



Request for Proposal

**Cleveland Hopkins International Airport
Burke Lakefront Airport
Parking Operations and
Management Services**

Issued: August 2, 2021

**Department of Port Control
Cleveland Hopkins International
5300 Riverside Drive
P.O. Box 81009
Cleveland, Ohio 44181-0009
Phone: 216-265-2693**

TABLE OF CONTENTS

SECTION

Cover Sheet.....	1
Table of Contents.....	2
Introduction	3
Background	5
Scope of Services	7
Minimum Operating Requirements.....	11
General Terms and Conditions of Contract	12
General Information	16
Qualifications for Proposal	21
Proposal Content.....	22
Inquiries	27
Disqualification of Firm/Proposal.....	27
Evaluation of Proposal	28
Scoring Procedure	29
Miscellaneous.....	29

ATTACHMENTS:

Northern Ireland Fair Employment Practices Disclosure
Affidavit
Request for Taxpayer Identification Number
Non-Competitive Bid Contract Statement for Calendar Year 2021
ACDBE Schedules

EXHIBITS:

Exhibit "A" - Sub-contractor Addition and Substitution Policy
Exhibit "B" - Local Producer/Local Sustainable Business Ordinance
Exhibit "C" - Mandatory FAA Information
Exhibit "D" - Department of Port Control Specifications
Exhibit "E" - Fee Table
Exhibit "F" - Historical Revenue Chart

INTRODUCTION

As part of the ongoing effort to accommodate changing consumer demands, to provide the highest levels of service, to the air traveling public, and to maximize the generation of income, the City of Cleveland ("City"), owner and operator of Cleveland Hopkins International and Burke Lakefront airports (collectively "Airport"), through its Director of the Department of Port Control ("Director"), invites the submission of Qualifications and a Cost Proposal ("Proposal") from experienced, professional commercial parking operators to manage and operate Airport owned and public Parking Facilities ("Parking Facilities") at Airport and other Department of Port Control ("Department") managed Parking Facilities. Qualified firms either singly or in joint venture or other legal arrangements (collectively, "Firm" or "Proposer") must have the requisite, demonstrated competence and experience in, and a thorough knowledge of, airport commercial parking operations, including management, maintenance and oversight.

The goal, of the Department, in seeking management proposals, is not only to enhance non-airline generated revenue, but to also provide the air traveling public, patrons of the Airport, as well as tenants, Airport based employees and the general public, with convenient, stress free and efficient on and off-airport parking, consistent with the requirements contained in this Request for Proposal ("RFP"). Furthermore, and to that end, the Department is seeking management proposals that reflect a more entrepreneurial approach that better positions the Airport to grow its market share and better compete for frequent corporate travelers/parkers in the Airport's catchment area. Proposals should contain realistic financial projections and indicate how the Proposer will adapt to changing trends and markets during the term of the contract.

In connection with this RFP the Department's objectives are:

- Utilizing its own personnel, vehicles and equipment, the Successful Proposer shall maintain, operate and manage the Airport's public and employee Parking Facilities and operate the associated shuttle services;
- Develop and execute a series of customer service, and customer expansion, initiatives aimed at increasing the percentage of prospective parkers using Airport Parking Facilities;
- Ensure compliance with all applicable laws, rules, regulations and standards for public Parking Facilities;
- Accurately track and account for expenses and be able to differentiate between costs associated with each component of the parking operations; and
- Establish and maintain high levels of professionalism and customer service to the Airport, employees and the air traveling public.

A non-mandatory pre-proposal meeting will be held, on **Monday, August 16, 2021, at 10:00 a.m. local time, via WebEx Meeting. To call into the meeting call 1-415-655-0002 and the access code is 1329 20 6393.** At that time, interested parties may ask

questions pertaining to this RFP. **Those planning to attend the pre-proposal conference must register by 4:00 p.m. on Thursday, August 12 , 2021, by e-mail to smuia@clevelandairport.com.** When registering, it will be necessary to provide the names of all attendees. It is also advantageous to provide e-mail addresses for all attendees, although it is not required. Proposers are encouraged to attend the conference, although attendance is not mandatory.

Each Firm shall submit seven (7) complete Proposals, consisting of one (1) unbound original, five (5) identical bound copies and one (1) digital copy in either Microsoft Word (.doc/.docx) or Adobe Acrobat (.pdf) format, to the Department no later than **4:00 p.m. local time on Friday, September 10, 2021.** No Proposals shall be accepted after that time unless such date or time is extended pursuant to a written addendum issued by the City. **Fee proposal must be in a separate, sealed envelope.**

Proposals may be mailed to the address below and must be identified on the outside of the envelope(s) as: **Proposals – CLE & BKL Parking Operations and Management Services**

Cleveland Airport System
Department of Port Control, Administrative Offices
5300 Riverside Drive,
P. O. Box 81009
Cleveland, Ohio 44181-0009
Attention: Sharri Muia, Contracts & Procurement Manager

Firms may also elect to submit their Proposal electronically. Please send the electronic Proposal submission to airportprocurement@clevelandairport.com. All electronic submissions must be received no later than **4:00 p.m. local time on Friday, September 10, 2021.**

The Director reserves the right to reject all Proposals, or portions of any, or all, Proposals, to waive irregularities and technicalities, to re-advertise or to proceed to provide the service otherwise in the best interest of the City. The Director may, at his sole discretion, modify or amend any and all of the provisions herein.

The Department has instituted a program whereby interested parties may receive this RFP through the City of Cleveland's website and the Department's website along with all applicable documentation and mailing lists. Please refer to the following websites for access to the RFP:

<http://www.city.cleveland.oh.us/CityofCleveland/Home/Government/CityAgencies/Finance/RFP>

<http://www.clevelandairport.com/about-us/business-cle/bids-rfps>

NOTE: In an effort to comply with the City of Cleveland's green initiatives, the Department will advertise all Requests for Proposals and Requests for Qualifications, on the websites listed above, together with all supporting documentation. A Letter of Invitation will be released as notification of the publication of a Request for Proposal or Request for Qualifications for all projects.

All future documentation, including addenda, response to questions, schedule changes, and additional requirements, for the CLE & BKL Parking Operations and Management Services RFP, will be posted on the above sites, as no additional paper mailings will be made for this Project. Upon receipt of a Letter of Invitation, it is requested that interested Firms contact Sharri Muia via e-mail: smuia@clevelandairport.com as confirmation of receipt and interest.

1. BACKGROUND

The City owns and operates various public Parking Facilities located on or nearby both airports. Cleveland Hopkins International Airport (“CLE”), which is classified as a medium sized airport, serves, on average, approximately 10,040,817 million passengers (*prior to the pandemic*) annually; from the primary region of Northeast Ohio. CLE was the 45th busiest USA airport, top 10% of airports nationwide, as measured by the US Department of Transportation. In addition, the Department operates Burke Lakefront Airport (“BKL”), the regions premiere general aviation airport, which also offers public parking in and around the facility and roadways.

Parking is an important element in the passenger experience and the largest source of non-airline revenue, with pre-pandemic gross sales exceeding \$33 million annually. The parking products offered, to the employees and the public, include, self-park (*on site*), economy parking (*off site*), various surface lots and one five-floor garage at CLE. The aggregate space count is approximately 9,100.

