of College Auxiliary Services, National

Association of College Directors of Athletics and Soccer Operations Seminar. Mr. Jordan serves on the Board of Florida Citrus Sports, has been published in several national publications and is regularly asked to speak as an industry expert.

Management and Oversight Team

Jason Spoeth, CAPP – Vice President



As Vice President, Jason oversees all business throughout the southeast. Jason assists in the long-term success of locations by overseeing the activities of the Senior Managers and Facility Managers and continually partners with management personnel to ensure a personal level of service. He has 17 years of parking management experience within a variety of parking niches such as Medical, Class A Office, 5 Star Hotel, University, Municipal and large scale Special Events. He is also involved in a variety of organizations such as the Parking Association of Georgia, Mid-South Parking Association and is involved with ongoing training and development.

Jason is a graduate of the University of Florida and earned the Certified Administrator of Public Parking (CAPP) designation from the International Parking Institute.

Rick Robinson – President, ALL N ONE Security Services, Inc.

Mr. Robinson carries overall responsibility for all aspects of operational and financial matters. He oversees service delivery, client relations, performance and evaluation, accounting, financial statements and banking.

SP+ Municipal Services Management Team

Roamy R. Valera, CAPP – Senior Vice President, Municipal and Institutional Services



Mr. Valera has a background in the parking industry that extends over 25 years, including 11 years as a public administrator. As a Senior Vice President, Mr. Valera is the business leader for the Municipal and Institutional Services vertical, specializing in best-in-class solutions for managing parking capacity, vehicle registration, permits, fee collections, enforcement procedures, shuttle services, special event requirements, electronic reporting and maintenance of parking locations. His focus is to guide the national growth and success of the municipal, higher education and healthcare markets.

Prior to joining SP+, Mr. Valera served as a Vice President/Managing Principal of Timothy Haahs and Associates, where he supervised the firm's Florida operations, including project, financial management and business development. Mr. Valera also served as the Miami Parking Authority's Deputy Executive Director. He supervised all on-street and off-street operations and planning and development directives. He was also charged with the Authority's comprehensive development program, including managing capital construction projects. He has also served as the Associate Director of Professional Development for the International Parking Institute, where he handled the training and development programs for the association on a nationwide level. Mr. Valera is a Certified Administrator of Public Parking, a highly coveted certification that is sponsored by the International Parking Institute in collaboration with the University of

Virginia in Charlottesville, VA. He currently serves as the Chair-Elect on the board of directors of the International Parking Institute.

Mr. Valera was recognized in 2013 as the first recipient of the James Hunnicutt's Parking Professional of the Year. The award is to recognize the individual's contribution to the advancement of the parking industry. He also received the 2012 International Parking Institute Chairman's Award in recognition of his contribution to the association.

Brian P. Scoggins, CAPP – *Director of Municipal Services*



As Director of Municipal Services, Mr. Scoggins carries more than 30 years of parking experience, including 25 years as the City of Orlando Parking Operations Manager. He is a Certified Administrator of Public Parking (CAPP) and has direct experience managing and directing all the activities for parking garage and surface lot operations, special event parking, studies and surveys, enforcement, violations processing and collection, accounting and every other aspect of parking systems. Mr. Scoggins serves on the board of advisors for the International Parking institute. He will be involved in the implementation process as well as providing ongoing oversight of the operation.

Chester Escobar – Director of Municipal Services



Mr. Escobar's career in the parking industry spans over 18 years in the municipal and private sectors. In the municipal sector he was the Chief Operations Officer for Miami Parking Authority ("MPA") and the Assistant Parking Director for the City of Miami Beach. In both positions, he oversaw all facets of the operations of these multi-million dollar parking departments including: Meter Collection & Maintenance, Parking Enforcement, sign post and meter installation, Lot & Garage Operations, and Facility Maintenance. In the private sector prior to his current position, he was the General Manager for Impark in Miami (2005-2010) overseeing all operations in Miami-Dade County. His experiences have allowed him to oversee large operations in private and public environments of our industry. This offers him a unique vantage point to successfully integrate business efficiencies in any parking and transportation environment.

Prior to Mr. Escobar's current position, he served as the Regional Manager for South Florida and Puerto Rico. He oversaw the GGP portfolio, Baptist Health of South Florida, Pro-Med Properties, a large portfolio of properties owned by Banco Popular in Puerto Rico, and a number of municipal contracts, which included City of Tampa (Meter maintenance), City of Miami Beach (Meter collections, complete management of their off-street division), and City of Coral Gables (Complete management of off-street division).

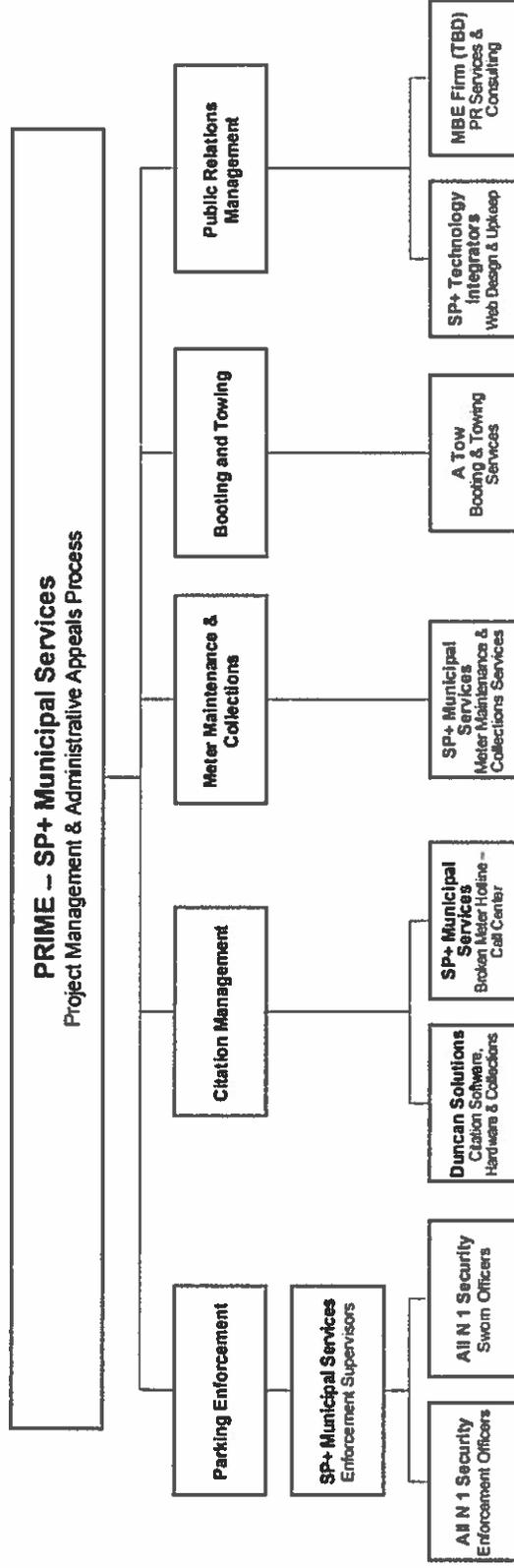
Mr. Escobar is an active member of the Florida Parking Association, BOMA, and holds a bachelor's degree in Business Administration from Florida International University. He is currently the President-Elect of the Florida Parking Association.

3.2.2. Organizational Structure

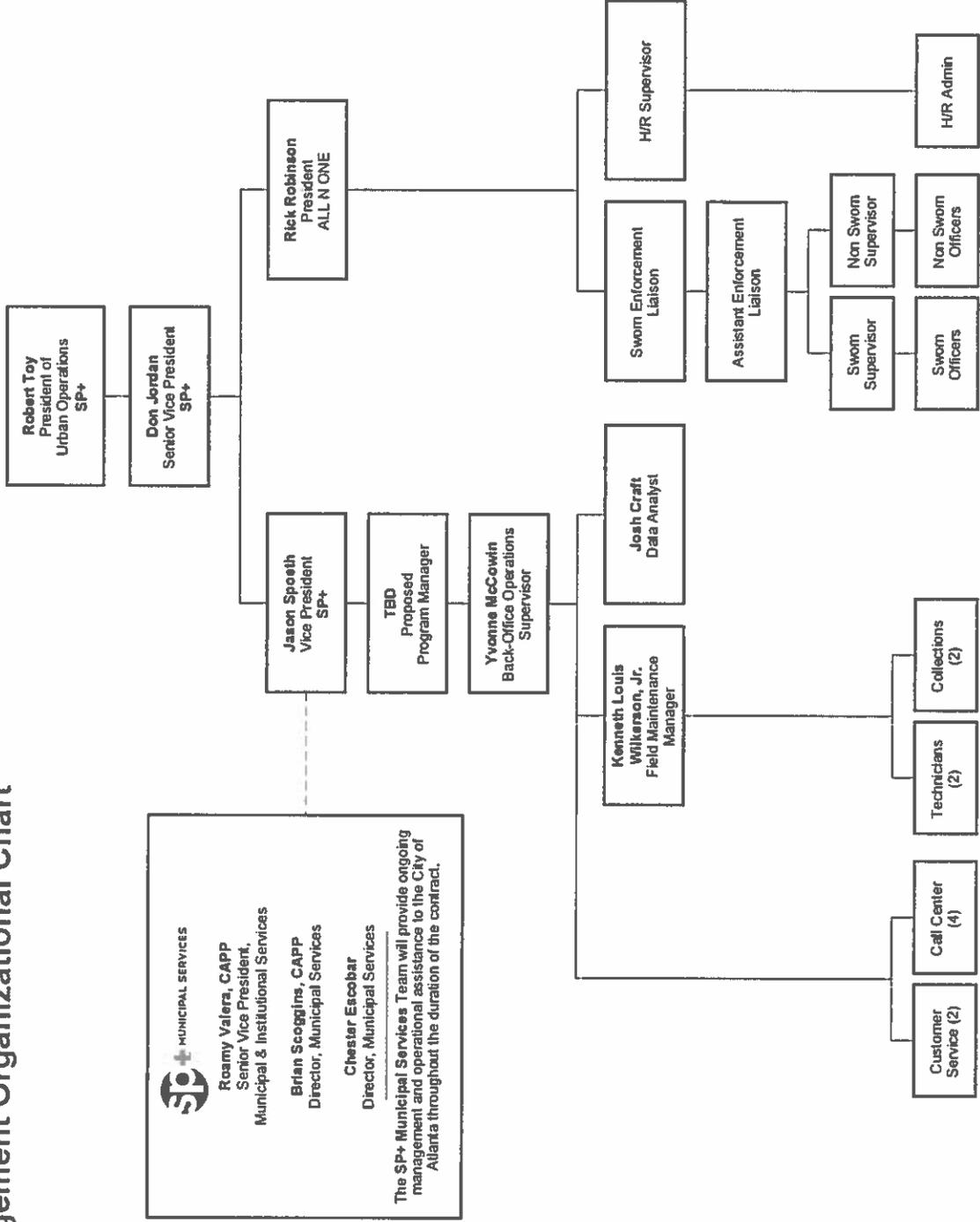
As shown in the organizational charts (on the following pages), our operations key components will be Citations/Collections, Meter Operations and Customer Service. Led by our General Manager, our JV will consist of oversight of both sworn and non-sworn enforcement personnel, meter technicians and meter collections personnel and customer service to interface with the public.

Efficient flow of information will be realized from the organizational structure through use of superior technology and a cohesive management team approach.

Joint Venture and Subcontractor Organizational Structure



Management Organizational Chart



3.2.5.1. Transition and Implementation Plan

SP+ has developed a comprehensive phased approach to transitioning new properties. In each transition and start-up, we first meet with our client and customize our task list to meet their unique requirements.

During the transition and start-up phase, we assign key operating personnel to critical processes that are often specific to their area of focus. Similarly, **SP+** places significant importance in the training and orientation of our employees. Our local training staff would administer all pre-employment screening and subsequent orientation onsite.

The transition and start-up timetable we have prepared for a thirty-day period is a very commonly used time frame as well as even for complex operations. In actuality, we would begin the transition and start-up process immediately upon contract of award.

Upon notice of award of the contract, we would immediately organize a kick-off meeting to assess our proposal and specific recommendations as presented as well as to review the physical layout and make any operational changes deemed critical for delivery of the services provided.

During the start-up phase, **SP+** will use a team approach and a three-phase transition plan that is carefully coordinated and administered by senior operations management as well as coordinated with CITY OF ATLANTA.

Milestones

Recognizing that each facility is unique, **SP+** approaches transitions on a need-specific basis. Each phase of the transition at the CITY OF ATLANTA parking facilities would be assigned a pre-determined milestone completion in order to assure smooth transition.

Milestone periods for implementation and completion of transition periods are proposed as follows. The transition would be where we provide supervision, staffing and operation.

- + **Phase 1 = Pre-Transition (Prior to Going Live)**
- + **Phase 2 = Transition (The First 30 Days of Operation)**
- + **Phase 3 = Post Transition (Ongoing Support)**

Any transition must be carefully planned, formulated and implemented to assure a smooth and efficient process. During transitions, **SP+** uses a team approach and a three-phase transition plan that is carefully coordinated and administered by senior operations management. The team consists of experienced professionals from both our field operations and corporate support staffs. Each of these transition team members is assigned specific responsibilities within his or her area of expertise. Throughout the transition process, the transition team maintains an open line of communication with hospital staff to measure progress on an ongoing basis.

Transition Specialists

In addition to our senior operations staff, **SP+** has a depth of human resources based at our Regional Office in Atlanta and in our corporate headquarters in Chicago. Transition team members will draw from the following areas of expertise:

- + Human Resources
- + Revenue Control/Auditing
- + Minority Participation
- + Office Administration
- + Training
- + Operations
- + Technical Services
- + Marketing and Promotions
- + Information Systems
- + Contract Administration

The Three Phases Of Transition

The following shall serve to delineate specific tasks and objectives for each of the transition components:

+ Phase 1 – Pre-Transition (Prior to Going Live)

This phase will begin immediately. Our Start-Up Team will respond by reporting to the assigned CITY OF ATLANTA management team within 24-hours upon being notified

that we are the selected parking operator. Phase 1 pre-transition components include the following:

- **Contract**

Target: Upon notice of award

Responsibility: Regional Manager, **SP+** Legal

Objective: Coordinate efforts with CITY OF ATLANTA and **SP+** Legal to finalize contract.

- **Uniforms**

Target: Within 7 days of contract

Responsibility: Senior Manager, Facility Manager

Objective: Present uniform standards for CITY OF ATLANTA approval and order.

- **Setup Facility in AS400**

Target: 7 days following notification of award

Responsibility: Senior Manager

Objective: Complete **SP+** internal LMS Form and obtain a facility number.

- **Introductory Meeting**

Target: 7 days following notification of award

Responsibility: Senior Vice President, Regional Manager, Senior Manager, Facility Manager

Objective: Introduce key transition team members to the CITY OF ATLANTA staff.

- **Insurance Requirements**

Target: 7 days following notification of award

Responsibility: Regional Manager, Senior Manager

Objective: Submit request for required insurance certificates.

- **Licenses and Permits**

Target: 14 days following notification of award

Responsibility: Senior Manager, Regional Manager

Objective: Verify all required permits and applications and obtain copies.

- **Recruiting**

Target: 21 days following notification of award

Responsibility: Regional Manager, Senior Manager, Facility Manager

Objective: Recruiting and staffing as required based on open positions available.

- **Signage**

Target: 28 days following notification of award

Responsibility: Senior Manager, Director of Marketing and Customer Services

Objective: Determine requirements for signage and prepare for proposal to CITY OF ATLANTA.

- **Uniforms and Supplies**

Target: 30 days following notification of award

Responsibility: Senior Manager, Facility Manager

Objective: Order uniform and any operating supplies

- **Employee Orientation**

Target: 30 days following notification of award

Responsibility: Senior Manager, Facility Manager

- Develop site-specific work rule and job descriptions.
- Review wage and benefit packages for all employees.
- Review employee uniform/dress code requirements.
- Issue employee uniforms.
- Confirm all new hire paperwork.

- **Training**

Target: 30 days following notification of award

Responsibility: Training Coordinator, Senior Manager, Facility Manager

Objective: Initiate Service training and expectations for all associates.

- + **Phase 2 – Transition (The First 30 Days of Operation)**

This phase addresses a proposed plan from the commencement date through the first 30 days of operation. It is during this phase that many programs, procedures and policies will actually be implemented.

Phase 2 Transition commences with the actual “Go Live” transition and includes the following components:

- **Physical Inspection**

Target: Go Live day – 2

Responsibility: Regional Manager, Senior Manager, Facility Manager

Objective: Perform a physical inspection of the parking facility.

- **Signage and Public Information**

Target: Go Live day – 1

Responsibility: Regional Manager, Senior Manager, Facility Manager

Objective: Implement facility signage, logos and public information as required.

- **Personal Property (Fixed Assets)**

Target: Go Live day – 1

Responsibility: Regional Manager, Senior Manager, Facility Manager

Objective: Equipment, furniture and other property assigned to the facility or regional office are to be inventoried upon takeover.

- **Client Reporting**

Target: Go Live day

Responsibility: Regional Manager, Senior Manager, Regional Accounting Supervisor, Regional Director of Client Reporting

Objective: Obtain a copy of prior month's report; Agree on format (Actual, budget variance, YTD budget variance, General Journal and Payroll Analysis); Determine what backup information is required by CITY OF ATLANTA with its monthly statement; Establish Client Reporting package; Establish Client View account access (online reporting).

Team members' primary objectives during transition will include the following:

- Provide regularly scheduled follow-up training with both hourly and supervisory personnel.
- Provide hands-on assistance and job coaching as necessary.
- Submit evaluations on progress of hourly and supervisory employees.
- Prepare an operations procedure manual for review and approval by CITY OF ATLANTA.
- Communicate with CITY OF ATLANTA representatives on the progress of the transition.

The Start-Up Team will provide 24-hour support to the onsite staff for a period of up to two weeks. During this time, an evaluation will be performed by senior management, and based on that evaluation and subsequent consultation with CITY OF ATLANTA. SP+ management will retain certain team members onsite should additional onsite support be required.

The remainder of the team will be released in favor of an off-site support role. It is important to note that the **SP+** Start-Up Team remains in a support role long after their onsite roles are relinquished.

Other key elements of the transition phase include the following:

- Assemble Start-Up Team Members onsite and assign specific oversight roles.
- Provide CITY OF ATLANTA representatives with contact information specific role of each Transition Team member and provide a contact number.
- Implement all **SP+** and CITY OF ATLANTA parking operations formal policies.
- Distribute employee work rules and procedures manuals.
- Implement cash handling and report procedures.
- Inspect all revenue control devices and software.
- Implement (CITY OF ATLANTA approved) customer service and amenity programs, if applicable.
- Commence general functions as required by contract.
- Provide follow-up training.

+ **Phase 3 – Post Transition (Ongoing Support)**

As your parking service provider, **SP+** will maintain an ongoing commitment to excellence in the operation of the CITY OF ATLANTA parking operations. We will

ensure this high standard of performance through frequent field appraisals performed by our Atlanta Regional Office senior management staff.

