



Philadelphia Parking Authority
Request for Proposal

Summer/Winter Uniforms

RFP # 15-10

Issue Date: April 10, 2015

The Philadelphia Parking Authority is seeking proposals for the procurement of summer and winter uniforms under a Uniform Contract for designated employees.

The Philadelphia Parking Authority requests that responses be submitted by:

2:00 PM EST on Friday, May 8, 2015

Delivery Instructions:

Proposals may be Mailed, Delivered or Hand Delivered
All copies of the RFP must be submitted to: Mary Wheeler Manager of Contract Administration 701 Market Street, Suite 5400 Philadelphia, PA 19106 Email: mwheeler@philapark.org
Fax responses will NOT be accepted

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

REQUEST FOR PROPOSALS SUMMER/WINTER UNIFORMS

INSTRUCTIONS TO PROPOSERS

SUMMARY

When:	Proposals must be submitted by 2:00 PM, Friday, May 8, 2015.
Where:	Philadelphia Parking Authority Attention: Mary Wheeler, Manager of Contract Administration 701 Market Street, Suite 5400 Philadelphia, PA 19106
How:	Proposals must be sealed and delivered via certified mail, return receipt requested or by hand-delivery. Whether mailed or hand-delivered, all envelopes must be boldly and clearly marked (<i>not</i> typewritten) "Summer/Winter Uniforms - Proposal No. 15-10". All proposals must be presented with one (1) original and five (5) copies, individually numbered, one copy in a single-sided loose leaf binder, suitable for photocopying, and an electronic version in PDF.
Pre-Proposal Meeting:	A mandatory Pre-Proposal Meeting will be held in the offices of the Authority, located at 701 Market Street, Suite 5400, Philadelphia, PA 19106 on Friday, April 17, 2015 at 11:00 AM.

1. Introduction:

This Request for Proposals (RFP) is being issued by the Philadelphia Parking Authority (the "Authority"). The Authority is soliciting written proposals from qualified vendors for the procurement of summer and winter uniforms under a Uniform Contract for designated employees. The sole contact at the Authority shall be Mary Wheeler, Manager of Contract Administration, 701 Market Street, Suite 5400, Philadelphia, PA 19106 or via email at mwheeler@philapark.org. As a Request for Proposals (RFP), this is not an invitation to bid and although price is very important, other pertinent factors will be taken into consideration.

2. Procurement Questions:

Prospective Proposers are encouraged to submit questions concerning the RFP in writing no later than Wednesday, April 29, 2015 at 2:00 PM. Questions concerning this RFP are to be submitted in writing via email to Mary Wheeler at mwheeler@philapark.org with the Proposal No. 15-10 listed in the subject

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line. Only questions submitted in writing will be addressed. The Authority will answer all questions in writing. Any furnished answers will not be official until they have been verified, in writing, by the Authority. The Authority shall not be bound by any verbal information nor shall it be bound by any written information that is not either contained within the RFP or formally issued as an addendum by the Authority. The Authority does not consider questions to be a protest of the specifications or of the solicitation.

3. Proposal Conditions:

Sealed proposals must be received in the office of the Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, by 2:00 PM, Friday, May 8, 2015 as more fully described in the Specifications attached hereto. Each proposer shall submit to the Authority the information and forms required, which forms and information shall become the property of the Authority and will not be returned to proposers, unless a written request to withdraw is received prior to the opening of proposals.

4. Signatures Required:

The proposals *must* be signed in ink in all spaces where signatures are required. In cases of corporation, the signature must be that of a duly authorized officer of the corporation and officer's title must be stated. In cases of partnerships, the signature of a general partner must follow the firm name, using the term "A Member of Firm." In cases of an individual use the term "dba" (Company Name) or as sole owner.

5. Proposal Format:

All proposals submitted must conform to the following format requirements. A transmittal letter signed by a person authorized to engage your company in a Contract must be included in your proposal. Proposals must be submitted on letter size (8½" x 11") paper. The point size font for text must be 10 to 12, and 6 to 8 for exhibits. All documents must contain a one-inch margin. For exhibits, 11x17 paper is acceptable. An electronic version of the Price Form can be provided to all prospective Proposers upon request. Forms that are altered by the Proposer may be grounds for rejection of the Proposers offer.

The tab requirements are as follows:

- Tab A- Letter of Transmittal
- Tab B- Executive Summary
- Tab C- Proposal Security
- Tab D- Financial Statement
- Tab E- Insurance Requirements
- Tab F- Proposal Form
- Tab G- Additional Attachments
- Tab H- Warranty Provisions
- Tab I- Unacceptable Contract Terms

6. Proposal Qualifications:

Proposals must present evidence satisfactory to the Authority that they are fully competent to perform the conditions of the Contract. Proposers must have the necessary facilities, equipment, experience, and financial capacity to fulfill the conditions of the Contract and all the terms and specifications included herein.

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To provide the Authority with information as to their ability to perform, proposers must submit, as part of this proposal, information stipulated in the Proposal Qualification Form (Proposal Form, Section 12) attached hereto and proof of ability to furnish the item as outlined in the specifications.

All prices set forth in proposals received by the Authority shall remain firm and proposers shall not be allowed to change or alter the prices set forth in their proposals for 180 days. If the Authority selects the proposer's proposal, the non-conflicting contents of the selected proposal will become contractual obligations upon execution of the Contract.

The Authority has identified the basic approach to meeting its requirements, allowing proposers to be creative and propose their best solution to meeting these requirements.

7. Proposing Equivalent Products:

If and whenever in the specifications a brand name, make, name of manufacturer, trade name, or vendor catalog number is mentioned, it is for the purpose of establishing a grade or quality of material only. Since the Authority does not wish to rule out other competition and equal brands or makes, the phrase "or approved equal" is added. However, if a product other than that specified is proposed, it is the proposer's responsibility to identify such a product within the proposal, and to prove to the Authority that said product is equal to that specified, including but not limited to submitting brochures, samples, and/or other specifications in detail on the item(s) proposed. Approval of any proposals submitted shall be at the sole discretion of the Authority.

8. Executed Contract Required:

Notwithstanding completed review and submission of all Request for Proposal and Response documents, and regardless of any formal or informal public or private statements emanating from any official of the Authority or the Proposer, including any notice of "contract award" from the Authority, the Authority will not be legally bound to any contract for Summer/Winter Uniforms or be subject to any other liability whatsoever on any legal theory concerning the provision of procurement of Summer/Winter Uniforms until a final document evidencing the complete and exclusive contract of the parties is signed by the Authority's Executive Director and the duly authorized representative of the Proposer.

9. Rejection or Acceptance of Proposals:

An Evaluation Committee comprised of Authority personnel will review all proposals and select the most responsible proposer(s). Upon the conclusion of their review, the most responsible proposer(s) will be selected to execute the Contract. The Authority may, at its sole discretion, select more than one proposer to execute a Contract. After execution of the Contract by the proposer(s), the Committee will make a recommendation to the Authority's Board of the most responsible proposer(s) with the highest quality and best terms. In qualifying a proposer as responsible, the Authority will consider the proposer's ability to meet the requirements, terms and conditions of the RFP. Proposers will be evaluated on factors including, but not limited to, the proposer's work experience, staffing level and experience, responsiveness, quality and timeliness of past performance with the Authority as well as others, financial capability, reliability, responsibility, compliance with equal employment requirements and anti-discrimination provisions, compliance with wage, hour and other fair labor standards, and integrity of the firm and its key people.

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

Any form which is required to be submitted and which is incomplete, conditional, obscure, contains additions not called for and not approved by the Authority, or which contains irregularities of any kind, may be cause for rejection of the proposal. In the event of default by a successful proposer, or the proposers' refusal to enter into the Contract with the Authority, the Authority hereby reserves the right to re-bid the Contract or to accept the proposal of the next most responsible proposer at the Authority's sole option.

At any time up to the hour and date set for opening of proposals, a proposer may withdraw its proposal. Such withdrawal must be in writing and sent to the Authority at the address set forth herein by certified mail, return receipt requested, or delivered in person. Such withdrawal shall be effective only upon receipt by the Authority and will not preclude the submission of another proposal by such proposer prior to the hour and date set for the opening of proposals. After scheduled time for opening of proposals, no proposer will be permitted to withdraw their proposal, and each proposer hereby agrees that their proposal shall remain firm for one hundred and eighty (180) days. A proposal made and opened may be withdrawn with the written permission of the Authority, if in the Authority's opinion, the proposal is inconsistent with the best interest of the Authority.

10. Unacceptable Proposals:

No proposal will be accepted from or selection made of any person, firm or corporation that is in arrears or in default to the Authority upon any debt or contract, or whose insurer or banking institution is in default as surety or otherwise upon any obligation to the Authority, or has failed in the sole opinion of the Authority to faithfully perform any previous contract with the Authority.

11. Clarification of Instructions:

Should the prospective proposer find a discrepancy in or an omission from the Specifications or Instructions to Proposers, or should she or he be in doubt as to the meaning of any term contained therein, the proposer shall notify Mary Wheeler, Manager of Contract Administration via email at mwheeler@philapark.org, who will clarify any discrepancies by emailing written instructions to all proposers via Addenda.