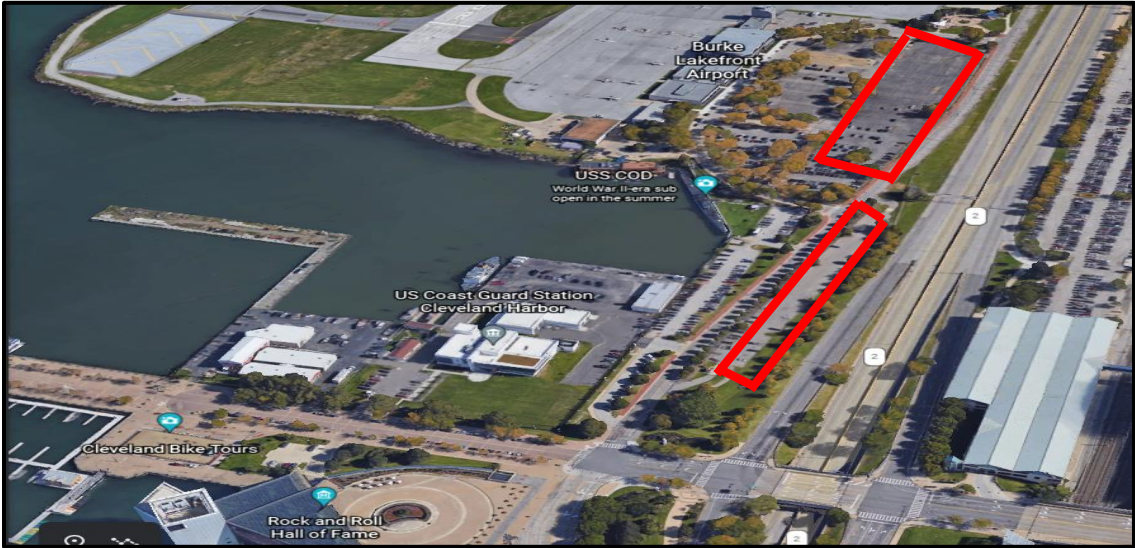
Facility Locations (See Graphics below):

- Smart Parking Garage (as outlined in Green), Elevated Parking Structure - 4,405 spaces.
- Red Lot (as outlined in Red), Surface Parking w/ Canopy - 219 spaces.
- Blue Lot (as outlined in Blue), Surface Parking w/ Canopy - 393 spaces.
- Orange Lot (as outlined in Orange), Surface Parking – 1,067 spaces.
- Brown/Economy Lot -/Off-site (as outlined in Brown), - 511 spaces.
- BKL Passenger Terminal Lot (as outlined in Red), Surface Parking – 680 spaces.
- BKL - 9 & 10 Lots (as outlined in Red), Surface Parking – 111 spaces.
- Riveredge Employee Lot (as outlined in Red) Surface Parking– 1,700 spaces.
- Any new location in the future or parking lot improvements or structural modifications that may develop over the term of the contract.

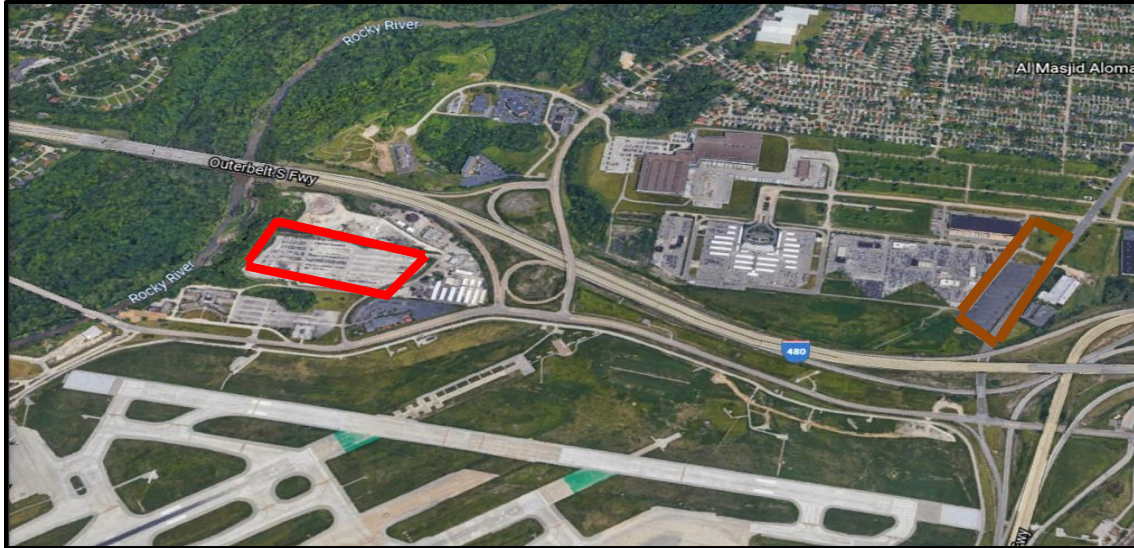
Cleveland Hopkins International Airport



Burke Lakefront Airport



Riveredge Employee Parking at Cleveland Hopkins International Airport



2. SCOPE OF SERVICES

2.1 General.

It is the Department's intent to award a contract granting the Successful Proposer an exclusive right, and obligation, to operate the Parking Facilities. The Successful Proposer will be responsible for the day-to-day operation, maintenance, and management of the Parking Facilities and shall be required to satisfactorily meet the public's demand, for parking, by providing an efficient and professional operation.

The Successful Proposer will provide maintenance and repair, and all other labor and material necessary or required, for the adequate and continued performance, of the Parking Facilities; but, must have the financial resources to pay all monthly operating expenses, as they become due, and prior to having associated expenses reimbursed by the Department. Please refer to the "Detailed Scope" section for more details regarding the contract services and preferred qualifications and experience.

The Director, or his designee, shall review the day-to-day operations, and fiscal performance, of the Parking Facilities' operations on a monthly basis. The Successful Proposer and the Director, or his designee, shall maintain communication concerning the performance of the Parking Facilities' operations and establish procedures under which the Parking Facilities shall be operated. All areas to be used for public parking may change during the term of the Contract in response to public demand and the Department's needs.

The Successful Proposer's personnel shall perform their duties in a manner satisfactory to the Director, but be exclusively under the direction and control of the Successful Proposer. In performing its duties hereunder, the Successful Proposer shall be an independent contractor in every respect.

2.2 Detailed Scope

The Successful Proposer is expected to, at all times, display professional integrity and perform, at a minimum, the following:

- A. Develop, update and maintain programs, rules and procedures for the management and operation of the Parking Facilities, recommended for Department approval.
- B. Develop an **Operating Manual** based on the scope and details of the awarded contract. **This Operating Manual must be submitted as part of the Proposal – see Section 7, Proposal Content.** Categories applicable to the operation to be included but are not limited to:
 - a. Overview;
 - b. Collective Bargaining Agreement;
 - c. Agreement (if applicable) for repair and maintenance of revenue equipment;
 - d. Maintenance (i.e. facility) and Security;
 - e. Winter Operations (i.e. snow removal);
 - f. Performance Bond; and
 - g. Insurance documents.
- C. Customer Service

Provide a comprehensive Service Program Manual that addresses service policies and procedures including but not limited to:
 - a. Service philosophy;
 - b. Service standards;
 - c. Service training and development;
 - d. Service monitoring and feedback; and
 - e. Service enhancement programs.
- D. Compliance
 - a. All applicable laws and regulations, including, without limitation, the requirements of the American with Disabilities Act;
 - b. All applicable safety regulations to ensure a safe workplace;
 - c. All applicable laws and regulations related to insurance;
 - d. Sustainable practices where applicable;
 - e. All applicable laws, regulations and coordination related to inclement weather;
 - f. Successful Proposer, or related entity, shall not engage in, or in any way be associated with, the operation of an automobile parking lot or parking structure within a two (2) mile radius of the Airport, for which it has the right to determine the fee for parking or from which it derives a fee. The determination of a related entity shall be at the sole discretion of the City.