SP+ has the most comprehensive corporate and management support structure in the industry. Our support of field operations goes well beyond transition with site-specific policies and procedures to address:

- Company Orientation
- Customer service and satisfaction
- Basic elements of parking operations
- Ticket controls
- Revenue controls
- Shift and management reporting systems
- Insurance, safety and claims management
- Hiring guidelines and procedures
- Personnel policies
- Levels of authority

Implementation Plan

SP+ recognizes the critical importance of a smooth transition, and that any change in parking operators can be challenging for a parking facility, its tenants and visitors.

Project Implementation

The City of Atlanta will benefit greatly from our Transition Strategy, which includes the time, resources, and efforts of our Regional and Local management staffs.

The entire team will lead the transition process with assistance from our administrative and corporate support staffs. Members of our team will be on site daily and weekly through the first month of operations (and prior to opening), with continued oversight from our entire management infrastructure, evaluating the status of our on-street parking management operation on an ongoing basis.

Our transition process starts with pre-transition, right up to the actual date of implementation. Although there are slight variations to every facility transition, for purposes of this RFP, a 30-day transition plan has been prepared.

Post-award Transition

Upon receiving notice of award, if applicable, we propose to utilize our operating team (identified in the Organizational Structure of Key Personnel section) in partnership with the CITY OF ATLANTA Staff, to perform our initial (after RFP) and follow up evaluations of the operations, equipment, personnel and processes.

Stakeholder Engagement Overview

Sample for the City of Atlanta

A vital part of implementing a new parking policy, technology application or public process is authentic stakeholder engagement. How residents, property owners, merchants, visitors and potential investors access an urban area – through personal vehicle, public transit, bike, car-pool and/or rideshare, is a very personal and often memorable experience; all the way down to the way these individuals pay for parking.

Intentional, inclusive and targeted outreach to Atlanta’s diverse constituencies as part of the City’s desire to change the service provider for Parking Enforcement and Meter Management Services functions will provide the City important insight into the real and perceived impacts of the City’s enforcement program, and parking access challenges regularly faced by residents and visitors.

An effective public engagement process:

- Places parking and transportation strategies, access management, and related programs and policies within the larger context of economic development;
- Identifies key messaging that will resonate with a community’s diverse user groups;
- Provides insight into both real and perceived access and parking challenges, as well as areas of opportunity for future development;

- Educates stakeholders on the new parking technologies to be introduced as a result of outsourcing the Parking Enforcement and Meter Management services to SP+; and
- Includes key community leaders, elected officials, businesses and citizens in planning and development efforts from the beginning, building a strong foundation for strategy buy-in and implementation.

TASK APPROACH AND DELIVERABLES

1.1. Develop a Stakeholder Engagement and Education Strategy

- Review existing materials, plans and studies related to stakeholder engagement, communications, educational campaigns and special projects
- Develop a comprehensive stakeholder engagement strategy, including identification of appropriate format(s), i.e., focus groups, town hall style forums, individual interviews, survey tool

1.2 Conduct Stakeholder Engagement Meetings & Outreach

Conduct Stakeholder engagement sessions in the preferred process identified in 1.1, which could include:

The Who:

- Targeted stakeholder focus groups
 - Property owners, realtors, developers
 - Business owners, merchants, restaurants/bars/nightlife

- Arts/culture/entertainment venues
- Downtown residents
- Neighborhood Associations
- If applicable: City of Atlanta's City Counsel and/or Atlanta's parking and transportation board.

The What:

- Changes in on-street, off-street, handicap and residential parking policy
- Changes in parking ordinances; including rates, hours of operation, violation schedules, scofflaw enforcement and more
- New technologies to be introduced; up to and including, but not limited to parking meters, license plate recognition systems, pay by cell, and virtual permits
- Operational considerations made to positively impact the community and environment

The How:

- Town hall style public meetings
- Individual interviews
- Meetings with downtown & merchant associations
- Online Survey
- New and social media outreach strategies

Information and data collected from the stakeholder outreach methodologies of choice will be collected, documented and analyzed. Findings from the data will be presented in

a written report that will outline the key themes and suggested messaging strategies that support the overall project. Information gathered through intensive stakeholder outreach will also provide a strong foundation for the creation of a long-term Strategic Communications Plan that will identify traditional and new media communication tools and partnerships that will keep the general public and key user groups informed.

2.1 Strategic Communications and Marketing “Work-back” Plan

Develop a project-based communications plan, that guides Parking Enforcement staff and City leadership through identification of communication vehicles, user groups, and media relations strategies to keep stakeholders informed, educated and to build excitement about the proposed ATLPark.com program.

With the understanding different stakeholder types require information to be disseminated in different forms; **SP+** will develop a specific strategy for each targeted market segment and identified user groups. This will help ensure the parking management program’s message is conveyed appropriately to each stakeholder group.

Items to be addressed in the plan include the following:

- Clear identification of target audiences and unique messaging strategies to reach those audiences
- Tactical recommendations for communications, media relations and marketing efforts according to the priorities set in the plan, including (but not limited to):
 - *Project messaging*

- *Media relations strategies*
- *Stakeholder relations/engagement vehicles*
- *Educational campaign recommendations*
- *Public relations and communications strategies*
- *Web presence, including social and new media*

2.2 Implementation Strategy

The final step in creating a Strategic Communications and Marketing “Work-back” Plan to support implementation of the outsourced enforcement and meter management program is the creation of a detailed implementation plan (provided herein by **SP+**) that provides recommendations for putting the marketing plan into action.

Upon review and approval, final recommendations (if applicable) will be broken down to offer short, mid-and long-term implementation strategies for the City as well as an evaluation process for how to engage stakeholders once the parking management program is underway. The Final plan will also provide budget estimates for suggested strategies.



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
asmith@atlantaga.gov

July 13, 2016

Dear Potential Proponents:

Re: FC-9034, On-Street Parking Management Program

Attached is one (1) copy of **Addendum Number 1**, which is hereby made a part of the above-referenced project.

For additional information, please contact Krista A. Morrison, Esq., at (404) 865-8709 or by email at kamorrison@atlantaga.gov.

Sincerely,


Adam L. Smith

ALS/kam



ADDENDUM NO. 1

This Addendum No. 1 forms a part of the Request for Proposals and modifies the original solicitation package as noted below and is issued to incorporate the following:

- 1) **Extension of Proposal Due Date:** The Proposal due date has been extended to **Wednesday, August 10, 2016, at 2:00 P.M. EDT;** and
- 2) **Responses to Questions:** Total of twenty-four (24) questions pertaining to the proposal format and the Office of Contract Compliance Requirements, attached hereto as Attachment No. 1. Responses to questions pertaining to the Scope of Services will be provided in a subsequent addendum.

The Proposal due date HAS been modified and Proposals are due on Wednesday, August 10, 2016 and should be time stamped in no later than 2:00 P.M. EDT and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM,
CPP, CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

FC-9034, On-Street Parking Management Program
Addendum No. 1
July 13, 2016
Page 3

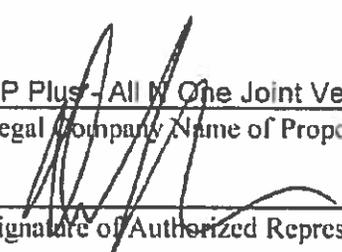
Acknowledgment of Addendum No. 1

Proponents must sign below and return this form with Proposal response to the Department of Procurement.

Proponents must sign below and return this form with Proposal response to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-9034, On-Street Parking Management Program, Addendum No. 1** on this the 13th day of July, 2016.

SP Plus - All In One Joint Venture
Legal Company Name of Proponent


Signature of Authorized Representative

Don Jordan
Printed Name

Senior Vice President
Title

August 16, 2016
Date

Attachment No. 1
Questions and Answers

Questions and Answers

- 1) Will you accept a flash drive instead of a CD? Can the bid/proposal be submitted on a thumb drive instead of a CD?

Answer: Please note that each Proponent is required to submit **in hard copy** one (1) stamped original, and ten (10) copies of its Informational Proposal and Revenue Proposal. The additional digital copies may however be submitted on flash drive instead of a CD.

- 2) We do not have to provide the Certificate of Bonding Ability form (Form 4.2), correct?

Answer: Correct.

- 3) Is the 5% proposal bond, the 5% of \$7MM (Or amount of revenue we guarantee)

Answer: A Proposal Guarantee is required in the amount of 5% of the Proponent's **total Revenue Proposal amount**.

- 4) Is the contract negotiable / can we submit exceptions?

Answer: Proponents may submit any exceptions to the Draft Professional Services Agreement within Volume II of their proposal.

- 5) There is no place identified to list exceptions/assumption. Can the Proponent list them as an attachment to the cover letter?

Answer: Proponents may submit exceptions within Volume II of their proposal

- 6) Part 1; Sec. 3.2.1.2.4 on page 7 – The second half of the litigation disclosure is unclear. Are you looking for litigation only involved with the City of Atlanta, or any litigation in general?

Answer: The question refers both to litigation with the City, and any litigation arising from work in progress or completed during the past five (5) years.

- 7) Where should the Trade Secret Affidavit be included in the proposal response? Should it be included in the Redacted copy only or in main response as well? Should it be included in Volume II?

Answer: The Trade Secret Affidavit may be included in Volume II of the proposal.

- 8) The RFP States Subcontractor and sub-subcontractor affidavits are not required at the time of proposal submission, but will be required at contract execution or in accordance with the timelines set forth in IIREA. Please confirm that Form 1, Page 3 of 3 Subcontractor Affidavit is not required with proposal submission.

Answer: Confirmed.

- 9) The RFP restricts page size to 8 ½ X 11 inch paper. For complex documents like Microsoft Project plans and architecture diagrams, may Bidders use larger paper folded down to 8 ½ X 11 inch size?

Answer: Yes.

- 10) The RFP requires Bidders to respond using 12-point font. May Bidders use a smaller, still readable font for the following: headers and footers, requirement text, exhibits, graphics, and tables?

Answer: Yes.

- 11) Please confirm that the font requirement does not apply to Volume II which includes all of the required forms.

Answer: Confirmed.

- 12) Several requested documents/samples do not comply with font restrictions and they are not available in a native MS Office format for font adjustments. Please confirm that it is permissible to submit those documents as is.

Answer: Confirmed.

- 13) Does the City want all three Volumes on one CD, or one CD with the Informational Proposal, Volume I and II and one CD with the Revenue Proposal and the same for the redacted version?

Answer: Each Proponent must submit one duplicate copy (CD One) and one redacted copy (CD Two) of its entire proposal. If the entire proposal will not hold on the same CD or flash drive, you may submit multiple CDs or flash drives. Please ensure that the items are marked clearly.

- 14) Should the Informational Proposal and Revenue Proposal be submitted on separate CDs?

Answer: See Response #13.

- 15) Confirm OCC Forms and the Joint Venture Agreement goes at the end of Volume II of our Information Proposal.

Answer: Confirmed.

- 16) Given the length of our audited financial statements, can Bidders provide these documents in electronic format only?

Answer: No; physical copies of all documents must be submitted. However, Proponents may submit three (3) copies of their supporting financial statements in a separate envelope within the proposal package, rather than including the statements within each of the ten (10) required copies of the Informational Proposal.

- 17) Is there a specific place where the City prefers responses to the Scope of Services Requirements from Exhibit A? Can the proponent include responses to these requirements in the same tabbed section as the Transitional and Ongoing Management Plan?

Answer: The information requested from Proponents in their proposals is detailed within Part 2: Contents of Proposals of the RFP. That section also details where responses should be included.

- 18) What is the EBO goal for this contract?

Answer: The EBO Goal for this project includes a Joint Venture with at least one certified minority and/or female business enterprise at the prime contractor level and 26.5% AABE, APABE, HABE and 8.2% FBE participation at the subcontractor level.

- 19) Do subcontractors need to submit a proposal or is that required only for primary contractors?

Answer: Only the prime contractor is required to submit a proposal for this project.

- 20) Please confirm that the Diversity Firm Termination/Substitution Acknowledgement Form on page 104 of the RFP is for information only and is not required to be submitted with the proposal.

Answer: It is not necessary to submit the Termination/Substitution form with your proposal. The Termination/Substitution form must only be submitted if you are making changes to your certified minority and/or female business enterprise (M/FBE) participation plan.

- 21) Is the City looking for a formal certificate of incorporation identifying a new entity created for the sole purpose of performing the work outlined in the RFP, or is the City looking for the equivalent of teaming agreements that signify a commitment to include FBEs throughout the duration of the project?

Answer: The City of Atlanta is requiring a joint venture (JV) agreement which includes at least one city certified minority and/or female business enterprise. It is not necessary for the JV agreement to include a formal certificate of incorporation identifying a new entity created for the sole purpose of performing the work outlined in this RFP. Do not over think the process of crafting a JV agreement by creating an elaborate agreement which is registered with the Secretary of State. The JV agreement is required for this project only! Please remember that Teaming agreements will not be accepted in lieu of JV agreements.

- 22) Is the required Joint Venture Agreement one consolidated agreement for the entire team, or a separate agreement between the prime and each sub-contractor?

Answer: The Joint Venture (JV) agreement should be crafted to include each member of the JV team (prime level). Subcontractors should not be included in this document.

23) Please confirm that the only form required to be executed by each subcontractor is the Covenant of non-discrimination (EBO-1) and the Letter of Intent.

Answer: Each subcontractor must sign a Letter of Intent (which will be included in the prime contractor's proposal submission).

24) Please confirm that the Joint Venture Information Pre-Award Review- EBO Document is it for Informational purposes only. If it is required with the proposal should it be included in Volume II of our Information Proposal?

Answer: Any Joint Venture (JV) team may take advantage of the City's pre-award review process by submitting its draft JV agreement for review by the Office of Contract Compliance (OCC). The draft JV agreement must be submitted to OCC at least 14 days prior to the proposal due date. Upon final review OCC will share its recommendations regarding any changes to the draft JV agreements. Firms may accept or decline the OCC recommendations as they see fit. However, final JV agreements must contain the twelve components listed on page 5 of Appendix A.

Please note that the final JV agreement must be included within the proposal, and should be included in Volume II along with the required Office of Contract Compliance EBO forms.



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
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Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
asmith@atlantaga.gov

July 26, 2016

Dear Potential Proponents:

Re: FC-9034, On-Street Parking Management Program

Attached is one (1) copy of Addendum Number 2, which is hereby made a part of the above-referenced project.

For additional information, please contact Krista A. Morrison, Esq., at (404) 865-8709 or by email at kamorrison@atlantaga.gov.

Sincerely,

A handwritten signature in black ink that reads "Adam L. Smith".

Adam L. Smith

ALS/kam



ADDENDUM NO. 2

This Addendum No. 2 forms a part of the Request for Proposals and modifies the original solicitation package and any prior addenda as noted below and is issued to incorporate the following:

- 1) **Extension of Proposal Due Date:** The Proposal due date has been extended to **Wednesday, August 17, 2016, at 2:00 P.M. EDT;**
- 2) **Revision of Part I, Information and Instructions to Proponents, Section 4: Minimum Qualifications:** Section 4: Minimum Qualifications is hereby revised as follows:
 - 4.1. Proponent shall possess experience managing a full service parking program within the last five (5) years.
 - 4.2. Prime contractor (at least one member of Proponent joint venture team) shall possess experience with four (4) years or more of successful management of a full service parking program for populations of no less than 375,000 people within the city boundaries.
- 3) **Revision of Part 2, Contents of Proposals, Overall Experience, Qualifications and Performance on Previous Projects, Item 3.2.4.1.1:** Item 3.2.4.1.1 is hereby revised as follows:
 - o Provide three (3) references of comparable scope and delivery to that of the City of Atlanta.
- 4) **Revision of Exhibit A: Scope of Services, Section I: Introduction, Background/Parking Landscape.** The last sentence of paragraph 1 is hereby revised as follows: "The City may expand the parking program through an addition of 1,000 on-street metered parking spaces";
- 5) **Revision of Exhibit A: Scope of Services, Section II: Scope of Services, A: Enforcement, Section 5. Complaint Management.** Item (a) "Integrate with the City of Atlanta 311 call center to comply with Service Level Agreements." is hereby removed;
- 6) **Revision of Exhibit A: Scope of Services, Section II, Scope of Services, B: Back Office & Collections, Section 1. Customer Service.** Item (e) "Integrate inquiry and complaints with City's 311 call center." is hereby removed;
- 7) **Revision of Exhibit A: Scope of Services, Section II, Scope of Services, B: Back Office & Collections, Section 2. Ticket Processing.** Item (c) "Processing and collection of Service Provider and Police issued citations (parking and non-parking) with a minimum of 78% collection rate on all outstanding debt in first 30 days." is hereby removed;

FC-9034, On-Street Parking Management Program

Addendum No. 2

July 26, 2016

Page 3

- 8) **Responses to Questions**: Total of one hundred and forty-six (146) questions pertaining to the Scope of Services, attached hereto as Attachment No. 1. Responses to an additional ten (10) questions pertaining to the Scope of Services will be provided in a subsequent addendum;
- 9) **Attachment No. 2: Atlanta On-Street Parking System Profile**: attached hereto as Attachment No. 2; and
- 10) **Attachment No. 3: Municipal Court of Atlanta Disposition Report**: attached hereto as Attachment No. 3.

The Proposal due date HAS been modified and Proposals are due on Wednesday, August 17, 2016 and should be time stamped in no later than 2:00 P.M. EDT and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM,
CPP, CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

FC-9034, On-Street Parking Management Program
Addendum No. 2
July 26, 2016
Page 4

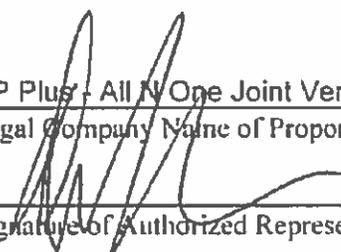
Acknowledgment of Addendum No. 2

Proponents must sign below and return this form with Proposal response to the Department of Procurement.

Proponents must sign below and return this form with Proposal response to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of FC-9034, On-Street Parking Management Program, Addendum No. 2 on this the 26th day of July, 2016.

SP Plus - All N One Joint Venture
Legal Company Name of Proponent


Signature of Authorized Representative

Don Jordan
Printed Name

Senior Vice President
Title

August 16, 2016
Date

Attachment No. 1
Questions and Answers

Questions and Answers

- 1) To provide sufficient time for adequate M/FBE outreach and the formation of teams, which are essential to the purposes of this RFP, would the City consider a 45-day extension of the proposal due date?

Answer: The proposal due date has been extended to Wednesday, August 17, 2016.

- 2) There are a number of factors to address in the RFP and many technology solutions for which to receive bids from third parties or possible subcontractors. Will the City consider pushing back the deadline for the proposals?

Answer: The proposal due date has been extended to Wednesday, August 17, 2016.

- 3) How much time should we anticipate between submission of the proposal and implementation of ideas (in the event of selection)?

Answer: The implementation of changes to the current parking system will be determined through future discussions with the City of Atlanta and the selected Proponent.

- 4) Ref. Exhibit A, Section 1.E (Pg. 2 of Exhibit A). The referenced section states that a proponent may not submit multiple proposals under different names. We interpret this requirement to prohibit a single prime contractor from submitting multiple proposals, but not to prohibit vendors or subcontractors, especially firms certified as AABE, APABE, HABE, or FBE, from being represented on multiple teams. Please confirm whether this understanding is correct.

Answer: Your interpretation of this section is correct. Members of the Joint Venture team cannot serve as the Prime contractor on multiple proposals.

