

SERVICE CONTRACT

THIS AGREEMENT is made and entered into on _____, by the City of Pompano Beach (“City”) and One Parking, Inc., a Delaware Corporation authorized to do business in Florida, whose principal place of business is 477 South Rosemary Avenue, Suite 325, West Palm Beach, FL 33401 (“Contractor”).

WHEREAS, City advertised **RFP26-011**, requesting firms to provide **Parking Management Services**; and

WHEREAS, City requires services which Contractor is capable of providing under the terms and conditions described herein; and

WHEREAS, Contractor is able and prepared to provide such services to City under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of those mutual promises and the terms and conditions set forth hereafter, the parties agree as follows:

1. CONTRACT DOCUMENTS.

This Agreement consists of this document, the Scope of Work set forth in Exhibit “A” (the “Work”); and the Vendor Proposal set forth in Exhibit “B” (the “PROPOSAL”) all of which are attached hereto and made a part hereof; and all written modifications issued after execution of this Agreement. It is further agreed that no modification, amendment or alteration in the terms or conditions shall be effective unless contained in a written document executed with the same formality and of equal dignity as this Agreement. None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties in accordance with Paragraph 24, Waiver and Modification. In the event of any conflict or inconsistency between this Agreement and the provisions in the incorporated Exhibits, resolution shall be attained by giving precedence in the following order:

- (i) this Agreement,
- (ii) Exhibit “A”, RFP, addenda, and documentation.
- (iii) Exhibit “B”, Vendor Proposal.
- (iv) Exhibit “C”, Insurance Requirements.

2. PURPOSE.

The City, on behalf of its Parking Operations Department, desires to contract with Contractor to provide Parking Management Services upon the terms and conditions set forth herein.

3. SCOPE OF WORK.

Contractor shall provide the Parking Management Services, including the Scope of Services set forth in Exhibit “A”, pricing set forth in Exhibit “B”, and insurance set forth in Exhibit “C”, attached hereto and made a part hereof. If the Work requires Contractor to provide materials or complete the Work within a specified time frame or in accordance with certain plans and specifications, these terms and conditions shall be set forth and included in Exhibit “A” and Contractor agrees to perform the Work and provide all materials in accordance therewith. Contractor and Contractor’s heirs, executors, administrators, successors, and assigns, do hereby agree to full performance of all covenants, terms, and conditions contained herein on Contractor’s part.

4. TERM OF CONTRACT.

This Contract shall be for a term of five (5) years or less, beginning with the date this Contract is fully executed by both parties.

5. RENEWAL.

In the event City determines that Contractor is in full compliance with this Agreement and that Contractor’s performance thereunder is satisfactory, then City shall have the option to renew this Agreement for two one (1) year renewals.

6. UNINTERRUPTED SERVICES.

Notwithstanding anything to the contrary herein, and in order to prevent any interruption in the provision of services hereunder, the Term of this Agreement may be unilaterally extended by mutual agreement for a period of up to six (6) months beyond the original expiration date. Such extension shall be effectuated by providing written notice of intent to extend to the other party no less than thirty (30) days prior to the expiration of the then-current Term. During the extension period, all rights, obligations, covenants, and conditions set forth in this Agreement shall remain in full force and effect, and shall be binding upon and enforceable against the parties hereto, unless otherwise mutually agreed in a written amendment executed by authorized representatives of both parties.

7. MAXIMUM OBLIGATION.

City agrees to pay Contractor for performing the Work and providing the required insurance.

8. PRICE FORMULA, PAYMENT, AND INVOICES.

- A. Price Formula. City agrees to pay Contractor for performance of the Work set forth in this Agreement as follows:

Services not to exceed \$2,854,931.00. All compensation shall be in accordance with the rates and pricing set forth in Contractor’s Financial Proposal attached hereto as Exhibit “B”, which is incorporated herein by reference.

- B. Payment. All payments by City shall be made after the Work has been verified and completed. Unless disputed by City as provided herein, upon City’s receipt of a

Proper Invoice as defined in § 218.72, Florida Statutes, as amended, City shall forward Contractor payment for (i) construction services defined as all labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or any other improvement to real property that require a license under Parts I and II of Chapter 489, Florida Statutes, within twenty-five (25) business days and (ii) forty five (45) days for all goods and services provided other than construction services.

City may temporarily remove for review any disputed amount, by line item, from an invoice and shall timely provide Contractor written notification of any such disputed charge. Contractor shall provide clarification and a satisfactory explanation to City, along with revised copies of all such documents if inaccuracies or errors are discovered, within ten (10) days of receipt of City's notice of the disputed amount.

In the event City has a claim against Contractor for Work performed hereunder which has not been timely remedied in accordance with the provisions of this Article 7, City may withhold payment for the contested amount, in whole or in part, to protect itself from loss on account of defective Work, claims filed or reasonable evidence indicating probable filing of claims by other parties against Contractor, and/or Contractor's failure to make proper payments to subcontractors or vendors for material or labor. When the reason(s) for withholding payment are removed or resolved in a manner satisfactory to City, payment shall be made.

Resolution of improper payment requests or invoices shall be in accordance with § 218.76, Florida Statutes, as amended.

- C. Invoices. Contractor shall submit invoices to City on a monthly basis.

9. DISPUTES.

Any factual disputes between City and the Contractor in regard to this Agreement shall be directed to the City Manager for the City, and such decision shall be final.

10. CONTRACT ADMINISTRATORS, NOTICES AND DEMANDS.

- A. Contract Administrators. During the term of this Agreement, the City's Contract Administrator shall be Jeff Lantz, Parking Operations Manager. The Contractor's Contract Administrator shall be provided by Contractor upon commencement of services (or their authorized written designee) as further identified below.
- B. Notices and Demands. A notice, demand, or other communication hereunder by either party to the other shall be effective if it is in writing and sent via registered or certified mail or other trackable delivery service, postage prepaid to the representatives named below or is addressed and delivered to such other authorized representative at the address as that party, from time to time may designate in writing and forward to the other.

If to Contractor: Mark Pratt, COO
One Parking, Inc.
477 South Rosemary Avenue, Suite 325,
West Palm Beach, FL, 33401

If to City: Jeff Lantz,
100 West Atlantic Blvd
Pompano Beach, FL 33060
Office: 954-786-5580
Email: jeff.lantz@copbfl.com

11. OWNERSHIP OF DOCUMENTS AND INFORMATION.

All information, data, reports, plans, procedures or other proprietary rights in all Work items, developed, prepared, assembled or compiled by Contractor as required for the Work hereunder, whether complete or unfinished, shall be owned by the City without restriction, reservation or limitation of their use and made available at any time and at no cost to City upon reasonable written request for its use and/or distribution as City deems appropriate provided City has compensated Contractor for said Work product. City's re-use of Contractor's Work product shall be at its sole discretion and risk if done without Contractor's written permission. Upon completion of all Work contemplated hereunder or termination of this Agreement, copies of all of the above data shall be promptly delivered to the City's Contract Administrator upon written request. The Contractor may not disclose, use, license or sell any work developed, created, or otherwise originated hereunder to any third party whatsoever. The rights and obligations created under this Article shall survive the termination or expiration of this Agreement.

To the extent it exists and is necessary to perform the Work hereunder, City shall provide any information, data, and reports in its possession to Contractor free of charge.

12. TERMINATION FOR BREACH OR DEFAULT.

Breach or default of any of the covenants, duties, or terms of this Agreement shall be cause for termination, in whole or in part, of this Agreement. In the event of a breach or default, the defaulting party shall be given written notice in accordance with Article 9 herein which describes in reasonable detail the alleged breach or default and ten (10) calendar days to cure same. Failure to cure all such described defects within the required time period shall result in termination of this contract with written notice to Contractor.

13. TERMINATION FOR CONVENIENCE.

City retains the right to terminate this Agreement for convenience upon ten (10) business days written notice to Contractor in accordance with Article 9 herein. Such Notice of Termination may include City's proposed Transition Plan and timeline for terminating the Work, requests for certain Work product documents and materials, and other provisions regarding winding down concerns and activities. City shall compensate Contractor for all authorized Work satisfactorily performed through the termination date under the payment terms set forth in Article 7 above and all Work

product documents and materials shall be delivered to City within ten (10) business days from the Notice of Termination. If any Work hereunder is in progress but not completed as of the date of the termination, then upon City's written approval, this Agreement may be extended until said Work is completed and accepted by City.

14. FORCE MAJEURE.

Neither party shall be obligated to perform any duty, requirement or obligation hereunder if such performance is prevented by fire, hurricane, earthquake, explosion, war, civil disorder, sabotage, accident, flood, acts of nature or by any reason of any other matter or condition beyond the control of either party which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall economic hardship or lack of funds be considered an event of Force Majeure. If either party is unable to perform or delayed in their performance of any obligations hereunder by reason of any event of Force Majeure, such inability or delay shall be excused at any time during which compliance therewith is prevented by such event and during such period thereafter as may be reasonably necessary for either party to correct the adverse effect of such event of Force Majeure.

Contractor must follow all Federal, State, County, and City safety guidelines, including all CDC safety guidelines in effect during the term of the program, including but not limited to social distancing, and personal protection equipment. Inability to conduct the program and follow any and all required safety guidelines applicable to the COVID-19 virus or other similar pandemic or emergency, or failure to follow such requirements, including but not limited to, social distancing, shall constitute grounds for immediate cancellation of this Agreement unilaterally by the City upon written notice, which may be provided via registered or certified mail or other trackable delivery service.

15. INSURANCE.

Contractor shall maintain insurance in accordance with Exhibit "B" throughout the term of this Agreement.

16. INDEMNIFICATION.

Except as expressly provided herein, no liability shall attach to the City by reason of entering into this Agreement.

- A. Contractor shall at all times indemnify, defend, save and hold harmless the City, its officers, officials, employees, volunteers and other authorized agents from and against any and all claims, demands, suit, damages, attorneys' fees, fines, losses, penalties, defense costs or liabilities suffered by the City arising directly or indirectly from Contractor's performance under this Contract, including but not limited to, any act, breach, omission, negligence, recklessness or misconduct of Contractor and/or any of its agents, officers, or employees hereunder, including any inaccuracy in or breach of any of the representations, warranties or covenants made by the Contractor, its agents, officers and/or employees, in the performance of services of this contract. Contractor agrees to investigate, handle, respond to, provide defense for, and defend any such claims at its sole expense and to bear all other costs and expenses related thereto, even if the claim(s) is/are groundless, false

or fraudulent. To the extent considered necessary by City, any sums due Contractor hereunder may be retained by City until all of City's claims for indemnification hereunder have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by City.