- g. All applicable laws and regulations related to the Federal Aviation Administration; and
- h. All applicable laws and regulation of the Federal Government, State of Ohio and the City of Cleveland.

E. General Management and Support Staff

- a. Successful Proposer shall manage the parking and shuttle operations, and the administration of certain personnel services, for twenty-four (24) hours a day, seven (7) days a week, fifty-two (52) weeks per year, including holidays.
- b. The General Manager shall be fully qualified, competent, customer service oriented and technically trained and experienced. The Manager shall have the complete responsibility for the operation and the authority to respond quickly and finally in all matters affecting the operation.

The Director, in his sole discretion, has the right to approve the individual hired. The Director may refuse to approve employment of a person hired to be the Manager or all other required personnel under the Contract, if such party is deemed, by the Director, to be unfit to carry out the duties of the position.

- c. All other personnel, including sub-contractors necessary to conduct the day to day Parking operations, shall be considered employees of the Successful Proposer for all purposes and shall under no circumstance be deemed employees of the City.

F. Traffic Management and Signage

- a. Successful Proposer shall provide clear, visible signage, for parking patrons, show parking facility names and rates, and closing levels for maintenance and repairs. All signage and messages must be approved by the Director or designee.
- b. Successful Proposer shall operate and maintain the Automated Parking Guidance System.
 - i. Successful Proposer shall monitor and manage all traffic, as required in the Parking Facilities, by directing traffic, setting up and taking down cones, barricades and erecting or replacing delineators as necessary.
- c. Successful Proposer shall contact the Airport's Division of Public Safety ("CPD") for all traffic violations and/or criminal matters (i.e. auto theft).

G. Parking Equipment

The Airport will make available, to the Successful Proposer, for its use in performing the duties required by this RFP, all of the Airport's existing revenue control equipment and other related parking equipment, including motor vehicles, exclusive of the buses to be used in the shuttle operations, currently

being utilized in the operation of the Parking Facilities. All other equipment or supplies (i.e. ticket stock, hang tags etc.) deemed necessary, may or may not be purchased, by the Department, and may be the responsibility of the Successful Proposer with the approval of the Director for use and possible reimbursement.

- a. Successful Proposer will be responsible for purchasing, licensing, and supplying insurance coverage for vehicles necessary for the parking operation.
- b. Successful Proposer will provide only new vehicles to be used for the Shuttle Service and parking operation. Vehicles must be replaced, with new vehicles, not less frequently than every five (5) years or when the vehicle reaches 300,000 miles, whichever occurs first. All vehicles shall be air-conditioned, heated, meet all safety standards, required by law, and be maintained in good operating condition and appearance. At any opportunity, firms should utilize environmentally friendly vehicles. All vehicles proposed to be used under the contract for the operation of shuttle services, are subject to prior written approval of the Director.
- c. No shuttle vehicle shall be equipped with vision obstructing devices. Prior to their being placed in service, all vehicles must be identically painted and marked with City-approved identification symbols, and markings, to assure their easy identification. All vehicles must be sized to legally operate on Airport and public roadways and have luggage capacity appropriate for the vehicle's use and size.
- d. All employee and public shuttles shall be equipped and maintained with LED Digital Scrolling Display units.
- e. Successful Proposer will be responsible for providing and maintaining mobile communications systems for the operation.
- f. Successful Proposer will be responsible for providing and maintaining necessary telephone, internet service lines and equipment for the operation.
- g. Proposer shall provide and maintain or relocate existing and/or provide new cashier booths, as necessary, to enhance efficiency and traffic flow.
- h. Successful Proposer shall provide a driving monitoring system with the ability to track speed and hard brakes.

H. Maintenance

- a. Proposers will identify normal and routine repair along with a preventative maintenance schedule and maintenance projects and any equipment necessary for the maintenance and operation of the Parking Facilities. All repairs, maintenance and equipment will be performed and/or obtained by the Successful Proposer. Aforementioned must be included in the submission of the **Operating Manual** (or SOP) of the operator. The City shall pay the

Successful Proposer monthly for pre-approved maintenance and repair required by the Successful Proposer.

- b. The Successful Proposer shall review all repairs and maintenance performed on a monthly basis with the Director's designee.
- c. Warranties: Maintenance, servicing and repairs, of the Parking Facilities, covered by warranties, shall be performed according to the terms and conditions of such warranties unless otherwise approved by the Director. Parking Operator shall communicate and/or enforce all applicable warranties, as necessary.
- d. Maintenance records: Successful Proposer shall keep detailed records, of all maintenance and repairs, to Parking Facilities and make such records available, for inspection, by the Department. If possible, all records shall be entered into the City's work order system. Excluding general maintenance, any repair work must be reported to the Departments asset management team through use of the facility management program (FMP)
- e. Emergency repairs, or handling of hazardous materials, must be communicated immediately, to the Department, and shall follow all Department and Operator procedures for clean-up, and the like.

3.0 MINIMUM OPERATING REQUIREMENTS

The City has established the following minimum operating requirements for the Parking Facilities:

3.1 Miscellaneous

- a . Responsible for collecting all fees and charges, from users of the Parking Facilities, maintaining accounting records, in accordance with accepted accounting principles, and remit, on a daily basis, via wire (*wire to be considered a reimbursable expense*), to the Department. All revenue collected, from users of the Parking Facilities, less the management fee and expenses, previously approved by the Department, must be accompanied by a report, to the Director, of the amount and type of revenue collected and expenses paid.
- b. Pay all expenses required for the operation, maintenance and repair, of the Parking Facilities, as itemized in the operating budget, unless repairs are structural. Structural repairs will be the responsibility of the Department and resolved by the Departments' engineering team.
- c. Successful Proposer shall be required to accept all major credit cards, (i.e. MasterCard, Visa, Discover and American Express), regardless of the amount of the fee. The credit card processing fee, assessed by the credit card company, shall be considered an expense that will be reimbursed by the Department. Successful Proposer shall not mark up, or otherwise increase, the credit card processing fee. Prospective Proposers must

disclose, in their proposal, the current processing fee being charged by each credit card company.

- d. Prepare an annual operating budget, for review by the Director or designee, every August of the fiscal year, prior to the Department's budget planning season.
- e. Inspect, maintain and repair the Parking Facilities in order to keep the Parking Facilities in good, safe and efficient operating condition and repair any unsanitary or unsightly condition.
 - 1. From time to time, as requested by the Department, research, compile, analyze and maintain statistics (i.e. space counts etc.,) and present special reports, on operations and financial matters, related to the Parking Facilities. From time to time, as requested by the Department, attend and/or organize meetings.
 - 2. Successful Proposer shall operate the Parking Facilities in an efficient, prudent and economical manner, and shall, in good faith, act to keep the total operating costs to a minimum consistent with the level and type of service desired by the Department.

4. GENERAL TERMS AND CONDITIONS OF THE CONTRACT

4.1 Terms and Termination

- a. The Department intends to recommend award, of a contract, to the Firm that best satisfies the needs, of the Department, based on the requirements of this RFP. The Department reserves the right to award more than one contract, using the criteria defined in this RFP, if, in the Department's judgment, there is more than one qualified Firm to fulfill the commitments.
- b. The term of the proposed contract shall be for a period of one (5) year term with one (5) year option to renew, exercisable by the Director of the Department.
- c. The City may terminate the contract at any time, for cause, upon failure to perform in a manner satisfactory to the City after the selected Firm has received written notice as provided in the contract. Such written notice may specify, among other matters, bankruptcy, unsatisfactory adherence to schedules, unsatisfactory performance of services, unsatisfactory operating practices or unsatisfactory equipment and failure to comply with other provisions of the contract. The City shall, in the sole exercise of its business judgment, determine whether the service or any part thereof, is being performed in an unsatisfactory manner.
- d. If at any time during review or audit of the successful Firm and its ACDBE contractors, the City determines that the successful Firm and/ or its ACDBE

sub-contractors are not functioning in good faith, the successful Firm must submit a corrective action plan within sixty (60) calendar days of the written findings. The City will then review the corrective action plan and, if acceptable, will provide written approval of the plan. If the successful Firm does not meet the provisions of the corrective action plan and the City continues to find the successful Firm and its ACDBE subcontractors not to be functioning in good faith or in non-compliance with the non-discrimination provisions of this contract the City shall impose such sanctions as it may determine to be appropriate, including but not limited to (i) cancellation, termination or suspension of the contract; or (ii) suspension from participation in future City contracts.