- 5) Can the City please clarify the RFP statement, "No Proponent, or entity comprising Proponent, may submit more than one proposal under the same or different names or as part of multiple organizations. The City reserves the right to disqualify any Proponent, or entity comprising Proponent, that submits more than one Proposal in response to this solicitation."? Can OCC certified subcontractors and other subcontractors participate in multiple teams?

Answer: The City prohibits Prime contractors (JV partners) from submitting multiple bids for this proposal. However, subcontractors may be a part of multiple teams.

- 6) Please define a "full service parking program" as stated in 4.2 of the Minimum Qualifications section of the RFP on pg. 1.

Answer: Please see Exhibit A: Scope of Services, Section E: Desired Qualifications:

- i. meter collections
- ii. parking enforcement

- iii. citation management
- iv. citation collections
- v. booting and towing of motorized vehicles
- vi. staffing and management of parking personnel.

7) Must the Prime vendor have provided all aspects of a "full service parking program" to meet the Minimum Qualifications?

Answer: The Proponent's team must meet the 'full service parking program' elements to meet the Minimum Qualifications.

8) Please confirm that section 4.2 of Part I "Information and instructions to proponents" requires that the proposer must have at least 4 years of experience managing a full service parking program in at least a city with a population of at least 375,000 people.

Answer: The Minimum Qualifications have been revised as follows:

4.1. Proponent shall possess experience managing a full service parking program within the last five (5) years.

4.2. Prime contractor (at least one member of Proponent joint venture team) shall possess experience with four (4) years or more of successful management of a full service parking program for populations of no less than 375,000 people within the city boundaries.

9) Please elaborate on 3.2.4.1.1 on pg 8 of the RFP?

Answer: Item 3.2.4.1.1. has been revised as follows:

3.2.4.1.1. Provide references for three (3) projects of comparable scope and delivery to that of the City of Atlanta.

10) Is the City requiring the Prime to have provided a "full service parking program" to three cities issuing a minimum of 200,000 citations per year? If this is the City of Atlanta's requirement, then we submit that no vendor meets this specification as written. Very few cities issue more than 200,000 citations a year, and of those that do issue more than 200,000 citations a year only a couple "outsource" any, or all aspects of a "full service parking program". Certain vendors may provide one or two services for a city that issues more than 200,000 citations a year, but they will NOT provide a "full service parking program" such as the City of Atlanta is requesting. Some companies provide enforcement software systems to larger cities with high citation numbers, but they do not issue citations, collect meter monies, repair and maintain parking meters, etc. We suggest that the City modify the Reference Requirements to minimize confusion and avoid the likelihood of a protest after award.

Please refer to the following protest from the New Orleans process at the following:
<https://assets.documentcloud.org/documents/2517573/xerox-protest-package.txt>

Answer: Please see Response #9. The reference requirements for minimum number of spaces, citations and revenue collections have been removed.

11) If a City currently within the Proposer's scope successfully manages a full service parking program that supports a City with greater than a 375,000 MSA, would that meet the requirement of a City having a population of 375,000?

Answer: Yes, the MSA can be used if it can be shown that Proponent has contractually serviced a population of no less than 375,000 people.

12) Regarding the requirement to serve a City with a population of 375,000, the direct population of one or more of our cities is approximately 30,000, but the Metropolitan Statistical Area (MSA) is 465,000. Our parking program satisfies the influx of people caused by both tourism and the local population. For comparison purposes, Atlanta gets 35MM annual visitors, whereas the City we operate gets 14MM visitors. 14MM in a town with 1,200 spaces creates many challenges that we have overcome successfully.

Answer: Please see Response #11.

13) Can we meet the 375,000 population requirement if the resumes of the individuals working for our company and/or our sub-contractors have worked on such parking programs if the City deems the Prime Vendor is somehow not qualified technically speaking?

Answer: No, the Prime contractor must meet the requirement; at least one JV partner must have serviced a population of that size.

14) Please identify the basis for requiring four (4) cities in which is Proposer is currently issuing more than 200,000 violations. Aggressive and/or mass citation issuance is not the most effective form of parking management.

Answer: The City desires a Proponent Team with experience delivering services comparable with Atlanta's current scope and anticipated growth. The requirement for references with a minimum of 200,000 citations issued has been removed.

15) 3.2.4.1.1 In order to ensure a competitive procurement process; will the City expand the reference requirement to include a minimum of 1,200 on- and off-street metered spaces?

Answer: The reference requirement has been modified. The City is seeking references for three (3) projects of comparable scope and delivery to that of the City of Atlanta.

16) 3.2.4.1.1 Will the City consider and qualify the combined references of both the prime and subcontractors in order to meet the minimum requirements for metered spaces, citation volumes and population size?

Answer: The Prime contractor must meet the population requirement; at least one JV partner must have serviced a population of that size. The reference requirement for metered spaces, citation volume and revenue collection has been removed.

- 17) Please explain the rationale/basis for the City requiring a \$7MM guarantee, which is currently \$2MM more than the existing contract?

Answer: Based on our analysis, the City is seeking \$7 Million as the base revenue. The Proponent can offer that amount, greater than that amount, or less than that amount. A portion of the Proponent's proposal will be scored based on the Proponent's response to the desired amount.

- 18) Please provide the aggregate number of parking citations issued for the prior three years (calendar or fiscal), including a breakdown of the total citations issued by violation category (i.e. Expired Meter, Time Zone, Loading Zone, Handicap Parking, No Parking Zone, etc.).

Answer: Please refer to the Citations, Historical Parking System Revenue, and Disposition sections of Attachment No. 2: On-street Parking System Profile.

- 19) Please provide information on citations for the past 3 years, by month, including number of citations issued, citations by violation type, citations by agency (i.e. ParkAtlanta, Police, etc.) and if available, by day of week, time of day, and location (i.e. zone, district, etc.).

Answer: Please refer to the Citations, Historical Parking System Revenue, and Disposition sections of Attachment No. 2: On-street Parking System Profile .

- 20) How many parking citations were issued in 2015, and for the first six months of 2016?

Answer: Please refer to the Citations, Historical Parking System Revenue, and Disposition sections of Attachment No. 2: On-street Parking System Profile . There were 179,224 citations issued in 2015 and 85,380 citations issued in 2016.

- 21) Can the city please provide the citation collection rates at the following intervals (30 days, 60 days, 90 days, 180 days, 1 year, and 2 years) and how those rates are calculated?

Answer: Please refer to the Citations, Historical Parking System Revenue, and Disposition sections of Attachment No. 2: On-street Parking System Profile . Citation collection rates are calculated by the current parking management vendor.

- 22) Given the City's desire for a revenue guarantee, it is up to the Proponent to collect on the revenues. Due to this, will the City delete the specification 78% 30 day collection rate since it is irrelevant to the bidding price structure.

Answer: The User Agency has elected to strike this provision in the Request for Proposals. Further discussion regarding the collection of citations may be a part of subsequent contract negotiations.

- 23) Given there can be multiple means of calculating collection rates, can the City please define the collection rate calculation used to obtain a 78% 30 day collection rate (i.e. is 78% of all tickets issued paid in full within 30 days or are tickets being excluded like no DMV hits, returned mail, make mismatch, etc.)? Is the City achieving this 78% today including the late fees or is it a goal? To mitigate aggressive enforcement measures

within the 30 days, would the City reconsider the timeframe to be one year to allow the violators the means to pay? Or delete the requirement altogether?

Answer: Please see Response #22.

24) What is the City's collection rate for all current (non-delinquent) parking violations?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile .

25) Provide the parking ticket collection rate? If possible break out by paid off the windshield rate and rate associated with mailing late notices.

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

26) Please provide the current and historical citation collection rates for the last 5 years?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

27) Please provide detailed dispositions for every citation issued within the past two (2) years for Park Atlanta.

Answer: Please refer to Attachment No. 3: Municipal Court of Atlanta Disposition Report .

28) Provide a copy of current agreement with Park Atlanta.

Answer: The contract agreement with Park Atlanta may be obtained through an Open Records Request.

29) Please provide historical revenue reports covering the past 3 years, by month, including meter revenue, citation revenue, and other revenue streams, produced by the program. If available, please provide breakdowns of coin, credit card, and mobile payments of meter fees, as well as breakdowns of citation revenue based on sources such as; in person, mail, web, and IVR.

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

30) Please provide the revenue history for the on-street parking program for the previous three years? Including a breakdown of revenue by type (meter revenue, citation revenue, booting revenue, bagging revenue, permit revenue, collections revenue, etc.)

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

31) Please provide historical revenue for the prior three years (calendar or fiscal) broken down by category (meter revenue, parking citations current, parking citations delinquent, etc.).

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

32) The City has requested an annual guarantee of \$7,000,000. Please provide the parking revenue details for the last 5 years, including citations and meters.

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

33) Can the city please define the citation life cycle (i.e. what is the process from issuance to collection and/or disposition along with associative time frames and actions taken)?

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

34) Who controls the rates for on street and ticket amount(s)?

Answer: Parking rates and ticket amounts have been set by the Atlanta City Ordinance Section 150-132. The parking rate is \$1.00 per 30 minutes.

a. When was the last time the rates were changed (Please provide any changes in the last 5 years)

Answer: There have been no increases in the parking rate since the system's implementation in 2009.

35) How many vehicles were booted for unpaid parking citations in 2015, and for the first six months of 2016?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

36) Please provide information on boot and tow operations for the past 3 years, by month, including number of vehicles booted, number of vehicles towed, revenue from booted and towed vehicles, and total number of vehicles on the scofflaw list. Are there any other "hot lists" used (i.e. stolen, AMBER alerts, etc.)? If available, please provide information on aged boots, escaped boots, and average days of impound, per vehicle.

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

37) Related to towing and booting services: Is The City going to provide a place as vehicle pound or is it expected to be provided by the contractor?

Answer: No. The City does not intend to provide Booting/Towing services or facilities associated with this service. Partnering with subcontractors that can provide the services needed for Booting/Towing is encouraged.

38) Is there an additional "fee" charged the customer when a boot is applied? If so, what is the amount of the boot fee?

Answer: Yes, the boot fee is \$50.00.

39) Is the City taking pictures of meter violations today and how does that process work?

Answer: The current vendor takes pictures of violations as a part of the documentation process.

40) At what point is an unpaid parking citations sent to a collections agency?

Answer: The successful Proponent will be responsible for determining their approach to the collections process. Currently, citations are sent to a collection agency after 45 days.

41) Does the City of Atlanta provide access to the contractor to identify vehicle ownership information? Is there a cost to look up vehicle ownership?

Answer: Yes, the City of Atlanta is willing to provide access to the selected contractor to identify vehicle ownership information. There is currently no cost associated with looking up vehicle ownership.

42) How many registration holds were applied to vehicles for unpaid parking citations in 2015, for the first six months of 2016? Is there a fee assessed to the customer for registration holds? Does the State charge a fee for applying or releasing a hold?

Answer: Currently there are no registration holds in the City of Atlanta.

43) Please provide the number of credit card transactions in 2015 at the parking meters? For the first six months of 2016?

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile. Details related to credit card transactions are unavailable at this time.

44) Please provide the number of citations that were voided in 2015? For the first six months of 2016?

Answer: In 2015, there were 3,185 voided citations. As of June 4, 2016, there were 1,605 voided citations in 2016.

45) What is the current percentage of voided violations? What is the total amount of issued violations per year for the last three years?

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile for additional details.

46) Please provide the citation appeals outcomes for those filed in 2015? For the first six months of 2016?

Answer: Please refer to the Dispositions section of Attachment No. 2: On-street Parking System Profile for additional details.

47) Has the current operator incurred any penalties due to overturned citations? If so, what was the amount incurred during the contract term?

Answer: The current operator has not hit the threshold of overturned citations to warrant a penalty. The overturn citation threshold is 5% of the total citations issued in that work week.

48) Back of Office Collections; Section 2 C what penalties will be assessed if the selected contractor does not collect 78% collection rate in the first 30 days of issuance?

Answer: This stipulation is hereby removed from the RFP.

49) Please provide the total number of transactions by month for all of the multi-space meters and smart single space meters over the previous twelve months?

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

50) Can the City please identify the current violation mix (i.e. what percentage of tickets are expired meters, street cleaning, expired plates, etc.)?

Answer: Please refer to the Disposition section of Attachment No. 2: On-street Parking System Profile.

51) Can the city please identify the percentage of tickets issued to residents of Atlanta, residents of Georgia and out of state residents?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile. Data based on location is not available at this time.

52) Can the City provide monthly customer call volumes for past 3 years?

Answer: The City does not possess this information.

53) Please provide historical expenses for the prior three years (calendar or fiscal).

Answer: The City does not possess this information.

54) Please provide a detail inventory including make/model and year of installation for the current on-street parking meters?

Answer: Please refer to the Meter Infrastructure section of Attachment No. 2: On-street Parking System Profile.

55) Please provide information for all existing meters including, location, manufacture, model, and age of the meters. If available please provide maps of the locations, and GIS coordinates.

Answer: Please refer to the Meter Infrastructure and On-street Parking Spaces sections of Attachment No. 2: On-street Parking System Profile.

56) What is the age, condition and inventory of the existing meter hardware?

Answer: Please refer to the Meter Infrastructure and On-street Parking Spaces sections of Attachment No. 2: On-street Parking System Profile.

57) What is the current and historical uptime for the City's parking meters?

Answer: The meter up-time has been above 99% for 2015 and the first 6 months of 2016.

58) Please provide an inventory of all spare parts associated with the current meter inventory.

Answer: The City does not maintain the meters, so does not have access to this information.

59) Please provide a maintenance history of the current equipment.

Answer: Please refer to the Meter Infrastructure section of Attachment No. 2: On-street Parking System Profile for details on meter maintenance for 2015 and 2016.

60) Can you provide a detailed meter location map identifying how many meters and what type of meter (single space, multi-space, smart meter, etc.) are currently installed by street/block?

Answer: Please refer to the Meter Infrastructure section of Attachment No. 2: On-street Parking System Profile.

61) Please provide a detail map including geographic locations of the existing meters differentiating between the various meter types within the system.

Answer: Please refer to the Meter Infrastructure section of Attachment No. 2: On-street Parking System Profile.

62) What is the meter bagging fee charged customers per meter?

Answer: The meter bagger fee is \$17.00 per day for each parking space not in service.

63) What is the date of the last meter pricing increase for the City on-street parking program?

Answer: There have been no increases in the parking rate since the systems implementation in 2009.

64) About the current system we would like to know:

- a. What is the schedule for regulated spaces?

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile.

- b. What are the rates per hour for regulated spaces? Are there permits rates that proponent should take on account? If so please describe them. Also is the revenue for permits included on the total revenue of the system?

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile. Proponents should not take into account any permit rates associated with the on-street parking system.

- c. What maximum time can a car park in the same regulated space?

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile.

- d. The revenues from the parking meters and pay stations for the last three years including the number of regulated spaces of every year.

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile.

- e. Please confirm that actual single space meters are not centralized so they are not capable of sending data such as paid time or revenues.

Answer: Single Space Liberty Meters have network capabilities. Single Space Coin Meters are not capable of centralization.

- f. Please confirm that actual pay stations are centralized so they send data from the service. Please detail what exact data they are sending currently.

Answer: Multi-space Meters are networked and can provide information to a central database.

- g. Number of citations per year divided into parking and non-parking and divided into issued by enforcement personnel and by police for the last three years. How many of them are non-digital?

Answer: Please refer to the Historical Parking System Revenue section of Attachment No. 2: On-street Parking System Profile. Data is not available for parking and non-parking citations at the data level requested.

- h. Fine amount for citations types.

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

- i. Number of tow services done per year for the last three years. Same for booting service. What is the rate for both services?

Answer: Please refer to the Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

- j. What is the schedule for customer service currently?

Answer: Customer services that are related to the immobilization of vehicles have a response time of 1 hour after being contacted by a customer. See Atlanta City Ordinance Section 162-256 and 150-88. Otherwise customer service response times are within a 24 hour time period.

- 65) Does the City own all of the on-street parking meters and equipment?

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure.

- 66) Who owns the existing equipment?

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure.

- 67) Who owns the current meter inventory and will they be available for the new Service Provider to use after award of this contract?

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure.

- 68) Is there any existing operating equipment that will be provided to the contractor? Please consider the collections and counting process, handhelds, parking equipment, office computers, desks anything that could benefit the operation going further.

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure. Vendors are expected to provide all additional assets for the management and operation of the on-street parking system.

- 69) Will any existing assets be made available to the awardee (i.e. existing meters, spare parts, vehicles, license plate recognition systems, etc.)?

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure.

infrastructure. Vendors are expected to provide all additional assets for the management and operation of the on-street parking system.

- 70) Will the new contractor be entitled to all of the meter equipment currently installed? Including spare canisters, spare parts, collection equipment? If yes, please provide a list of all equipment to be made available to the new contractor.

Answer: Upon termination of the current parking management contract, the City of Atlanta will retain ownership of all parking meters in the city. This meter equipment will be in use for the foreseeable future of Atlanta's on-street parking infrastructure. Vendors are expected to provide all additional assets for the management and operation of the on-street parking system.

- 71) Will the contractor be responsible for the cost of street signage pertaining to the on-street parking program?

Answer: Yes, the Contractor is responsible for the cost of street signage related to the on-street parking program. Signage must be approved by the City of Atlanta. Regulatory signage falls under the purview of the City of Atlanta.

- 72) Related to the actual meters, is The City expecting to change single space meters to pay stations? If so, is this replacement included in this contract? Is the investment going to be paid by The City or is it a contractor's responsibility?

Answer: The City will work with the selected Proponent to determine the expansion of the on-street parking system. Proponents are encouraged to provide recommendations for the expansion of the parking system.

- 73) Please clarify the City's plan for future meter expansion of 1,000 spaces? Are these new meters to be provided by the City or the Service Provider? What is the proposed location for these new metered spaces?

Answer: The City will work with the selected Proponent to determine the expansion of the on-street parking system. Proponents are encouraged to provide recommendations for the expansion of the parking system.

- 74) Since the City has contemplated increasing the number of managed parking spaces by 1,000, please indicate whether any additional City approvals or public feedback is necessary in order for the spaces to be managed on the first day of the contract.

Answer: No, spaces are not expected to be managed on the first day of the contract. The City will work with the selected Proponent to determine the expansion of the on-street parking system. Proponents are encouraged to provide recommendations for the expansion of the parking system.

- 75) The RFP document says that The City may expand the parking program through an addition of 1,000 on street parking meters.

- a. Is this going to happen during the term of this contract? If so, how is this going to affect the proposal submitted by bidders?

Answer: Future parking system expansions will be based on the number of spaces added to the system. The City has not committed to a designated amount of meters added to the system. The City is seeking to expand the parking system. The rollout of additional spaces in the on-street parking system will be discussed with the selected Proponent. All proposals should be based on the current parking infrastructure in the City of Atlanta.

b. Are they going to be pay stations or single space meters?

Answer: In the event of a parking system expansion, the equipment deployed will be determined based on discussions between the City and the selected Proponent.

76) Is the revenue associated with parking violations intended to be included in the Service Provider's gross revenue collections? If so, does this include all violations or just parking tickets associated with expired meters?

Answer: Yes, parking violations are a part of the gross revenue collections. Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

77) What is the current fine schedule for all parking violations within the public right-of-way?

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

78) What is the current late fee schedule for delinquent parking citations?