12. Restriction of Contact:

From the issue date of this RFP until the Authority's Board approves the negotiated Contract, Mary Wheeler is the sole point of contact concerning this RFP. Any violation of this condition may be cause for the Authority to reject the offending proposer's proposal. If the Authority later discovers that the proposer has engaged in any violations of this condition, the Authority may reject the offending proposer's proposal or rescind its award. Proposers must agree not to distribute any part of their proposals beyond the Authority. A proposer who shares information contained in its proposal with other Authority personnel and/or competing proposer personnel may be disqualified.

13. Notification of Proposer Selection:

The Authority will study and evaluate all proposals which are received in accordance with the instructions set forth in the proposal package and may select a proposer or multiple proposers and notify all other proposers of the selection within one hundred and twenty (120) days after the date the proposals are opened. Such notice shall be in writing and mailed to the address furnished by each respective proposer. The selected proposer(s) shall not start the performance of any work prior to the Effective Date of the Contract and the Authority shall not be liable to pay the selected proposer for any service or work performed or expenses incurred before the Effective Date of the Contract.

14. Financial Statement

Financial statements for the last three (3) years, examined by an independent Certified Public Accountant who is not an employee of the proposer must be enclosed with the proposal.

15. MBE/WBE/DBE/DSE Participation

The Philadelphia Parking Authority strongly encourages the meaningful and substantial participation of Disadvantaged Minority Business Enterprises ("M-DBE"), Disadvantaged Women Business Enterprises ("W-DBE") and Disadvantaged Disabled Business Enterprises ("DS-DBE") but not limited to; Design, Construction, Operations Management, etc.

While there are no Participation Ranges projected for this Proposal, proposers are prohibited from discriminating in their selection of subcontractors and are encouraged to solicit quotes from businesses, when applicable, on an equitable basis with other firms.

Contractors must submit copies of signed contracts with M-WBE/W-DBE/DS-DBE businesses to Mary Wheeler, Manager of Contract Administration, The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, Pa 19106 prior to requesting payment for work performed by said businesses.

16. General Warranty

Neither the final Certificate of Payment nor any provision in the Contract included within the scope of the Contract shall constitute an acceptance of work not done in accordance with the Contract or relieve the proposer of liability in respect to any expressed warranties or responsibility for faulty materials or workmanship.

The vendor must include in its Proposal (Tab H), a description of all warranty provisions and preventive maintenance operations proposed for this Request for Proposal.

Contract Period

Commencing with the effective date, the term of the Final Contract shall be in effect for three (3) years. Vendor must bid the contract in its entirety. The Authority at its sole discretion, shall have the right to terminate the Contract upon thirty (30) days written notice.

17. Executive Summary

The vendor will include in their proposal (Tab B), a brief summation of the highlights of the proposal and the overall benefits to the Authority. This summary will also include any alternatives proposed by the vendor.

18. Document Disclosure

While documents exchanged by or with the Authority or its agents during this process may be protected from public release by certain terms of Pennsylvania's Right to Know Law (65 P.S. §§67.101–67.3104), Pennsylvania's Procurement Code, or other laws, all proposers in the instant process are advised to review such disclosure issues.

19. Business Licenses:

The selected proposer must apply for and obtain, prior to execution of the Final Contract document and at the Proposer's sole expense, any business license required to comply with the applicable law as related to the scope of work detailed in this RFP.

20. Evaluation of the Proposal

An Evaluation Committee consisting of Authority staff and legal counsel to the Authority will have sole responsibility for reviewing and evaluating all proposals submitted in response to the RFP. The Evaluation Committee will assess the qualifications of the vendor, the vendor's ability fulfill the terms of the Contract within the specified time line, the vendor's ability to meet the specifications, and the price proposed by the vendor. The Evaluation Committee will utilize the following rating system to evaluate all proposals submitted: 0 = does not meet the requirements, 1 = marginally meets the requirements, 2 = fully meets the requirements, 3 = exceeds the requirements. Based on these ratings, a composite rating will be determined for each proposal ("Rating"). While the Rating will be used by the Authority in the selection process, the award of the Contract will be at the sole discretion of the Authority.

21. Purchase Orders & Quantities

Uniforms are issued twice a year and the quantities listed are based on annual amounts. Purchase orders will be issue periodically throughout the year. Any quantities listed in the Proposal Document are estimates only and may be increased or decreased in accordance with the actual requirements of the Authority.

22. Proposal Samples

All vendors must provide a sample for any substitutions recommended for this proposal. All samples must be submitted with the proposal. Documentation from the manufacturer of the Specifications for all substitutions must be included in the proposal.

23. Standard Practices:

All work performed under the Contract shall be subject to inspection and final approval by the Authority.

24. Statement of No Proposal:

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

25. Invoicing

All invoices must be submitted with a packing slip that includes a list of the names of the employees receiving the shipment. A separate Purchase Order will be issued for each department and invoices must be billed under the Purchase order assigned to that department. Signed proof of receipt, quantities and description of goods must also be indicated on invoice. The Authority will not be responsible for any invoices not delivered or mailed to:

Accounts Payable
THE PHILADELPHIA PARKING AUTHORITY
701 Market Street, Suite 5400
Philadelphia, PA 19106

26. Shipping and Delivery:

The vendor will be responsible for all shipping and delivery costs of the specified items required to support the proposal. The vendor will also adhere to the Delivery Schedule detailed in the Proposal Documents. The Purchase Order Number and Department must be clearly marked on the outside of all boxes. All deliveries must be made to the department location supplied at the time of the order.

27. Performance Bond and Labor and Material Payment Bond

The successful Contractor, prior to the full execution of the contract, will be required to furnish a faithful Performance Bond in an amount equal to one hundred percent (100%) of the Contract Amount and a Labor and Material Payment Bond equal to one hundred percent (100%) of the Proposal Amount; said bonds shall be from a surety company satisfactory to the Authority and qualified to do business in Pennsylvania. The Surety executing the bonds must be included in the listing of acceptable sureties contained in Treasury Department Circular 570, as most recently revised, and the amount of the bond must not exceed the underwriting risk of such surety forth in said circular or revision thereof.

The Surety executing the bonds shall have a minimum A. M. Best Rating of A; XII. Should any surety upon such bonds become unsatisfactory to the Authority, the contractor must promptly furnish such additional security as may be required from time to time to protect the interests of the Authority.

Performance Bond and Labor and Material Bonds shall be executed on Standard AIA Document A312 in accordance with the Terms and Conditions of the Contract Documents. Each set of bonds executed must include a Power of Attorney evidencing to the Authority of the Attorney-In-Fact to execute bonds and the latest statement of assets and liabilities with an authorized signature from the surety company.

28. Insurance Requirements

The successful proposer will be required to submit Insurance Coverage as outlined in this RFP. The proposer shall submit with their proposal, the executed insurance requirement form.

NAME OF PRIME PROPOSER.....

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

**REQUEST FOR PROPOSAL — SUMMER/WINTER UNIFORMS 2015
PROPOSAL No. 15-10**

PROPOSAL FORM

1. The undersigned, having familiarized ____self/selves with the proposal documents to furnish uniforms, including the Notice to Proposers, Instructions to Proposers, Proposal Form, Affidavit of Non-Collusion, Specifications, and Addenda if any (hereinafter collectively referred to as the "Proposal Documents"), as prepared by the Philadelphia Parking Authority and on file in the office of the Authority at 701 Market Street, Suite 5400, hereby proposes to furnish uniforms as requested in this proposal.
2. In submitting this proposal, it is understood that the Authority reserves the right to withdraw and cancel this invitation prior to opening of proposals or to reject any and all proposals after proposals are opened if this is in the best interest of the Authority and in the Authority's sole judgment. If written notice of the acceptance of this proposal is mailed, telegraphed or delivered to the undersigned within thirty (30) days after the opening thereof, or at any time thereafter before this proposal is withdrawn, the undersigned agrees to execute and deliver a contract in the prescribed form.
3. Attached hereto is an affidavit of proof that the undersigned has not entered into any collusion with any person in respect to this proposal or any other proposal or the submitting of proposal for the contract for which this proposal is submitted.
4. Attached hereto is a bid bond in the amount of ten percent (10%) of the total proposal for uniforms for this project.
5. Proposer acknowledges receipt of the following addenda:

Addendum	Date
_____	_____
_____	_____
_____	_____

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**PROPOSAL FORM
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NAME OF PRIME PROPOSER.....