- e. The City may terminate the contract for cause and without any prior notice should the selected Firm fail to maintain any licenses or permits as required by the contract or fail to adhere to the City's applicable rules and regulations.
- f. The City may, at any time and in its sole discretion, without cause and upon thirty (30) calendar days' written notice, discontinue the contract entirely. Such discontinuance, of the contract, by the City, shall not constitute a breach, of the contract, by the City, and the City shall have no obligation or liability whatsoever; and selected Firm shall make no claim for payment of damages or of any cost or expense incurred in connection therewith.
- g. Failure of the selected Firm to strictly enforce a subcontract agreement with any of its subcontractors shall be considered a default by the selected Firm and grounds for termination of its contract.
- h. By submitting a Proposal, in response to this RFP, a Firm is certifying that all work will be performed in conformance with applicable local, state and federal laws and regulations and accepts the terms and conditions set forth herein, all of which will be made a part of any contract awarded as a result of this RFP.
- i. Selected Firm or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Firm shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of United States Department of Transportation assisted contracts. Failure by the Firm to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the City deems appropriate.

The statement above must be included in all sub-contractor and sub-consultant agreements that the prime contractor or prime Firm signs with a subcontractor or sub-consultant.

4.2 Sub-contractors/Sub-consultant

Clearly indicate the specific tasks, or areas of expertise, that are subcontracted, and to what entities. Experience cited for proposed subcontractors/sub-consultants shall demonstrate proficiency in the services proposed for this contract. Adding subcontractors/sub-consultants later into the Plan will require the City's Board of Control approval and, depending on the specialty, may stop progress on the Plan. Subcontractors/sub-consultants not approved by the Board of Control will not be allowed to work on the Plan in any aspect.

4.3 Financial Proposal

Firm should submit its fee proposal (i.e. Management Fee and Shuttle Cost/hour) for all its services, in a separately sealed envelope, clearly marked on the outside. See Proposal Content for details.

4.4 Americans with Disabilities Act

Selected Proposer shall be required to submit a statement indicating compliance with the Americans with Disabilities Act ("ADA"), Public Law 101-336, including: (i) actions taken to comply with ADA at the Airport Facilities; (ii) information regarding lawsuits or complaints filed against the selected Proposer pursuant to the ADA; and (iii) plans for future actions to enhance both ADA mandated and voluntary accessibility.

4.5 Insurance

Insurance Contractor shall, at its expense and at all times during the performance of services, maintain the following insurance coverage. The insurance company (ies) providing the required insurance shall be authorized by the Ohio Department of insurance to do business in Ohio and rated "A" or above by A.M. Best Company or equivalent. The Successful Proposer, shall provide a copy of the policy or policies and any necessary endorsements or a substitute for them satisfactory to and approved by the director of Law, evidencing the required insurance upon execution of the contract.

A. Comprehensive General Liability Insurance. The comprehensive general liability insurance policy ("CGL") shall (1) be occurrence type; (2) name City and the Designer as an additional insureds; (3) include products/completed operations coverage; (4) have limits of not less than a combined single limit of Five Million Dollars (\$5,000,000.00), covering the successful Contractor, the City and the Designer as their interest may appear, for any one incident; and (4) be primary and non-contributory, notwithstanding any other insurance covering City. Such policy or policies shall include "Contractual Liability", the "Explosion Hazard", the "Underground Property Damage Hazard", and the "Collapse Hazard". If Contractor shall use motor vehicles on the aircraft ramps, taxiways or runways of the Airport and such vehicles are not escorted by escorts authorized and approved by the City, the limit of the CGL insurance required to be maintained by the Contractor shall be increased to a limit of not less than Ten Million Dollars (\$10,000,000.00), covering the successful Contractor and the City as their interest may appear, for each occurrence.

- a. This insurance shall include coverage for damage of property of any nature in care, custody, or control of the contractor or any property over which the successful Contractor is directly or indirectly exercising physical control by reasons of the work to be performed.
 - b. Contractor may utilize Excess or Umbrella coverage to satisfy limit requirements as long as those policy do not restrict the primary policy in any way.
- B. Business Automobile Liability Insurance.** The business automobile liability insurance policy shall cover each automobile, truck or other vehicle used in the performance of the services in an amount not less than a combined single limit of Five Million Dollars (\$5,000,000.00), covering the successful Contractor and the City as their interest may appear, for any one incident for bodily injury (including death at any time occurring) and property damage per occurrence for any work and/or access to the landside area of the Airport and a combined single limit of Ten Million Dollars (\$10,000,000.00), covering the successful Contractor and the City as their interest may appear, for any one incident for bodily injury (including death at any time occurring) and property damage per occurrence for any work and/or access to the airside area of the Airport.
- C. Professional liability insurance** (including errors and omissions) shall have limits of not less than One Million Dollars (\$1,000,000.00) each occurrence and subject to a deductible each occurrence of not more than Fifty Thousand Dollars (\$50,000.00) per occurrence and in the aggregate and if not written on an occurrence basis, shall be maintained for a period of not less than two (2) years following the completion of the services provided under the contract. The policy shall include valuable papers coverage with limits of not less than One Hundred Thousand Dollars (\$100,000.00).
- D. Workers' compensation and employer's liability insurance** as provided under the laws of the state of Ohio. Notwithstanding the foregoing successful Contractor shall increase the limit of employer's liability insurance to a limit of not less than One Million Dollars (\$1,000,000.00) each occurrence or any other increased amount as the City may reasonably require. Successful Contractor shall save the City harmless from any and all liability from or under said act.
- E. The successful Contractor shall take out and maintain in the name of the City of Cleveland as owner, and himself as Contractor, all builder's risk insurance in an amount equal to one hundred percent (100%) of his construction contract.
- F. Successful Contractor shall maintain statutory unemployment insurance protection for all its employees.
- G. The policy or policies shall be with companies authorized to do business in the State of Ohio and rated A- VII or above by A. M. Best Company or its equivalent.
- H. The policy or policies shall contain the following special provision: "The Company agrees that thirty (30) calendar days prior to cancellation or reduction of the insurance afforded by this policy, with respect to the contract involved, written notice will be sent by certified mail to the Director of Port Control, City of Cleveland."

- I. Maintain such other insurance policies such as Garage Keepers and the like as may be reasonably required by the City.
- J. An original certificate of insurance, declarations pages of the policy (ies) or insurance binder(s) shall be deposited with the Department of Port Control City of Cleveland before the commencing of any work under the contract.
- K. Successful contractor shall name the City of Cleveland and the Department of Port Control as an additional insured on their General Liability and Auto policies.
- L. All policies shall contain a waiver of subrogation wherein the insurer(s) waives all rights of recovery against the City of Cleveland and Department of Port Control. All policies shall be primary and non-contributory.
- M. Contractor shall require any and all of its subcontractors to procure, maintain and pay premiums for the insurance coverages and limits of liability outlined above with respect to products, services, work and/or operations performed in connection with this Agreement.
- N. The maintenance of such insurance as outlined herein shall in no way constitute a waiver of legal liability for damages to any adjoining buildings or their contents or the work and property of others on the site beyond the limits of insurance thus maintained. The Contractor shall hold harmless the Airport Engineer and their agents for and from any injury or damage resulting from the negligent or faulty performance by the Contractor or his subcontractors. All insurance shall be carried without interruption to the end of the guarantee period.