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

79) Provide the parking fines schedule and how late fees are assessed

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

80) What are the City's current policies and/or ordinance requirements regarding vehicle that are eligible for immobilization (booting) and towing?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile.

81) Can the city please define all available enforcement sanctions (i.e. DMV registration hold, booting and towing, etc.)?

Answer: Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile.

82) Besides the Service Provider, will any other City Agency be responsible for aspects of parking enforcement? If so, please provide a summary of the responsible agencies and the number of employees/officers that perform parking enforcement duties.

Answer: No. While police officers are able to issue parking citations, the collection of parking fees will be up to the selected Proponent.

83) Do any City agencies collect parking violations other than the Service Provider?

Answer: No.

84) 3.2.4.6.3 Please detail how the CORI checks are completed today via Atlanta Police Department.

Answer: Please refer to the Atlanta Police Department website:
<http://www.atlantapd.org/information/services.aspx>

85) Does the current solution interface with any other City departments or outside agencies?

Answer: Currently, the parking management system interacts with the Department of Public Works and the Atlanta Municipal Courts system. Both of these entities will interact with the selected Proponent.

86) A5. Complaints Managements - What is the name of the 311 software system used by the City and is managed by the City? If not, please identify the service provider? Is there an available API to integrate and receive data?

Answer: The Scope of Services items regarding ATL 311 have been removed.

87) Related to Complaint management:

- a. We would like to know Service Level Agreements for the City of Atlanta 311 in order to comply with them.

Answer: The Scope of Services items regarding ATL 311 have been removed.

- b. What will be the schedule for physical attendance for customer service in despite of another automated attendance during 24 hours?

Answer: The City is seeking an outstanding customer service program. Proponents are encouraged to detail their approach to customer service in their management plan.

- c. Is there any personnel doing this tasks that the contractor should take on account and hire them in this contract? If so we would like to know the rate per hour for them.

Answer: The Proponent should staff according to its anticipated workloads.

88) Please clarify the requirement to “Integrate inquiry and complaints with City’s 311 call center”. What exactly is required to integrate?

Answer: The Scope of Services items regarding ATL 311 have been removed.

89) Section II.A.5, Exhibit A, states the City will respond to all complaints courteously and professionally within 24 hours. Should this read “The Service Provider will respond to all complaints courteously and professionally within 24 hours”? What is the process today for working with the 311 center?

Answer: No, the City would like to address customer complaints directly. Additional discussion with the selected Proponent is needed to determine the final approach to handling customer complaints.

90) B2. Ticket Processing Is there any interface requirements with the Atlanta Municipal Courts? If yes, please describe.

Answer: No.

91) For special events, does the City reimburse the Operator for any additional expenses incurred as a result of the Operator preparing and staffing for the event; is there a special event rate charged by the Operator?

Answer: There is no additional compensation for special events.

92) The City has proposed a grace period before a citation can be issued at an expired meter. Is there currently a grace period, and if so, what is that period and what is the process associated with issuance?

Answer: Contractually, there is no grace period currently. Details regarding enforcement strategies and day-to-day operations of the on-street parking system will be discussed with the selected Proponent.

a. Can the City provide information demonstrating the number of violations that are issued annually within 5 minutes of a meter expiring?

Answer: Please refer to the Citations and Historical Parking System Revenue sections of Attachment No. 2: On-street Parking System Profile. Details on the issuance of citations within the 5 minutes following meter expiration are not available at this time.

93) A grace period may reduce potential revenues. We analyzed the time between expiration and issuance in one large city and determined that the comparable impact on citations could be 6.5% or greater. Will the City consider modifying its grace period or negotiate the grace period with the selected Proponent? If the city doesn’t modify the grace period, is it open to negotiating the revenue share?

Answer: The grace period may be negotiated with the selected Proponent.

94) In line with previous question, determining when a meter has expired in the field can be difficult for parking enforcement aides. Is the City open to other solutions? For instance, making it an affirmative defense to a violation if it was received within "x" minute(s) of expiration? Or allowing the management company to add "x" free minute(s) to meter and app payments?

Answer: Yes, the City is open to other solutions.

95) Is the City willing to reduce the grace periods in order for the proposer to reach the required guarantee?

Answer: Please see Response #102.

96) Please define the capital expense and start-up cost requirements for the Service Provider.

a. Will the Service Provider be responsible for all costs associated with parking meter and pay station upgrades and replacements?

Answer: These are factors that will be negotiated as part of a final contract with the selected Proponent.

b. Will the Service Provider be responsible for future expansion of the metered parking system?

Answer: The City will negotiate future expansion with the selected Proponent.

c. Will the City provide any equipment for the Service Provider to use as part of this contract? If so, please provide a list of City equipment that will be provided to the Service Provider.

Answer: No list of equipment is available, aside from that provided in Attachment No. 2: On-street Parking System Profile.

d. Will the City provide any vehicles for the Service Provider to use as part of this contract? If so, please provide a list of all vehicles including year, make and model. Also, please define the Service Provider's maintenance and insurance responsibilities for any City owned vehicles.

Answer: The City of Atlanta does not provide vehicles for the operator's usage.

97) Will any office space be provided by the City to support any of the Service Provider responsibilities? If so, please provide the location, square footage and general overview.

Answer: No.

98) Is the primary contractor responsible for hiring, procuring and affording the screening officer and the cost of the adjudication? Will this cost be passed on to the violator if the decision is not overturned by the municipal court? (pg. 15)

Answer: No, the City will supply the Hearing Officers and the selected Proponent will supply the adjudication application system.

99) If there is a change in the adjudication process and who manages it, will the guaranteed revenue change?

Answer: The adjudication process is intended to be managed by the City of Atlanta and the City Municipal Courts system. The adjudication process will not affect desired base revenue.

100) What are the current staffing levels by position for current operations?

Answer: The City does not provide staff for the day-to-day management of the on-street parking system.

101) Please detail the existing staffing model and number of positions per job descriptions.

Answer: The City does not providing staff for the day-to-day management of the on-street parking system.

102) If a change is made, are we required to keep any of the current employees?

Answer: No.

103) Are the employees in a Union? If so, can a contract of the CBA be provided? Additionally, would it just be hourly employees in the Union?

Answer: Unions for employees of the current vendor are outside of the City's purview. This goes beyond the scope of the current RFP.

104) Related to enforcement and maintenance personnel: Is there any personnel doing this tasks that the contractor should take on account and hire them in this contract? If so we would like to know the rate per hour for them.

Answer: It is up to the Proponent to determine staffing.

105) Who banks the revenue? / Who is the merchant?

Answer: The selected Proponent banks the revenue, and will determine the merchant .

106) If operator banks the revenue, when is payment due the City?

Answer: The revenue management process will be a part of the contract negotiations. Based on further discussion with the User Agency and the selected Proponent, the collection of revenue and distribution of funds with be determined.

- 107) The RFP states that equipment procured on behalf of the City will be reimbursed as a credit toward the MRPA. What happens in the event of an early-termination? Will the reimbursement be paid out immediately?

Answer: Early termination compensation will be negotiated with the selected Proponent.

- 108) Provide complete inventory and number of spaces for all curb managed spaces including parking meters, permit zones, loading zones, reserved areas and any residential parking permit zone.

Answer: Please refer to the Meter Infrastructure and On-street Parking Spaces sections of Attachment No. 2: On-street Parking System Profile.

- 109) Identify the hours of operations for meters and enforcement.

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile.

- 110) Provide the number of meter collection routes/zones and the frequency of collections.

Answer: Please refer to the Meter Infrastructure and On-street Parking Spaces sections of Attachment No. 2: On-street Parking System Profile. Collection frequency is determined by the current parking management vendor.

- 111) Provide time restrictions in meter hours and current method of regulating.

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile.

- 112) Provide the meter rate structure for all on-street meters.

Answer: Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile. The current meter rate is \$1.00 per 30 minutes.

- 113) If the city retains ownership of current program, provide a complete listing of all supplies, inventory, spare parts, collections equipment, counting equipment, tools, vehicles, etc.

Answer: No list of inventory and equipment is available, aside from that provided in Attachment No. 2: On-street Parking System Profile.

- 114) Provide the type and number of vehicles used by parking enforcement and meter operations. Please list the condition of the vehicles if owned by the city.

Answer: The City does not provide vehicles.

- 115) Provide the number of hand-held units currently in inventory.

Answer: The City does not have that information.

- 116) Provide the number of enforcement routes/zones.
- Answer:** Please refer to the On-street Parking Spaces section of Attachment No. 2: On-street Parking System Profile.
- 117) Provide data on the number of citations issued by each zone/route over the past 3 years.
- Answer:** Please refer to the Citations section of Attachment No. 2: On-street Parking System Profile for additional details. Citation data is not available by enforcement zone.
- 118) Please confirm that the contractor will be reimbursed for any equipment upgrades including the purchase of any multi-space, single space or other technologies.
- Answer:** Yes.
- 119) Please confirm the contractor will be reimbursed for any equipment including multi-space, single space or other technologies if the system is expanded.
- Answer:** Yes.
- 120) Scope of Services Section 1.i- Provide sufficient personnel to issue parking citations at the level appropriate for the City. What level does the City deem appropriate currently given the heavy scrutiny the City has been under?
- Answer:** It is up to the Proponent to offer appropriate staffing levels based on their professional experience. Current staffing levels range from 20-25 parking enforcement officers.
- 121) Scope of Services; 3.a. Are the enforcement vehicles provided by the City or the Proposer which will contain GPS tracking?
- Answer:** The City does not provide vehicles.
- 122) In regards to graphic design services, can you share more details about the web portal that will be needed?
- Answer:** The City is seeking a web portal that allows users to gain information and pay citations. Specific details regarding design of the web portal will be negotiated with the selected Proponent.
- 123) 6.g. Web Based Directional Mapping with Color Graphics- Can the City define this requirement?
- Answer:** The City is seeking a web based system that allows for easy access to information about the on-street parking system. This attribute is not considered to be a requirement for the RFP but will be a part of future discussions with the selected Proponent.

- 124) 6.j. Citation Payment Option- Can the City define the expectation for this functionality further? Is the goal to offer citation payment and the parking meter, website, and mobile app?

Answer: It is up to the Proponent to offer best practices of pay-by-web, pay-by-phone, pay-at-meter, walk-in cashiering, lockbox, and mobile apps. Response and options will be considered as part of the evaluation criteria.

- 125) 8.f. Shall have ability and clear methodology for developing a transparent, dynamic and lasting electronic library for each meter- Can the City further explain this requirement?

Answer: The City is seeking an experienced vendor that can provide methodology for developing a repository of citations and meter transactions. A successful Proponent will also provide an easy to use platform to the City's customers.

- 126) 12.1 Can the City explain its expectations for a fully paid-up, perpetual license for Work Product not exclusively developed for this project? Is the intention for the vendor to turn over all software to the City at the end of the contract term? Is this perpetual license to be paid for by the vendor during the contract term?

Answer: The section referenced is a part of the DRAFT contract provided in the RFP. This stipulation will be determined by additional discussion between the City and the successful Proponent.

- 127) Does the City have existing ESRI or GIS data that can be shared with the awarded vendor?

Answer: At this time ESRI or GIS data is not readily available.

- 128) Does the City have a list of current reports it uses for management and reporting on the parking asset?

Answer: Parking assets are maintained by the current parking vendor. The City currently receives a monthly update on the parking system performance and meter operations.

- 129) Does the City have a list of desired reports or dashboards it needs to enhance its operations?

Answer: See Exhibit A: Scope of Services, B. Back Office & Collections, Section 5: Reporting of the RFP. Additional discussion between the City and the successful Proponent will determine reports provided to the City.

- 130) Does the RFP specification refer to an upgrade of existing meters or to a complete replacement of existing equipment?

Answer: The City is seeking an upgrade to the existing meters where appropriate. The City is also seeking a parking infrastructure that meets future needs. Additional discussion regarding the specific upgrades will occur between the City and the successful Proponent.

- 131) Can the City detail the preferred pay stations operating system i.e. Pay and Display, Pay-By-Space or Pay-By-Plate based on their experience?

Answer: Currently the on-street parking system uses the pay-by-space method. As additional upgrades are made to the system, the City is seeking a flexible payment system that allows for pay-by-space, pay-by-plate, pay-by-phone and other payment methods that provide for easy access to parking.

- 132) Does the City require credit card reader compliance with EMV contact (magnetic stripe/chip) and EMV contactless credit card acceptance?

Answer: The successful Proponent will be responsible for the maintenance, upgrades, and PCI compliance of parking meters. Equipment upgrades will be negotiated with the successful Proponent.

- 133) Does the City have a requirement for pay station payment methods i.e. coin, bill and/or credit card?

Answer: The City desires pay stations that accept coin, bill, credit card, and/or pay-by-mobile forms of payment.

- 134) Are there any permits that will need to be honored in the new contract period for parking at on-street meters or in designated zones within this scope?

Answer: Yes. Residential Parking Permits will need to be honored in the new contract period.

- 135) Rates: Towing industry is regulated by the Department of Public Safety and sets towing rates. Current contract rates for towing are \$105.00, but the State allows \$150.00. Current contract rate for booting is \$50, but City ordinance allows 75.00 per day. Would the city contract reflect the higher allowed rates?

Answer: Changes to the booting/towing rates can be discussed between the City of Atlanta and the successful Proponent.

- 136) Our company has found out that The City of Atlanta already possesses a mobile application for paying parking called Parkmobile. If the contractor develops an own developed mobile application, is it possible to offer it to The City and let the users use it besides the one The City already has or this app is not included in this contract?

Answer: The City is interested in providing users with multiple options for mobile payment. Proponents are encouraged to provide details on their ability to provide technological enhancements to Atlanta's current on-street parking system.

- 137) What type of abatement would be given if spaces were unavailable due to construction, movie filming, etc.?

Answer: The meter bagger fee is \$17.00 per day for each parking space not in service. Meter bagger fees are not applied on Holidays or Sundays.

- 138) If new equipment is purchased during the term of the agreement, who owns the equipment at the end of the term?

Answer: The City will maintain ownership of new meter equipment purchased throughout the contract term.

- 139) Who is responsible for the PCI compliant Chip and PIN hardware if it becomes a requirement during the term of the agreement?

Answer: The successful Proponent is responsible for the maintenance, upgrades, and PCI compliance of parking meters. Equipment upgrades will be negotiated with the successful Proponent.

- 140) Does the implementation include LPR (License Plate Recognition). We ask this because often it can go by another name, LPR is the industry standard name for the cameras (fixed or mobile) for parking enforcement?

Answer: The City of Atlanta does not currently utilize License Plate Recognition for parking enforcement. The City is interested in implementing technological solutions that best meet the needs of a progressive parking system. While LPR technology is not a requirement, Proponents are encouraged to suggest technological solutions that can improve Atlanta's on-street parking system.

- 141) Does the City or current vendor utilize LPR to support the parking operation? Is LPR a requirement?

Answer: The City of Atlanta does not currently utilize License Plate Recognition for parking enforcement. The City is interested in implementing technological solutions that best meet the needs of a progressive parking system. While LPR technology is not a requirement, Proponents are encouraged to suggest technological solutions that can improve Atlanta's on-street parking system.

- 142) Since the city is essentially requesting ideas for implementation, will a company that provides ideas but may not have the manpower for implementation still be considered for selection?

Answer: No, the Proponent must be able to deliver on its ideas and provide a strategy for implementation.

- 143) Does the Maximum Revenue Payment Amount will increase after Year 1?

Answer: Proponents may propose a revenue base they deem appropriate.

- 144) In what types of situations does the City expect to issue a "Unilateral Change Document"? [Draft Professional Services Agreement]

Answer: A "Unilateral Change Document" is generally used for an administrative Change that does not involve money. These documents are typically used by the City in construction contracts. At this point the City does not foresee the issuance of a Unilateral Change Document related to this RFP.

145) In Exhibit B Definitions, Would the City add “strikes and labor actions” to the definition of Force Majeure?

Answer: These are the terms and definitions that are used in all City contracts and are not subject to change.

146) The Revenue Proposal has a table that shows a maximum of 10 points are available, but the Evaluation of Proposals section states the Revenue Proposal is weighted at 30 percent. Please clarify how the Revenue Proposal will be scored in the evaluation. How will revenue share be scored in the evaluation? How will the customer experience be evaluated as part of the scoring process?

Answer: During evaluation, each proposal will receive a score of up to 10 points for each item listed in the table in Part III: Evaluation of Proposals. The numerical score will then be adjusted to reflect the weight granted for each item, by multiplying that score by the Relative Weight and a scaling factor of 1.

E.g. a Revenue Proposal that earns 10 points will receive a score of 300 points (the maximum score possible for Revenue Proposal).

Attachment No. 2
Atlanta On-Street Parking System Profile

Atlanta On-Street Parking System Profile

Table of Contents

- 1. Meter Infrastructure**
- 2. On-street Parking Spaces and Enforcement Zones**
- 3. Citations**
- 4. Historical Parking Systems Revenue**

METER INFRASTRUCTURE

The Atlanta On-street Parking System includes 2,400 on-street spaces utilizing the pay-by-space method.

The parking infrastructure consists of:

- ~200 multi-space meters, which all accept credit card payments
- ~1,086 single space meters
 - ~437 accept credit card payments
 - ~649 accept coins only.
 -

The City wants Proponents to propose locations for system expansion of approximately 1,000+ spaces as well as handle the operations and management of the program. A more detailed description of the parking program follows.

The specification of the meters utilized in the City of Atlanta are provided below.