6. Proposer agrees to provide furnish uniforms in accordance with the Specifications for the prices stated below:

Uniform Requirements					
	Manufacturer & Product No.	Color	Minimum Quantity	Unit Price	Extended Price
1	Dickie #85-283DN Multi-Use Pocket Pant	Navy	250		
2	Leventhal #S4954/SF4954 Straight Shorts	Navy	75		
3	Leventhal #T4954/F4954 Straight Pants	Navy	800		
4	Leventhal Cargo Pants #T1775/F1775	Navy	2750		
5	Blauer #8810X/8810W Cargo Pants	Black	125		
6	Red Kap #PT26NV Straight Shorts	Navy	10		
7	Leventhal #T331E/F331E Shorts	Navy	800		
8	RED KAP #PT20NV (Men)	Navy	350		
9	RED Kap #PT11NV (Women)	Navy	50		
10	Leventhal #T4900/F4900	Navy	100		
11	Propper BDU Pant #F5201-38-001	NAVY/BLK	125		
12	Propper BDU Pant #F5201-12-412	Navy	250		
13	Propper BDU Pant #F5260-38-001	Black	25		
14	Jacket Leventhal #6254	Navy	125		
15	5.11 Windbreaker #48035	Navy	75		
16	Spiewak Bomber JKT #505MNV	Navy	25		
17	Snap-Wear #9001 Parka	Navy	5		
18	Spiewak Rev. Windbreaker #S315	BLK/NAVY	5		
19	Flying Cross Duty Jacket #79901GTX	Black	5		

NAME OF PRIME PROPOSER.....

	Manufacturer & Product No.	Color	Minimum Quantity	Unit Price	Extended Price
20	Rothco Flight JKT #SMA1	Navy	50		
21	BLAUER SPRING JKT #6120	Navy	150		
22	BLAUER Winter CT #9860Z8	Navy	50		
23	Hartwell Parka #7780	Navy	25		
24	Executive Apparel Blazer #1000	Navy	5		
25	Spiewak Winter Coat #S577/S526	NAVY/BLK	25		
26	Port Authority Mock T Neck #K321	WHT/BLK /NAVY	800		
27	SFKM Jersey Knit Turtle-Neck #8100	WHT/BLK /NAVY	600		
28	RED Kap #SS36WH L/S	White	40		
29	RED Kap #SS46WH S/S	White	40		
30	RED Kap L/S # SS36LB	Lt. Blue	125		
31	RED Kap S/S WRK Shirt #SS46LB	Lt. Blue	125		
32	Elbeco #U6613 Check Point (SS)	Lt Blue	1500		
33	Elbeco #U613 Check Point (SS)	Lt. Blue	1500		
34	Elbeco #U610L/S	White	150		
35	Elbeco #U6610 S/S	White	150		
36	Elbeco L/S #P875	Tan	50		
37	Elbeco S/S #P865	Tan	50		
38	SKFM #5510 Sweater	Navy	100		
39	Neese Rain Suit #1600S	Yellow	20		
40	Neese Rain Coat #1650C	Yellow	20		
41	Neese Rain JKT #579AJ	Black	75		
42	Neese #579PT Rain Pants	Black	75		
43	SFKM #P5953 Sweater	Black	10		

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PROPOSAL FORM

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	Manufacturer & Product No.	Color	Minimum Quantity	Unit Price	Extended Price
44	YU-Pong Ball Cap #6777 (Summer)	Navy	250		
45	YU-Pong Ball Cap #6377 (Winter)	Navy	400		
46	Artcraft Belts #2905	Black	250		
47	Broome Ties #90019	Black	250		
48	Cotton Twill Visor – Alpha #BX006	Navy	200		
SUB-TOTAL					
Thermal Underwear					
<ul style="list-style-type: none"> • INDERA MILLS Women’s Warmwear Waffle Knit Thermal Top 65% Cotton/35% Polyester (5000LS) - Color: White • INDERA MILLS Women’s Warmwear Waffle Knit Thermal Pant 65% Cotton/35% Polyester (5000DR) - Color: White • INDERA MILLS (COLDMASTER) Polyester Men’s Thermal Shirt (800LS) 65% Cotton/35% Color: Natural • INDERA MILLS (COLDMASTER) Polyester Men’s Thermal Pants (800DR) 65% Cotton/35% Color: Natural • Sizes: Small, Medium, Large, 1XL, 2XL, 3XL, 4XL, 5XL 					
Thermal	Quantity	Unit Price	Extended Price		
Tops	450				
Bottoms	450				
SUB-TOTAL					

NAME OF PRIME PROPOSER.....

TOTALS (from above)	
Pants	\$
Jackets	\$
Shirts	\$
Thermal Underwear	\$
Miscellaneous	\$
GRAND TOTAL	\$
Handwritten total	

7. Contract Period: Commencing with the Effective Date, the term of the Final Contract shall be for a period of three (3) years. The base bid price may be adjusted after one year from the date of the agreement and again after two years from the date of the agreement, based on the annual adjustment of the United States Department of Labor's producer price index for the net output of selected industries and their products, not seasonally adjusted, for apparel manufacturing (Industry Code 315) issued not less than sixty (60) days nor more than ninety (90) days before the anniversary date of the agreement. The Authority at its sole discretion, shall have the right to terminate the contract upon thirty (30) days written notice.

NAME OF PRIME PROPOSER.....

8. **Delivery Schedule:** The undersigned Vendor agrees to deliver all sizes and quantities of the uniforms within four (4) weeks of the contract execution date. The Vendor will be notified of additional orders by the designated Authority representative.

Signature

Name
(Please Print)

Title

Date

NAME OF PRIME PROPOSER.....

- 9. Specification Statement:** The undersigned vendor agrees to furnish uniforms as specified in the Specifications and any Addenda if issued.

Signature

Name
(Please Print)

Title

Date

NAME OF PRIME PROPOSER.....

10. Proposer Signatures:

If offer is by an individual or partnership, form must be dated and signed here:

_____ Signature of Owner of Partner	_____ Business Name of Bidder
_____ Typed or Printed Name	_____ Street Address
_____ Title	_____ City/State/ ZIP Code
_____ Date	_____ Telephone Number

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

_____ Signature	_____ Signature
_____ Typed or Printed Name	_____ Typed or Printed Name
_____ Title	_____ Title
_____ Business Name of Bidder	
_____ Street Address	_____ SEAL:
_____ City/State/ZIP Code	
_____ Telephone Number	
_____ Date	

NAME OF PRIME PROPOSER.....

11. Affidavit of Non-Collusion:

STATE OF

COUNTY OF

_____, being first duly sworn, deposes and says:

.....That the bidder is a

.....
(Partner or officer of the firm of, etc.)

The party making this proposal, that such proposal is genuine and not collusive or a sham; that such proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any proposer or person, to put in a sham proposal or to refrain from proposing, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the proposal price or affiant or of any other proposer, or to fix any overhead, profit or cost element of said proposal price, or of that of any other proposer, or to secure any advantage against the Philadelphia Parking Authority, or any person interested in the proposed contract; and that all statements in said proposal or bid are accurate, true and not misleading.

Signature of Proposer, if proposer is an individual

Signature of Officer, if proposer is a corporation

Subscribed and sworn to
Before me this _____
Day of _____ 2015.
My commission expires on
_____, 20____

NAME OF PRIME PROPOSER.....

12. Proposer's Qualifications:

- a. Type of business: Individually owned ☐
Check one Partnership ☐
Corporation ☐
Other ☐
- b. Number of employees: Under 25 ☐
Check one Under 50 ☐
Under 100 ☐
Over 100 ☐
- c. If you have had previous contracts with the Authority, list date and product or service provided:
- i.
.....
.....
- ii.
.....
.....
- d. List three (3) recent contracts your firm has fulfilled involving the same type of product or service described in this proposal. Note the dollar amount of your firm's work under the contract. Identify references (contact person's name and telephone number) for all contracts listed.
- i.
.....
.....
- ii.
.....
.....
- iii.
.....

NAME OF PRIME PROPOSER.....

INTENTIONALLY

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Contract Administration Manager
The Philadelphia Parking Authority
Mellon Independence Center
701 Market Street – Suite 5400
Philadelphia, PA 19106

Proposal Decline Form: Request for Proposals to furnish Summer/Winter Uniforms

Proposal No. 15-10

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

The undersigned vendor declines to submit an offer for this project¹.

Name: _____

- ☐ Specifications too "tight" (explain below)
- ☐ Unable to meet time period for responding to this RFP
- ☐ We do not offer this product or service
- ☐ Our schedule would not permit us to perform
- ☐ Unable to meet specifications
- ☐ Unable to meet Bond/Insurance Requirements
- ☐ Specifications unclear (explain below)
- ☐ Unable to meet Insurance Requirements
- ☐ Unable to meet Contract Requirements (explain below)
- ☐ Other (specify below)

Comments:

1. Upon completion of this form, please email it to the attention of Mary Wheeler, Manager of Contract Administration at mwheeler@philapark.org.

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

**REQUEST FOR PROPOSALS FOR SUMMER/WINTER UNIFORMS
UNIFORM REQUIREMENTS
PROPOSAL NO. 15-10**

SPECIFICATIONS

Note: All BDU Shorts are considered "custom" from waist size 44 and up.

1. Multi-use Pocket Pant: Dickies #85-283DN (Men)

65% Polyester/35%, cotton wrinkle resistant navy blue twill material with Scotchguard stain release finish. Two front slash style pockets, two rear pockets and multi-use pocket on left leg. Set-in waistband with distinctive tunnel belt loops. Double knee, silicone permanent front crease, 21 bottom leg opening.