- B. Contractor acknowledges and agrees that City would not enter into this Agreement without Contractor's indemnification of the City. The parties agree that one percent (1%) of the total compensation paid to Contractor hereunder shall constitute specific consideration to Contractor for the indemnification provided under this Article and these provisions shall survive expiration or early termination of this Agreement.

17. SOVEREIGN IMMUNITY.

Nothing in this Agreement shall constitute a waiver by the City of its sovereign immunity limits as set forth in section 768.28, Florida Statutes. Nothing herein shall be construed as consent from either party to be sued by third parties.

18. NON-ASSIGNABILITY AND SUBCONTRACTING.

- A. **Non-Assignability.** This Agreement is not assignable and Contractor agrees it shall not assign or otherwise transfer any of its interests, rights or obligations hereunder, in whole or in part, to any other person or entity without City's prior written consent which must be sought in writing not less than fifteen (15) days prior to the date of any proposed assignment. Any attempt by Contractor to assign or transfer any of its rights or obligations hereunder without first obtaining City's written approval shall not be binding on City and, at City's sole discretion, may result in City's immediate termination of this Agreement whereby City shall be released of any of its obligations hereunder. In addition, this Agreement and the rights and obligations herein shall not be assignable or transferable by any process or proceeding in court, or by judgment, execution, proceedings in insolvency, bankruptcy or receivership. In the event of Contractor's insolvency or bankruptcy, City may, at its option, terminate and cancel this Agreement without any notice of any kind whatsoever, in which event all rights of Contractor hereunder shall immediately cease and terminate.
- B. **Subcontracting.** Prior to subcontracting for Work to be performed hereunder, Contractor shall be required to obtain the written approval of the City's Contract Administrator. If the City's Contract Administrator, in his/her sole discretion, objects to the proposed subcontractor, Contractor shall be prohibited from allowing that subcontractor to provide any Work hereunder. Although Contractor may subcontract Work in accordance with this Article, Contractor remains responsible for any and all contractual obligations hereunder and shall also be responsible to ensure that none of its proposed subcontractors are listed on the Convicted Vendors List referenced in accordance with the provisions of Article 28 below.

19. PERFORMANCE UNDER LAW.

The Contractor, in the performance of duties under the Agreement, agrees to comply with all applicable local, state and/or federal laws and ordinances including, but not limited to, standards of licensing, conduct of business and those relating to criminal activity, and the Americans with Disabilities Act (ADA).

20. AUDIT AND INSPECTION RECORDS.

The Contractor shall permit the authorized representatives of the City to inspect and audit all data and records of the Contractor, if any, relating to performance under the contract until the expiration of three years after final payment under this contract.

The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that City or any of their duly authorized representatives shall, until the expiration of three years after final payment under the subcontractor, have access to and the right to examine any directly pertinent books, documents, papers and records of such subcontractor, involving transactions related to the subcontractor.

21. ADHERENCE TO LAW.

Both parties shall adhere to all applicable laws governing their relationship with their employees including, but not limited to, laws, rules, regulations and policies concerning worker's compensation, unemployment compensation and minimum wage requirements.

22. CONFLICT OF INTEREST.

During the time period this Agreement is in effect, Contractor, its employees subcontractors, and agents shall not engage in any conduct or activities that would constitute a conflict of interest, and shall otherwise avoid any appearance of such conflict of interest. Additionally, Contractor, its employees subcontractors, and agents shall refrain from acting adverse to the City's interest in promoting the goals and objectives of this Agreement. Any potential such conflict of interest must be reported to the City and may be waived only upon additional review and approval by the City Manager.

Furthermore, none of Contractor's employees, subcontractors, and agents shall, during the term of this Agreement, serve as an expert witness against City in any legal or administrative proceeding in which he, she, or Contractor is not a party, unless compelled by court process. Further, such persons shall not give sworn testimony or issue a report or writing, as an expression of his or her expert opinion, which is adverse or prejudicial to the interests of City in connection with any such pending or threatened legal or administrative proceeding unless compelled by court process. The limitations of this section shall not preclude Contractor or any persons in any way from representing themselves, including giving expert testimony in support thereof, in any action or in any administrative or legal proceeding.

The existence of any such conflict of interest, or evidence of non-compliance with the above paragraphs, may serve as grounds for termination of this Agreement pursuant to Paragraph 11, Termination.

23. INDEPENDENT CONTRACTOR.

The Contractor shall be deemed an independent Contractor for all purposes, and the employees of the Contractor or any of its contractors, subcontractors and the employees thereof, shall not in any manner be deemed to be employees of City. As such, the employees of the Contractor, its Contractors or subcontractors, shall not be subject to any withholding for tax, social security or other purposes by City, nor shall such Contractor, subcontractor or employee be entitled to sick leave, pension benefits, vacation, medical benefits, life insurance, workers or unemployment compensation or the like from City.

24. CONTRACTOR COOPERATION.

The Contractor recognizes that the performance of this contract is essential to the provision of vital public services and the accomplishment of the stated goals and mission of City. Therefore, the Contractor shall be responsible to maintain a cooperative and good faith attitude in all relations with City and shall actively foster a public image of mutual benefit to both parties. The Contractor shall not make any statements or take any actions detrimental to this effort.

25. PUBLIC RECORDS.

- A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law, as amended. Specifically, the Contractor shall:
1. Keep and maintain public records required by the City in order to perform the service.
 2. Upon request from the City's custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.
 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the City.
 4. Upon completion of the contract, transfer, at no cost to the City, all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon

request from the City's custodian of public records, in a format that is compatible with the City's information technology systems.

- B. Failure of the Contractor to provide the above-described public records to the City within a reasonable time may subject the Contractor to penalties under 119.10 Florida Statutes, as amended.

PUBLIC RECORDS CUSTODIAN

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
100 W. Atlantic Blvd., Suite 253
Pompano Beach, Florida 33060
(954) 786-4611
RecordsCustodian@copbfl.com

26. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL.

This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. The exclusive venue for any litigation arising from, related to, or in connection with this Agreement shall be in the Seventeenth Judicial Circuit in and for Broward County, Florida, or in the United States District Court for the Southern District of Florida, or the United States Bankruptcy Court for the Southern District of Florida, as applicable. BY ENTERING INTO THIS AGREEMENT, THE PARTIES EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.

27. WAIVER AND MODIFICATION.

- A. No waiver made by either party with respect to performance, manner, time, or any obligation of either party or any condition hereunder shall be considered a waiver of that party's rights with respect to the particular obligation or condition beyond those expressly waived in writing or a waiver of any other rights of the party making the waiver or any other obligations of the other party.
- B. No Waiver by Delay. The City shall have the right to institute such actions or proceedings as it may deem desirable for effectuating the purposes of this Agreement provided that any delay by City in asserting its rights hereunder shall not operate as a waiver of such rights or limit them in any way. The intent of this provision is that City shall not be constrained to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default or

risk nor shall any waiver made by City with respect to any specific default by Contractor be considered a waiver of City's rights with respect to that default or any other default by Contractor.

- C. Either party may request changes to modify certain provisions of this Agreement; however, unless otherwise provided for herein, any such changes must be contained in a written amendment executed by both parties with the same formality of this Agreement.

28. NO CONTINGENT FEE.

Contractor warrants that other than a bona fide employee working solely for Contractor, Contractor has not employed or retained any person or entity, or paid or agreed to pay any person or entity, any fee, commission, gift or any other consideration to solicit or secure this Agreement or contingent upon or resulting from the award or making of this Agreement. In the event of Contractor's breach or violation of this provision, City shall have the right to terminate this Agreement without liability and, at City's sole discretion, to deduct from the Price Formula set forth in Article 7 or otherwise recover the full amount of such fee, commission, gift or other consideration.

29. ATTORNEYS' FEES AND COSTS.

In the event of any litigation involving the provisions of this Agreement, both parties agree that the prevailing party in such litigation shall be entitled to recover from the non-prevailing party reasonable attorney and paraprofessional fees as well as all out-of-pocket costs and expenses incurred thereby by the prevailing party in such litigation through all appellate levels.

30. NO THIRD PARTY BENEFICIARIES.

Contractor and City agree that this Agreement and other agreements pertaining to Contractor's performance hereunder shall not create any obligation on Contractor or City's part to third parties. No person not a party to this Agreement shall be a third-party beneficiary or acquire any rights hereunder.

31. PUBLIC ENTITY CRIMES ACT.

As of the full execution of this Agreement, Contractor certifies that in accordance with §287.133, Florida Statutes, it is not on the *Convicted Vendors List* maintained by the State of Florida, Department of General Services. If Contractor is subsequently listed on the *Convicted Vendors List* during the term of this Agreement, Contractor agrees it shall immediately provide City written notice of such designation in accordance with Article 9 above.

32. ENTIRE AGREEMENT.

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein, and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.

33. HEADINGS.

The headings or titles to Articles of this Agreement are not part of the Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.

34. COUNTERPARTS.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A photocopy, email or facsimile copy of this Agreement and any signatory hereon shall be considered for all purposes as original.

35. APPROVALS.

Whenever CITY approval(s) shall be required for any action under this Agreement, said approval(s) shall not be unreasonably withheld.

36. ABSENCE OF CONFLICTS OF INTEREST.

Contractor represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with their performance under this Agreement and that no person having any conflicting interest shall be employed or engaged by either party in its performance under this Agreement.

37. BINDING EFFECT.

The benefits and obligations imposed pursuant to this Agreement shall be binding and enforceable by and against the parties hereto.

38. EMPLOYMENT ELIGIBILITY.

By entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit or County Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination

39. SCRUTINIZED COMPANIES.

By execution of this Agreement, in accordance with the requirements of F.S. 287.135 and F.S. 215.473, Contractor certifies that Contractor is not participating in a boycott of Israel. Contractor further certifies that Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in Iran Terrorism Sectors List, nor has Contractor been engaged in business operations in Syria. Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. In accordance with Section 287.135, Florida Statutes as amended, a company is ineligible to, and

may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local government entity for goods or services of:

- A. Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or
- B. One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 1. Is on the Scrutinized Companies with Activities in Sudan List of the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or
 - 2. Is engaged in business operations in Syria.
- C. Submitting a false certification or being placed on a list created pursuant to Section 215.473, Florida Statutes relating to scrutinized active business operations in Iran after Contractor has submitted a certification, shall be deemed a material breach of contract. The City shall provide notice, in writing, to Contractor of the City's determination concerning the false certification. Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

40. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS.

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

- A. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

41. AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS.

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

- A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes.