Multispace Meter – Parkeon

Model: Strada BNA Pay Station

Key Features:

- Can work in Pay by Space, Pay & Display, or Pay by Plate Modes
- Using advanced solar technology, the integrated solar panels provide an average on-street battery life of 3 years
- Large graphical display allows for 6 lines of text and logos
- Large coin vaults
- "Plug and run" component design
- Ability to print tickets on either standard receipt paper or on "sticky back" paper stock. Access remotely changed parking rates
- PCI Level 1 Certified On-Line Real-Time Credit Card Authorization
- ISO 9001 Certification
- Study, secure engineering with special anti-vandalism, anti-theft, and anti-fraud systems deployed
- Strada comes equipped with a 3G modem for two-way wireless communications
- Capable of using AT&T and T-Mobile as its communications provider
- Up to 4 languages can be used at a meter (English, French, German, Spanish, and Italian are available)

Size:

- Width 16'9"
- Height 69"
- Depth 11.4"
- Weight 270 lbs

Single Space Liberty Meters – Duncan Solutions

Physical

- Compatible with all Duncan single-space meter housings and most third-party housings
- Securely protected under the existing meter housing's cap and dome
- Quick and easy installation
- Operates reliably under a wide range of environmental conditions: humidity, snow, sleet, rain, road grime, street vibrations and from -40°F (-40°C) to 185°F (85°C)
- Tactile key panel with four buttons for intuitive payment navigation

Payment Options

- Accepts coins, credit cards, debit cards, smart cards and pay-by-cell payment
- PCI-compliant system with real-time credit card processing
- Pay-by-cell option with payment visible at the meter
- Coin chute is easily and quickly field serviced; vandal resistant coin slot
- Accepts up to sixteen different coins and/or metal tokens through a single slot
- Advanced coin track sensors for self-calibration and detection of non-metallic jams

Power

- Solar powered with rechargeable and backup batteries for extended life
- Intelligent software to minimize power consumption
- Compatible with traditional alkaline and rechargeable batteries
- Retains full audit data during battery removal and exchange

Graphical Display

- Large high-contrast graphical display with back-lighting for easy readability for motorists, supporting graphics and text instructions
- Traditional rear-side enforcement display clearly shows when meter is "Expired" is visible at a distance of 85 feet during periods of darkness
- "Super Bright" red, green and yellow LED for nighttime enforcement
- Supports "Out of Order" and "No Parking" symbols

Internal Time Keeping

- 365-day calendar real-time clock with backup battery
- Programmable for automatic daylight savings time change
- Real-time clock automatically synchronizes with centralized server
- Supports simple linear and complex dynamic rate structures

Centralized Management System

- Integration with existing meter and enforcement management systems
- Secure real-time communication via GPRS network to AutoTRAX and AutoISSUE management systems
- Real-time alarm and status reporting for maintenance optimization
- Real-time revenue and payment information for automated enforcement
- "Over-the-Air" meter updates for configuration and rate programming
- Integration with vehicle sensors for enhanced meter and enforcement features

Single Space Coin Meter

General

- Compatible with all Duncan single-space meter housings
- Operates under a wide range of environmental conditions: -40°F (-40°C) to 185°F (85°C)
- No moving parts or exposed wires of any kind
- Compatible with the Duncan CashKey™ debit system » Circuit boards are completely enclosed in a die-cast metal cover assembly

Power

- Powered by a common 9V battery, easily replaceable without the use of tools
- Retains full audit data during battery removal and exchange

Front Display

- Liquid Crystal Display (LCD technology)
- Displays four 1/2" high, numeric digits; two digits show hours paid and two show minutes paid
- Flashes on and off when time has expired (at a programmable interval)
- Displays "Out of Order" when not functioning properly
- Displays international "No Parking" symbol during no- parking periods
- Display flashes when time has expired (programmable half or two second interval)
- Displays the value of the coin inserted into the mechanism before displaying the time purchased by the coin (programmable option)
- Displays battery level on reset

Coin Acceptance & Discrimination

- Accepts domestic and foreign coins and tokens
- Passes any non-metallic material
- Coin discrimination system is housed in a metal housing with no exposed wires
- Uses a "dual coil" coin discriminator or device and a third coil activation device

Communication & Data Transfer

- Infrared (IRED) wireless communication port
- Reprogramming of time and rate structure
- Provides revenue and payment information
Recognizes and verifies commands from an authorized handheld terminal only; all other signals or devices are ignored
- Communication sessions update the time on the clock and calendar system

Table 1. Meter Maintenance History 2015-2016 (As Of June 4, 2016)

Month	# of Meter Outages Reported	# of Meter Reported Repairs Completed
Jun-16	22	22
May-16	224	224
Apr-16	173	173
Mar-16	145	145
Feb-16	194	194
Jan-16	203	203
Dec-15	139	139
Nov-15	159	159
Oct-15	238	238
Sep-15	149	149
Aug-15	241	241
Jul-15	211	211
Jun-15	185	185
May-15	228	228
Apr-15	281	281
Mar-15	215	215
Feb-15	217	217
Jan-15	198	198

ON-STREET PARKING SPACES AND ENFORCEMENT ZONES

The distribution of the 2,400 metered spaces throughout the City is shown on the following table.

Table 1: Distribution of On-Street Spaces by Neighborhood

NEIGHBORHOOD	MULTI-SPACE METER SPACES	SINGLE SPACE METERS - COINS	SINGLE SPACE METER - LIBERTY	GRAND TOTAL
ATLANTA UNIVERSITY CENTER	21	83		104
BUCKHEAD	101	50	94	245
DOWNTOWN	640	100	300	1053
MIDTOWN	453	99	170	722
OLD FOURTH WARD	15	17	3	35
PONCEY-HIGHLAND			22	22
SWEET AUBURN		19	39	58
VINE CITY	21	32		53
VIRGINIA HIGHLAND	63		21	84
WEST END		37		37
GRAND TOTAL	1314	437	649	2413

Parking Rates

Single space parking meters accept quarters, dimes and nickels. The new multi-space parking meters accept the same coins as single space but also accept credit card (Visa and MasterCard) as well bills.

Most parking meters are \$1.00 per 30 minutes.

Parking Zones

Parking zones throughout the city are indicated using signs and meter decals/rate placards designating the posted time restriction. The following list includes parking zones and the corresponding rules specific to each zone.

2-Hour, 3-Hour and 4-Hour Time Limit Parking Zones

Time limit parking zones are designated by signs. Time limited parking zones are in effect Monday through Saturday, 10 to 15 hours per day. Sundays and City holidays are exempt unless otherwise posted. Subject to City approval, the Proponent may use the historical data to establish a baseline for the time limits to make the system more customer friendly.

Meter Enforcement Zones

Metered and time-limited parking regulations are enforced from zones, excluding City holidays. Holidays include: New Year's Day, Martin Luther King Jr., Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving Day / Day After, and Christmas Day.

Parking meter enforcement times are established as follows:

Business/Government zone:

- Monday through Saturday, 7 A.M. to 7 P.M.
- Parking time limit is two hours

Mixed Use zone:

- Monday through Friday, 8 A.M. to 6 P.M.
- Parking time limit is three hours

School/University zone:

- Monday through Saturday, 7 A.M. to 7 P.M.
- Parking time limit is three hours

Entertainment/Restaurant/Hospital zones:

- Monday through Saturday, 7 A.M. to 10 P.M.
- Parking time limit is four hours

No Parking/No Stopping Zones (Yellow Color Curb Marking)

A yellow curb means, "no stopping any time." When signs are used in place of a yellow curb, the prohibition is in effect on the days and times specified on the sign.

Passenger Loading Zones

Vehicles are allowed to stop for the purpose of loading or unloading passengers.

Commercial Loading Zones (Orange Color Curb Marking)

Trucks and commercial vehicles are permitted to load or unload goods with a special permit issued by the Office of Transportation. Commercial loading zones are in effect between 6:00 AM and 6:00 PM. Sundays and City holidays are exempt unless otherwise posted. Commercial loading zones are indicated by signs.

Disabled Persons Parking Spaces (Blue Color Logo in Stall)

Vehicles displaying a distinguishing placard or license plate issued to disabled persons by the Georgia Department of Driver Services may park in this zone. Out of state and/or out of country placards are also honored.

Short-Term Time Limit Parking Zones

Vehicles displaying a distinguishing placard or license plate issued by the Georgia Department of Driver Services may park in designated spaces. Out of state and/or out of country placards are also honored. People with disabilities are not exempt from paying the prevalent parking rate; however they are exempt from posted time restrictions.

CITATIONS

Types of Violations & Corresponding Fines

The Proponent shall enforce all related ordinances. Parking Meters are governed under Municipal code Section 150-120 to 150-130. Additional parking enforcement code sections used are as follows:

Violation Code	Violation Description	Fine within 14 days	Fine After 14 days	Fine After 45 Days
40-6-200	WRONG WAY PARKED	\$25	\$50	
40-6-203	PARKED ON CROSSWALK OR BRIDGE	\$25	\$50	
40-6-203A	BLOCKING PUBLIC OR PRIVATE DRIVEWAY	\$25	\$50	
40-6-203(B)	PARKED WITHIN 20 FT OF CROSSWALK, 15 FT OF FIRE HYDRANT OR 30 FT OF STOP SIGN	\$25	\$50	
150-113	PARK IN PASSENGER LOADING ZONE	\$25	\$50	
150-114	PARK IN FREIGHT LOADING ZONE	\$25	\$50	
150-115	DESIGNED FOR BUS STOPS, TAXICAB, VEHICLE FOR HIRE	\$25	\$50	
150-117	PARKING BUS OR TAXI NOT IN STAND	\$25	\$50	
150-118	PARKING IN BUS STOP OR TAXI STAND	\$25	\$50	
150-133	PARKING METER VIOLATION	\$35	\$70	\$95
150-158	RESIDENT PK PERMIT – FALSE INFORMATION ON APPLICATION	\$25	\$50	
150-86	GENERAL PARKING VIOLATION	\$25	\$50	
150-86(A)	NO PARKING ANY TIME OR NO PARKING TOW ZONE	\$25	\$50	
150-89	VIOLATION OF RUSH HOUR PARKING	\$40	\$80	
150-90	ON-STREET HANDICAPPED PARKING	\$100	\$200	
150-91	PARKING NOT TO OBSTRUCT TRAFFIC	\$25	\$50	
150-92	PARKING ON NARROW STREETS	\$25	\$50	
150-93	PARKING PROHIBITED FOR CERTAIN PURPOSES	\$25	\$50	
150-93(2)	PARKING PROHIBITED WASH/GREASE/REPAIR VEHICLE	\$25	\$50	
150-95	PARKING IN BUSINESS DISTRICT	\$25	\$50	
150-97	PARKING RESTRICT/TRUCK AND BUS	\$25	\$50	
150-99	PARKING ON CITY SIDEWALK	\$100	\$200	
150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWALK	\$100	\$200	
150-99(B)	LARGE TRUCK ON SIDEWALK	\$1000	\$1000	

Notice Streams

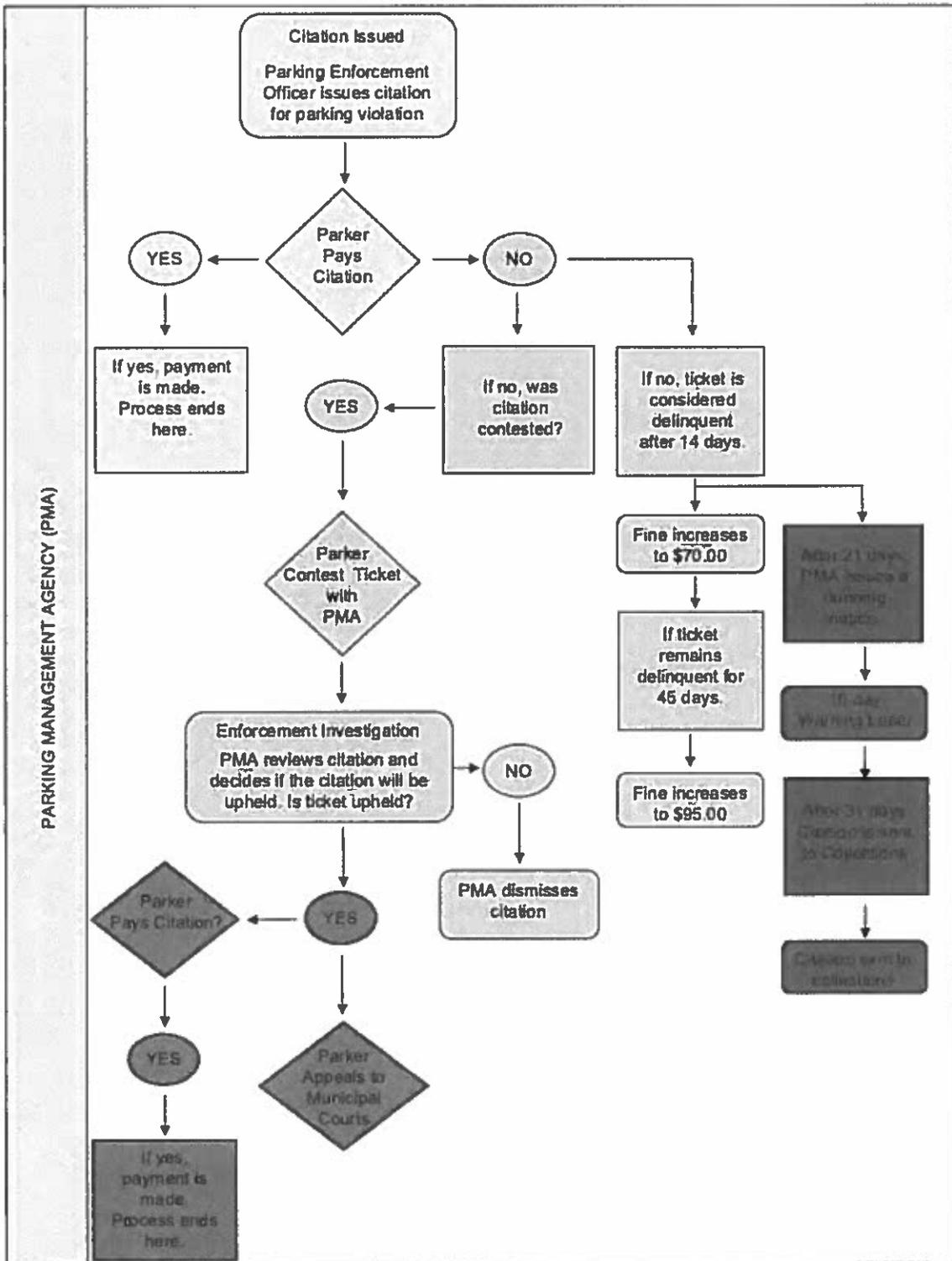
- After a 30-day period in which there has been no response on a parking case, the Proponent shall send notice to the defendant indicating they have 10 days in which to clear this debt before the account is referred for debt collection. This will be known as the "10 Day Warning Letter."

- At the end of 10 days, the Proponent will send a second letter to the defendant which will be known as the "Collection Letter." This letter will inform the defendant that the account has now been referred to the Proponent for debt collection and that all future correspondence must go to the Proponent.
- Delinquent notice mailings – up to two (2) mailings per violator
- The City enacted Section 150-88 in the City Code of Ordinances, an ordinance authorizing the immobilization ('booting') of vehicles with three (3) or more delinquent tickets. The boot removal fee is \$50. Once the vehicle is booted the citizen has 24 hours to make payment in full or the vehicle will be towed. Citizens are responsible for all towing and impound fees.

Table 1. Citations Voided and Issued 2013 – 2016

Year	Citations Voided	Citations Issued	% Voided
2016	1,605	85,380	2%
2015	3,185	192,751	2%
2014	3,993	203,915	2%
2013	5,230	183,508	3%

Figure 1. Citation Process Diagram



HISTORICAL PARKING SYSTEM REVENUES

This section includes historical information for the three-year period ending December 31, 2015. To summarize, the Parking System generated over \$37.06 million in revenues during this three-year period, or an average of almost \$12.3 million annually. Revenue is comprised of parking revenue from the on-street meter fees, special event parking, violation enforcement revenues, and special debt collections. The following table is a summary of the revenues.

Table 1: Summary of Revenues (2013 to 2015)

CATEGORY	2013	2014	2015
CITATIONS			
Vehicles Booted	1,491	1,070	788
Vehicles Towed	587	684	692
TOTAL CITATIONS	200,578	200,875	179,224
CITATION COLLECTION RATE			
Cites 0 - 14 days	45.02%	46.24%	47.20%
Cites 15 - 30 days	7.82%	8.15%	8.45%
Cites 31 - 60 days	6.60%	7.18%	7.80%
Cites 61 - 90 days	3.67%	5.66%	3.83%
Cites 91 - 120 days	2.13%	2.15%	2.10%
Cites > 120 days	9.87%	9.80%	9.30%
OVERALL COLLECTION RATE	75.12%	79.17%	78.67%
ACTIVE METER COUNT			
Multi-space Meters (Spaces)	1,371	1,342	1,314
Single Spaces Meters (Spaces)	1,097	1,100	1,099
TOTAL METERS	2,468	2,442	2,413
REVENUE COLLECTED			
Citation Collections	\$7,761,703.54	\$6,876,895.23	\$6,938,104.75
Multi-spaces Meters	\$4,033,676.47	\$4,066,736.56	\$4,404,718.36
Single Spaces Meters	\$802,775.96	\$843,605.85	\$1,080,687.20
*Pay By Cell Phone	\$0.00	\$0.00	\$259,328.90
TOTAL REVENUE COLLECTED	\$12,598,155.97	\$11,787,237.64	\$12,682,839.21
AVERAGE TRANSACTION AMOUNT			
Multi-space Meters	\$7.99	\$8.98	\$8.64
Single Spaces Meters	\$1.93	\$2.29	\$2.59
Pay By Cell Phone	\$0.00	\$0.00	\$3.49

Attachment No. 3
Municipal Court of Atlanta Disposition Report

MUNICIPAL COURT OF ATLANTA
Disposition Report (with charges)
by Action Code Group
1/1/2016 thru 7/14/2016

PK: ADMIT (FOR CIVIL CHARGES ONLY)

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge</u>	<u>Charge Description</u>
1-Mar-16	1-Mar-16	30-Oct-14	14PK003796	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	6-Aug-15	15PK001424	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	6-Jan-16	18-Aug-15	15PK001538	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	31-Aug-15	15PK001563	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	31-Aug-15	15PK001603	150-90	ON-STREET HANDICAPPED PARKING
27-Jan-16	26-Jan-16	2-Sep-15	15PK001625	150-90	ON-STREET HANDICAPPED PARKING
10-Feb-16	10-Feb-16	6-Oct-15	15PK001761	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
6-Jan-16	6-Jan-16	6-Oct-15	15PK001763	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	6-Oct-15	15PK001768	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	6-Oct-15	15PK001772	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	6-Oct-15	15PK001775	150-90	ON-STREET HANDICAPPED PARKING
6-Jan-16	6-Jan-16	6-Oct-15	15PK001776	150-90	ON-STREET HANDICAPPED PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001779	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001780	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001781	150-133	PARKING METER VIOLATION-OVERTIME PARKING

6-Jan-16	6-Jan-16	7-Oct-15	15PK001784	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001785	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001787	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001793	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001798	150-90	ON-STREET HANDICAPPED PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001800	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001801	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001809	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001813	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001815	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	22-Jan-16	8-Oct-15	15PK001817	150-90	ON-STREET HANDICAPPED PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001818	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001819	150-90	ON-STREET HANDICAPPED PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001821	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Jan-16	13-Jan-16	14-Oct-15	15PK001827	150-90	ON-STREET HANDICAPPED PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001829	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Jan-16	13-Jan-16	14-Oct-15	15PK001831	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001837	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
<u>PK: DISMISSED</u>					

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
13-Jan-16	13-Jan-16	14-Oct-15	15PK001839	150-90	ON-STREET HANDICAPPED PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001841	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001842	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001845	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001846	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	26-Jan-16	14-Oct-15	15PK001849	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001850	150-133	PARKING METER VIOLATION-OVERTIME PARKING

13-Jan-16	13-Jan-16	14-Oct-15	15PK001851	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001856	150-90	ON-STREET HANDICAPPED PARKING
20-Jan-16	21-Jan-16	19-Oct-15	15PK001859	150-89	VIOLATION OF RUSH HOUR PARKING
20-Jan-16	21-Jan-16	19-Oct-15	15PK001862	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
20-Jan-16	21-Jan-16	19-Oct-15	15PK001864	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	19-Oct-15	15PK001866	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
20-Jan-16	21-Jan-16	20-Oct-15	15PK001869	150-118	PARKING IN BUS STOP OR TAXI STND
20-Jan-16	21-Jan-16	20-Oct-15	15PK001878	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001879	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001881	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001885	150-90	ON-STREET HANDICAPPED PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001888	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001889	150-90	ON-STREET HANDICAPPED PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001890	150-90	ON-STREET HANDICAPPED PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001894	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001895	150-99(B)	LARGE TRUCK ON SIDEWALK
20-Jan-16	21-Jan-16	20-Oct-15	15PK001897	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001898	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	20-Oct-15	15PK001899	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
20-Jan-16	21-Jan-16	20-Oct-15	15PK001902	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
27-Jan-16	27-Jan-16	23-Oct-15	15PK001907	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
27-Jan-16	27-Jan-16	23-Oct-15	15PK001912	150-90	ON-STREET HANDICAPPED PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001915	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001916	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001919	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