2. Leventhal Shorts #S4954/SF4954:

7.8oz. 65% polyester/35% cotton twill material. Quarter top front pockets with triangular bartacks. Heavy duty waistband with 3 rows of Snugtex to keep shirt tucked in. 2" wide waistband to accommodate a 1 ¾ "garrison belt. 4 quarter crotch lining with a double folded thickness of 260 twill for maximum strength. Two rear pockets with triangular bartacks. Fully lined belt loops. Tailored construction with side seams, inseams and seat seams pressed open. Brass zippers with French fly. 9" finished inseam.

3. Uniform Pants: Leventhal T4954 (Men)/F4954 (Women)

7.8 Oz. 65% Polyester/35% Cotton navy blue twill material. Front quarter top pockets, two rear set-in pockets with button closure on left pocket. Snugtex waistband with hook and eye closure. Four quarter lined crotch for comfort and reinforced strength. Heavy duty brass zippers with french fly. Triangular bartacks on rear pockets.

4. Cargo Pants: Leventhal T1775 (Men) F1775 (Women)

7.8 oz. 65% polyester/ 35% Cotton Navy Blue Twill Blend Material. Two front slash style pockets, two rear set-in pockets, two side seam cargo pockets with zipper closure compartment. Lavinge

fit stretch waistband with hook and eye closure. Heavy duty brass zipper with French fly.

5. Black Cargo Pants: Blauer 8810X (Men) 8810w (Women)

11oz. 65% polyester/35% cotton black twill material with 10% stretch and 3XDRY comfort technology. Durable stretch waistband construction with two bead silicone shirt grip and double hook and eye closures. Front quarter pocket styling with double pleated thigh pockets, hidden cell phone pocket and equipment tunnels. Heavy duty nylon zipper fly with auto lock slider. Split seam tailored construction. Extra strength tandem needle set seam.

6. RED Kap PT26NV Uniform Straight Shorts

7.5 oz twill. quarter top pockets with two set-in rear hip pockets.

7. Cargo Shorts: Leventhal T331E (Men) F331E (Women)

7.8 oz. 65% polyester/ 35% cotton navy blue twill blend material. Two front slash style pockets, two rear set-in pockets, two side seam cargo pockets with zipper closure compartment. Lavigne fit stretch waistband with hook and eye closure. Heavy duty brass zipper with French fly. 9.5 inseam.

8. Red Kap Industrial Work Pant: Red Kap Pt20NV (Men)

7.5 oz. 65% polyester/35% cotton navy blue twill blend material with post cure durable press finish. Two front slash style pockets, two set-in rear hip with button closure on left pocket. Heavy duty brass zipper with button closure.

9. Red Kap Industrial Work Pant: Pt11NV (Women)

7.5 oz. 65% polyester/35% cotton navy blue twill blend material with post cure durable press finish. Two front slash style pockets, two set-in rear hip with button closure on left pocket. Heavy duty brass zipper with button closure waistband.

10. Supervisor Uniform Pants: Leventhal T4900 (Men) F4900 (Women)

11-11.5 oz. 100% polyester navy blue gabardine material. Front quarter top pockets, two rear set-in pockets with button closure on left pocket. Lavigne fit stretch waistband with hook and eye closure. Four quarter lined crotch for comfort and reinforced strength. Heavy duty brass zippers with French fly. Triangular bartacks on rear pockets.

11. BDU Pant: Propper F5201-38-001 (Men) BLACK

65/35 polyester cotton ripstop blend material. Six pockets, four with fused pocket flaps and

button closure. Four button fly front closure. Double reinforced seat and knee. Adjustable waist tabs with four bar tacks. Fused, knotted and tacked Nylon drawstring leg closures. Felled inseam, outseam and seat seam.

12. BDU Pant: Propper F5201-12-412 (Men) 706navy

60% Cotton/40% Polyester navy blue twill material. Six pockets, four with fused pocket flaps and button closure. Four button fly front closure. Double reinforced seat and knee. Adjustable waist tabs with four bar tacks. Fused, knotted and tacked nylon drawstring leg closures. Felled inseam, outseam and seat seam.

13. BDU Shorts: Propper F5260-38-001 (Men) BLACK

65/35 polyester cotton ripstop blend material. Six pockets, four with fused pocket flaps and button closure. Four button fly front closure. Double reinforced seat. Adjustable waist tabs with four bar tacks. Felled inseam, outseam and seat seam, 10" inseam.

14. Leventhal #6254 Station Jacket W/ Removable Liner

7.8 oz. 65% polyester/35% cotton twill material. Panel front zip to neck jacket with two set-in hand warmer pockets. Bi-Swing back with knit inserts. 100% Nylon taffeta shell liner with 100% polyester fiberfill liner. Removable liner to be secured into jacket with a heavy duty zipper and button to cuff. Heavy duty brass front zipper.

PPA Airport logo to be embroidered on the left chest. Title embroidered on right chest when applicable.

Color: Navy Blue

15. 5.11 Packable Jacket #48035:

Compact and light weight navy blue micro fiber windbreaker. Full zip front with two lower zippered pockets and vertical upper right pocket. Elasticized cuffs, straight waistband.

PPA OFF STREET logo to be embroidered on left chest.

16. Spiewak Bomber Jacket #505MNV:

Shell, 100%, polyester, full dull. 200x200 yarn size, single Ocf, high pressure jet dyed. Acrylic back coating & DWR face. Lining Contents: Face, 100% nylon taffeta, 68 pick Quilt, 100% polyester fiberfill, 7.5 ozs. Stitch 6" diameter. Collar 100% acrylic, Knit cuffs and band, 100% acrylic.

Colors: Black, Brown, Navy blue
PPA logo to be embroidered on left chest.

17. Snap-Wear Parka #9001:

Poly-cotton poplin shell, nylon satin lining quilted to 6 oz./yd Dacron Hollofil, Machine washable.

PPA Airport logo to be embroidered on the left chest. Title embroidered on right chest when applicable.

18. Spiewak Weather Tech Reversible Duty Jacke # S315V:

26.5" Jacket. High performance Tactel outer shell reverses to VizMax ANSI-compliant high Visibility yellow lining with reflective trim. Three piece drop in hood. Elastic waterproof cuffs and waist. Shoulder epaulets on non-visible side. Zippered hand warmer front pockets. Badge tabs on both sides of jacket. Waterproof zippered closure. Side vents zippers for easy access to equipment. Full zip to neck collar. Machine washable. Do not dry clean.

Available in Unisex sizes
PPA Department emblem sewn on left sleeve
Color: Black

19. Flying Cross #79901GTX:

26.5" Jacket. High performance Tactel shell and Weather Tech waterproof, windproof, breathable lining with sealed seams. Three piece drop in hood. Front and back rain shed yokes with mesh lining for increased airflow. Removable warm non-pill micro fleece liner with Thinsulate. Side vents zippers with inside storm flaps for easy access to equipment. Two way front fleece lined bellowed pockets. Drop down hidden panels. Machine washable.
Available in Unisex sizes.

PPA Department emblem sewn on left sleeve.
Florescent green drop down panels to read "INSPECTOR" in black letters.

Color: Black

20. Rothco Flight Jacket #SMA1:

26.5" reversible jacket. Nylon flight satin shell. Polyester 6.6 oz. insulated orange nylon lining. Knit collar, wrist and waist. Zipper closure. Two front slash pockets with snap closure.

PPA Department emblem sewn on left sleeve.

21. Blauer 3- Season Jacket w/ B. DRY Fabric #6120:

26" long jacket. Durable Taslan nylon shell fabric with patented breathable printed back coating. B.DRY waterproof, windproof, breathable fabric lining. Seams sealed with thermal tape. Zip out B WARM insulated quilted liner with zip-off sleeves for versatile all season wear. Off the shoulder pattern for freedom of movement. Nylon rip-stop lining. Strong smooth sliding delrin and nylon zippers throughout. Inside zippered security pocket. Side zippers for easy equipment access. Flapped double entry pockets and military style epaulets with standard silver uniform buttons. 2 piece sleeves, badge tab and machine washable. Unisex sizing.

PPA Department emblem sewn on left sleeve
Color: Navy Blue

22. Blauer Blizzard Coat w/ B. DRY Fabric #9860Z8:

36" long coat. Rugged Super Taslan nylon fabric shell fabric with patented printed back coating. B. DRY waterproof, windproof, breathable fabric lining. Seams are sealed with thermal lining. Zip out B WARM fleece liner. Drop shoulder design for freedom of movement. Zippered side openings for easy access to equipment. Double storm flap front extends to top of sport collar. Upper hand warmer and lower double entry pockets. Pit zippers for access to shell. 2 piece sleeves with sewn down sleeve tabs and uniform buttons. Large inside zippered security pocket. Military style epaulets with silver uniform buttons. Badge tab. 2" reflective trim on cuffs. Machine washable. Available in Unisex sizes.