- B. The government of a foreign country of concern does not have a controlling interest in Entity.
- C. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern.
- D. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes.
- E. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity.
- F. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes.
- G. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

42. ANNUAL BUDGETARY FUNDING/CANCELLATION.

This Agreement and all obligations of the City hereunder requiring the expenditure of funds are subject to and contingent upon annual budgetary funding and appropriations by the City Commission.

43. SEVERABILITY.

Should any provision of this Agreement or the applications of such provisions be rendered or declared invalid by a court action or by reason of any existing or subsequently enacted legislation, the remaining parts of provisions of this Agreement shall remain in full force and effect.

THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year hereinabove written.

Attest:

CITY OF POMPANO BEACH

KERVIN ALFRED, CITY CLERK

By: _____
REX HARDIN, MAYOR

By: _____
GREGORY P. HARRISON, CITY MANAGER

(SEAL)

“CONTRACTOR”

Witnesses:

One Parking, Inc.

By. [Signature]
Mark Pratt, COO

[Signature]
(Signature)

SHASTRI R ROOPNARINE
(Print or Type Name)

[Signature]
(Signature)

Hirsten Dolan
(Print or Type Name)

STATE OF FLORIDA

COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this 1st day of APRIL, 2026, by Mark Pratt, as ~~COO~~ Title of One Parking, Inc., a Delaware Corporation, authorized to do business in the State of Florida, on behalf of the corporation, who is personally known to me or who has produced as identification.

NOTARY’S SEAL:

FLORIDA
NOTARY PUBLIC, STATE OF

SHASTRI R ROOPNARINE
(Name of Acknowledger Typed, Printed or

Stamped)



HH 509234
Commission Number

Exhibit A – Cover Page

1. Recommendation Tabulation

2. Solicitation RFP26-011

3. Attachment A - 2025 Rate Map

4. Exhibit B – Insurance Requirements



Florida's Warmest Welcome

REQUEST FOR PROPOSALS (RFP)

RFP26-011 - Parking Management Services

Non-Mandatory Pre-Proposal Meeting:

February 5, 2026, at 10:00 AM

Virtual Zoom Meeting

For access, go to:

<https://www.pompanobeachfl.gov/meetings>

RFP OPENING: March 2, 2026, at 2:00 PM

Virtual Zoom Meeting

For access, go to:

<https://www.pompanobeachfl.gov/meetings>



January 27, 2026

Dear Prospective Proposers,

SUBJECT: REQUEST FOR PROPOSALS (RFP) RFP26-011 - Parking Management Services

The City of Pompano Beach (the "City") is interested in receiving proposals in response to the attached RFP for Parking Management Services.

Proposers must be registered on the City's eBid System to view the solicitation documents and respond to this solicitation. The complete solicitation document can be downloaded free of charge from the eBid System at <https://pompanobeachfl.ionwave.net/>. Proposals must bear the electronic signature of an authorized officer of the Proposer who is legally authorized to enter into a contractual relationship in the Proposer's name. THE CITY will consider the submittal of a proposal as constituting an offer by the Proposer to perform the required services at the prices stated herein. The City is not responsible for the accuracy or completeness of any documentation the Proposer receives from any source other than the eBid System. The Proposer is solely responsible for downloading all required documents. Responses will be electronically unsealed in a public forum and read aloud.

Proposals must be submitted electronically at (<https://pompanobeachfl.ionwave.net>), referred to hereinafter as the eBid System, on or before the date and time stated in **Section 2 —Schedule of Events. Proposals received after 2:00:00 p.m. ET on the due date will not be considered, and late bids will not be accepted.**

Cone of Silence shall take effect once this solicitation is released to the General Public and shall remain in effect until the City Commission has taken final action to approve or reject an award, or otherwise terminate the solicitation. During the Cone of Silence period, Respondents to this solicitation, or persons acting on their behalf, including lobbyists, shall not communicate, directly or indirectly, regarding any aspect of this solicitation with any member of the City Commission, the City Clerk, the City Manager's Office, any Evaluation Committee member, or any other City of Pompano Beach employee, except in writing to the Procurement and Contracts Department staff as expressly permitted in this solicitation. Violation of the Cone of Silence may be grounds for rejection of a Proposal or other appropriate action as permitted by City ordinance.

All communications must go through the eBid System (IonWave) or the Purchasing Agent assigned to this solicitation, Eric Seifer, at (954)786-4166, or eric.seifer@copbfl.com. Any information that amends any portion of this solicitation received by any method other than an Addendum issued through IonWave is not binding on the City of Pompano Beach.

Carefully read all portions of the RFP document to ensure the Proposer's bid fully complies with all requirements.

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1. DEFINITIONS

The following words, when used in this RFP, shall have the meanings ascribed to them, except where the context indicates a different meaning:

- **“Bid”** means an offer or “Proposal” submitted by a Proposer in response to any formal bid or solicitation. The terms **“Bid”** and **“Proposal”** may be used interchangeably throughout this RFP.
- **“Contract”** means any agreement resulting from this RFP. **“Contract”** and **“Agreement”** may be used interchangeably throughout this RFP.
- **“Project”** generally comprises furnishing and operating Parking Management Services as described in this RFP, including parking operations, enforcement, garage management, citation processing, customer service, reporting, and related administrative services.
- **“Project Team”** means the Proposer, Other Team Members, and any subcontractors proposed by a Proposer in response to this solicitation.
- **“Proposer”** means the company/firm, corporation, joint venture, partnership, individual, or other legal entity submitting a Proposal to this RFP. The terms Proposer and Contractor may be used interchangeably throughout this RFP.
- **“Team Member(s)”** means each entity, as found in the organizational chart submitted within the Proposal, that will perform a lead role in the Project.
- **“Proposal”** means the complete response of the Proposer to the RFP, including adequately completed forms and supporting documentation. The terms “Proposal” and “Solicitation” may be used interchangeably throughout this RFP. The insurance requirements described herein reflect those deemed necessary by the City for the agreement/contract.
- **“Budget”** A written projection of all receipts and expenditures for the operation of the Parking Management Services by individual service or facility for each fiscal year, as mutually agreed by the parties.
- **“Emergency Expenses”** Expenses as declared by the City or that are made in the event of an emergency due to weather, vehicular accidents, criminal incidents, or other acts of God that are necessary to protect the safety and welfare of the general public and the City's employees and vendors.
- **“Fiscal Year”** Each fiscal year starts on October 1st and ends on the 30th day of September of the following year (e.g., Fiscal Year 2026 will be from October 1, 2025, to September 30, 2026).

2. SCHEDULE OF EVENTS

RFP Number:	RFP26-011
RFP Title:	Parking Management Services
Release Date:	January 27, 2026
Date Published In Sun-Sentinel	January 29, 2026
Non-Mandatory Pre-Proposal Meeting: Virtual Zoom Meeting	February 5, 2026, at 10:00 AM
Written Questions and Inquiries Are Due On Or Before:	February 20, 2026, at 5:00 PM
RFP Responses Due Date/Time:	March 2, 2026, at 2:00 PM
Evaluation Committee Meetings	TBD
Recommendation For Award:	TBD
Direct All Inquiries To:	https://pompanobeachfl.ionwave.net
E-Proposal Submittals Only:	https://pompanobeachfl.ionwave.net
Proposal Virtual Opening:	https://www.pompanobeachfl.gov/meetings

3. INTRODUCTION AND GENERAL INFORMATION

3.1. Introduction

On October 1, 2013, the City established a separate Parking Enterprise Fund (the Parking Fund) to manage and operate the City's parking assets in a prudent and economically viable manner, providing transparency in its operations. The City's core goal is to provide a seamless, efficient, customer-friendly, progressive, and cost-effective parking system for its stakeholders. The City has undertaken significant master planning efforts and is now investing in its infrastructure in ways that will result in the need for future construction of numerous parking garages and additional metered parking. Parking operations are currently under the direction of the City's Parking Management Department, headed by a Parking Manager who reports to an Assistant City Manager. To maximize the City's return on its investment, the City is hereby soliciting the services of professional parking operations management firms (the "Parking Operator") to operate its system, to include the management and oversight for all on-street, surface parking lot, and parking garage parking spaces, as well as parking citation management for the Parking system. The City's Parking Office is located at 3460 NE 3rd Street, where the Parking Management firm would house its operations in a shared office space with the City's Parking Manager. The City currently utilizes the services of One Parking Inc. for this purpose, and that Agreement is nearing expiration.

The City currently has a total of 1,355 metered parking spaces (including Harbor Village lot & N.E. 1st Street spaces) dispersed in three (3) municipal parking lots (Hillsboro Inlet, Oceanside & Alsdorf). Two (2) leased lots located between A1A (Ocean Blvd.) and Pompano Beach Blvd., along with a third lot located at 140 SE 28th Ave, with the remainder of spaces encompassing on-street parking. The City also operates a five-level garage that contains 640 paid parking spaces (the "Pier Garage").

The City has a total of 8 Luke II multi-space pay meters. The multi-space pay meters, supplied by Digital Payment Technologies, currently accept credit cards and cash. The City also has agreements with two phone apps for parking payments (Pay by Phone and Passport Parking).

The multi-space pay meters (Digital Luke II) are remotely managed by the IRIS software, which allows both pay station configuration and the collection of transaction data to create financial management reports. IRIS is a real-time web-based service utilized by Digital Payment Technologies (the current multi-space pay meter vendor) to provide information on the status of parking spaces and to provide information for auditing and revenue reporting. Additionally, the pay stations are managed both offline and online using the Back Office Support System Software (BOSS) to configure all operational aspects of the meters (e.g., adding meters to the network, setting language preferences for interface menus, establishing/adjusting parking fees, and processing credit cards). During fiscal year 2025, the City generated approximately \$785,000 in parking citation revenue, over 16,000 citations, and approximately \$5.5M in parking revenues.

Attached to this document is **Attachment A**, which provides a map indicating the geographic location of parking areas in the City. Proposers are welcome to independently verify this inventory as part of their due diligence. The City makes no representations as to the accuracy of this inventory.

In June of 2016, the City opened a 640-space parking garage (Pier Parking Garage-located at 275 Seabreeze Way) in close proximity to the City's Fishing Pier. This garage will serve the Hilton hotel guests (located just to the south) as well as the existing retail services in the area. The Parking Access and Revenue Control (PARCS) used at this garage is the Amano McGann Amano One LPR system. The ground level of the garage is designed and used to service the valet of three existing beachside restaurants (Beach House, Oceanic, and Lucky Fish). The selected Parking Operations Manager will be expected to manage the garage as well as the valet services, utilizing the ground level of the garage.