5. GENERAL INFORMATION

5.1 Submission of Proposal

- A. Each Firm shall provide all information, requested by the Department, in this RFP. Firms must organize their packages to address each of the elements outlined and in the same order listed in **Section 7** of this RFP.
- B. Firms are advised to carefully read and complete all information requested in the RFP. If the Firm's response, to this RFP, does not comply with the conditions for submittal, it shall be considered unacceptable by the City and may be rejected without further consideration.
- C. The City wishes to promote the greatest feasible use of recycled and environmentally sustainable products and to minimize waste in its operations. To that end, all Proposals should comply with the following guidelines: Unless absolutely necessary, copies should minimize or eliminate use of non-recyclable or non-re-useable materials. Materials should be in a format permitting easy removal and recycling of paper. A Firm should, to the extent possible, use products consisting of or containing recycled content in its Proposal including, but not limited to, folders, binders, paper

clips, diskettes, envelopes, boxes, and the like. Do not submit any or a greater number of samples, attachments or documents than specifically requested.

- a. The City shall establish a sustainability program managed by the Planning and Engineering Division of the Department of Port Control.
- b. The Departments' program compliance shall be reviewed on an annual basis.

5.2 City's Rights and Requirements

- A. Under the laws of the State of Ohio, all parts of a proposal, other than trade secret or proprietary information, may be considered a public record which, if properly requested, the City must make available to the requester for inspection and copying. Therefore, to protect trade secret or proprietary information, the Firm should clearly mark each page, but only that page, of its Proposal that contains that information. The City will notify the Firm if such information in its Proposal is requested, but cannot, however, guarantee the confidentiality of any proprietary or otherwise sensitive information in or with the Proposal. Blanket marking of the entire Proposal as "proprietary" or "trade secret" will not protect an entire Proposal and is not acceptable.
- B. The Director, at his or her sole discretion, may require any Firm to augment or supplement its Proposal or to meet with the City's designated representatives for interview or presentation to further describe the Firm's qualifications and capabilities. The requested information, interview, meeting or presentation shall be submitted or conducted, as appropriate, at a time and place the Director specifies.
- C. The City reserves the right, at its sole discretion, to reject any Proposal that is incomplete or unresponsive to the requests or requirements of this RFP. The City reserves the right to reject any or all Proposals and to waive and accept any informality or discrepancy in the Proposal or the process as may be in the City's best interest.
- D. All Proposals will remain in effect and be subject to selection by the City until the earlier of the execution of a final contract or one hundred eighty (180) calendar days after the deadline for Proposal submission ("Proposal Expiration Date"). Until the Proposal Expiration Date, Firm agrees that its Proposal shall remain in effect, as submitted, and subject to selection by the City.

5.3 Supplemental Information.

The City may require Firm to further supplement its written Proposal to obtain additional information, regarding the written Proposal, or to meet with the City's designated representatives to further describe Firm's qualifications and abilities. The decision regarding which Firm (s) will be asked to supplement a Proposal or meet with City representatives is in the Director's sole discretion. Supplements will be utilized for clarification purposes only and the Firm may not substitute material elements of its written Proposal, nor may Firm provide previously omitted material.

5.4 Disadvantage Airport Concessions Business Enterprise Program Participation

In accordance with the regulations of the United States Department of Transportation, 49 CFR, Part 23 and 26, the City of Cleveland, Department has implemented an Airport Disadvantaged Concessions Business Enterprise Program ("ACDBE"). This program applies to all projects that are federally funded, in whole or in part and to all recipients that received a grant for airport development at any time after January 1988 that authorized under Title 49 of the United States Code. The objectives of the ACDBE program are to ensure nondiscrimination in the award and administration of United States Department of Transportation assisted contracts, and assist in the development of small businesses owned by socially and economically disadvantaged individuals that have been certified by the Ohio Uniform Certification Program and/or the Ohio Department of Transportation.

In accordance with 49 CFR Part 26.39, Fostering Small Business Participation, the Department received approval, in 2012, from the FAA for the addition of the Small Business Enterprise ("SBE") element to its DBE and Airport Concessions Disadvantaged Business Enterprise ("ACDBE") programs. The Airport is including this SBE element to facilitate competition by expanding opportunities for small businesses. The Airport is committed to taking all reasonable steps to eliminate obstacles to small businesses that may preclude their participation in procurements as prime contractors/consultants or subcontractors/sub-consultants.

An **ACDBE Project Specific Goal of 7.34%** has been established for this Contract. ACDBE participation may be in the form of one or more joint ventures, partnerships, subcontracts or other legal arrangements meeting the eligibility standards in 49 CFR Part 23.

The selected Prime Concessionaire will be required to submit information concerning the ACDBE firm(s) that will participate in the Concession including the name and address of each Prime Concessionaire and Sub-Concessionaire, the estimated annual gross receipts to be earned by each named Prime Concessionaire and Sub-Concessionaire, a description of the legal arrangements to be utilized and the total overall estimated annual gross receipts to be earned.

If a Prime Concessionaire is unable to achieve the ACDBE goal stated herein it will be required to provide documentation in its Proposal demonstrating that it took all necessary and reasonable steps in attempting to do so, or that it is not economically feasible at this time to enter into either a joint venture, partnership, subcontract or other eligible arrangement with a ACDBE firm.

The selected Prime Concessionaire will be required to comply with the Department's ACDBE Program for the entire term of the contract.

Updated AC/DBE Unified Certification Program ("UCP") directory can be obtained at the Ohio Department of Transportation's UCP website at:

<http://www.dot.state.oh.us/dbe/Pages/UCP.aspx>.

All proposed sub-concessionaires listed in your Proposal must receive written Board of Control approval in advance. The sub-concessionaires you propose in your Proposal will be

considered the sub-concessionaires that you will use in the contract if awarded to you. After award, if the Prime Concessionaire seeks termination or substitution of a sub-concessionaire, the request must be submitted in writing to the Department's Office of Properties, Inclusion and Contract Compliance ("OPICC"). Additionally, see **Exhibit "A"** regarding the City's Sub-contractor Addition and Substitution Policy and Procedure. The City reserves the right to approve an award, but not approve a proposed sub-concessionaire.

The City maintains a list of Vendors Ineligible to Contract or Subcontract with the City at the City of Cleveland website: <http://www.city.cleveland.oh.us>. It is each Consultant's responsibility to propose only eligible contractors. The City cannot approve a sub-consultant whose name appears in this listing.

In addition, the City of Cleveland is firmly committed to assisting ACDBEs and SBEs through its contracting activities, and the City intends to contract with Prime concessionaires contractor that share that commitment. Prime Concessionaires shall make every effort to use ACDBEs as sub-concessionaires where available and practical.

Please be aware that the participation of ACDBE Concessionaires listed in your Proposal will be monitored by the Department's OPICC throughout the duration of the contract. The selected Prime Concessionaire will be responsible for providing the Department's OPICC with any and all information necessary to facilitate this monitoring, including sub-Contract agreements, invoices and cancelled checks. Selected Prime Concessionaire performing on CLE Contracts have a **dual reporting requirement**. Selected Prime Concessionaire will be required to provide sub-concessionaire agreements to the Department's OPICC.