PPA Department emblem sewn on left sleeve
Color: Navy Blue

23. 7780 HARTWELL 3-IN-1 PARKA #7780:

2.9 oz. Nylon Taslan outer shell with 8.26 oz. nylon taffeta quilt lining features zip-through tunnel collar and storm flap. Double entry pockets and front cape zip pockets. Adjustable Velcro elastic cuffs, Hidden hood, and draw cord waist. The 2.9 oz. nylon Taslan inner shell zips out to form a separate garment. Inner garment also has a zip through tunnel collar and inner storm flap.

PPA logo embroidered on both the inner and outer garment on the left chest.
Color: Navy Blue

24. Executive Apparel Blazer #1000:

Ultralux 100% polyester. Single breasted two button front. Patch pocket on left breast. Front patch pockets on both sides. Two brass or silver colored buttons on front closure. Three brass or silver colored buttons on sleeve.

PPA department emblem sewn on left sleeve
Color: Navy Blue

25. Spiewak Winter Parka #S577 with #S526 Jacket Liner:

Windproof, waterproof Tritel Outershell with sealed seams. Double storm fly flap with full zip to neck collar. Fleece-lined hand warmer pockets with snow flaps. Performance sleeve range and movement. Pit zippers for ventilation. Three piece drop in hood with draw cords.

#S526 Liner included in jacket. 2¼" safety green and reflective tape applied to back and sleeve areas of both jacket and liner. Emblem sewn to left sleeve

4" reflective letters applied to back of jacket and line for Towing Department.

26. Port Authority Knit Mock Turtleneck #K321:

6.3 ounces, 100% ring spun combed cotton, cover-seamed neck, Spandex in collar and cuffs, double-needle collar and hem.

Colors: White, Navy Blue, Black

27. SFKM Jersey Knit Turtleneck #8100:

6.4 ounce, 60% cotton 40% polyester, spandex rib-knit collar and cuffs, hemmed bottom, taped shoulder and neck.

Colors: White, Navy Blue, Black

28. Red Kap #SS36WH L/S:

4.25 oz. Oxford. 65% poly 35% combed cotton. Seven button closure with vertical buttonholes. Two piece lined, banded, top stitched button collar. One pocket hemmed spaded style with triangular stitched corners on left chest. Center front placket. Separate two piece yoke. Box pleat back. Machine washable. Available in Men's sizes.

Logo printed on left chest in Dark Blue

Colors: White, Light Blue

29. Red Kap #SS46WH S/S:

4.25 oz. Oxford. 65% poly 35% combed cotton. Seven button closure with vertical buttonholes. Two piece lined, banded, top stitched button collar. One pocket hemmed spaded style with triangular stitched corners on left chest. Center front placket. Separate two piece yoke. Box pleat back. Machine washable. Available in Men's sizes.

Off-Street logo printed on left chest in Dark Blue
Colors: White, Light Blue

30. Red Kap L/S #SS36WH LB:

4.25 oz. Oxford. 65% poly 35% combed cotton. Seven button closure with vertical buttonholes. Two piece lined, banded, top stitched button collar. One pocket hemmed spaded style with triangular stitched corners on left chest. Center front placket. Separate two piece yoke. Box pleat back. Machine washable. Available in Men's sizes.

Logo printed on left chest in Dark Blue
Colors: White, Light Blue

31. Red Kap S/S #SS46LB

4.25 oz. Oxford. 65% poly 35% combed cotton. Seven button closure with vertical buttonholes. Two piece lined, banded, top stitched button collar. One pocket hemmed spaded style with triangular stitched corners on left chest. Center front placket. Separate two piece yoke. Box pleat back. Machine washable. Available in Men's sizes.

Logo printed on left chest in Dark Blue
Colors: White, Light Blue

32. #U6613 Elbeco CheckPoint™ Short Sleeve Shirt #U6613:

4.25 oz. per sq. yd 65% poly 35% combed poplin weave. Banded dress collar, pleated pockets, scalloped pocket flaps, and loop closures. Stitched in military creases and crossed stitched shoulder straps with functional button. Badge eyelets with internal support strap. Machine washable. Available in unisex sizes.

Department Emblem sewn of left sleeve
Colors: Light Blue

33. Elbeco CheckPoint™ Poplin Long Sleeve Shirt #U613:

4.25 oz. per sq. yd 65% poly 35% combed poplin weave. Banded dress collar, pleated pockets, scalloped pocket flaps, and loop closures. Stitched in military creases and crossed stitched shoulder straps with functional button. Badge eyelets with internal support strap. Machine washable. Available in unisex sizes.

Department Emblem sewn on left sleeve
Color: Light Blue

34. Elbeco L/S CheckPoint™ Poplin Long Sleeve Shirt # U610:

4.25 oz. per sq. yd 65% poly 35% cotton combed poplin weave. Banded dress collar, pleated pockets, scalloped pocket flaps, and loop closures. Stitched in military creases and crossed stitched shoulder straps with functional button. Badge eyelets with internal support strap. Machine washable. Available in unisex sizes.

Department Emblem sewn of left sleeve.
Color: White

35. Elbeco S/S CheckPoint™ Short Sleeve Shirt #U6610:

4.25 oz. per sq. yard. 65% poly 35% cotton combed poplin weave. Banded dress collar, pleated pockets, scalloped pocket flaps, and loop closures. Stitched in military creases and crossed stitched shoulder straps with functional button. Badge eyelets with internal support strap. Machine washable. Available in unisex sizes.

Department Emblem sewn of left sleeve
Color: White

36. Elbeco Paragon Plus Long Sleeve Shirt #P875:

4.25 oz. per sq. yd. 65% poly 35% cotton poplin weave with Nano-Tex Resists Spills technology. Comfort touch finish. Top fused banded dress collar with internal collar stays. Pleated pockets with scalloped pocket flaps, hook and loop closures. Pen opening in left pocket and pocket flap. Badge eyelets with internal support strap. Cotton blend collar band and inner yoke. Sewn in military creases. Cross stitched shoulder straps with functional button. Extra-long tail. Machine washable. Available in Men's sizes

PPA Department emblem sewn on left sleeve
Color: Tan

37. Elbeco Paragon Plus Short Sleeve Shirt #P865:

4.25 oz. per sq. yd. 65% poly 35% cotton poplin weave with Nano-Tex Resists Spills technology. Comfort touch finish. Top fused convertible collar with internal collar stays. Pleated pockets with scalloped pocket flaps, hook and loop closures. Pen opening in left pocket and pocket flap. Badge eyelets with internal support strap. Cotton blend collar band and inner yoke. Sewn in military creases. Cross stitched shoulder straps with functional button. Extra-long tail. Machine washable. Available in Men's sizes

PPA Department emblem sewn on left sleeve
Color: Tan

38. SFKM Style #5510: (Navy Blue for reference only):

Zipper front, crew neck, two lower pockets with reinforced elbows, transfer ribbed cuffs and bottom. The sweater is manufactured of preshrunk S-63 low pill 100% acrylic fiber. Full bar tack in all stress areas, shoulder tape set-in for shape retention.

PPA emblem sewn on left shoulder.

39. 1600S Neese Rain Suit:

Three piece, PVC material over top of polyester with electronically welded seams. Detachable hood with drawstring. Vented back and underarms. Snap up front with storm flap. Side slash pockets. Take up snaps on sleeves. Bib style trousers. Adjustable waist snaps. Side snap up leg gussets. Available in Unisex sizes.

Color: Yellow

40. Neese Rain Coat #1650C:

PVC coated polyester 48" long coat, detachable hood with draw-string. Raglan shoulder design, snap front closure with storm flap, slash pockets, underarm vents, vented back, take up snaps on sleeves.

41. Neese Rain Jacket #579AJ:

30" length. PVC over nylon material. Attached hood with drawstrings. Underarm vents. Badge tab. Snap closure. 1" 3M reflective trim across chest and around cuffs. Elastic cuffs. Available in Unisex sizes.

Color: Black

42. Neese Rain Pants #579PT:

PVC on nylon material. Plain front, two slash opening front pockets. Elastic waist and hem. 1" 3M reflective trim around knee.

Color: Black

43. SFKM #5953 Sweater:

V-neck, Military style low pill acrylic ribbed knit sweater. With epaulets, badge tab and anbe tab. Available in Unisex sizes.

PPA Department emblem sewn on left sleeve
Color: Black, Navy Blue

44. Yu Pong Ball Cap: Summer #6777:

98% brushed cotton 2%spandex, 6 panel structured, mid profile. Eight row stitching on brim, 3 ½" crown. Hard buckram back and front panels. Sewn eyelets. Spandex sweatband to retain shape.

Available sizing: One size fits all.
PPA logo embroidered on front of hat.
Color: Navy Blue

45. YU Pong Flexfit Brushed 6 Panel Winter Cap #6377:

98% cotton 2% spandex. 6 panel, mid profile with fused buckram backing. Eight row stitching on visor, silver under bill. Sewn eyelets, fitted cap. Stretches to fit most sizes.