Currently, the City's citation issuance process utilizes License Plate Recognition Technology (LPR) through T2 UpSafety, which involves cameras mounted on vehicles that upload citations into the City's database in real-time. The City can also utilize handheld ticket issuance devices ("TIDs") to assist in this process or as a backup in case the LPR system is down. The City currently has 1 TID.

3.2. Project Overview

3.2.1. The City's Current Parking Inventory:

- 1,355 metered spaces located in:
 - Three municipal lots: Hillsboro Inlet, Oceanside, Alsdorf Park
 - Two leased lots between A1A (Ocean Blvd.) and Pompano Beach Blvd.
 - Additional on-street parking
 - Metered Boat Trailer Parking
- Pier Garage: 640 metered spaces (five levels)
- Meters:
 - 8 Luke II multi-space pay stations (Digital Payment Technologies Luke II)
 - Payments accepted: credit cards, cash, coins
 - Systems used: IRIS (remote management), BOSS (meter configuration)

3.2.2. Parking & Citation Revenue

- FY 2024 parking revenue: approximately \$5.5 million
- FY 2024 citation revenue: approximately \$785,000 from over 16,000 citations

3.2.3. Garage Management

- The selected Operator will manage:
 - The Pier Parking Garage (Amano McGann Amano One PARCS)
 - Valet operations on the ground level serving Beach House, Oceanic, and Lucky Fish restaurants

3.2.4. Future Garage Project

- The City is evaluating the construction of a new 700-space garage at the current Oceanside lot (109 N. Ocean Blvd.), replacing 279 surface spaces. If approved and constructed, the estimated opening is scheduled for Summer 2028. Proposers may include an optional cost proposal for operating this future garage.

3.2.5. Current Software for Parking Management

- License Plate Recognition T2 UpSafety
- Digital Payment Technologies / "Digital Luke II."
- IRIS software for pay stations
- BOSS description as used for configuration

3.2.6. Other things the City will Provide

- Shared office location. The Proposer must maintain a staffed office within the City of Pompano Beach for customer service and administrative purposes.
- Vehicles - Currently, Parking Enforcement is accomplished by one vehicle and one backup vehicle, which is provided from the City's Fleet, and Proposers must provide appropriate insurance coverage of the enforcement vehicle provided.

3.3. Term of Contract

The City anticipates awarding a Service Agreement for an initial term of five (5) years. The Agreement may be renewed for up to two (2) additional one-year renewal terms, subject to City Commission approval. Rates and all other negotiated expenses shall remain in effect for the duration of the initial contract term and any approved renewal terms unless otherwise modified by mutual written agreement of the parties. Additional services or responsibilities may be added to the Agreement only by written amendment executed by both parties.

In the event a replacement agreement or renewal cannot be completed prior to the expiration of the Agreement, the City reserves the right, at its sole discretion, to extend the Agreement for a period not to exceed one hundred eighty (180) days, under the same terms, conditions, and pricing, to ensure continuity of services.

3.4. Non-Mandatory Pre-Proposal Meeting

The Pre-Proposal Meeting will be held via a Virtual Zoom Meeting on **February 5, 2026, at 10:00 AM** Local. The Zoom link is available on the City's Meetings webpage: <https://www.pompanobeachfl.gov/meetings>.

3.5. Proposal Submittal Due Date

The City will receive sealed proposals by **March 2, 2026, at 2:00 PM p.m. local time**. Proposals must be submitted electronically through the eBid System on or before the due date/time stated above. Any proposal received after the due date will not be considered.

3.6. Questions and Communication

<http://www.pompanobeachfl.ionwave.net> is the official method used by the Procurement and Contracts Department, which has approved the distribution and communication of all competitive solicitations. All questions regarding this RFP must be submitted using the Questions feature in the eBid System on or before **February 20, 2026, at 5:00 PM** via <http://www.pompanobeachfl.ionwave.net/>. Questions received after this date and time will not be answered. Questions submitted by Proposers will be answered through the IonWave Questions feature or via Addenda, if necessary. Any verbal or written information obtained from sources other than the information included in this RFP document or by an Addendum shall not be binding on the City.

4. SCOPE OF SERVICES

The selected Proposer (“Operator”) shall provide comprehensive parking management services for the City of Pompano Beach, including parking operations, enforcement, technology support, customer service, reporting, and related administrative functions. The Operator shall perform, at a minimum, the following services:

4.1. Parking Operations Management

- Manage the City’s Pier Parking Garage, all on-street parking, metered boat trailer parking, and all surface parking lots.
- Provide all staffing necessary to operate the parking system, including:
 - Enforcement personnel
 - Customer Services Staff
 - Cash handling and bookkeeping staff
 - Porter/cleaning services
- Assign at least one senior-level manager responsible for oversight of all parking personnel and operations with demonstrated experience in municipal parking operations, including garages, enforcement, and valet services.
- Safeguard parking facilities and equipment during emergencies and comply with City Emergency Procedures
- Administer City parking permit programs, including eligibility verification of the residential discount program, fee collection, record retention, and reporting, in accordance with City policies.
- Assist with the implementation of parking rate or policy changes.
- Provide consultation on enhancements or modifications to the parking program, including the City’s parking rates or policies.
- Review and input data regarding the residential discount program.
- Assist with stakeholder coordination, including businesses and neighborhood groups.

4.2. Garage Management & Valet Operations

- Operate City parking garages in a prudent, professional manner, consistent with approved budgets and industry standards for comparable municipal parking facilities.
- Proposer will provide high-end professional valet services. The Proposer must contract directly with the local restaurants (e.g, Beach House, Oceanic, and Lucky Fish restaurants) for valet services and utilize the FLASH system for valet management. However, the City will contract directly with the Proposer for valet spaces on the ground level of the Pier Parking Garage; therefore, the Proposer must submit a separate price proposal for managing 100 valet spaces within the Pier Parking Garage and carry appropriate gatekeepers’ liability insurance. Currently, the valet operator leases 100 spaces from the City to provide valet services to nearby restaurants.
- Provide personnel qualified to manage and operate parking garages, including coordination with parking enforcement staff.
- Operate parking garages 24 hours per day, seven (7) days per week, including issuance and management of short-term permits, daily and monthly parking credentials, and overnight parking programs as directed by the City.
- Maintain professional, business-like relationships with parking patrons and the general public.
- Implement and comply with City-directed parking policies and operational directives, whether or not expressly detailed elsewhere in the Scope of Services.
- Provide daily, weekly, and monthly garage maintenance schedules covering, at a minimum: general cleanliness of all surfaces and equipment; trash removal; pressure washing; elevator cleaning (including glass surfaces); graffiti removal; and paint touch-ups as required to maintain a clean, safe, and professional facility.
- Recommend to the City improvements in the management and operation of parking facilities and provide consulting and advisory services related to garage operations at no additional cost to the City.
- Notify the City in advance of any expenditures not included in the approved budget and obtain City

approval prior to incurring such costs.

- Provide audited daily cash count and ticket reconciliation reports, including verification of deposits.
- Provide garage-specific parking operations, valet coordination, and enforcement support for high-volume events and special circumstances, including holidays and City-sponsored events, as they impact City parking garages.
- Maintain Garagekeepers' Liability for the Valet Services

4.3. Parking Enforcement Operations

- Enforce all parking regulations in accordance with City Ordinances.
- Patrol and enforce parking for all meter types, garages, and surface lots.
- Issue parking citations using City-approved systems.
- Provide sufficient staffing to meet enforcement levels established by the City.
- Operate enforcement services seven (7) days per week, 7:00 AM to 11:00 PM, unless modified by the City.
- Assigned enforcement personnel shall be appropriately trained and possess all required certifications and/or licenses for issuing non-moving violations. It is further the Contractor's responsibility, at its sole cost, to conduct and document pre-screening background checks for all personnel assigned to the City.
- Implement monitoring mechanisms to evaluate enforcement personnel performance.
- Submit separate pricing for parking enforcement services.

4.4. Immobilization & Towing

- Be capable of implementing vehicle immobilization programs (e.g., Barnacle) in accordance with City Ordinances, local, State, and Federal Laws.
- Provide experience narratives regarding immobilization programs.

4.5. Special Events Enforcement

Provide citywide staffing, enforcement, and operational support for special events and peak-demand periods across all on-street parking, surface lots, meters, and garages, including surge enforcement and revenue collection activities, consistent with City-approved cash handling and control procedures.

4.6. Citation Management, Technology & Collections

- Utilize City-approved or Contractor-provided citation and cash receipt systems, provided such systems allow City inquiry access, support required State and City interfaces (including DMV/Scofflaw), and comply with all applicable security and data standards.
- Proposer must have the ability to enter into a Memorandum of Understanding (MOU) with the State of Florida for the transfer of information regarding Scofflaw, hold on registration renewal for three (3) or more unpaid citations, or (1) ADA violation.
- Process and maintain a database of all parking citations.
- Input citations within forty-eight (48) hours of issuance, including those written by Broward Sheriff's Office personnel.
- Generate violation notices within fourteen (14) days, including late fees and collection notices. This is currently being accomplished through T2 UpSafety software.
- Coordinate court hearings and attend proceedings as required.
- Provide quarterly reports of outstanding citations over ninety (90) days for referral to collections.
- Support the City's scofflaw program and MOU with the State of Florida for registration holds.
- Be responsible for the secure handling, reconciliation, and timely deposit of all parking-related revenues in accordance with City policies and applicable laws.
- Support the City's existing License Plate Recognition (LPR) system and handheld Ticket Issuance Devices (TIDs).
- Ensure TIDs are compatible with the City's citation management system (SunGard HTE).
- Provide recommendations (in the Methodology section only) regarding continuation or replacement of citation technology, including pricing information outside the cost proposal.
- Coordination with courts, finance departments, and collection agencies. Quarterly, coordinate with the City's Finance Department to generate a report of outstanding parking citations older than ninety (90)

days. Export information to Excel and email it to the City's Finance Department for referral to the City's outside collection agency. Note: This process is currently being accomplished by the T2 UpSafety software. The City's system automatically adds a collection fee (i.e. 17%) to each citation amount due once this process has been activated. If Proposer were to utilize its own accounting systems for input of citations and processing cash receipts, Proposer would be responsible for generating a query of parking citations outstanding for ninety (90) days or greater, exporting detailed information for each citation to Excel, and submitting such report to the City's Finance Department for referral to the outside collection agency. Once the Finance Department forwards accounts to collections, the Proposer would be notified and must add the collection fee to the outstanding balance for each violator's account to reflect the new amount due. Apply the applicable collection fee in accordance with City policy. For example, if the violator initially owes \$47, a 17% collection fee would require the amount owed to be adjusted to \$ 55.41. Proposer's systems must be able to separately identify initial violations and penalties, and distinguish them from any collection fee amounts.