Additionally, selected Prime Concessionaire and sub-concessionaires (ACDBE and Non ACDBE) will be required to enter ALL payments, canceled checks and invoices associated with the contract and or agreements into the contract monitoring system, B2Gnow software. Certified payrolls (where applicable) are submitted to OPICC on a weekly basis.

If any time during review of audit of the selected Prime Concessionaire and its ACDBE sub-concessionaires the City determine that the selected Prime Concessionaire and its ACDBE sub-concessionaires are not functioning in good faith, the selected Prime Concessionaire must submit a corrective action plan within five (5) calendar days of the written findings. The City then will review the corrective action plan and, if acceptable, will provide written approval of the plan. If the selected Prime Concessionaire does not meet the provisions of the corrective action plan and the City continues to find the selected Prime Concessionaire and its ACDBE sub-concessionaires not to be functioning in good faith or in non-compliance with the non-discrimination provisions of the contract, the City shall impose sanctions as it may determine the appropriate, including but not limited to (i) cancellation, termination or suspension of the contract or (ii) suspension from participation in future Department contracts.

It is the City's objective that the ACDBE performs a commercially useful function. An ACDBE is considered to perform a commercially useful function when it is independently responsible for the execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. In light of industry practices and other relevant considerations, the ACDBE must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of

the ACDBE program. In the event sub-concessionaires performance is in the form of joint venture partnership, OPICC will adhere to the guidelines provided in Airport Contracts Disadvantaged Business Enterprise Joint Venture Guidance.

If you have any questions in regard to either the Department's OPICC's requirements and/or its other contracting goals, please contact the OPICC at (216) 664-6606.

5.5 Equal Opportunity Clause

Within sixty (60) calendar days after entering into a Concessionaire agreement, the successful Prime Concessionaire shall file a written affirmative action program with the OPICC containing standards and procedures and representations assuring that the Concessionaire affords all qualified employees and applicants for employment equal opportunities in the Concessionaire's recruitment, selection and advancement process.

The successful Prime Concessionaire will be required to include the following clause in all sub-Concessionaire agreements:

This agreement is subject to the requirements of the U.S. Department of Transportation's regulations, 49 CFR Part 23. The Prime Concessionaire or contractor agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any Contract agreement, management contract, or subcontract, purchase or lease agreement, or other agreement covered by 49 CFR Part 23.

5.6 Outreach Events

All Consultants must affirm their commitment to supporting and/or participating in Department-sponsored outreach events aimed at attracting and educating small, minority, and female-owned companies on business opportunities with the Department. This may include a nominal fee up to Three Hundred Dollars (\$300.00) at the Director's discretion.

5.7 Short-listing.

The City reserves the right to select a limited number (a "short-list") of Firms to make an oral presentation of their qualifications, proposed services and capabilities. The City will notify the Firms selected for oral presentations in writing.

5.8 Execution of Contract

The selected Firm shall, within ten (10) business days after receipt of a contract prepared by the City Director of Law, exclusive of Saturdays, Sundays and holidays, execute and return the contract to the City together with evidence of proper insurance and intent to conform to all requirements of the contract and all applicable federal, state and local laws and ordinances prior to or at the time of execution of the contract.

5.9 Familiarity with Request for Proposal; Responsibility for Proposal

By submission of a Proposal, the Firm acknowledges that it is aware of and understands all requirements, provisions and conditions in the RFP and that its failure to become familiar with all the requirements, provisions, conditions and information either in this RFP or disseminated either at a pre-proposal conference or by addendum issued prior to the Proposal submission deadline, and all circumstances and conditions affecting performance of the services to be rendered by the selected Firm will not relieve it from responsibility for all parts of its Proposal and, if selected for a contract, its complete performance of the contract in compliance with its terms. Firm acknowledges that the City has no responsibility for any conclusions or interpretations made by Firm on the basis of information made available by the City and the City does not guarantee the accuracy of any information provided and Firm expressly waives any right to a claim against the City arising from or based upon any incorrect, inaccurate or incomplete information or information not otherwise conforming to represented or actual conditions.

5.10 Anticipated Proposal Processing

The City anticipates it will, but neither promises nor is obligated to, process Proposals received in accordance with the following schedule:

Release of Request for Proposal	Monday, August 2, 2021
Pre-proposal Conference	Monday, August 16, 2021
Deadline for Inquiries	Monday, August 23, 2021
Written Response to Inquiries	Friday, August 27, 2021
Deadline for Proposals	Friday, September 10, 2021

5.11 Interpretation of Proposal Document

1. If any prospective Firm finds discrepancies or omissions in this RFP or if there is doubt as to the intended meaning of any part of this RFP, a written request for clarification or interpretation must be received by the Department of Port Control, Cleveland Airport System, 5300 Riverside Drive, P. O. Box 81009, Cleveland, Ohio 44181-0009 no later than **Monday, August 23, 2021**. Requests for clarification or interpretation may be submitted via e-mail to smuia@clevelandairport.com.
2. The City is not responsible for any explanation, clarification, interpretation, representation or approval made concerning this RFP or a Proposal given in any manner except by written addendum. The City will post online each addendum issued for this RFP. Any addenda so issued are a part of and incorporated into this RFP as if originally written herein.

6. **QUALIFICATIONS FOR PROPOSAL**

6.1 Minimum Qualifications

Each Firm, regardless of the form of its business entity, must meet the following requirements. Failure to meet all requirements may be cause for rejection of a Proposal. If

Firm is a partnership or a joint venture, at least one general partner or constituent member must meet the requirements. Each Firm must:

- A. Provide evidence that it has a minimum of ten (10) continuous years of experience in performing commercial/public parking operations and management as described in this RFP.
- B. Possess all applicable licenses, certificates, permits or other authorizations required by all governmental authorities, including the City.
- C. Authorized to conduct business in the State of Ohio, County of Cuyahoga and The City of Cleveland.

7. PROPOSAL CONTENT

The Proposal submittal shall consist of the following documents in the sequence listed below. To facilitate quick reference, each section of the Proposal should be offset with a tab. The Proposal may be disqualified if the documents are not submitted in the sequence listed below.

- A. Cover Letter: The cover letter should identify the Firm and state other general information that they desire to be included regarding the Firm's business organization. At a minimum the cover letter must include the name, form of business entity (e.g. corporation, partnership, joint venture, etc.), principal address, federal tax identification number, telephone number and facsimile number of the Firm.
- B. Executive Summary: The executive summary should provide a clear and concise summary of the Firm's background, level of expertise, direct relevant experience and ability. The executive summary should make the Firm's case as the best candidate for providing the required services. This section should be structured so that it can serve as a stand-alone summary.
- C. Qualifications/Experience: This section gives Firms the opportunity to discuss their industry experience and what defines them as a leader in their industry. Firms may submit as much information in this section as is needed to differentiate itself and its Proposal from the other Firms.

Please include, at a minimum, the following information: (i) clearly communicate how you meet or exceed the minimum qualifications; (ii) describe the nature of your business experience in providing commercial/public parking operations and management services for large urban infrastructure projects and state the number of persons you currently employ in providing such services; (iii) give the name, location and date of all similar contracts that have been terminated or canceled within the past three (3) years, prior to the expiration of their contractual term, and also list any judgments terminating or any pending lawsuits or unresolved disputes for the termination of such services provided by you within the past three (3) years; and (iv) give the names and addresses of at least three (3) references as to your professional

capability. The references should include the name of the contact person, e-mail address and telephone number.