27-Jan-16	27-Jan-16	23-Oct-15	15PK001920	150-113	PARK IN PASSENGER LOADING ZONE
27-Jan-16	27-Jan-16	23-Oct-15	15PK001922	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001931	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001937	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	27-Jan-16	26-Oct-15	15PK001940	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	27-Jan-16	26-Oct-15	15PK001941	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	26-Jan-16	26-Oct-15	15PK001942	150-90	ON-STREET HANDICAPPED PARKING
27-Jan-16	26-Jan-16	26-Oct-15	15PK001943	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	26-Oct-15	15PK001948	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	27-Jan-16	26-Oct-15	15PK001950	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	26-Oct-15	15PK001953	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001958	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001960	150-90	ON-STREET HANDICAPPED PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001967	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001969	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001971	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
3-Feb-16	3-Feb-16	29-Oct-15	15PK001972	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001983	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001984	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001985	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
3-Feb-16	3-Feb-16	29-Oct-15	15PK001990	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001991	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001993	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	26-Jan-16	29-Oct-15	15PK001994	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001996	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

3-Feb-16	3-Feb-16	30-Oct-15	15PK002002	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002007	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002009	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
10-Feb-16	10-Feb-16	5-Nov-15	15PK002010	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
10-Feb-16	10-Feb-16	5-Nov-15	15PK002012	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002015	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002022	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002024	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002030	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	13-Jan-16	5-Nov-15	15PK002032	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002034	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002036	150-90	ON-STREET HANDICAPPED PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002037	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002038	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
10-Feb-16	10-Feb-16	5-Nov-15	15PK002039	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	5-Nov-15	15PK002040	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
10-Feb-16	10-Feb-16	5-Nov-15	15PK002042	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	6-Nov-15	15PK002048	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	6-Nov-15	15PK002049	150-90	ON-STREET HANDICAPPED PARKING
10-Feb-16	10-Feb-16	6-Nov-15	15PK002054	150-90	ON-STREET HANDICAPPED PARKING
10-Feb-16	10-Feb-16	9-Nov-15	15PK002057	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
17-Feb-16	17-Feb-16	10-Nov-15	15PK002059	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	10-Nov-15	15PK002064	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
18-May-16	18-May-16	10-Nov-15	15PK002065	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002067	150-133	PARKING METER VIOLATION-OVERTIME PARKING

17-Feb-16	17-Feb-16	10-Nov-15	15PK002070	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002072	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002080	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002081	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
17-Feb-16	17-Feb-16	10-Nov-15	15PK002082	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	16-Nov-15	15PK002087	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	16-Nov-15	15PK002088	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	16-Nov-15	15PK002097	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
17-Feb-16	17-Feb-16	17-Nov-15	15PK002105	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002111	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002132	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Nov-15	15PK002136	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002138	150-90	ON-STREET HANDICAPPED PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002142	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002143	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	24-Feb-16	20-Nov-15	15PK002149	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	20-Nov-15	15PK002153	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	20-Nov-15	15PK002154	150-90	ON-STREET HANDICAPPED PARKING
24-Feb-16	24-Feb-16	20-Nov-15	15PK002156	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	20-Nov-15	15PK002159	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002166	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002167	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
2-Mar-16	2-Mar-16	7-Dec-15	15PK002168	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002169	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002170	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

2-Mar-16	2-Mar-16	7-Dec-15	15PK002181	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
2-Mar-16	2-Mar-16	7-Dec-15	15PK002183	150-90	ON-STREET HANDICAPPED PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002194	150-90	ON-STREET HANDICAPPED PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002196	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002198	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002203	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002208	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Mar-16	9-Mar-16	8-Dec-15	15PK002215	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	9-Mar-16	8-Dec-15	15PK002218	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
9-Mar-16	9-Mar-16	8-Dec-15	15PK002222	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Mar-16	9-Mar-16	8-Dec-15	15PK002228	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
10-Mar-16	9-Mar-16	9-Dec-15	15PK002229	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002231	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	20-Apr-16	9-Dec-15	15PK002232	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	9-Dec-15	15PK002233	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002234	150-90	ON-STREET HANDICAPPED PARKING
9-Mar-16	9-Mar-16	9-Dec-15	15PK002235	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002239	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002246	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Mar-19	9-Mar-16	9-Dec-15	15PK002249	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002250	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002251	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Mar-16	9-Mar-16	10-Dec-15	15PK002252	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
9-Mar-16	9-Mar-16	10-Dec-15	15PK002254	150-90	ON-STREET HANDICAPPED PARKING
16-Mar-16	16-Mar-16	14-Dec-15	15PK002259	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

16-Mar-16	16-Mar-16	14-Dec-15	15PK002260	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	16-Mar-16	14-Dec-15	15PK002268	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
16-Mar-16	16-Mar-16	14-Dec-15	15PK002269	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	16-Mar-16	15-Dec-15	15PK002273	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
16-Mar-16	16-Mar-16	15-Dec-15	15PK002277	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	23-Mar-16	15-Dec-15	15PK002280	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
16-Mar-16	16-Mar-16	15-Dec-15	15PK002281	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	16-Mar-16	15-Dec-15	15PK002285	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
16-Mar-16	16-Mar-16	15-Dec-15	15PK002286	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
16-Mar-16	16-Mar-16	15-Dec-15	15PK002289	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	23-Mar-16	17-Dec-15	15PK002294	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	23-Mar-16	17-Dec-15	15PK002299	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	23-Mar-16	17-Dec-15	15PK002304	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	23-Mar-16	17-Dec-15	15PK002312	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002317	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
23-Mar-16	23-Mar-16	18-Dec-15	15PK002320	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002324	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002325	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002327	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	11-May-16	18-Dec-15	15PK002329	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002332	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002333	150-114(A)	IMPROPER USE OF FREIGHT CURB LOADING ZONE
23-Mar-16	29-Jun-16	18-Dec-15	15PK002334	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002338	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
30-Mar-16	30-Mar-16	18-Dec-15	15PK002349	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL

30-Mar-16	30-Mar-16	18-Dec-15	15PK002355	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002361	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
30-Mar-16	30-Mar-16	18-Dec-15	15PK002363	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002369	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002371	150-133	PARKING METER VIOLATION-OVERTIME PARKING
18-May-16	18-May-16	21-Dec-15	15PK002376	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002377	150-90	ON-STREET HANDICAPPED PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002378	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002382	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002387	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
30-Mar-16	30-Mar-16	21-Dec-15	15PK002388	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	21-Dec-15	15PK002391	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	21-Dec-15	15PK002393	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Mar-16	9-Mar-16	21-Dec-15	15PK002410	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
14-Jan-16	14-Jan-16	15-Oct-15	15TR142292	150-117	PARKING BUS OR TAXI NOT IN STAND
12-Apr-16	12-Apr-16	4-Dec-15	15TR161944	150-117	PARKING BUS OR TAXI NOT IN STAND
13-Apr-16	13-Apr-16	11-Jan-16	16PK000002	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000003	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000004	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000012	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000013	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000014	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000015	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000019	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000021	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
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13-Apr-16	13-Apr-16	11-Jan-16	16PK000025	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	11-Jan-16	16PK000026	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	12-Jan-16	16PK000030	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	12-Jan-16	16PK000034	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	12-Jan-16	16PK000039	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	12-Jan-16	16PK000040	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Apr-16	13-Apr-16	12-Jan-16	16PK000042	150-90	ON-STREET HANDICAPPED PARKING
13-Apr-16	13-Apr-16	12-Jan-16	16PK000044	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
20-Apr-16	20-Apr-16	15-Jan-16	16PK000049	150-118	PARKING IN BUS STOP OR TAXI STND
20-Apr-16	20-Apr-16	15-Jan-16	16PK000050	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000052	150-90	ON-STREET HANDICAPPED PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000053	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
20-Apr-16	20-Apr-16	15-Jan-16	16PK000054	150-90	ON-STREET HANDICAPPED PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000056	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000062	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000063	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000066	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000068	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000070	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000071	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000072	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000073	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
20-Apr-16	20-Apr-16	15-Jan-16	16PK000083	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	15-Jan-16	16PK000088	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
18-May-16	18-May-16	15-Jan-16	16PK000089	150-90	ON-STREET HANDICAPPED PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000090	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
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11-May-16	11-May-16	26-Jan-16	16PK000174	150-90	ON-STREET HANDICAPPED PARKING
11-May-16	11-May-16	26-Jan-16	16PK000176	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	26-Jan-16	16PK000177	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	29-Jan-16	16PK000193	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
25-May-16	25-May-16	29-Jan-16	16PK000194	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
25-May-16	25-May-16	29-Jan-16	16PK000197	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	25-May-16	29-Jan-16	16PK000199	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
25-May-16	25-May-16	29-Jan-16	16PK000202	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	29-Jan-16	16PK000203	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	25-May-16	29-Jan-16	16PK000209	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	29-Jan-16	16PK000214	150-90	ON-STREET HANDICAPPED PARKING
25-May-16	25-May-16	29-Jan-16	16PK000215	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	29-Jan-16	16PK000216	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	25-May-16	29-Jan-16	16PK000218	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	1-Feb-16	16PK000221	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	25-May-16	1-Feb-16	16PK000225	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
25-May-16	25-May-16	1-Feb-16	16PK000226	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	1-Feb-16	16PK000232	150-90	ON-STREET HANDICAPPED PARKING
11-May-16	11-May-16	7-Jan-16	16PK000237	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	11-May-16	7-Jan-16	16PK000238	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	11-May-16	2-Feb-16	16PK000241	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	2-Feb-16	16PK000247	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	2-Feb-16	16PK000250	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	2-Feb-16	16PK000254	150-90	ON-STREET HANDICAPPED PARKING
11-May-16	11-May-16	2-Feb-16	16PK000261	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	11-May-16	2-Feb-16	16PK000262	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
11-May-16	11-May-16	2-Feb-16	16PK000263	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
1-Jun-16	1-Jun-16	5-Feb-16	16PK000286	150-90	ON-STREET HANDICAPPED PARKING
1-Jun-16	1-Jun-16	9-Feb-16	16PK000292	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
1-Jun-16	1-Jun-16	9-Feb-16	16PK000295	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	27-May-16	9-Feb-16	16PK000301	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	9-Feb-16	16PK000304	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
8-Jun-16	8-Jun-16	15-Feb-16	16PK000312	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
8-Jun-16	8-Jun-16	15-Feb-16	16PK000314	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	1-Jun-16	17-Feb-16	16PK000329	150-90	ON-STREET HANDICAPPED PARKING
1-Jun-16	1-Jun-16	17-Feb-16	16PK000330	150-90	ON-STREET HANDICAPPED PARKING
1-Jun-16	1-Jun-16	17-Feb-16	16PK000332	150-99	PARKING ON CITY SIDEWALK
1-Jun-16	1-Jun-16	17-Feb-16	16PK000334	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	1-Jun-16	17-Feb-16	16PK000335	150-99	PARKING ON CITY SIDEWALK
15-Jun-16	15-Jun-16	25-Feb-16	16PK000346	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
15-Jun-16	15-Jun-16	25-Feb-16	16PK000347	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
15-Jun-16	14-Jun-16	25-Feb-16	16PK000356	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000357	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000360	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000363	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	29-Jun-16	26-Feb-16	16PK000380	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	14-Jun-16	26-Feb-16	16PK000384	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	29-Jun-16	26-Feb-16	16PK000393	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	29-Jun-16	26-Feb-16	16PK000398	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	29-Feb-16	16PK000404	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
29-Jun-16	29-Jun-16	29-Feb-16	16PK000406	150-90	ON-STREET HANDICAPPED PARKING
29-Jun-16	29-Jun-16	29-Feb-16	16PK000410	150-90	ON-STREET HANDICAPPED PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
29-Jun-16	29-Jun-16	1-Mar-16	16PK000422	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	2-Mar-16	16PK000428	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
29-Jun-16	29-Jun-16	2-Mar-16	16PK000430	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
22-Jun-16	29-Jun-16	3-Mar-16	16PK000439	150-90	ON-STREET HANDICAPPED PARKING
22-Jun-16	29-Jun-16	3-Mar-16	16PK000442	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	29-Jun-16	3-Mar-16	16PK000445	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	29-Jun-16	4-Mar-16	16PK000453	150-90	ON-STREET HANDICAPPED PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000460	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000463	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000464	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	8-Mar-16	16PK000472	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000476	150-90	ON-STREET HANDICAPPED PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000479	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000485	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	11-Mar-16	16PK000496	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	11-Mar-16	16PK000499	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	11-Mar-16	16PK000501	150-90	ON-STREET HANDICAPPED PARKING
6-Jul-16	6-Jul-16	14-Mar-16	16PK000503	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	14-Mar-16	16PK000505	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
6-Jul-16	6-Jul-16	15-Mar-16	16PK000511	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	17-Mar-16	16PK000523	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	17-Mar-16	16PK000524	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	17-Mar-16	16PK000526	150-89	VIOLATION OF RUSH HOUR PARKING
13-Jul-16	13-Jul-16	21-Mar-16	16PK000544	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	30-Mar-16	16PK000605	150-133	PARKING METER VIOLATION-OVERTIME PARKING

13-Apr-16 13-Apr-16 12-Apr-16 16PK000642 150-133 PARKING METER VIOLATION-OVERTIME PARKING

PK: DISMISSED

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
8-Jun-16	6-Jun-16	3-Jun-16	16PK001129	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
19-May-16	19-May-16	14-Mar-16	16TR033693	150-117	PARKING BUS OR TAXI NOT IN STAND
21-Jun-16	21-Jun-16	2-Jun-16	16TR073384	150-91	PARKING NOT TO OBSTRUCT TRAFFI
13-Jul-16	8-Jul-16	15-Jun-16	16TR079063	150-117	PARKING BUS OR TAXI NOT IN STAND
26-Aug-16	12-Jul-16	15-Jun-16	16TR079112	150-117	PARKING BUS OR TAXI NOT IN STAND
13-Jul-16	13-Jul-16	15-Jun-16	16TR079119	150-117	PARKING BUS OR TAXI NOT IN STAND
5-Apr-16	5-Apr-16	5-Feb-16	16TR013756	150-117	PARKING BUS OR TAXI NOT IN STAND
4-May-16	4-May-16	5-Feb-16	16TR015570	150-117	PARKING BUS OR TAXI NOT IN STAND
4-May-16	4-May-16	5-Feb-16	16TR015577	150-117	PARKING BUS OR TAXI NOT IN STAND
27-Apr-16	27-Apr-16	17-Jan-16	16PK000095	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000114	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000117	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000119	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
27-Apr-16	27-Apr-16	19-Jan-16	16PK000126	150-90	ON-STREET HANDICAPPED PARKING

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
3-Jun-16	20-May-16	7-Jan-14	14TR007903	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Feb-16	22-Feb-16	17-Nov-15	15PK002104	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
19-Apr-16	19-Apr-16	24-Mar-16	16TR040880	150-117	PARKING BUS OR TAXI NOT IN STAND
15-May-15	15-Jun-16	23-Mar-15	15PK000509	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
18-Nov-15	6-Jun-16	23-Sep-15	15PK001707	150-90	ON-STREET HANDICAPPED PARKING
18-Nov-15	6-Jun-16	23-Sep-15	15PK001708	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
6-Jan-16	6-Jan-16	7-Oct-15	15PK001799	150-133	PARKING METER VIOLATION-OVERTIME PARKING
<u>PK: GUILTY</u>					
20-Jan-16	15-Jan-16	20-Oct-15	15PK001892	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	20-Jan-16	20-Oct-15	15PK001904	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	27-Jan-16	23-Oct-15	15PK001911	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001959	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001973	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
3-Feb-16	3-Feb-16	29-Oct-15	15PK001979	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002008	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002019	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
15-Mar-16	15-Mar-16	7-Dec-15	15PK002209	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	16-Mar-16	14-Dec-15	15PK002266	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
16-Mar-16	16-Mar-16	14-Dec-15	15PK002270	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
23-Mar-16	23-Mar-16	17-Dec-15	15PK002298	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002322	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	23-Mar-16	18-Dec-15	15PK002330	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002362	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002365	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002379	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	6-Apr-16	21-Dec-15	15PK002404	150-89	VIOLATION OF RUSH HOUR PARKING
6-Apr-16	6-Apr-16	21-Dec-15	15PK002408	150-89	VIOLATION OF RUSH HOUR PARKING
6-Apr-16	6-Apr-16	21-Dec-15	15PK002416	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	6-Apr-16	22-Dec-15	15PK002422	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	20-Apr-16	15-Jan-16	16PK000086	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	29-Jan-16	16PK000210	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	7-Jan-16	16PK000234	150-133	PARKING METER VIOLATION-OVERTIME PARKING

11-May-16	11-May-16	7-Jan-16	16PK000236	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	11-May-16	2-Feb-16	16PK000242	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
11-May-16	11-May-16	2-Feb-16	16PK000267	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
8-Jun-16	7-Jun-16	15-Feb-16	16PK000327	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000342	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000345	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
15-Jun-16	15-Jun-16	25-Feb-16	16PK000368	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
15-Jun-16	15-Jun-16	25-Feb-16	16PK000371	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
22-Jun-16	22-Jun-16	26-Feb-16	16PK000377	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	22-Jun-16	26-Feb-16	16PK000386	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	3-May-16	26-Feb-16	16PK000392	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	22-Jun-16	26-Feb-16	16PK000401	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	1-Mar-16	16PK000425	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	22-Jun-16	3-Mar-16	16PK000437	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	22-Jun-16	3-Mar-16	16PK000443	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000470	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	8-Mar-16	16PK000474	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000478	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000484	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	10-Mar-16	16PK000486	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	10-Mar-16	16PK000487	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	11-Mar-16	16PK000495	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	11-Mar-16	16PK000498	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	14-Mar-16	16PK000508	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	15-Mar-16	16PK000512	150-133	PARKING METER VIOLATION-OVERTIME PARKING

6-Jul-16	6-Jul-16	15-Mar-16	16PK000518	150-133	PARKING METER VIOLATION-OVERTIME PARKING
21-Jan-16	19-Jan-16	5-Jan-16	16TR000751	150-117	PARKING BUS OR TAXI NOT IN STAND
25-Sep-13	11-May-16	20-Feb-13	13PK003011	150-133	PARKING METER VIOLATION-OVERTIME PARKING

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<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
24-Feb-16	24-Feb-16	18-Nov-15	15PK002120	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Apr-16	18-Apr-16	8-Dec-15	15PK002220	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	9-Mar-16	8-Dec-15	15PK002223	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002230	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Mar-16	4-May-16	9-Dec-15	15PK002244	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000106	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000122	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	18-Mar-16	26-Feb-16	16PK000374	150-90	ON-STREET HANDICAPPED PARKING
22-Jun-16	15-Jun-16	26-Feb-16	16PK000388	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
29-Jun-16	8-Jun-16	1-Mar-16	16PK000420	150-132	PARKING METER VIOLATION
13-Jul-16	10-May-16	18-Mar-16	16PK000536	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	10-May-16	22-Mar-16	16PK000555	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Aug-16	1-Jun-16	14-Apr-16	16PK000717	150-133	PARKING METER VIOLATION-OVERTIME PARKING
14-Apr-16	14-Apr-16	11-Apr-16	16TR047585	150-117	PARKING BUS OR TAXI NOT IN STAND
8-Jan-14	10-Jun-16	4-Dec-13	13PK006951	150-133	PARKING METER VIOLATION-OVERTIME PARKING
14-Oct-15	4-Feb-16	12-Aug-15	15PK001488	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001788	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001814	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	21-Jan-16	19-Oct-15	15PK001865	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	4-Feb-16	5-Nov-15	15PK002035	150-90	ON-STREET HANDICAPPED PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002062	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002066	150-133	PARKING METER VIOLATION-OVERTIME PARKING