Available sizing: S/M and L/XL
PPA logo embroidered on front of hat
Color: Navy Blue

46. Artcraft Garrison Belt: Nord Ray Style #2905:

First quality top grain domestic bridle cowhide. 8-9 oz. Buckle and belt loop to be secured by three metal snaps. Belts to carry non-rust buckle with a nickel finish.

47. 90019 Broome Polyester Clip- on Tie:

100% polyester. 3" wide clip on tie. Tropical weave. Black metal clip.
Unisex tie.

Sizes available: 3"x 18" and 3"x 20".
Color: Black

48. Cotton Twill Vison #BX006

3-panel 100% cotton twill visor with Velcro closure.

Philadelphia Parking Authority embroidered on front of visor in white thread.
Color: Navy Blue

THE PHILADELPHIA PARKING AUTHORITY
INSURANCE AND INDEMNIFICATION REQUIREMENTS
RFP NO. 15-10 SUMMER/WINTER UNIFORMS

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

1. Workers' Compensation and Employers Liability: in the State in which the work is to be performed and elsewhere as may be required and shall include, where applicable, U.S. Longshoremen's and Harbor Workers' Coverage.

- a) Workers' Compensation Coverage: Statutory Requirements
- b) Employers Liability Limits not less than:

Bodily Injury by Accident:	\$500,000 Each Accident
Bodily Injury by Disease:	\$500,000 Each Employee
Bodily Injury by Disease:	\$500,000 Policy Limit

2. Commercial General Liability: including Premises-Operations, Independent Contractors, Products/Completed Operation, Broad Form Property Damage, Contractual Liability (including Liability for Employee Injury assumed under a Contract), and Personal Injury Coverage.

- a) Occurrence Form with the following limits:

(1) General Aggregate:	\$2,000,000
(2) Products/Completed Operations Aggregate:	\$1,000,000
(3) Each Occurrence:	\$1,000,000
(4) Personal and Advertising Injury:	\$1,000,000
(5) Fire Damage (any one fire):	\$ 50,000
(6) Medical Expense (any one person):	\$ 10,000

- b) General Aggregate must apply on a Per Location Basis

- c) Owner must be named as additional insured as shown in requirement #9.

3. Automobile Liability: (Note: if no owned vehicles, show at least hired and non owned coverage)

- a) Coverage to include:

- (1) All Owned, Hired and Non-Owned Vehicles
- (2) Contractual Liability Coverage (including Liability for Employee Injury assumed under a Contract)

- b) Per Accident Combined Single Limit: \$1,000,000

- c) Owner must be named as additional insured as shown in requirement #9.

THE PHILADELPHIA PARKING AUTHORITY
INSURANCE AND INDEMNIFICATION REQUIREMENTS

4. Excess / Umbrella Liability Insurance with a minimum acceptable limit of coverage of \$5,000,000 (or the final limit decided to be appropriate) per occurrence and aggregate. Such coverage shall be excess of the general liability insurance, business auto liability insurance, and employers liability as required by this contract. Owner must be named as additional insured as shown in requirement #9.
5. If professional services are involved - Professional (E&O) Liability Insurance with minimum acceptable limits of \$1,000,000 per claim, \$2,000,000 aggregate. Claims-made is acceptable.
6. If any work involves or includes handling, transporting, disposing or performing work or operations with hazardous substances or constituents, contaminants, waste, toxic materials, or any potential pollutants – Environmental/Pollution Liability Insurance with minimum acceptable limits of \$3,000,000 per occurrence. Owner must be named as additional insured as shown in requirement #9. Claims-made is acceptable.
7. Deductibles or Self Insured Retention's: "if applicable"
None of the policies of insurance required by this agreement shall contain deductibles or self-insured retention's in excess of \$25,000. _____ is responsible to pay any and all deductibles and/or self-insured retentions that may apply to the required insurance.
8. Financial Rating of Insurance Companies:
 - a) A.M. Best Rating: A- (Excellent) or Higher
 - b) A.M. Best Financial Size Category: Class VII or Higher
9. The Philadelphia Parking Authority, The City of Philadelphia, The Commonwealth of Pennsylvania its agents, employees, representatives, officers and directors individually and collectively, shall be added as ADDITIONAL INSURED on the policies as noted above even for claims regarding their Sole Negligence. _____'s coverage shall be primary and non-contributory to any other coverage available to Philadelphia Parking Authority, including, without limitation, coverage maintained by Philadelphia Parking Authority wherein Philadelphia Parking Authority is named insured, and that no act of omission shall invalidate the coverage.
10. It is agreed that _____ insurance will not be cancelled, materially changed or non-renewed without at least thirty (30) days written notice to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, by Certified Mail-Return Receipt Requested.
11. Waiver of Rights of Recovery and Waiver of Rights of Subrogation:
 - a) _____ waives all rights of recovery against The Philadelphia Parking Authority and all additional Insureds for loss or damage covered by any of the insurance maintained by _____ pursuant to this Contract.

THE PHILADELPHIA PARKING AUTHORITY
INSURANCE AND INDEMNIFICATION REQUIREMENTS

- b) _____ and its respective insurance carriers hereby waive all rights of subrogation against The Philadelphia Parking Authority and all additional insureds for loss or damage covered by any of the insurance maintained by _____ Pursuant to this contract.
- c) If any of the policies of insurance required under this Contract require an endorsement to provide for the waiver of subrogation set forth in b, above, then the named insured's of such policies will cause them to be endorsed.
12. The amount of insurance provided in the aforementioned insurance coverages, shall not be construed to be a limitation of the liability on the part of the _____.
- None of the requirements contained herein as to the types, limits, or Philadelphia Parking Authority's approval of insurance coverage to be maintained by _____ are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by _____ under the Contract Documents, any other agreement with _____, or otherwise provided by law.
13. Any type of insurance or any increase in limits of liability not described above which the Authority requires for its own protection or on account of statue shall be its own responsibility and at its own expense.
14. The carrying of insurance shall in no way be interpreted as relieving _____ of any responsibility or liability under the contract.
15. Prior to the commencement of work or use of premises, _____ shall file Certificates of Insurance with The Philadelphia Parking Authority, which shall be subject to The Philadelphia Parking Authority's approval of adequacy of protection and the satisfactory character of the insurer. The Certificates of Insurance should be mailed within five days of receipt of these insurance requirements to The Philadelphia Parking Authority, 701 Market Street, Suite 5400, Philadelphia, PA 19106, regardless of when your work will start. Project description and Job Number must be shown on the Certificate of Insurance.

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

THE PHILADELPHIA PARKING AUTHORITY
INSURANCE AND INDEMNIFICATION REQUIREMENTS

16. Failure of _____ to obtain and maintain the required insurance shall constitute a breach of contract and _____ will be liable to the Philadelphia Parking Authority for any and all cost, liabilities, damages, and penalties (including attorney's fees, court, and settlement expenses) resulting from such breach, unless the Philadelphia Parking Authority provides _____ with a written waiver of the specific insurance requirement.
17. None of the requirements contained herein as to the types, limits, or PPA's approval of insurance coverage to be maintained by _____ are intended to and shall not in any manner, limit, qualify, or quantify the liabilities and obligations assumed by _____ under the Contract Documents, any other agreement with the PPA, or otherwise provided by law.
18. _____ shall require all subcontractors (of every tier) to meet the same insurance criteria as required of _____. The subcontractor's insurance must name the PPA as additional insured. _____ shall maintain each subcontract's certificate of insurance on file and provide such information to the PPA for review upon request.
19. Failure of _____ to provide insurance as herein required or failure of PPA to require evidence of insurance or to notify _____ of any breach by _____ of the requirements of this Section shall not be deemed to be a waiver of any of the terms of the Contract Documents, nor shall they be deemed to be a waiver of the obligation of _____ to defend, indemnify, and hold harmless the indemnified parties as required herein. The obligation to procure and maintain any insurance required is a separate responsibility of _____ and independent of the duty to furnish a copy or certificate of such insurance policies.
20. _____ agrees to indemnify, hold harmless and defend The Philadelphia Parking Authority, The City of Philadelphia, The Commonwealth of Pennsylvania and their agents, employees, representatives, officers and directors (the "Indemnified Parties" individually and collectively) from and against any and all liability for loss, damage or expense for which the Indemnified Parties may be held liable by reason of injury (including death) to any person (including _____ employees/volunteers) or damage to any property of whatsoever kind or nature arising out of or in any manner connected with the activities of _____ whether or not due in whole or in part to any act, omission, or negligence of the Indemnified Parties or any of their agents, employees, representatives, officers, directors, stockholders, Subcontractors, third parties or parent, subsidiary and affiliated companies, whether known or unknown to The Philadelphia Parking Authority or _____. It is expressly understood and agreed that the indemnity contained in this paragraph covers claims by _____ employees / volunteers. It is further expressly agreed _____ assumes the fullest extent of all obligations to indemnify and defend all parties whom The Philadelphia Parking Authority is obligated to indemnify and defend in The Philadelphia Parking Authority's contract with others (whether or not such obligations may extend beyond those addressed in this Agreement.)