- All data generated, processed, or stored in connection with City parking operations, including citation, enforcement, PARCS, LPR, financial, and customer records, shall remain the sole property of the City. Upon request or contract termination, Contractor shall provide all data in a City-approved format at no additional cost.

4.7. Meter & Equipment Support

- Coordinate installation, maintenance, and repair of parking meters, pay stations, and change machines.
- Report defective equipment within twenty-four (24) hours of discovery.
- Ensure repairs or replacements occur within forty-eight (48) hours or per vendor contract terms.
- Proposer may propose the purchase of equipment, data, software, and information systems relating to and associated with the day-to-day operations of the parking management program to enhance operational efficiency with prior approval of the City. All purchases must be in accordance with City policies and procedures. All program-specific products purchased by Proposer on behalf of the City shall, upon termination of the contract, remain the property of the City.
- Utilize the City's Enterprise Management System (EMS/BOSS) for meter programming.
- Monitor, order, and stock expendable meter supplies (e.g., printer ink and paper). All supplies shall be purchased as pass-through costs only, with no overhead, administrative fee, or profit markup, and reimbursed at actual cost in accordance with City purchasing policies.

4.8. Equipment, Vehicles & Technology

- In addition to the vehicles provided by the City in Section 3.2.6, the Proposer will provide all additional vehicles, computers, office equipment, and communications required for daily operations.
- Submit an itemized list of required vehicles and identify whether any additional City fleet vehicles could be utilized, not including the vehicles provided by the City in Section 3.2.6.
- Be responsible for internet connectivity and remote access costs, if applicable.
- Manage and oversee all the City's third-party parking platforms (e.g., Pay by Phone and Passport Parking).

4.9. Customer Service

- Handle all customer inquiries and complaints related to parking operations and citations.
- The City will provide shared office space within the City for administrative coordination; however, the Proposer must maintain this office staffed for customer service purposes.
- Proposer must supply proof of ongoing customer service training

4.10. Branding & Personnel Standards

- Provide employees with identifiable badges and uniforms, as approved by the City. All vehicles must also have appropriate identifiable marks to indicate the Proposer's affiliation with the City of Pompano Beach Parking Services, subject to City approval.
- Enforcement personnel assigned to the contract should be appropriately trained and possess all required certifications and/or licenses for issuing non-moving violations. It is further the Proposer's responsibility (at their own expense) to provide for pre-screening background checks for all personnel to be assigned to the City.

- At least one senior-level manager must be provided to manage all other staff and to provide evidence of ongoing training requirements
- Submit uniform and vehicle branding samples with the proposals.

4.11. Billing & Budget Control

- Submit a detailed operating budget for City approval and invoice the City on a monthly basis in accordance with the approved budget.
- Provide monthly financial reports comparing actual expenses to the approved budget, including explanations for material variances.
- Notify the City in advance of any anticipated variances from the approved budget and obtain City approval prior to incurring such costs.
- Provide a monthly profit and loss report with a detailed general ledger accounting for all income and expense line items. Any ticket shortfall greater than one percent (1%) of monthly missing, lost, or unaccounted tickets shall be deemed unacceptable, and the City may require reimbursement at the applicable lost ticket rate in an amount equal to the current 8-hour rate.

4.12. Reporting & Auditing

- Weekly, monthly, and annual reports as required by the City.
- An annual report within 90 days of the fiscal year-end, including:
 - Total citations issued
 - Number of enforcement staff
 - Average citations per staff member
 - Operational recommendations and associated costs in Section 6.3
- An annual comparison survey of parking rates in neighboring cities (at Proposer's cost).
- Assistance with audits and Treasury reporting.
- Annual internal control review (SSAE 18) performed by an independent CPA.
- Maintain complete and auditable financial records for all parking operations and provide the City with full access to records for inspection and audit upon request.
- Retain all records related to parking operations, revenues, and expenses for the contract term and for a minimum of five (5) years thereafter, and make such records available to the City for inspection and audit upon reasonable notice.
- Provide monthly reports of unpaid monthly parkers, including documentation of collection efforts and confirmation that parking privileges for delinquent accounts have been suspended.
- Provide annual reporting (within 90 days of fiscal year end) to the City describing the current state of parking enforcement activity. The report should, at a minimum, indicate the number of citations issued for the previous fiscal year (October 1st through September 30th), the number of enforcement personnel writing citations, the number of citations issued per staff member writing citations, and any recommendations for improvements to operations, detailing any associated costs in Section 6.3. As part of the proposal, the Proposer must provide any recommended benchmark or national standard for the expected no. of citations to be written monthly or annually per citation personnel, etc., based on the size/structure of the City's parking space program. The Proposer must also describe any internal mechanisms utilized by their management staff to monitor the performance of enforcement personnel in this regard. A copy of the citation database-generated report must be included in the package and reconcile with the number of citations indicated in the annual report.
- All data generated, processed, or stored in connection with City parking operations, including citation, enforcement, PARCS, LPR, financial, and customer records, shall remain the sole property of the City. Upon request or contract termination, Contractor shall provide all data in a City-approved format at no additional cost.
- The Contractor shall fully cooperate with the City and any successor contractor to ensure an orderly transition of services, data, systems, and operations upon contract expiration or termination, at no additional cost.

5. SUBMITTAL INSTRUCTIONS AND REQUIREMENTS

5.1. Minimum Requirements from Proposers

To be considered responsive, the Proposer must meet all of the following minimum requirements. Failure to demonstrate compliance with any requirement may result in the proposal being rejected as non-compliant.

- The Proposer must demonstrate a minimum of five (5) years of experience managing multiple parking garages, including at least one garage with a capacity of 750 or more parking spaces, and must show proficiency in the operation and management of Parking Access and Revenue Control Systems (PARCS), including Amano McGann, Amano One LPR, and comparable PARCS and wayfinding technologies.
- The Proposer must demonstrate a minimum of five (5) years of experience managing high-end, professional valet services, including operations serving restaurant, hospitality, or mixed-use environments. The City reserves the right to contract directly with the Proposer for valet services; therefore, the Proposer must submit a separate price proposal for managing 100 valet spaces within the Pier Parking Garage. Currently, the valet operator leases 100 spaces from the City to provide valet services to nearby restaurants.
- The Proposer must demonstrate proficiency in managing high-volume, fast-paced event parking operations, including staffing coordination, traffic and customer flow management, and operational oversight during peak-demand events.
- The Proposer must demonstrate the ability to enter into a Memorandum of Understanding (MOU) with the State of Florida, or otherwise meet State requirements, for the transfer of information related to Scofflaw enforcement, including holds on motor vehicle registration renewals for three (3) or more unpaid parking citations or one (1) unpaid ADA-related violation, in accordance with applicable State and local regulations.

In addition to the experience and operational requirements above, the Proposer must also demonstrate the following organizational and compliance qualifications:

- The Proposer must maintain a staffed office within the City of Pompano Beach for customer service and administrative functions.
- Proposer must have at least one senior-level manager with demonstrated experience in municipal parking operations, including garages, enforcement, and valet services.
- The Proposer must be licensed to Do Business in Florida and will be required to get a Business Tax Receipt for City and Broward County **prior to commencement**.

Failure to clearly demonstrate compliance with all minimum requirements, as determined by the City in its sole discretion, shall result in the Proposal being deemed non-compliant and ineligible for evaluation.

5.2. Submission Format Requirements

Proposals must be submitted electronically through the eBid System (<https://pompanobeachfl.ionwave.net>) on or before the date and time stated in Section 1-Schedule of Events. Please follow all the steps and requirements to submit proposals at <http://www.pompanobeachfl.ionwave.net/>. Submissions must include all documents, requirements, and attachments advertised on the website, as listed in the Attributes tab and the Response Attachments tab of the eBid System.

The City will not be responsible for delays caused by technical or other issues. It is the sole responsibility of the Proposer to ensure its Proposal is successfully submitted in the eBid System before the established deadline for Proposal submission.

The City reserves the right to reject and not consider any proposals that are not submitted according to the requirements established herein.

5.3. Proposer's Responsibilities

Before submitting a response, the Proposer shall be solely responsible for conducting any necessary investigations, evaluations, and examinations to ascertain all conditions and requirements affecting the full performance of the Contract. Ignorance of such conditions and requirements, and/or failure to make such evaluations, investigations, and examinations, will not relieve the Proposer from any obligation to comply with every detail and with all provisions and requirements of the Contract and will not be accepted as a basis for any subsequent claim whatsoever for any monetary consideration on the part of the Proposer.

5.4. Costs Incurred by the Proposer in Preparation of the Proposal

Proposers are responsible for any and all costs associated with responding to this RFP. The City will not reimburse any Proposer for preparation, submittal, travel, or per diem costs. All expenses involved with the preparation and submission of Proposals, or any work performed in connection with this solicitation, shall be the sole responsibility (and shall be at the sole cost and expense) of the Proposer and shall not be reimbursed by the City.

5.5. Composition Of Project Team

The principals and personnel named in the proposal must perform the services throughout the contractual term, unless otherwise provided for by a negotiated contract or a written amendment to the same, executed by both parties. No diversion or substitution of principals or personnel will be allowed unless a written request that sets forth the qualifications and experience of the proposed replacement(s) is submitted to and approved by the City in writing.

5.6. Environmental Regulations

The City reserves the right to consider the Proposer's history of citations or violations of Environmental Regulations and investigate the Proposer's responsibility. Furthermore, it reserves the right to declare the Proposer not responsible if the history of violations warrants such a determination in the City's opinion. The Proposer shall submit a complete history of all citations, violations, notices, and dispositions within the Proposal. The non-submission of any such documentation shall be deemed an affirmation by the Proposer that there are no citations or violations. The Proposer shall notify the City immediately of notice of any citation or violation, which the Proposer may receive after the RFP opening date and during the time of performance of any contract/agreement awarded to it.

6. PROPOSAL REQUIREMENTS AND EVALUATION CRITERIA

This section represents the information used to determine if the Proposals are complete and the assignment of points following the evaluation criteria in Section 7 for the proposal submitted. The maximum possible points awarded for each section are noted. Failure to respond to or provide incomplete responses to any of the evaluation criteria below will result in zero or reduced points for the criterion and may lead to disqualification of the entire proposal. In addition, to maintain comparability and facilitate and expedite the review process, it is strongly recommended that the proposals be organized as specified below:

6.1. Proposer's Qualifications and Experience: (Maximum 30 Points)

6.1.1. Title page:

- Show the project name and solicitation number, the name of the Proposer's firm, business address, telephone number, name, title, email address, and phone number of the primary contact person, and the date.