2-Mar-16	1-Mar-16	7-Dec-15	15PK002187	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
2-Mar-16	4-Mar-16	7-Dec-15	15PK002206	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002351	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	6-Apr-16	21-Dec-15	15PK002415	150-93	PARKING PROH FOR CERTAIN PURP

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
11-May-16	12-May-16	7-Jan-16	16PK000235	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	22-Jun-16	26-Feb-16	16PK000383	150-114(A)	IMPROPER USE OF FREIGHT CURB LOADING ZONE
27-Jul-16	14-Apr-16	28-Mar-16	16PK000592	150-133	PARKING METER VIOLATION-OVERTIME PARKING
4-Mar-16	29-Feb-16	10-Feb-16	16TR018626	150-117	PARKING BUS OR TAXI NOT IN STAND
4-Mar-16	22-Feb-16	10-Feb-16	16TR018630	150-117	PARKING BUS OR TAXI NOT IN STAND
27-Apr-16	20-Apr-16	31-Mar-16	16TR047666	150-117	PARKING BUS OR TAXI NOT IN STAND
19-May-16	13-May-16	2-May-16	16TR058738	150-117	PARKING BUS OR TAXI NOT IN STAND
9-Jun-16	1-Jun-16	12-May-16	16TR064224	150-117	PARKING BUS OR TAXI NOT IN STAND
17-Jun-16	10-Jun-16	24-May-16	16TR068723	150-117	PARKING BUS OR TAXI NOT IN STAND
7-Jan-16	7-Jan-16	30-Sep-15	15TR137534	150-117	PARKING BUS OR TAXI NOT IN STAND
7-Jan-16	7-Jan-16	27-Oct-15	15TR148096	150-117	PARKING BUS OR TAXI NOT IN STAND
24-Oct-16	24-Feb-16	26-Jan-16	16TR011589	150-117	PARKING BUS OR TAXI NOT IN STAND
11-May-16	11-May-16	12-Apr-16	16TR049207	150-117	PARKING BUS OR TAXI NOT IN STAND
17-May-16	17-May-16	18-Apr-16	16TR051459	150-117	PARKING BUS OR TAXI NOT IN STAND
22-Jun-16	22-Jun-16	20-May-16	16TR068124	150-117	PARKING BUS OR TAXI NOT IN STAND
22-Jun-16	22-Jun-16	24-May-16	16TR070146	150-117	PARKING BUS OR TAXI NOT IN STAND
16-May-16	16-May-16	28-Mar-16	16TR044966	150-117	PARKING BUS OR TAXI NOT IN STAND
26-Feb-14	31-Mar-16	5-Feb-14	14PK000298	150-114(A)	IMPROPER USE OF FREIGHT CURB LOADING ZONE
3-Feb-16	2-May-16	7-Oct-15	15PK001792	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
14-Apr-16	13-Apr-16	22-Mar-16	16TR039835	150-117	PARKING BUS OR TAXI NOT IN STAND
25-May-16	16-May-16	21-Apr-16	16TR056125	150-117	PARKING BUS OR TAXI NOT IN STAND

22-Jan-14	9-May-16	23-Dec-13	13PK007169	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001830	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jan-16	13-Jan-16	14-Oct-15	15PK001836	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	19-Jan-16	26-Oct-15	15PK001949	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
9-Mar-16	9-Mar-16	5-Nov-15	15PK002023	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
17-Feb-16	19-Feb-16	10-Nov-15	15PK002083	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	1-Mar-16	18-Nov-15	15PK002127	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	9-Mar-16	7-Dec-15	15PK002177	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Mar-16	7-Mar-16	8-Dec-15	15PK002214	150-133	PARKING METER VIOLATION-OVERTIME PARKING
30-Mar-16	30-Mar-16	18-Dec-15	15PK002342	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	13-Apr-16	12-Jan-16	16PK000036	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000116	150-89	VIOLATION OF RUSH HOUR PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000129	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Aug-16	14-Jun-16	21-Jan-16	16PK000165	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
15-Jun-16	14-Jun-16	25-Feb-16	16PK000362	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	19-Apr-16	22-Mar-16	16TR038251	150-117	PARKING BUS OR TAXI NOT IN STAND
24-Feb-16	16-Mar-16	18-Nov-15	15PK002110	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
1-Jun-16	31-May-16	19-Jan-16	16PK000121	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	13-Jan-16	8-Oct-15	15PK001820	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jan-16	11-Jan-16	14-Oct-15	15PK001852	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Jan-16	20-Jan-16	20-Oct-15	15PK001870	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Jan-16	20-Jan-16	20-Oct-15	15PK001872	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	20-Jan-16	20-Oct-15	15PK001873	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jan-16	19-Jan-16	20-Oct-15	15PK001886	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Jan-16	19-Jan-16	20-Oct-15	15PK001896	150-133	PARKING METER VIOLATION-OVERTIME PARKING

27-Jan-16	26-Jan-16	23-Oct-15	15PK001908	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
27-Jan-16	29-Jan-16	23-Oct-15	15PK001918	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	18-Jan-16	23-Oct-15	15PK001924	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
27-Jan-16	26-Jan-16	23-Oct-15	15PK001926	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	1-Feb-16	23-Oct-15	15PK001928	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	27-Jan-16	26-Oct-15	15PK001939	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

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<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
27-Jan-16	27-Jan-16	26-Oct-15	15PK001944	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jan-16	25-Jan-16	26-Oct-15	15PK001951	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Jan-16	26-Jan-16	26-Oct-15	15PK001956	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	7-Jul-16	29-Oct-15	15PK001964	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	21-Jan-16	29-Oct-15	15PK001965	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	1-Feb-16	29-Oct-15	15PK001968	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
17-Feb-16	4-Feb-16	29-Oct-15	15PK001989	150-90	ON-STREET HANDICAPPED PARKING
3-Feb-16	29-Jan-16	30-Oct-15	15PK001998	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	11-Feb-16	30-Oct-15	15PK001999	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	12-Jan-16	5-Nov-15	15PK002033	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	8-Feb-16	5-Nov-15	15PK002043	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	9-Feb-16	5-Nov-15	15PK002044	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
10-Feb-16	10-Feb-16	6-Nov-15	15PK002047	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	9-Feb-16	6-Nov-15	15PK002056	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	14-Jan-16	10-Nov-15	15PK002071	150-90	ON-STREET HANDICAPPED PARKING
2-Mar-16	1-Mar-16	10-Nov-15	15PK002074	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002076	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
17-Feb-16	16-Feb-16	10-Nov-15	15PK002086	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	1-Feb-16	16-Nov-15	15PK002090	150-133	PARKING METER VIOLATION-OVERTIME PARKING

17-Feb-16	25-Feb-16	16-Nov-15	15PK002093	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
17-Feb-16	22-Feb-16	16-Nov-15	15PK002095	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	22-Mar-16	16-Nov-15	15PK002098	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
17-Feb-16	26-Jan-16	17-Nov-15	15PK002106	150-114(A)	IMPROPER USE OF FREIGHT CURB LOADING ZONE
17-Feb-16	17-Feb-16	17-Nov-15	15PK002108	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	9-Mar-16	18-Nov-15	15PK002112	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	23-Feb-16	18-Nov-15	15PK002113	150-133	PARKING METER VIOLATION-OVERTIME PARKING

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24-Feb-16	10-Jan-16	20-Nov-15	15PK002146	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
24-Feb-16	23-Feb-16	20-Nov-15	15PK002148	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	8-Feb-16	20-Nov-15	15PK002150	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	1-Feb-16	20-Nov-15	15PK002151	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	25-Jan-16	20-Nov-15	15PK002155	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	25-Feb-16	1-Dec-15	15PK002163	150-90	ON-STREET HANDICAPPED PARKING
2-Mar-16	1-Mar-16	7-Dec-15	15PK002184	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	29-Feb-16	7-Dec-15	15PK002191	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	14-Mar-16	7-Dec-15	15PK002210	150-113	PARK IN PASSENGER LOADING ZONE
9-Mar-16	19-Mar-16	8-Dec-15	15PK002221	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	4-Mar-16	8-Dec-15	15PK002226	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	9-Mar-16	9-Dec-15	15PK002237	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	26-Apr-16	15-Dec-15	15PK002278	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
16-Mar-16	14-Mar-16	15-Dec-15	15PK002279	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
16-Mar-16	14-Mar-16	15-Dec-15	15PK002284	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	1-Apr-16	15-Dec-15	15PK002287	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	17-Mar-16	17-Dec-15	15PK002301	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	21-Mar-16	17-Dec-15	15PK002303	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

23-Mar-16	12-Mar-16	17-Dec-15	15PK002306	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	18-Feb-16	17-Dec-15	15PK002310	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	22-Mar-16	17-Dec-15	15PK002313	150-133	PARKING METER VIOLATION-OVERTIME PARKING
23-Mar-16	16-Mar-16	18-Dec-15	15PK002314	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	22-Mar-16	18-Dec-15	15PK002315	150-90	ON-STREET HANDICAPPED PARKING
23-Mar-16	28-Mar-16	18-Dec-15	15PK002319	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	22-Mar-16	18-Dec-15	15PK002321	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
30-Mar-16	1-Mar-16	18-Dec-15	15PK002339	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

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30-Mar-16	30-Mar-16	18-Dec-15	15PK002370	150-89	VIOLATION OF RUSH HOUR PARKING
30-Mar-16	30-Mar-16	21-Dec-15	15PK002374	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
30-Mar-16	28-Mar-16	21-Dec-15	15PK002380	150-90	ON-STREET HANDICAPPED PARKING
6-Apr-16	6-Apr-16	21-Dec-15	15PK002403	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Apr-16	28-Mar-16	21-Dec-15	15PK002407	150-113	PARK IN PASSENGER LOADING ZONE
6-Apr-16	5-Apr-16	21-Dec-15	15PK002411	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	4-Apr-16	21-Dec-15	15PK002414	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Apr-16	29-Jan-16	21-Dec-15	15PK002418	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	3-Apr-16	22-Dec-15	15PK002424	150-90	ON-STREET HANDICAPPED PARKING
13-Apr-16	11-Apr-16	11-Jan-16	16PK000007	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	17-Feb-16	11-Jan-16	16PK000018	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	6-Apr-16	11-Jan-16	16PK000023	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	4-Apr-16	11-Jan-16	16PK000028	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	12-Apr-16	12-Jan-16	16PK000029	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Apr-16	30-Mar-16	12-Jan-16	16PK000031	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	13-May-16	15-Jan-16	16PK000057	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	29-Feb-16	15-Jan-16	16PK000075	150-133	PARKING METER VIOLATION-OVERTIME PARKING

20-Apr-16	4-Apr-16	15-Jan-16	16PK000077	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	6-Apr-16	15-Jan-16	16PK000078	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	16-Jan-16	15-Jan-16	16PK000080	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	16-Feb-16	15-Jan-16	16PK000087	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	26-Jan-16	19-Jan-16	16PK000101	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	26-Apr-16	19-Jan-16	16PK000105	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
4-May-16	1-Feb-16	21-Jan-16	16PK000166	150-133	PARKING METER VIOLATION-OVERTIME PARKING
4-May-16	17-Mar-16	21-Jan-16	16PK000172	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
14-Sep-16	23-May-16	26-Jan-16	16PK000175	150-133	PARKING METER VIOLATION-OVERTIME PARKING

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11-May-16	6-May-16	27-Jan-16	16PK000178	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	28-Feb-16	27-Jan-16	16PK000181	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	10-May-16	27-Jan-16	16PK000182	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
11-May-16	8-Apr-16	27-Jan-16	16PK000183	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	9-Feb-16	29-Jan-16	16PK000192	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	15-Jun-16	29-Jan-16	16PK000195	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
25-May-16	27-May-16	29-Jan-16	16PK000196	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	13-May-16	29-Jan-16	16PK000204	150-90	ON-STREET HANDICAPPED PARKING
25-May-16	31-May-16	29-Jan-16	16PK000206	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
25-May-16	24-May-16	29-Jan-16	16PK000213	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	27-Apr-16	1-Feb-16	16PK000223	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-May-16	6-Apr-16	2-Feb-16	16PK000243	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	16-May-16	2-Feb-16	16PK000249	150-65(B)(4)	PARKING W/IN DESIGNATED BICYCLE LANE PROHIBITED
1-Jun-16	24-Mar-16	3-Feb-16	16PK000275	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	1-Jun-16	9-Feb-16	16PK000302	150-133	PARKING METER VIOLATION-OVERTIME PARKING
8-Jun-16	18-Feb-16	15-Feb-16	16PK000307	150-133	PARKING METER VIOLATION-OVERTIME PARKING

8-Jun-16	7-Jun-16	15-Feb-16	16PK000309	150-133	PARKING METER VIOLATION-OVERTIME PARKING
8-Jun-16	6-Jun-16	15-Feb-16	16PK000316	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
8-Jun-16	19-Feb-16	15-Feb-16	16PK000322	150-133	PARKING METER VIOLATION-OVERTIME PARKING
8-Jun-16	10-Jun-16	15-Feb-16	16PK000325	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	23-May-16	17-Feb-16	16PK000328	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
1-Jun-16	31-May-16	17-Feb-16	16PK000333	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	28-Apr-16	24-Feb-16	16PK000339	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	3-Mar-16	25-Feb-16	16PK000349	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
27-Jul-16	27-Jun-16	25-Feb-16	16PK000350	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	10-Jun-16	25-Feb-16	16PK000352	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT

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15-Jun-16	13-Jun-16	25-Feb-16	16PK000359	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	16-Jun-16	26-Feb-16	16PK000379	150-90	ON-STREET HANDICAPPED PARKING
22-Jun-16	19-Jun-16	26-Feb-16	16PK000387	150-89	VIOLATION OF RUSH HOUR PARKING
22-Jun-16	21-Apr-16	26-Feb-16	16PK000390	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
29-Jun-16	21-Mar-16	29-Feb-16	16PK000415	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	8-Mar-16	3-Mar-16	16PK000432	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	22-Jun-16	3-Mar-16	16PK000434	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	27-Mar-16	3-Mar-16	16PK000444	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
22-Jun-16	23-Mar-16	4-Mar-16	16PK000452	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
29-Jun-16	11-Apr-16	4-Mar-16	16PK000456	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000469	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Jul-16	8-Jun-16	23-Mar-16	16PK000566	150-118	PARKING IN BUS STOP OR TAXI STND
27-Jul-16	10-Jul-16	29-Mar-16	16PK000601	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jul-16	20-May-16	30-Mar-16	16PK000610	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jul-16	8-Apr-16	31-Mar-16	16PK000618	150-133	PARKING METER VIOLATION-OVERTIME PARKING

27-Jul-16	2-May-16	6-Apr-16	16PK000635	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Jul-16	18-Apr-16	7-Apr-16	16PK000640	150-133	PARKING METER VIOLATION-OVERTIME PARKING
31-Aug-16	22-Apr-16	18-Apr-16	16PK000755	150-89	VIOLATION OF RUSH HOUR PARKING
24-Aug-16	28-Apr-16	20-Apr-16	16PK000789	150-133	PARKING METER VIOLATION-OVERTIME PARKING
7-Sep-16	9-May-16	27-Apr-16	16PK000861	150-133	PARKING METER VIOLATION-OVERTIME PARKING
21-Sep-16	16-May-16	6-May-16	16PK000950	150-133	PARKING METER VIOLATION-OVERTIME PARKING
28-Sep-16	13-May-16	10-May-16	16PK000977	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
21-Sep-16	26-May-16	16-May-16	16PK000992	150-133	PARKING METER VIOLATION-OVERTIME PARKING
21-Sep-16	23-May-16	19-May-16	16PK001025	150-157	IMPROPER USE OF RESIDENTIAL PARKING PERMIT
5-Oct-16	23-Jun-16	27-May-16	16PK001097	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Nov-16	20-Jun-16	2-Jun-16	16PK001120	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

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26-Oct-16	17-Jun-16	13-Jun-16	16PK001209	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
26-Oct-16	24-Jun-16	13-Jun-16	16PK001227	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Nov-16	11-Jul-16	20-Jun-16	16PK001272	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Nov-16	23-Jun-16	20-Jun-16	16PK001276	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Nov-16	28-Jun-16	24-Jun-16	16PK001293	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Nov-16	7-Jul-16	24-Jun-16	16PK001305	150-133	PARKING METER VIOLATION-OVERTIME PARKING
7-Dec-16	5-Jul-16	28-Jun-16	16PK001348	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Mar-16	21-Mar-16	4-Mar-16	16TR028834	150-117	PARKING BUS OR TAXI NOT IN STAND
25-Apr-16	20-Apr-16	28-Mar-16	16TR044965	150-117	PARKING BUS OR TAXI NOT IN STAND
5-Jan-16	5-Jan-16	5-Nov-15	15TR152223	150-117	PARKING BUS OR TAXI NOT IN STAND
18-Feb-16	18-Feb-16	4-Dec-15	15TR161949	150-117	PARKING BUS OR TAXI NOT IN STAND
19-Apr-16	19-Apr-16	14-Mar-16	16TR033881	150-99	PARKING ON CITY SIDEWALK
28-Jun-16	28-Jun-16	2-Jul-15	15TR101018	150-117	PARKING BUS OR TAXI NOT IN STAND
29-Apr-16	29-Apr-16	28-Apr-16	16TR056985	150-117	PARKING BUS OR TAXI NOT IN STAND

13-Jan-16	21-Mar-16	14-Oct-15	15PK001854	150-133	PARKING METER VIOLATION-OVERTIME PARKING
20-Apr-16	3-May-16	15-Jan-16	16PK000067	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
20-Apr-16	3-May-16	15-Jan-16	16PK000069	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
4-May-16	8-Feb-16	20-Jan-16	16PK000154	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Mar-16	1-Mar-16	10-Feb-16	16TR017964	150-117	PARKING BUS OR TAXI NOT IN STAND
2-May-16	26-Apr-16	12-Apr-16	16TR047379	150-117	PARKING BUS OR TAXI NOT IN STAND
24-Feb-16	24-Feb-16	18-Nov-15	15PK002109	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002126	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002144	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	25-May-16	28-Apr-16	16TR059951	150-117	PARKING BUS OR TAXI NOT IN STAND
6-Jun-16	24-May-16	6-May-16	16TR063437	150-117	PARKING BUS OR TAXI NOT IN STAND
27-Apr-16	27-Apr-16	19-Jan-16	16PK000104	150-90	ON-STREET HANDICAPPED PARKING