**AGREEMENT OF SALE
BY AND BETWEEN
THE PHILADELPHIA PARKING AUTHORITY
AND**

PPA Contract No. K-15-00__

THIS AGREEMENT effective as of this ____ day of _____, 2015, by and between **The Philadelphia Parking Authority**, an agency of the Commonwealth of Pennsylvania and a body corporate and politic, with its principal address at 701 Market Street, Suite 5400, Philadelphia, PA 19106 (the "**Authority**") and _____, a _____, with its principal place of business at _____ ("**Company**").

WITNESSETH:

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

WHEREAS, the Authority, in the public interest, desires to purchase high-quality and cost-effective clothing for use in outfitting its workforce ("Uniforms"); and

WHEREAS, in order to procure such Uniforms, the Authority issued a Request for Proposals "Summer/Winter Uniforms" Proposal No. 15-10 ("RFP") on _____ attached hereto as Exhibit "A"; and

WHEREAS, Company submitted a conforming Proposal to the RFP ("Proposal"), attached hereto as Exhibit "B", on _____ and is in the business of designing, producing and distributing Uniforms of the type that the Authority wishes to purchase; and

WHEREAS, Company has proposed that it will design, develop, produce and provide the Uniforms; and

WHEREAS, after due consideration and deliberation within the Authority, Company was selected to provide the Uniforms upon the successful negotiation of this Agreement and assent of the Authority's Board; and

WHEREAS, the Authority desires to engage Company for such purposes.

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

1. SCOPE OF SERVICES:

The Authority hereby engages and Company hereby agrees to perform the following services ("Services"):

A. To furnish Uniforms of a specific brand or, upon the approval of the Authority a brand equivalent thereto in accordance with the Specifications detailed in the RFP, a true and correct copy of which is attached hereto as Exhibit "A" and incorporated throughout this Agreement, and Company's Proposal, a true and correct copy of which is attached hereto as Exhibit "B" and incorporated throughout this Agreement;

B. When applicable, to coordinate with the Authority the measuring and sizing of Authority employees for Uniforms at a location determined by the Authority;

C. To adhere to all of the terms of the RFP, Company's Proposal, and all terms and conditions of this Agreement; and

D. To coordinate the delivery and fulfillment of this Agreement with the Authority representative listed below, or if she is unavailable, with the Executive Director of the Authority or one of his Deputies.

Philadelphia Parking Authority
701 Market Street, Suite 5400
Philadelphia, PA. 19106
Business Phone: 215.683._____

2. TERM

The Term of this Agreement shall commence on the date first written above and shall terminate automatically without notice three (3) years from the date first written above. The Authority, at its sole discretion, shall have the right to terminate this Agreement upon thirty (30) days written notice to Company.

3. CONSIDERATION AND PAYMENT

A. The Authority agrees to pay and Company agrees to accept, as payment in full, a total purchase price for the Uniforms based solely on the quantities of each item ordered multiplied by the Unit Price(s) as set forth in the Proposal ("Bid Price").

B. Company may adjust the Bid Price annually based on the annual adjustment of the United States Department of Labor's producer price index for the net output of selected industries and their products, not seasonally adjusted, for apparel manufacturing (Industry Code 315) issued not less than sixty (60) days nor more than ninety (90) days before the anniversary date of this Agreement.

C. The Bid Price set forth shall include all shipping, storage and delivery costs

associated with the fulfillment of the terms of this Agreement, as well as any tax, imposition, charge, duty or levy ("Tax") which may be imposed under any present or future law on the sale of the merchandise covered by this Agreement.

D. Company shall invoice the Authority upon delivery of the Uniforms to the Authority. All invoices shall include a Purchase Order number supplied by the Authority and shall include a packing slip that identifies the names of the employee for whom the shipment of Uniforms is intended. Invoices shall be payable within thirty (30) calendar days after receipt, inspection and acceptance of goods by the Authority unless a later payment date is provided for in the Company's invoice, in which case the later date shall control. Upon delivery, Company shall secure a signed receipt of delivery, including quantities and a description of goods delivered and shall submit same along with the invoice to:

**Accounts Payable
The Philadelphia Parking Authority
701 Market Street, Suite 5400
Philadelphia, PA 19106**

Company shall not invoice any Authority employee for any items supplied pursuant to the Agreement.

4. TERMS OF DELIVERY

A. Delivery of the Uniforms shall be made by Company to the Authority within thirty (30) days of the date of this Agreement. Failure by Company to deliver the merchandise covered by this Agreement within the specified time shall constitute a breach of this Agreement and shall release the Authority from any and all liabilities or obligations hereunder.

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

C. Upon Delivery, the Uniforms shall be inspected by the Authority to assure conformity with the Authority's RFP. In the event that the Uniforms fail to be compatible in any way, the non-conforming Uniforms may be returned to Company with Company's obligation to take adequate remedial action as to the non-conforming Uniforms or replace such Uniforms with conforming Uniforms in either case, within fourteen (14) calendar days of rejection by the Authority, or the delivery of such non-conforming Uniforms in the first or any subsequent instance, shall be deemed, at the Authority's sole discretion, a breach of this Agreement by Company and shall release the Authority from any and all liabilities or obligations associated with this Agreement. The Authority's inspection, discovery of any breach of warranty, failure to make an inspection or failure to discover any breach of warranty shall not constitute a waiver of any of the Authority's rights or remedies whatsoever.

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

E. The Authority shall have five (5) business days from the date of Delivery to reject non-conforming Uniforms.

5. LIQUIDATED DAMAGES

A. Upon the occurrence of an event, default or breach by Company, including the initial failure to meet the Terms of Delivery of conforming Uniforms as outlined in Section 4 of this Agreement, Company shall be liable for, and the Authority shall be entitled to recover, liquidated damages in the amount of ten percent (10%) of the unit price of the Uniforms. Thereafter, Company shall be liable for, and the Authority shall be entitled to recover, liquidated damages in the amounts listed above for every thirty (30) days that the Uniforms fail to meet the Terms of Delivery as outlined in Section 4 of this Agreement. The parties hereby agree and acknowledge that calculation of the damages from a breach would be difficult to estimate accurately and that the foregoing percentage is a reasonable approximation thereof and is intended as the fair allocation and liquidation of damages.

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

6. RIGHTS AND REMEDIES

If an event or default occurs, the Authority shall, at its sole discretion, in addition to the right of cancellation and liquidated damages, be entitled to all remedies for a breach of contract

set forth in the UCC and all other remedies available at law or in equity. Additionally, the Authority may, at its option:

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

The Authority shall be entitled to exercise any or all of the remedies specified above or each of such remedies in part, provided, however, that the Authority shall not be permitted to recover more than once for any part of a performance called for by these Terms and Conditions. NONE OF THE REMEDIES AVAILABLE TO THE AUTHORITY HEREUNDER MAY BE LIMITED EXCEPT TO THE EXTENT AND IN THE MANNER AGREED UPON BY THE AUTHORITY IN A SEPARATE AGREEMENT SPECIFICALLY DESIGNATING SUCH LIMITATION AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE AUTHORITY.

7. WARRANTIES

Company expressly warrants that all goods purchased and delivered hereunder:

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

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

C. shall be merchantable, fit for the purpose for which such goods are intended, shall comply with industry standards and shall conform with the description of the product in the purchase order provided to Company,

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

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

In addition to the foregoing express warranties, the goods purchased hereunder shall be subject to all warranties arising by operation of law. These warranties shall survive inspection, delivery, acceptance, and payment, shall run to the Authority, its officers, agents, employees, successors, assigns, customers and users of the goods and shall not be deemed to be exclusive.

Company hereby warrants that it has not taken any action that interferes with, or in any way nullifies, any applicable manufacturer's warranty.

8. NO SOLICITATION/CONFLICTS OF INTEREST

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

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

C. Company hereby acknowledges receipt and acceptance of the Authority's Conflict of Interest Policy.

9. CANCELLATION

The Authority may, by written notice to Company, cancel this agreement, or any part of it, **without affecting other parts**, upon the occurrence of any of the following events ("Events of Default"):

A. Company fails fully to perform any of its obligations under the Terms and Conditions of this Agreement, including without limitation, the timeliness of delivery, the conformity of goods delivered or conformity with any express or implied warranty hereunder;

B. The commencement of an involuntary case or the filing of a petition against Company (i) seeking reorganization, arrangement, adjustment or composition of or in respect of Company under the Federal Bankruptcy Code as now or hereafter constituted, or under any other applicable Federal or state bankruptcy, insolvency, reorganization or other similar law, (ii) seeking the appointment of a receiver, liquidator, assignee, custodian, trustee, sequestrator, or similar official of Company for any part of its property, or (iii) seeking the winding up or liquidation of its affairs, and such involuntary case or petition is not dismissed within thirty calendar days after the filing thereof;

C. The commencement by Company of a voluntary case or the institution by Company of proceedings to be adjudicated as bankrupt or insolvent, or the consent by it to the institution of bankruptcy or insolvency proceedings against it, under the Federal Bankruptcy Code as now or hereafter constituted, or any other applicable Federal or state bankruptcy or insolvency or other similar law;

D. The consent by Company to the appointment of or taking possession by a receiver, liquidator, assignee, trustee, custodian, sequestrator, or other similar official of Company for any substantial part of its property;

E. The making by Company of any assignment for the benefits of creditors;

F. The admission by Company in writing of its inability to pay its debts generally as they become due or the failure of Company to generally pay its debts as such become due;

G. The taking of any corporate action by Company or its shareholder or Board of Directors or any committee thereof in furtherance of any of the foregoing; or

H. The Authority in its reasonable opinion believes that Company's ability to perform the Services of this Agreement or fulfill a Purchase Order is in danger or impaired.