6.1.2. Table of Contents:

- Include a clearly organized table of contents identifying sections and corresponding page numbers.

6.1.3. Letter of Interest:

Submit a letter of Interest, signed by an authorized representative of the Proposer's firm, expressing the Proposer's commitment to provide the services described herein. In the letter, include:

- Legal name of the Proposer and any joint venture partners (if applicable)
- Federal Tax Identification Number
- Office address
- Primary Contact name, title, phone number, and email

6.1.4. Company Profile

Provide a comprehensive overview of the Proposer, including:

- Company's history and years in operation (**must have a minimum of 5 years**)
- Legal structure (e.g., sole proprietorship, partnership, LLC) and ownership details
- Description of core services related to municipal parking management
- Organizational structure and key personnel
 - Include resumes for key personnel proposed for this contract, highlighting relevant parking operations, enforcement, garage management, and technology experience within the past five (5) years.
 - The Proposer must commit that the principals and personnel named in the response will perform the services throughout the Agreement term unless otherwise provided for by way of a negotiated Agreement/written amendment to the same executed by both parties. No diversion or substitution of principals or personnel will be allowed unless a written request that sets forth the qualifications and experience of the proposed replacement(s) is submitted to and approved by the City in writing.

6.1.5. Conflicts of Interest:

Provide the name(s) of any officer, director, agent, or immediate family member (spouse, parent, sibling, and child) who is also an employee, elected or appointed official of the City of Pompano Beach. Further, the Proposer must disclose the name of any City employee, elected or appointed official who owns, either directly or indirectly, an interest of ten (10%) percent or more in the Proposer entity or any of its affiliates.

6.1.6. Litigation:

Disclose any litigation within the past five (5) years of the firm's/team member's performance, including status/outcome. If there is no litigation, the Proposer must include a letter that no litigation exists within the past (5) years.

6.1.7. Office Locations:

Identify:

- the number of professional and administrative staff who will be staffed at the provided location
- If additional office support will be provided by offices and staff that are situated outside the local area (the City of Pompano Beach), include a brief statement as to whether or not the firm will arrange for a local office during the contract term, if necessary.

6.1.8. Experience Documentation and References:

Proposers shall submit references that will be used by the City and reviewed by the Evaluation Committee to evaluate the Proposer's demonstrated experience performing services similar in scope, scale, and complexity to those required under this solicitation.

References must substantiate the Proposer's experience managing multiple parking garages, including facilities with capacities of 750 or more parking spaces, and demonstrate proficiency in the use and management of Parking Access and Revenue Control Systems (PARCS), including Amano McGann, Amano One LPR, and comparable PARCS and wayfinding technologies. References must also confirm experience managing high-end professional valet operations in restaurant, hospitality, or mixed-use environments, including operational oversight, staffing, and the use of valet management systems such as FLASH or equivalent platforms. In addition, references must demonstrate the Proposer's ability to manage high-volume, fast-paced event parking operations, including staffing coordination, traffic flow, and customer service during peak-demand events.

Supporting documentation may include executed contracts or excerpts, award letters, client performance summaries, or similar materials (redacted as necessary). Proposers shall submit a minimum of three (3) references from current or recent clients that may be reviewed by the Evaluation Committee to verify the experience claimed. Each reference shall provide the following information:

- Client name
- Contact name, title, phone number, and email of someone who can attest to the Proposer's involvement and performance
- Description of services provided
 - Management of on-street parking, surface lots, and parking garages
 - Parking garage management (identify garage capacity)
 - Parking enforcement operations (days/hours of coverage and staffing levels, if available)
 - Citation processing and collections support
 - Experience with high-volume or event-based parking operations
- Size and complexity of the parking system managed (e.g., number of spaces, meters, garages, annual citation or transaction volume)
- Clearly outline the Proposer's role and responsibilities (e.g., operator, manager, staffing, enforcement, cash handling, technology administration)
- Discussion of any parking program analysis reports prepared for previous clients, including examples that demonstrate the Proposer's analytical capabilities and experience. Example reports may be submitted (redacted as necessary) and may be considered by the Evaluation Committee.

The Evaluation Committee may consider the relevance, scale, and performance reflected in the references as part of its evaluation. Failure to provide sufficient documentation or references demonstrating compliance with the minimum experience requirements may result in the proposal being deemed non-compliant.

6.2. Technical Approach and Operational Plan: (Maximum 25 Points)

This section shall describe the Proposer's approach to performing the Scope of Services set forth in Section 4. Proposers shall address each subsection below in the order presented. Responses will be evaluated based on completeness, feasibility, demonstrated experience, and alignment with the City's operational needs. Responses should be concise, clearly organized, and directly responsive to the City's requirements.

6.2.1. Parking Operations & Facilities Management *(please refer to section 4.1)*

Describe the Proposer's approach to managing Citywide parking operations, including on-street parking, surface lots, metered boat trailer parking, and garages. At a minimum, address:

- Overall parking operations model for garages, surface lots, and on-street parking
- Staffing model including titles and duties
- One senior-level manager with demonstrated experience in municipal parking operations, including garages, enforcement, and valet services
- Permit administration approach
- Customer service approach
- Emergency preparedness and continuity of operations
- Ability to scale staffing and operations in response to seasonal demand, events, or City-directed changes or the City's Needs
- Approach to stakeholder coordination and policy implementation
- Discussion of the City's current parking rate structure, including weekday, weekend, and holiday variations by location, and any operational recommendations based on prior client experience or generally accepted industry practices. This discussion should also address parking rates for specialized facilities, including the City's boat launch and 24-hour boat trailer parking.

6.2.2. Garage Management & Valet Operations *(please refer to section 4.2)*

Describe the Proposer's experience and approach to managing municipal parking garages and valet operations, including:

- Experience managing municipal parking garages of comparable size and complexity
- Valet operations experience, including coordination with adjacent businesses
- Garage staffing model, including titles and duties
- Garage access, permit, and credential management
- Coordination of garage operations during special events and peak demand
- Cash handling & collection, ticket reconciliation, audit, and daily reporting procedures
- Provide daily, weekly, and monthly garage maintenance schedules covering, at a minimum: general cleanliness of all surfaces and equipment; trash removal; pressure washing; elevator cleaning (including glass surfaces); graffiti removal; and paint touch-ups as required to maintain a clean, safe, and professional facility.

6.2.3. Parking Enforcement Operations *(please refer to section 4.3)*

Describe the Proposer's parking enforcement strategy and deployment plan, including:

- Enforcement staffing levels, schedules, and coverage
- Citation issuance procedures and quality control
- Enforcement approach for boat trailer/unique facilities (if applicable)
- Performance monitoring and supervision of enforcement personnel
- Benchmarks, metrics, or national standards used to measure enforcement effectiveness

6.2.4. Immobilization, Towing & Special Programs *(please refer to section 4.4 & 4.5)*

Describe the Proposer's experience and operational approach related to:

- Experience with vehicle immobilization programs (e.g., Barnacle or booting), including compliance with applicable laws
- Towing coordination, oversight, and experience (The cost for this component of the contract should be separately identifiable. Note: The City has not enacted this policy yet, but may consider it in the near term)
- Experience managing high-volume citation programs and out-of-state violator collections
- Coordination with courts, finance departments, State agencies, and collection partners
- Approximate value of receivables managed and historical collection rates for prior clients

6.2.5. Citation Management, Collections & Compliance *(please refer to section 4.6)*

Describe the Proposer's approach to citation processing, technology integration, and collections, including:

- Citation processing and data management approach
- Planned collection strategies to maximize recovery of outstanding parking citations, including

enhanced approaches for citations issued to out-of-state violators and disclosure of any associated costs in Section 6.3.

- Experience managing high-volume citation programs and out-of-state violator collections
- Once accounts are referred to collections, the Proposer shall apply the applicable collection fee in accordance with City policy and ensure such fees are separately identified from base citation amounts.
- Approximate value of receivables managed and historical collection rates for prior clients

6.2.6. Meter, Equipment & Technology Support (please refer to sections 4.7 & 4.8)

Describe the Proposer's experience and approach related to:

- Parking Access and Revenue Control Systems (PARCS)
- License Plate Recognition (LPR) systems
- Ticket Issuance Devices (TIDs)
- Utilization of the Enterprise Management System (EMS) Back Office Support System (BOSS) Software to re-program meters, as necessary.
- Third-party platforms (e.g., Pay by Phone and Passport Parking)
- Demonstrated ability to support the City's Scofflaw program and State MOU requirements, as described in Section 5.1.
- Identification of all vehicles and equipment to be provided by the Proposer, including type, intended use, and quantities, exclusive of vehicles furnished by the City.
- Coordinating the repair or needed maintenance of any field parking software systems with the City's designated vendor(s).
- Include recommendations for maintaining or improving the City's current systems, without pricing unless directed elsewhere.
- As part of the response to the proposal (in the Resources and Methodology section), the Proposer must provide recommendations for retaining this system or considering an alternative system (including prices) for handheld ticket issuance devices ("TID"), which enables enforcement personnel to conduct enforcement on tablets or similar devices. Proposer must not include cost information in their budget proposal. The TID should be user-friendly and include software that allows enforcement personnel to take pictures to support the issuance of parking violations, as well as attachable print devices. It is expected that TID should be compatible with the City's current software application provider, SunGard HTE, to allow for the download of citation information from SunGard's citation database system to the TIDs and upload from the TIDs to SunGard. This will enable the automation of citation input and tracking, allowing for the identification of violators with multiple outstanding violations. The Proposer's bid price should reflect the planned automation of the process.

6.2.7. Customer Service & Personnel Standards (please refer to sections 4.9 & 4.10)

Describe the Proposer's approach to:

- Handling customer inquiries, complaints, and appeals
- In-person customer service operations.
- The Proposer staffing the mandated office within the City of Pompano Beach for customer service and administrative purposes.
- Personnel training, supervision, and performance expectations
- Uniforms, branding, and professionalism standards

6.2.8. Billing, Budget Control, Reporting, Financial Controls & Auditing (please refer to sections 4.11 & 4.12)

Provide a narrative describing:

- Budget development and monthly invoicing procedures
- Actual versus budget reporting and variance management
- Cash handling, reconciliation, deposit controls, and internal control procedures (including segregation of duties)
- Fraud prevention measures and audit support capabilities
- Experience supporting audits, SSAE 18 compliance, and financial reporting
- Sample reports (required)Cash handling and reconciliation procedures

6.3. Financial Proposal: (Maximum 30 Points)

Submit a detailed, line-item budget for the full contract term, five (5) year term, clearly identifying all costs associated with the Scope of Services. The Proposer shall itemize all costs to complete all necessary tasks as described under the Scope of Services. The Proposer must clearly outline what is included in the price proposal, what is excluded, and what may be optional. Any costs associated with travel, as well as miscellaneous expenses, should be adequately described. If an annual escalator is proposed for future years, it must be clearly identified and justified.