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
27-Apr-16	27-Apr-16	19-Jan-16	16PK000111	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000132	150-90	ON-STREET HANDICAPPED PARKING
11-May-16	13-May-16	2-Feb-16	16PK000248	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	29-Jun-16	4-Mar-16	16PK000458	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	17-Mar-16	16PK000527	150-89	VIOLATION OF RUSH HOUR PARKING
19-Oct-16	16-May-16	16-May-16	16PK000978	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Jun-16	8-Jun-16	12-May-16	16TR064221	150-117	PARKING BUS OR TAXI NOT IN STAND
3-Dec-14	21-Mar-16	2-Oct-14	14PK003593	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001807	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002058	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002060	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002068	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	10-Nov-15	15PK002078	150-133	PARKING METER VIOLATION-OVERTIME PARKING

17-Feb-16	17-Feb-16	16-Nov-15	15PK002100	150-133	PARKING METER VIOLATION-OVERTIME PARKING
17-Feb-16	17-Feb-16	16-Nov-15	15PK002102	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	1-Dec-15	15PK002165	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002176	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002193	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	13-Jun-16	20-May-16	16TR068579	150-117	PARKING BUS OR TAXI NOT IN STAND
15-Mar-16	15-Mar-16	18-Jun-12	12PK013185	150-132	PARKING METER VIOLATION
13-May-16	13-May-16	31-Mar-16	16TR042803	150-209	PARKING BICYCLE ON STREET
18-Apr-16	18-Apr-16	21-Mar-16	16TR038179	150-117	PARKING BUS OR TAXI NOT IN STAND
20-Apr-16	20-Apr-16	22-Mar-16	16TR038248	150-117	PARKING BUS OR TAXI NOT IN STAND
25-Apr-16	25-Apr-16	28-Mar-16	16TR044970	150-117	PARKING BUS OR TAXI NOT IN STAND
13-Jun-16	13-Jun-16	16-May-16	16TR066237	150-117	PARKING BUS OR TAXI NOT IN STAND
30-Apr-14	7-Apr-16	9-Apr-14	14PK001141	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
3-Feb-16	25-Apr-16	23-Oct-15	15PK001934	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
6-Jul-16	9-Mar-16	9-Mar-16	16PK000477	150-133	PARKING METER VIOLATION-OVERTIME PARKING
18-Jun-14	25-May-16	2-Jun-14	14PK002454	150-133	PARKING METER VIOLATION-OVERTIME PARKING
26-Jan-16	26-Jan-16	19-Oct-15	15PK001863	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
9-Mar-16	10-Jun-16	10-Dec-15	15PK002255	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
23-Mar-16	22-Mar-16	17-Dec-15	15PK002308	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Apr-16	22-Mar-16	22-Dec-15	15PK002426	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	15-Jan-16	16PK000058	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
27-Apr-16	27-Apr-16	17-Jan-16	16PK000092	150-90	ON-STREET HANDICAPPED PARKING
27-Apr-16	29-Apr-16	19-Jan-16	16PK000109	150-133	PARKING METER VIOLATION-OVERTIME PARKING
27-Apr-16	27-Apr-16	19-Jan-16	16PK000128	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	31-May-16	9-Feb-16	16PK000297	150-133	PARKING METER VIOLATION-OVERTIME PARKING

15-Jun-16	10-Jun-16	25-Feb-16	16PK000354	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	22-Jun-16	26-Feb-16	16PK000402	150-133	PARKING METER VIOLATION-OVERTIME PARKING
22-Jun-16	29-Mar-16	23-Mar-16	16PK000568	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
30-Mar-16	28-Mar-16	10-Mar-16	16TR032279	150-117	PARKING BUS OR TAXI NOT IN STAND
14-Apr-16	14-Apr-16	11-Apr-16	16TR047588	150-117	PARKING BUS OR TAXI NOT IN STAND
22-Nov-11	4-Feb-16	14-Sep-11	11PK024126	150-132	PARKING METER VIOLATION
6-Jan-16	8-Jan-16	7-Oct-15	15PK001806	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	4-Feb-16	6-Nov-15	15PK002052	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
17-Feb-16	15-Feb-16	16-Nov-15	15PK002094	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	2-Mar-16	10-Dec-15	15PK002258	150-133	PARKING METER VIOLATION-OVERTIME PARKING
16-Mar-16	15-Mar-16	15-Dec-15	15PK002290	150-133	PARKING METER VIOLATION-OVERTIME PARKING
21-Sep-16	23-May-16	18-May-16	16PK001004	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Mar-16	18-Mar-16	7-Mar-16	16TR030602	150-117	PARKING BUS OR TAXI NOT IN STAND
30-Mar-16	16-Mar-16	10-Mar-16	16TR032295	150-117	PARKING BUS OR TAXI NOT IN STAND

PK: GUILTY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
27-Jan-16	20-Jan-16	23-Oct-15	15PK001932	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	7-Jun-16	7-Dec-15	15PK002182	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	4-Mar-16	7-Dec-15	15PK002190	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
10-Mar-16	15-Jun-16	9-Dec-15	15PK002236	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001957	150-118	PARKING IN BUS STOP OR TAXI STND
24-Feb-16	19-Feb-16	18-Nov-15	15PK002118	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
29-Mar-16	10-Mar-16	7-Mar-16	16TR030604	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING

PK: LIABILITY SUSTAINED- CIVIL CASES ONLY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
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6-Apr-16	1-Apr-16	22-Dec-15	15PK002429	150-118	PARKING IN BUS STOP OR TAXI STND
1-Mar-16	1-Mar-16	13-Mar-13	13PK003652	150-114	PARK IN FREIGHT LOADING ZONE
1-Mar-16	1-Mar-16	25-Sep-13	13PK006216	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-May-16	10-May-16	1-May-14	14PK001895	150-89	VIOLATION OF RUSH HOUR PARKING
6-Jan-16	6-Jan-16	6-Oct-15	15PK001773	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001794	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	7-Oct-15	15PK001797	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jan-16	6-Jan-16	7-Oct-15	15PK001803	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	23-Oct-15	15PK001925	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
11-Mar-16	2-Mar-16	29-Oct-15	15PK001970	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Apr-16	2-Mar-16	29-Oct-15	15PK001981	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	29-Oct-15	15PK001995	150-133	PARKING METER VIOLATION-OVERTIME PARKING
3-Feb-16	3-Feb-16	30-Oct-15	15PK002005	150-133	PARKING METER VIOLATION-OVERTIME PARKING
10-Feb-16	10-Feb-16	5-Nov-15	15PK002016	150-91	PARKING NOT TO OBSTRUCT TRAFFI

PK: LIABILITY SUSTAINED- CIVIL CASES ONLY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
10-Feb-16	10-Feb-16	5-Nov-15	15PK002025	150-118	PARKING IN BUS STOP OR TAXI STND
10-Feb-16	10-Feb-16	5-Nov-15	15PK002041	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002124	150-133	PARKING METER VIOLATION-OVERTIME PARKING
24-Feb-16	24-Feb-16	18-Nov-15	15PK002125	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	1-Dec-15	15PK002164	150-133	PARKING METER VIOLATION-OVERTIME PARKING
2-Mar-16	2-Mar-16	7-Dec-15	15PK002185	150-118	PARKING IN BUS STOP OR TAXI STND
16-Mar-16	2-Mar-16	7-Dec-15	15PK002192	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Apr-16	13-Apr-16	7-Dec-15	15PK002204	150-133	PARKING METER VIOLATION-OVERTIME PARKING
9-Mar-16	9-Mar-16	7-Dec-15	15PK002210	150-113	PARK IN PASSENGER LOADING ZONE
13-Apr-16	13-Apr-16	8-Dec-15	15PK002213	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	13-Apr-16	9-Dec-15	15PK002238	150-133	PARKING METER VIOLATION-OVERTIME PARKING

16-Mar-16	16-Mar-16	14-Dec-15	15PK002267	150-118	PARKING IN BUS STOP OR TAXI STND
30-Mar-16	30-Mar-16	18-Dec-15	15PK002367	150-133	PARKING METER VIOLATION-OVERTIME PARKING
4-May-16	20-Apr-16	15-Jan-16	16PK000081	150-133	PARKING METER VIOLATION-OVERTIME PARKING
29-Jun-16	25-May-16	19-Jan-16	16PK000108	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	11-May-16	27-Jan-16	16PK000184	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jul-16	13-Jul-16	29-Jan-16	16PK000217	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	1-Feb-16	16PK000220	150-133	PARKING METER VIOLATION-OVERTIME PARKING
25-May-16	25-May-16	1-Feb-16	16PK000230	150-133	PARKING METER VIOLATION-OVERTIME PARKING
1-Jun-16	1-Jun-16	5-Feb-16	16PK000281	150-112	IMPROPER PARKING-CURB LOADING ZONE
8-Jun-16	8-Jun-16	15-Feb-16	16PK000313	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000365	150-133	PARKING METER VIOLATION-OVERTIME PARKING
19-Oct-16	15-Jun-16	25-Feb-16	16PK000366	150-133	PARKING METER VIOLATION-OVERTIME PARKING
15-Jun-16	15-Jun-16	25-Feb-16	16PK000373	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
15-Jun-16	15-Jun-16	26-Feb-16	16PK000376	150-90	ON-STREET HANDICAPPED PARKING
22-Jun-16	22-Jun-16	26-Feb-16	16PK000389	150-133	PARKING METER VIOLATION-OVERTIME PARKING

PK: LIABILITY SUSTAINED- CIVIL CASES ONLY

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
22-Jun-16	29-Jun-16	26-Feb-16	16PK000391	150-133	PARKING METER VIOLATION-OVERTIME PARKING
6-Jul-16	6-Jul-16	9-Mar-16	16PK000481	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Jul-16	13-Jul-16	17-Mar-16	16PK000525	150-99(A)	TRUCK/MOTOR VEHICLE ON SIDEWAL
13-Jul-16	13-Jul-16	22-Mar-16	16PK000549	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
13-Jul-16	13-Jul-16	22-Mar-16	16PK000558	150-90	ON-STREET HANDICAPPED PARKING
26-Apr-16	26-Apr-16	7-Mar-16	16TR030607	150-117	PARKING BUS OR TAXI NOT IN STAND
18-Apr-16	18-Apr-16	21-Mar-16	16TR038178	150-117	PARKING BUS OR TAXI NOT IN STAND
9-May-16	9-May-16	19-Apr-16	16TR051071	150-117	PARKING BUS OR TAXI NOT IN STAND
9-May-16	9-May-16	19-Apr-16	16TR051072	150-117	PARKING BUS OR TAXI NOT IN STAND
9-May-16	9-May-16	19-Apr-16	16TR051073	150-117	PARKING BUS OR TAXI NOT IN STAND

PK: NOLO CONTENDERE

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
10-May-16	22-Apr-16	22-Mar-16	16TR038184	150-117	PARKING BUS OR TAXI NOT IN STAND
2-Feb-16	2-Feb-16	22-Jul-15	15TR107329	150-117	PARKING BUS OR TAXI NOT IN STAND
10-Mar-16	9-Mar-16	7-Oct-15	15TR140242	150-117	PARKING BUS OR TAXI NOT IN STAND
8-Mar-16	8-Mar-16	26-Oct-15	15TR150308	150-117	PARKING BUS OR TAXI NOT IN STAND
8-Mar-16	8-Mar-16	26-Oct-15	15TR150313	150-117	PARKING BUS OR TAXI NOT IN STAND
14-Jan-16	14-Jan-16	16-Dec-15	15TR168910	150-117	PARKING BUS OR TAXI NOT IN STAND
20-Apr-16	20-Apr-16	11-Apr-16	16TR047582	150-117	PARKING BUS OR TAXI NOT IN STAND
17-May-16	17-May-16	18-Apr-16	16TR051454	150-117	PARKING BUS OR TAXI NOT IN STAND
17-May-16	17-May-16	18-Apr-16	16TR051456	150-117	PARKING BUS OR TAXI NOT IN STAND
23-Feb-16	23-Feb-16	10-Jun-15	15TR081104	150-90	ON-STREET HANDICAPPED PARKING
21-Apr-16	21-Apr-16	1-Apr-16	16TR042811	150-117	PARKING BUS OR TAXI NOT IN STAND

PK: NOLO CONTENDERE

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
25-Apr-16	25-Apr-16	28-Mar-16	16TR044969	150-117	PARKING BUS OR TAXI NOT IN STAND
4-Mar-16	4-Mar-16	9-Feb-16	16TR018620	150-117	PARKING BUS OR TAXI NOT IN STAND
29-Jun-16	29-Jun-16	1-Apr-16	16TR042809	150-117	PARKING BUS OR TAXI NOT IN STAND

PK: ORDER (REMOVE FROM DOI

<u>Court Dt</u>	<u>Dsp Dt</u>	<u>File Dt</u>	<u>Case #</u>	<u>Charge Code</u>	<u>Charge Description</u>
6-Apr-16	2-Feb-16	22-Dec-15	15PK002429	150-118	PARKING IN BUS STOP OR TAXI STND
13-Apr-16	28-Jan-16	12-Jan-16	16PK000032	150-133	PARKING METER VIOLATION-OVERTIME PARKING
13-Apr-16	1-Feb-16	12-Jan-16	16PK000041	150-90	ON-STREET HANDICAPPED PARKING

27-Apr-16	29-Jan-16	19-Jan-16	16PK000118	150-86	GENERAL PARKING VIOLATION/IMPROPER PARKING
4-May-16	21-Jan-16	19-Jan-16	16PK000144	150-133	PARKING METER VIOLATION-OVERTIME PARKING
11-May-16	2-Feb-16	26-Jan-16	16PK000173	150-133	PARKING METER VIOLATION-OVERTIME PARKING



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
asmith@atlantaga.gov

August 4, 2016

Dear Potential Proponents:

Re: FC-9034, On-Street Parking Management Program

Attached is one (1) copy of **Addendum Number 3**, which is hereby made a part of the above-referenced project.

For additional information, please contact Krista A. Morrison, Esq., at (404) 865-8709 or by email at kamorrison@atlantaga.gov.

Sincerely,


Adam L. Smith

ALS/kam



ADDENDUM NO. 3

This Addendum No. 3 forms a part of the Request for Proposals and modifies the original solicitation package and any prior addenda as noted below and is issued to incorporate the following:

- 1) **Responses to Questions:** Total of ten (10) questions pertaining to the Scope of Services, attached hereto as Attachment No. 1.; and
- 2) **Attachment No. 2: On-Street Parking Infrastructure:** attached hereto as Attachment No. 2.

The Proposal due date has NOT been modified and Proposals are due on Wednesday, August 17, 2016 and should be time stamped in no later than 2:00 P.M. EDT and delivered to the address listed below:

Adam L. Smith, Esq., CPPO, CPPB, CPPM,
CPP, CIPC, CISCC, CIGPM, CPPC
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S. W.
City Hall South, Suite 1900
Atlanta, Georgia 30303

****All other pertinent information is to remain unchanged****

FC-9034, On-Street Parking Management Program
Addendum No. 3
August 4, 2016
Page 3

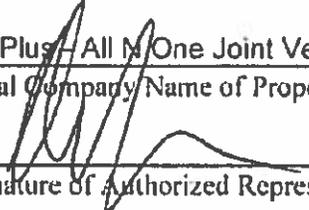
Acknowledgment of Addendum No. 3

Proponents must sign below and return this form with Proposal response to the Department of Procurement.

Proponents must sign below and return this form with Proposal response to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of **FC-9034, On-Street Parking Management Program, Addendum No. 3** on this the 4th day of August, 2016.

SP Plus - All M One Joint Venture
Legal Company Name of Proponent


Signature of Authorized Representative

Don Jordan
Printed Name

Senior Vice President
Title

August 16, 2016
Date

Attachment No. 1
Questions and Answers

Questions and Answers

- 1) Please provide the current balance of unpaid citations? As well as an aging report of the outstanding balances? (what is the value of the unpaid citations by year 2010, 2011, 2012, etc.)

Answer: Based on the Citation Aging by Year Report provided by the current parking vendor, from 2012 to 2016 there has been an average of \$3 million annually in outstanding citations.

- 2) Are the current unpaid citations a part of this agreement? Or more specifically will the new contractor be able to collect citation revenue from citations issued prior to the start of its contract with the City?

Answer: The outstanding collections are the property of the City of Atlanta and can be provided to the selected Proponent for collection. Outstanding collections can be discussed between the City of Atlanta and the selected Proponent as a part of the contract negotiations.

- 3) With the revenue commitment structure, the selected vendor will have the authorization to work existing (backlog) parking debt at time of contract execution correct? If yes, can the City please define the current outstanding debt (volume and dollars) by issuance year?

Answer: Based on the Citation Aging by Year Report provided by the current parking vendor, from 2012 to 2016 there has been an average of \$3 million annually in outstanding citations.

- 4) What is the total volume of outstanding parking citation related debt including total volume of citations and projected value?

Answer: Based on the Citation Aging by Year Report provided by the current parking vendor, from 2012 to 2016 there has been an average of \$3 million annually in outstanding citations.

- 5) How many notices were sent in 2015, and for the first six months of 2016 for unpaid parking citations? How many first notices? Second notices? Third notices?

Answer: Please see 2015 and 2014 tables below. Dunning Notice data for 2016 is unavailable at this time.

2015	Number of Dunning Notices
Notice 1	79,835
Notice 2	54,809
Boot Notice	4,044

2014	Number of Dunning Notices
Notice 1	79,498
Notice 2	53,299
Boot Notice	3,176

- 6) How many citations were turned over to a collections agency in 2015, and for the first six months of 2016?

Answer: Based on the Citation Aging by Year Report provided by the current parking vendor, there are 41,590 outstanding citations from 2015. As of August 1, 2016 there are 33,752 outstanding citations from 2016. After 45 days an unpaid citation is turned over to a collections agency.

- 7) Please provide the number of citation appeals that were filed in 2015? For the first six months of 2016?

Answer: The hearings reported to the City of Atlanta are provided below. This reflects the citations appeals to the Atlanta Municipal Courts from 2013 to 2016.

- 2013 the numbers reflect a total of 4622
- 2014 the numbers reflect a total of 4873
- 2015 the numbers reflect a total of 2427
- 2016 to date reflect a total of 1432

Data at the monthly level is not available.

- 8) Can the City provide monthly hearing volumes for past 3 years?

Answer: The number of parking disputes over the past three years are as follows:

- 2013 the numbers reflect a total of 4622
- 2014 the numbers reflect a total of 4873
- 2015 the numbers reflect a total of 2427
- 2016 to date reflect a total of 1432

Data at the monthly level is not available.

- 9) About the current system we would like to know:

- a. Number of dunning notices for the last year.

Answer: Please see 2015 and 2014 tables below. Dunning Notice data for 2016 is unavailable at this time.

2015	Number of Dunning Notices
Notice 1	79,835
Notice 2	54,809
Boot Notice	4,044

2014	Number of Dunning Notices
Notice 1	79,498
Notice 2	53,299
Boot Notice	3,176

b. Number of hearings managed per year for the last three years.

Answer: The number of parking disputes over the past three years are as follows:

- 2013 the numbers reflect a total of 4622
- 2014 the numbers reflect a total of 4873
- 2015 the numbers reflect a total of 2427
- 2016 to date reflect a total of 1432

10) Exhibit A, Sec. I, C – The contractor may be penalized if a certain number of citations are overturned through the independent review process. What are the penalties? How many citations must be overturned before such penalties accrue?

Answer: The penalties will be negotiated with the selected Proponent.

Attachment No. 2
On-Street Parking Infrastructure

On-Street Parking Infrastructure - Atlanta, GA