In the event of such cancellation, the Authority shall have the rights and remedies set forth in Section 6, *above*, and the Authority's sole liability to Company shall be for conforming goods completed and delivered to the Authority in accordance with the Purchase Order. Whenever the Authority has the right to demand of Company adequate assurance of due

performance, the Authority shall be the sole judge of the adequacy of assurance given by Company.

10. TERMINATION FOR CONVENIENCE OF AUTHORITY

The Authority and Company agree that this Agreement may be terminated by the Authority with or without cause upon thirty (30) days' notice in writing by the Authority to Company. If the Agreement is terminated by the Authority, as provided herein, Company will be paid any compensation outstanding for the Services satisfactorily performed pursuant to Section 3 herein for the period prior to the date of termination. In such event, all memoranda, records, data, information and other documents prepared by Company shall become the property of the Authority and shall be forthwith delivered to the Authority. The payments to be made to the Company hereunder are the Company's sole remedy and right with respect to termination under this paragraph.

11. GENERAL TERMS AND CONDITIONS

A. Confidential Matters.

Company agrees that it will treat as confidential any information or document from the files of the Authority which may come into their possession in pursuit of its duties under this Agreement.

B. Maintenance of Records.

Company shall maintain all data, records, memoranda, statements of services rendered, correspondence and copies thereof, in adequate form, detail and arrangement, for the Authority's benefit for a minimum of seven (7) years following the termination or expiration of this Agreement. Thereafter, Company shall contact the Authority before disposing of any such materials and the Authority may direct that some or all of such materials be delivered to the Authority.

C. Assignment.

This Agreement may not be transferred or assigned by Company without the prior written consent of the Authority which consent may be withheld in the sole discretion of the Authority.

D. Non-Discrimination.

Company agrees to abide by all legal provisions regarding non-discrimination in hiring and contracting made applicable by federal, state, and local laws.

E. Notices.

Any notice or demand given by one party to the other under this Agreement shall be in writing and served by nationally recognized overnight courier service or sent by United States certified or registered mail return receipt requested, postage prepaid, or by overnight express delivery service or by courier service, against written receipt or signed proof of delivery addressed to the other party at the address set forth below, unless a party shall have provided written notice to the other identifying a new address for notice:

The Authority:
The Philadelphia Parking Authority
701 Market Street
Suite 5400
Philadelphia, PA 19106
Attn: Dennis G. Weldon, Jr.
General Counsel

Company:

Attn: _____

All notices shall be deemed given on the day after the notice was given to the courier or postal service.

Any party may alter the address to which communications are to be sent by giving notice of such change of address in conformity with the provisions of this Section providing for the giving of notice. Notice shall be deemed to be effective, if personally delivered, when delivered; if mailed, at midnight on the third business day after being sent by registered or certified mail; and if sent by nationally recognized overnight delivery service, on the date of delivery by such delivery service.

F. Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to its choice of law considerations. Exclusive venue for all claims arising from or relating to this Agreement shall be in the state or federal courts located in Philadelphia County, Pennsylvania; at the Authority's option, disputes shall be resolved in the Philadelphia Court of Common Pleas Commerce Court.

G. Jurisdiction.

Each party agrees (1) to submit to personal and exclusive jurisdiction, and (2) that venue is proper, in the Federal courts of the Eastern District of Pennsylvania and the Philadelphia Court of Common Pleas in connection with any dispute arising under or relating to this Agreement.

H. Trade Names, Trademarks and Trade Dress.

(a) Company agrees to comply with all the Authority instructions regarding the trade dress, packaging, trade names, trademarks, service marks or other indicia of source which shall appear on items to be delivered under this Agreement. Company further agrees that, after delivery of said item(s) to the Authority or a designated Authority vendor, the Authority may modify the trade dress or packaging thereof, and/or replace, modify, or supplement any indicia of origin appearing thereon, to identify the Authority as the source of said item(s).

(b) Company shall not use any mark or trade name of the Authority or refer to the Authority in connection with any product, equipment, promotion, or publication without the prior written approval of the Authority.

I. Public Release of Information; Identification.

Company shall obtain the prior written approval of the Authority concerning the content and timing of news releases, articles, brochures, advertisements, speeches and other information releases concerning the work performed or to be performed hereunder by Company, its sub-Companies or employees or consultants of either. Company agrees to give the Authority reasonable advance time for review of any material submitted to the Authority for approval. Company shall not affix or display its logo, name or otherwise advertise its identity on any part of the Uniforms without the prior written approval of the Authority.

J. Exhibits.

All Exhibits to this Agreement, the RFP, and Company's Proposal are hereby incorporated by reference into, and made a part of, this Agreement.

K. Interpretation.

The contracting parties acknowledge and agree that (i) each party reviewed and negotiated the terms and provisions of this Agreement and has contributed to it; and (ii) the rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Agreement, regardless of which party was generally responsible for the preparation of this Agreement.

L. Captions.

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

M. General Indemnity.

Company, for itself, its successors, assigns, agents, and sub-Companies hereby agrees to

indemnify, defend, hold harmless and defend The Philadelphia Parking Authority, the City of Philadelphia, and the Commonwealth of Pennsylvania and their agents, employees, representatives, officers and directors (the "Indemnified Parties") from and against any and all liability for losses, (including those related to business interruption), damage (including special, consequential and incidental) liabilities, claims, demands, causes of action or expense (including attorney's fees and expenses) for which the Indemnified Parties may be held liable by any reason of injury (including death or workers' compensation) to any person (including Company's employees) or damage to any property of whatsoever kind or nature arising out of or in any manner connected with the work to be performed for the Indemnified Parties (including, but not limited to, work performed for or on behalf of the Indemnified Parties), whether or not due in whole or in part to any act, omission, or negligence of the Indemnified Parties or any of their agents, employees, representatives, officers, directors, stockholders, sub-Companies, third parties, or parent, subsidiary, and affiliated companies, whether known or unknown to the Indemnified Parties or Company. It is expressly understood and agreed that the indemnity contained in this paragraph covers claims by Company's employees. It is further expressly agreed that Company assumes the fullest extent of all obligations to indemnify and defend all parties whom the Indemnified Parties are obligated to indemnify and defend in the Indemnified Parties contract with others (whether or not such obligations may extend to items beyond those addressed in this Agreement). This obligation to indemnify, defend and hold harmless shall survive termination of this Agreement.

N. Order of Precedence.

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

O. Entire Agreement.

This Agreement contains the entire agreement of the parties with respect to the matter covered by this Agreement. No other agreement, statement, representation, understanding or promise made by any party or by any employee, officer or agent of any party, that is not contained in this Agreement, shall be binding or valid. Any revisions, additions, and/or modifications of this Agreement must be set forth in writing and signed by all parties. In the event that any provision(s) of this Agreement conflict with any provision(s) of any Purchase Orders the provision(s) of the Agreement shall in all events control.

P. Risk of Loss.

In the event any portion of this Agreement requires the delivery of goods to the

Authority, the risk of loss for such goods shall not pass to the Authority until received and accepted by the designated Authority representative.

Q. Specific Proposals.

It is understood that the Authority shall have the absolute discretion to accept, reject or modify any proposal or offer which Company may bring to the Authority's attention during the term of this Agreement.

R. Applicable Law and Venue.

All disputes arising in connection with this Agreement shall be interpreted and governed by the laws of the Commonwealth of Pennsylvania. The parties hereto irrevocably consent to the exclusive jurisdiction of the First Judicial District of Pennsylvania, being the Philadelphia Court of Common Pleas.

S. Right to Enter Agreement.

Company represents and warrants that it has the right to enter into this Agreement, to perform all of its obligations hereunder and grant the rights granted herein.

T. Taxes.

Company hereby certifies that neither it, nor any of its parent or subsidiary entities, is delinquent or overdue in the payment of any tax or fee to the City or County of Philadelphia or the Commonwealth of Pennsylvania. Company also certifies that its Philadelphia Business Privilege Tax ID. No. is: _____, and has attached a true, current, and correct copy of its Philadelphia Business Privilege License hereto.

U. Waiver.

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

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

The Philadelphia Parking Authority

Attest: _____

Print Name: _____

Print Title: _____

By: _____

Vincent J. Fenerty, Jr.
Executive Director

APPROVED AS TO FORM

By: _____

General Counsel's Office

Company

Witness: _____

Print Name: _____

Print Title: _____

By: _____

Print Name: _____

Print Title: _____