Separate budgets (with a separate line item for the management fee) for each contract year must be provided for each of the following operations separately:

- Street and lot metered parking management (approximately 1,355 spaces)
- Parking Enforcement Services
- Pier Garage Management (640 spaces)
- Valet Services (100 spaces – ground level of Pier Garage)
- If approved and constructed, the new Oceanside Parking Garage Management (estimated 700 spaces with an anticipated 2028 completion date)

Budgets shall clearly identify:

- Management fees
- Staffing costs
- Equipment and vehicle costs
- Any optional or excluded services

Budgets shall be proposed on a not-to-exceed (NTE) basis for each contract year and for each operational component listed above. Include a description of the role of each staff member to be assigned, whether they would be full-time or part-time, and the estimated number of expected work hours for each qualified staff member.

The total annual cost shall not exceed the proposed annual budget unless otherwise approved in writing by the City in advance. Any proposed annual escalators shall be clearly identified and justified within the budget submittal and shown for each proposal year.

The Evaluation Committee will review and score this section to determine the **best value** to the City, taking into account price, transparency, completeness, and alignment with the Scope of Services.

6.4. Recommended Operational Improvements & Transition Plan (Maximum 10 Points)

Describe:

- Recommended operational efficiencies or program enhancements
- Observations based on the Proposer's due diligence
- Approach to parking rate structure evaluation, policy support, and recommendations
- The Proposer's transition plan, including key tasks, milestones, and coordination with the City's current parking management partner, should a change occur.
- The anticipated timeframe from contract award to being fully operational.

6.5. Local Business Program (Maximum 5 points)

The Procurement and Contracts staff will evaluate this section. On March 13, 2018, the City Commission approved Ordinance 2018-46, establishing a Local Business Program, a policy to increase the participation of City businesses in the City's procurement process.

For purposes of this solicitation, "Local Business" will be defined as follows:

TIER 1 LOCAL VENDOR.

POMPANO BEACH BUSINESS EMPLOYING POMPANO BEACH RESIDENTS. A business entity that has maintained a permanent place of business within the city limits and maintains a staffing level, within this local

office, of at least ten percent who are residents of the City, or includes subcontracting commitments to Local Vendors Subcontractors for at least ten percent of the contract value. The permanent place of business may not be a post office box. The business must be located in a non-residential zone and must actually distribute goods or services from that location. The business must be staffed with full-time employees within the limits of the city. In addition, the business must have a current business tax receipt from the City for a minimum of one year prior to the date of issuance of a solicitation.

TIER 2 LOCAL VENDOR.

BROWARD COUNTY BUSINESS EMPLOYING POMPANO BEACH RESIDENTS OR UTILIZING LOCAL VENDOR SUBCONTRACTORS. A business entity, which has maintained a permanent place of business within Broward County and maintains a staffing level, within this local office, of at least 15% who are residents of the City, or includes subcontracting commitments to Local Vendors Subcontractors for at least 20% of the contract value. The permanent place of business may not be a post office box. The business must be located in a non-residential zone and must actually distribute goods or services from that location. The business must be staffed with full-time employees within the limits of the city. In addition, the business must have a current business tax receipt from the respective Broward County municipality for a minimum of one year prior to the date of issuance of a solicitation.

LOCAL VENDOR SUBCONTRACTOR.

POMPANO BEACH BUSINESS. A business entity that has maintained a permanent place of business within the city limits of the City. The permanent place of business may not be a post office box. The business must be located in a non-residential zone and must actually distribute goods or services from that location. The business must be staffed with full-time employees within the limits of the city. In addition, the business must have a current business tax receipt from the City for a minimum of one year prior to the date of issuance of a solicitation.

You can view the list of City businesses with a current Business Tax Receipt on the City's website and locate local companies that are available to perform the work required by the RFP scope of services. The business information, sorted by business use classification, is posted on the Business Tax Receipt Division webpage: www.pompanobeachfl.gov by selecting the Pompano Beach Business Directory in the Shop Pompano! Section.

The City is **strongly committed** to ensuring the participation of City Businesses as contractors and subcontractors for procuring goods and services, including labor, materials, and equipment.

Proposers are required to participate in the City's Local Business Program by including, as part of their package, the Local Business Participation Form (Exhibit A), listing the local businesses that will be used on the contract, and the Letter of Intent Form (Exhibit B) from each local business that will participate in the contract.

If a Prime Contractor/Vendor is not able to achieve the level of goal attainment of the contract, the Prime Vendor will be requested to demonstrate and document that good faith efforts were made to achieve the goal by providing the Local Business Unavailability Form (Exhibit C), listing companies that were contacted but not available, and the Good Faith Effort Report (Exhibit D), describing the efforts made to include local business participation in the contract. This documentation shall be provided to the City Commission for acceptance.

The awarded Proposer will be required to submit "Local Business Subcontractor Utilization Reports" during projects and after projects have been completed. The reports will be submitted to the assigned City project manager. The Local Business Subcontractor Utilization Report template and instructions have been included in the bid document.

Failure to meet Local Vendor Goal commitments will result in an "unsatisfactory" compliance rating. Unsatisfactory ratings may impact the award of future projects if a sanction is imposed by the City

Commission.

The City shall award a Local Vendor preference based upon vendors, contractors, or subcontractors who are local, with a preference as follows:

For evaluation purposes, the Tier 1 and Tier 2 businesses shall be a criterion for award in this Solicitation. No business may qualify for more than one tier level.

For evaluation purposes, local vendors shall receive the following preferences:

Tier 1 business, as defined by this subsection, shall be granted a preference in the amount of 5 Points.

Tier 2 business, as defined by this subsection, shall be granted a preference in the amount of 2.5 Points.

It is the responsibility of the awarded vendor/contractor to comply with all Tier 1 and Tier 2 guidelines. The awarded vendor/contractor must ensure all requirements are met before contract execution.

PROPOSERS APPLYING FOR TIER 1 STATUS, OR THOSE LISTING LOCAL SUBCONTRACTORS OR SUBCONSULTANTS IN EXHIBIT A, MUST PROVIDE A VALID CITY OF POMPANO BEACH BUSINESS TAX RECEIPT FOR THE PROPOSER AND FOR EACH LOCAL SUBCONTRACTOR OR SUBCONSULTANT IDENTIFIED. FAILURE TO INCLUDE THE REQUIRED BUSINESS TAX RECEIPT(S) WILL RESULT IN THE DISQUALIFICATION OF THE SUBCONTRACTOR OR SUBCONSULTANT FROM THE LOCAL BUSINESS PROGRAM (SECTION 6.5) AND THE LOSS OF ALL ASSOCIATED POINTS.

IF A PROPOSER IS NOT CLAIMING PARTICIPATION IN ANY LOCAL BUSINESS PROGRAM TIER, THE REQUIRED FORMS (EXHIBITS A THROUGH D, AS APPLICABLE) MUST STILL BE SUBMITTED AND CLEARLY MARKED "NOT APPLICABLE" THROUGHOUT. PROPOSALS SUBMITTED WITHOUT THE REQUIRED DOCUMENTATION WILL BE DEEMED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

6.6. Other Required Documentation

The following documents are required to determine whether the Proposal meets the minimum requirements. However, these documents will not be considered when scoring the proposal.

6.6.1. Reviewed and Audited Financial Statements:

Must be marked "CONFIDENTIAL" and uploaded separately from the proposal.

Proposers shall be financially solvent and appropriately capitalized to be able to service the City for the duration of the contract. Proposers shall provide a complete financial statement of the firm's most recent audited financial statements, indicating the organization's financial condition, and upload as a separate file titled "Financial Statements" to the Response Attachments tab in the eBid System.

Financial statements provided shall not be older than twelve (12) months prior to the date of filing this solicitation response. The financial statements are to be reviewed and submitted with any accompanying notes and supplemental information. The City of Pompano Beach reserves the right to reject financial statements in which the financial condition shown is of a date twelve (12) months or more prior to the date of submittals.

The City is a public agency subject to Chapter 119, Florida's Public Records Law, and is required to provide the public with access to public records; however, financial statements that are required as submittals to prequalify for a solicitation will be exempt from public disclosure.

The City reserves the right to request additional information to ensure the Proposer is financially solvent and has sufficient financial resources to perform the contract. The Proposer shall provide proof of its financial solvency. The City may, at its sole discretion, ask for additional proof of financial solvency, including additional documents post proposal opening, and prior to evaluation that demonstrates the Proposer's ability to perform the resulting contract and provide the required materials and/or services.

A combination of two (2) or more of the following may substitute for audited financial statements:

- 1) Bank letters/statements for the past 3 months
- 2) Compiled Balance sheet and profit and loss statement
- 3) IRS tax returns for the last 2 years
- 4) Letter from CPA showing profits and loss statements (certified)

6.6.2. City Forms:

Responses should include all pages of this solicitation, initialed where indicated, and completed Local Business forms. These forms are included in this RFP and available as attachments to the eBid System. These forms must be completed electronically in the Attributes tab or uploaded to the Response Attachments tab of the eBid System.

6.6.3. Insurance

Please see Exhibit B with the Insurance Requirements in the Attachments tab of the eBid System.

7. EVALUATION AND AWARD

7.1. Minimum Eligibility Requirements

All proposals received must meet the minimum eligibility requirements as required in Section 6 and be confirmed at the time of submission to be considered for further evaluation. Failure to meet the Minimum Eligibility Requirements may disqualify the entire proposal and prevent it from being considered for further evaluation.

The City reserves the right to seek any information or documentation from the Proposer or other source(s) as the City determines is necessary. Failure to submit any additional information in accordance with the City's request shall result in a Proposal being deemed non-compliant by the City of Pompano Beach. The City reserves the right to determine whether any omission, deficiency, or deviation is material or minor and whether waiver is in the best interest of the City.

7.2. Evaluation Committee

Only Proposals determined by the Procurement and Contracts Department to be compliant with the submission requirements and Minimum Eligibility Requirements of this RFP will be forwarded to the Evaluation Committee for evaluation.

The City Manager will approve a selection evaluation committee to assist in evaluating the received Proposal(s) and selecting the most qualified company or firm. The Committee's findings will be presented to the City Commission. Based upon the evaluation, the Evaluation Committee will recommend one or more Proposers to the City Commissioners for the award and execution of a Service Agreement.