- D. Key Staff: Firms should indicate the key staff proposed for this contract, setting forth the specific responsibilities and availability of each proposed key staff person. Provide for each proposed key staff person a one page resume detailing both general experience and specific experience related to the services as defined in this RFP. Key staff is defined as productive staff having major Plan responsibilities.
1. Personnel proposed shall have the desired qualifications and experience in his/her area of expertise. It is preferred key staff experience cited be within the past ten years.
 2. Individuals proposed and accepted, by the Department, as personnel, for this contract, are expected to remain dedicated to the contract.
 3. In the event any key staff person(s) becomes unavailable for continuation of the work assignment, the selected Firm shall replace said individual(s) with personnel of equal ability and qualifications. However, any changes to designated key staff personnel require the prior written approval of the Department. If acceptable, changes shall be in effect without additional cost to the Department and without formal modification of the contract.
 4. The selected Firm shall provide personnel at skill levels required for each type of services to be performed under the contract. Any employee whose service is deemed unsatisfactory for any reason by the Department shall be removed from the Plan. Upon written notification from the Department, the selected Firm shall promptly offer a replacement with equal ability and qualifications for the Department's approval. The selected Firm shall be responsible for any costs arising from the action of the Department relative to this requested action.
- E. Management Approach:
1. Proposer is to provide, in sufficient detail, to demonstrate to the City that it has sufficient management competency and that its personnel have appropriate training and experience to maintain, operate and manage airport Parking Facilities. Please include, at a minimum, the following information: (i) illustrate how Proposer will manage and operate the Airport Parking Facilities (include an organizational chart specific to the Airport operation, an operational plan which details how the Proposer will manage and maintain the Parking Facilities at the Airport and a staffing schedule to illustrate proposed coverage), (ii) detail procedures to perform maintenance and repairs and (iii) detail proposed acquisition and procurement policies and procedures to acquire materials, parts and supplies to support the Parking Facilities.
 2. Proposer should describe in detail, how the firm shall coordinate with the Department's management staff in monitoring the performance of the Parking Facilities, enforcement of operating hours, facility cleanliness, maintenance and other operational standards.
 3. Proposer should describe the method it would use to analyze and communicate all

information, to the Director, as it relates to operating performance, including collection of fees, adherence to Airport policies and customer service issues.

F. Financial Proposal: The Proposer shall complete and submit the following schedules as a part of the RFP process.

- a. Management Fee
The Successful Proposer shall establish, as a contractual amount, to compensate for services performed. Note: Successful Proposer may not add any service charge or other fees to the contractual amount or rates set by the Airport for use of the Parking Facilities.
- b. Firms must provide their fee proposal, utilizing **Exhibit “E”**, Fee Table, and include with your Proposal submission. No qualification of the financial offer will be accepted. The fee proposal shall be considered a firm and final offer and will not be subject to negotiation.
- c. The Proposer shall complete and submit the Fee Table, **Exhibit “E”**, which provides a breakdown of your fee, by line items such as management fee and shuttle cost per hour. **Failure to complete, print and submit this Fee Table, as part of your Proposal submission, with a not to exceed amount, for the final completed improvement plan, may result in rejection of its Proposal.** Please note, you may add as many columns, to the Fee Table, as necessary, to capture all cost.
- d. Basis of Compensation/Method of Payment and Financial Proposal.
Prospective Proposers shall submit a separate and sealed proposal for the Fee Table for the initial term of the contract. The management fee and associated shuttle cost(s) shall be paid in equal monthly installments for the preceding month. The Successful Proposer shall not charge a fee for consulting services.

No qualification of the Financial Proposal will be accepted. The Financial Proposal shall be considered a firm and final offer and will not be subject to negotiation. Proposer shall complete **Exhibit “E”** as submission of the Fee Table. In addition, said fee shall be outlined in the Operating Budget Schedule.
 - i. Successful Proposer shall be compensated for its performance of the contract and will be paid per the Fixed Management Fee, Shuttle Expense and approved reimbursable expenses.
 - ii. The City shall pay the Successful Proposer monthly, for operating expenses, including, but not limited to, salaries, wages and benefits of its employees. All expenses submitted must be itemized and accompanied by support documentation. All approved, budgeted costs shall be invoiced, at direct cost, with no mark-up, and shall be net of any corporate rebate, credit and/or incentive. The Successful Proposer shall pay all non-disputed expenses, by the Department, within 30 business days of receipt of the invoice.

- iii. Aforementioned shall be a part of the Successful Proposer's **operational budget** and will be reimbursed, however, fines or penalties imposed, by governmental agencies, as a result of actions of the Successful Proposer will not be reimbursed.
- G. Incentive Proposal: Proposer is to provide, in sufficient detail, to demonstrate to the Airport its plans to introduce a more entrepreneurial approach to managing parking services at the Airport by (i) marketing and promoting the Airport's Parking Facilities and services to general and niche markets, (ii) introducing enhanced customer services that will improve the experiences of Airport parkers and (iii) increasing the Airport's market share of prospective parkers in the airport's catchment area.

In addition, to the monthly fixed fees, the City shall pay an incentive fee (“Incentive Fee”) in the amount of 0.35% of 1% percent of Gross Revenues; provided however that the Incentive Fee will not exceed the Fixed Fee (as measured on a calendar year basis). Said Fees will be deducted from the amounts collected by the Operator from Gross Revenues and remitted to the Department.

H. Operating Budget

The Successful Proposer must submit an annual Operating Budget for each budget year, during the initial term of the Contract, see **Exhibit “F”** for the Department’s historical data of gross revenue, pre-pandemic (**2017 thru 2021 YTD**). Each Proposer shall detail projected operating expenses based on Exhibit F’s revenue generation. This budget shall detail projected Reimbursable Budget Expenses, based upon the projected operational and maintenance requirements, proposed staffing and benefits, and all other applicable fees.

- a. All recurring and non-recurring operating expenses that are reimbursable, at cost, without mark-up or contractual rate, in the case of health benefits etc.

I. Additional Revenue-Generating Services.

Proposers are encouraged to include information on additional services, not specifically requested in this RFP, that Proposers believe augment the requested services and have the potential to generate revenue for the Airport. The Director reserves the right to consider, or reject, all such additional services, and Proposers should not propose cost structures that bundle such optional, revenue generating services with the required services.

- a. Cost information for all additional, revenue-generating services should be provided with each separate service as an *a la carte* item.
- b. The award, of the contract, shall not indicate approval of any proposed additional services, including without limitation, any proposed additional compensation to the Proposer, or proposed capital investment. At its election, the City may refuse to agree to any such proposal, and in such event the Successful Proposer will be required to enter into a contract with the City within a time period set forth in pre contract discussions.

- J. Affidavit: Firms shall submit, with its Proposal, an affidavit stating that neither it nor its agents, nor any other party for it has paid or agreed to pay, directly or indirectly, any person, firm or corporation any money or valuable consideration for assistance in procuring or attempting to procure this contract, and further agreeing that no such money or reward will be hereafter paid.
- K. Financial Background: The Proposer shall include the following financial information: (i) audited balance sheet and income statement for the last three (3) fiscal years and unaudited balance sheet and income statement for each fiscal quarter thereafter prepared in accordance with generally accepted accounting principles, reflecting the current financial condition of the Proposer. If a publicly held corporation, the Proposer should provide in lieu of the foregoing: consolidated financial statements as submitted to the Securities and Exchange Commission (“SEC”) on Form 10k, the most recent Form 10Q, and any Forms 8k filed with the SEC in the last twelve (12) months. Owners of closely held corporations must submit a personal financial statement, current within three (3) months from date of submittal; (ii) ownership structure of the Proposer (If the Proposer is a corporation and the outstanding stock of said corporation is held by fewer than ten (10) individuals, the name and residence address of each stockholder and his/her shares of outstanding stock must be listed.); (iii) provide three (3) bank and trade references; and (iv) proof of a surety bond or an irrevocable letter of credit equal to one (1) year’s management fee.
- L. Joint Ventures or Partnerships: If the Proposal submitted is on behalf of a joint venture or partnership, an executed copy of the joint venture or partnership agreement must be submitted with the Proposal and will become an attachment to the Department’s contract. The award of a contract to the joint venture or partnership may be indicated as a condition precedent for the commencement of either such agreement.
- M. Additional Submittal Requirements: Firms shall complete, execute and return with its Proposal the following documents: (i) Northern Ireland Fair Employment Practices Disclosure; (ii) Federal Taxpayer Identification; (iii) Affidavit; and (iv) Non-Competitive Bid Contract Statement for Calendar Year 2021; and (iv) Operating Manual.
- N. Environmental Sustainability: Describe how the proposed services/project/solution incorporates environmental sustainability.
- O. ACDBE Participation: Firms shall submit the names of persons, subcontractors, joint ventures or others to be used in meeting ACDBE goals or requirements. A list with sub-consultants’ location shall be included in the submittal along with an estimate of anticipated percentage of work to be sub-contracted to ACDBE and Non-ACDBE proposed sub-consultants.
- P. Supplemental Information:
- A. The City may require a Firm to further supplement its written Proposal to obtain additional information regarding its qualifications or to meet with the

City's designated representatives to further describe the Firm's qualifications and abilities.

- B. The decision regarding which Firm(s) will be asked to supplement their Proposal or meet with City representatives is in the Director's sole discretion.
- C. Supplements will be utilized for clarification purposes only and the Firm may not substitute material elements of its written Proposal nor may the Firm provide previously omitted material. The requested information or meeting shall be respectively furnished or take place at the time and place specified by the City.
- D. Within ten (10) calendar days of the Effective Date of the contract, the Successful Proposer will be required to have a team in place, and on site, to commence the hiring and training of its employees and to fulfill any and all requirements related to the maintenance, operation and management of the Parking Facilities. The City expects the Successful Proposer to develop an aggressive timetable for implementing its management plan. Proposer should discuss in detail its proposed start up plan and should also state the time frame within which the Proposer will implement the plan.

10. INQUIRIES

Interested parties may submit questions pertaining to the RFP. Questions must be submitted, in writing, to the Department of Port Control, 5300 Riverside Drive, P. O. Box 81009, Cleveland, Ohio 44181-0009 no later than **4:00 pm August 23, 2021**. The Department will post online, via Addendum, responses to all questions received. Questions may be submitted via e-mail to smuia@clevelandairport.com. Verbal responses given by representatives, of the City, at any time, may not be relied upon by the Consultant in submitting its Proposal or in the performance of its obligations under the RFP.

11. DISQUALIFICATION OF FIRM/PROPOSAL

The City does not intend, by this RFP, to prohibit or discourage submission, of a Proposal, that is based upon Firm's trade experience relative to the scope of work, services or product(s) described in this RFP or to proscribe the manner in which its services are to be performed or rendered. The City will not be obligated to accept, however, significant deviations from the work or services sought by this RFP, including terms inconsistent with or substantially varying from the services or the financial and operational requirements of the RFP, as determined solely by the City. The City reserves the right to reject any, and all, Proposals or to waive and accept any deviation from this RFP or in any step of the Proposal submission or evaluation process so as to approve the award of the contract considered to be in the City's best interest, as determined in the City's sole discretion.

Although the City prefers that each Firm submit only one Proposal, including all alternatives, to the Proposal, that the Firm desires the City to consider, it will accept Proposals from different business entities or combinations having one or more members in interest in common with another Firm. The City may reject one or more Proposals if it has reason to believe that Firms have colluded to conceal the interest of one or more parties in a Proposal, and will not consider a future Proposal from a participant in the collusion. In addition, the

City will not accept a Proposal from or approve a contract to any Firm that is in default as surety or otherwise upon an obligation to the City or has failed to perform faithfully any previous contract with the City, or is currently in default under any contract with the City.

The City reserves the right to reject any or all Proposals. Failure by a Firm to respond thoroughly and completely, to all information and document requests in this RFP may result in rejection of its Proposal. Further, the City reserves the right to independently investigate the financial status, qualifications, experience and performance history of a Firm. The City reserves the right to cancel the approval or authorization of a contract award, with or without cause, at any time before its execution of a contract and to later enter into a contract that deviates from the provisions contained in this RFP, if agreed to by another Firm.

12. EVALUATION OF PROPOSAL

The City Department issuing this RFP will evaluate each Proposal submitted. The City Department will present its recommendations to the City's Board of Control ("Board"). The Board may, but shall not be obligated to, entertain formal presentations. The City will only consider Proposals that are received on or before the submission deadline, and which meet all the requirements of this RFP. The City reserves the right to request a "best and final offer" from Firms meeting the minimum requirements.

The City shall apply an Evaluation Credit of two percent (2%) of the total points awarded for a Proposal received from a Local Producer and two percent (2%) of the total points awarded for a Proposal received from a Local Sustainable Business provided that the maximum total Evaluation Credit applied shall not exceed four percent (4%). The Evaluation Credit to be added is solely for the purpose of Proposal comparison when evaluating competing Proposals. The use of Evaluation Credits does not alter the Proposal submitted by a Firm or the contract executed based on the Proposal. As used herein "Local Producer" and "Local Sustainable Business" are defined in City of Cleveland Ordinance No. 1660-A-09 (Refer to **Exhibit "B"** attached hereto).

The numerical rating, following each factor set forth below, indicates the importance of the requested information in the selection process. The resulting selection rating will not reflect on the professional abilities of the Firm. Instead, the rating reflects the City's best attempt to quantify each Firm's ability to provide the services set forth in the contract and to meet the specific conditions and criteria included in this RFP.

1. Qualifications/Experience. As described in **7.C**
(Rating up to 25 points)
2. Key Staff. As described in **7.D**
(Rating up to 15 points)
3. Management Approach/Plan. As described in **7.E**
(Rating up to 15 points)
4. Operating Budget. As described in **7.H**
(Rating up to 25 points)

5. Additional Revenue Generating Services. As described in **7.I**
(Rating up to 10 points)
6. Financial Background. As described in **7.K**
(Rating up to 10 points)
7. ACDBE Participation. As described in **7.O**
(Pass/Fail)

13. SCORING PROCEDURE

The contracting department may use the total points awarded for a Proposal, to compare competing Proposals to determine which to recommend for a contract award. The ranking of the Proposal Qualifications review will be 50% of the Proposer's score, with the highest score having the highest numerical ranking, based on the number of proposals received. The ranking of the estimated Proposal Pricing (fee) will be 50% of the Proposer's score, with the lowest price having the highest numerical ranking, based on the number of proposals received. The winning Proposal will be the highest total of these combined rankings. In case of a tie score, the Proposer with the highest score in the Qualifications review will be the selected Firm.

14. MISCELLANEOUS

Proposers are invited to visit the Airport and personally inspect and investigate all circumstances, procedures, conditions and requirements affecting the management of the Parking Facilities, at the Airport, so long as such investigation does not interfere with the normal operations of the Parking Facilities.

The submission of a proposal shall be considered evidence that the Proposer has satisfied itself relative to all conditions, of this RFP, and acknowledges that any failure, by Proposer, to acquaint itself with all available information in this RFP and with the circumstances and conditions at the Airport will not relieve the Proposer from responsibility for properly determining the difficulty and costs of successfully performing the contract. Proposer acknowledges that the City assumes no responsibility for any conclusions or interpretations made by the Proposer on the basis of information made available by the City or the Department. City does not guarantee the accuracy of any information provided and Proposer shall make no claim against City if the information is discovered to be incorrect.