7.3. Evaluation Process - Presentations

The Procurement and Contracts Department staff will initiate an administrative review of the Proposals to determine compliance with the submission requirements and Minimum Eligibility Requirements set forth in this RFP. All Proposals determined to be compliant and eligible for evaluation will be provided to the Evaluation Committee. The Evaluation Committee will score the proposals based on the following:

SECTION NUMBER AND DESCRIPTION		MAXIMUM POINTS
6.1	Proposer's Qualifications and Experience	30
6.2	Technical Approach and Operational Plan	25
6.3	Financial Proposal	30
6.4	Recommended Operational Improvements & Transition Plan	10
6.5	Local Business Program	5

The Evaluation Committee reserves the right to shortlist the proposals received and/or to request oral presentations from the Proposers. If the Evaluation Committee requests presentations, they will be scheduled at a later date. Each invited Proposer will be provided with up to 20 minutes to present to the Evaluation Committee members, followed by a question-and-answer period. Pursuant to Section 286.0113(2)(b)1., Florida Statutes, the portion of an Evaluation Committee meeting at which a Proposer makes an oral presentation as part of this competitive solicitation may be conducted as an exempt session, limited solely to the presentation and questions directed to the presenting Proposer.

The Evaluation Committee shall rank the Proposers based on the criteria stated within this solicitation, the information provided in the proposal, and the presentations. After all members of the Evaluation Committee have provided their scores for all Proposals, the scores will be calculated and combined, and the sum of qualitative scores will be converted into rankings. After scoring (and presentations, if any), the Committee determines final rankings and recommends an award to one or more proposers. Based upon the final rankings, the Evaluation Committee may recommend that negotiations be conducted with one or more Proposers in ranked order, as determined to be in the best interest of the City. If contract negotiations cannot be completed with the highest-ranked team, then negotiations may proceed to other ranked teams in accordance with applicable Florida law and City procurement procedures.

7.4. Tie Breaker:

In case there is a tie for the highest-ranked Proposers, the recommendations shall be made by giving preference to the following items in this order:

- 1) Maintenance of a Drug-Free Workplace in accordance with the requirements of 287.087, F.S.
- 2) Local Business Program Participation
- 3) Closest Proximity/Location to the Project site
- 4) Coin Toss

7.5. Technicalities:

Failure to respond, provide detailed information, or provide requested proposal elements may result in reduced points in the evaluation process or a determination that the Proposal is non-compliant, and may be deemed a technicality or a material deviation, depending on the nature and extent of the omission.

The Procurement and Contracts Department shall conduct an administrative review of all Proposals to determine compliance with the submission requirements and Minimum Eligibility Requirements of this RFP. Proposals determined by the Procurement and Contracts Department to be non-compliant may be rejected and shall not be forwarded to the Evaluation Committee for scoring or ranking. If more than one Proposal is determined to be compliant, the Procurement and Contracts Department shall present any identified omissions, deficiencies, irregularities, or technical deviations to the Evaluation Committee.

The Evaluation Committee shall consider and rely upon the compliance determinations made by the Procurement and Contracts Department and may recommend rejection of any Proposal containing a material deviation from the requirements of this RFP or may recommend waiver of minor irregularities or technicalities when determined to be in the best interest of the City. The City reserves the right to determine whether any omission, deficiency, or deviation is material or minor and whether waiver is in the best interest of the City.

If only one (1) compliant Proposal is received, or if only one (1) compliant Proposal remains after the administrative review, the City may proceed without scoring the Proposal and may negotiate the best terms and conditions with the sole Proposer, or may reject, cancel, or reissue the solicitation, as determined to be in the best interest of the City. The negotiation of a sole compliant Proposal under this subsection is an administrative action and may occur independently of the Evaluation Committee process.

7.6. Committee Questions:

The Committee reserves the right to ask clarifying questions once proposals have been opened, to require presentations from all Proposers, to interview any or all Proposers who respond to the RFP, or to make its recommendations based solely on the information contained in the submitted proposals. The Committee has the option to use the above criteria for the initial ranking to short-list Proposers and to use an ordinal ranking system to score short-listed Proposers following presentations (if deemed necessary), with a score of "1" assigned to the short-listed Proposer deemed most qualified by the Committee.

Each company/firm should submit documentation that evidences the company's/firm's capability to provide the services required for the Committee's review for shortlisting purposes. After an initial review of the proposals, the City may invite selected proposals for an interview to discuss the proposal and meet with the company's or firm's representatives, particularly key personnel assigned to the project. Should interviews be deemed necessary, it is understood that the City shall incur no costs as a result of this interview nor bear any obligation in further consideration of the submittal.

7.7. Committee's Recommendations:

After completion of scoring and, if applicable, presentations, the Evaluation Committee shall determine the final rankings of the Proposers. The Committee may utilize rescoring based on the published evaluation criteria or may apply an ordinal ranking methodology following presentations, as determined by the Committee.

Based upon the final rankings, the Evaluation Committee may, in its discretion, recommend an award to one (1) Proposer, or may recommend that negotiations be conducted with more than one (1) Proposer in ranked order, when determined to be in the best interest of the City. If the Committee recommends negotiations with more than one Proposer, negotiations shall proceed in ranked order. The Committee may recommend proceeding to

the next highest-ranked Proposer if negotiations with a higher-ranked Proposer are unsuccessful or an impasse is reached.

Pursuant to Section 286.0113(2), Florida Statutes, the Evaluation Committee may conduct exempt negotiation sessions with ranked Proposers prior to making its recommendation for award. Any such exempt negotiation sessions shall be conducted outside the presence of the public and other Proposers. The Committee shall recess the open public portion of the meeting to conduct any exempt negotiation session(s) and shall reconvene the open public portion of the meeting upon completion.

Upon completion of its evaluation and any exempt negotiation sessions, the Evaluation Committee shall, by motion and roll call vote, make its recommendation to the City Commission. City staff may assist in documenting and presenting the Committee's recommendation to the City Commission. Final scores and rankings are used solely to establish the negotiation order and do not determine the actual award.

The negotiation of a sole compliant Proposal is an administrative action and may occur independently of the Evaluation Committee process, as determined by the City. In all cases, City staff assigned to the project and procurement retain authority to negotiate the terms and conditions of any resulting agreement, subject to final approval by the City Commission.

7.8. Negotiations:

Following the Evaluation Committee Meeting, the City reserves the right to enter into negotiations with the successful Proposer. Notwithstanding the preceding, the City is in no way obligated to enter into a Contract with any successful Proposer and may cease negotiations at any time. The Proposer also understands and acknowledges that no property, Contract, or legal rights of any kind shall be created at any time until and unless an Agreement has been agreed to, approved by the City Commission or by the City Manager if within his delegated authority, and executed by the parties. During the negotiation process, the City reserves the right to request a best and final offer from the Proposer with whom it is negotiating.

7.9. Determination of Award:

The City Commission shall consider the Committee's award recommendation for this RFP and may approve such a recommendation. The City Commission may also, at its option, reject the Evaluation Committee's recommendation, or it may also reject all Proposals, in which case the City may choose to re-advertise this project "as is" or by adopting a modified version.

8. STANDARD PROVISIONS

8.1. RFP Conditions and Provisions

The proposal must be submitted to the City on or before the time and date stated herein. All Proposers, by submission of a proposal, shall agree to comply with all of the conditions, requirements, and instructions of this RFP as stated or implied herein. All proposals and supporting materials submitted will become the property of the City. Exceptions or deviations to this solicitation may not be added after the submittal date. All Proposers are required to provide all information requested in this RFP. Failure to do so may result in the proposal's disqualification.

The City reserves the right to postpone or cancel this RFP or reject all proposals if, in its sole discretion, it deems it in the City's best interest to do so. The City reserves the right to waive any technical or formal errors or omissions, reject all proposals, or award a contract for the items herein, in part or whole, if it is determined to be in the City's best interests.

The City shall not be liable for any costs incurred by the Proposer in preparing proposals or for any work performed therein.

8.2. Acceptance Period

Proposals submitted in response to this RFP must be valid for a period of no less than one hundred eighty (180) days from the closing date of this solicitation.

8.3. Withdrawal Of Proposals

A firm may withdraw its proposal without prejudice, no later than the advertised deadline for submission of proposals by using the eBid System or through written communication to the Procurement and Contracts Department, 1190 N.E. 3rd Avenue, Building C, Pompano Beach, Florida 33060.

8.4. Protest Procedures

The Protest Procedures established within the Procurement and Contracts Procedures Manual and Section 120.57, Florida Statutes, must be followed to file a valid Protest to this solicitation. To be considered, protests concerning the proposed solicitation award must be filed in writing with the Procurement and Contracts Director. They may only be filed by bidders or Proposers whom the solicitation or award may aggrieve. The initial protest must be addressed to the following:

Director of Procurement and Contracts, City of Pompano Beach
1190 N.E. 3rd Avenue, Building C, Pompano Beach, Florida 33060

8.5. Familiarity With Laws

It is assumed the selected firm(s) will be familiar with all federal, state, and local laws, ordinances, rules, standards, and regulations that may affect its services pursuant to this RFP. Ignorance on the part of the firm will in no way relieve the firm from responsibility for compliance.

8.6. Staff Assignment

The City of Pompano Beach reserves the right to approve or reject, for any reason, the Proposer's staff assigned to this project at any time. Background checks may be required at the discretion of the City.

8.7. Contract Terms

The contract shall include, at a minimum, this RFP document and the successful Proposer's proposal. The City of Pompano Beach City Attorney shall prepare the contract. If the City of Pompano Beach defends any claim, demand, cause of action, or lawsuit arising out of any act, action, negligent acts or negligent omissions, or willful

misconduct of the contractor, its employees, agents, or servants during the performance of the contract, whether directly or indirectly, the contractor agrees to reimburse the City of Pompano Beach for all expenses, attorney's fees, and court costs incurred in defending such claim, cause of action or lawsuit.

8.8. Waiver

It is agreed that no waiver or modification of the contract resulting from this RFP, or of any covenant, condition, or limitation contained in it shall be valid unless it is in writing and duly executed by the party to be charged with it, and that no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties arising out of or affecting this contract, or the right or obligations of any party under it, unless such waiver or modification is in writing, duly executed as above. The parties agree that the provisions of this paragraph may not be waived except by a duly executed writing.

8.9. Manner of Performance

The Proposer agrees to perform its duties and obligations under the contract resulting from this RFP in a professional manner and in accordance with all applicable local, federal, and state laws, rules, and regulations. Proposer agrees that the services provided under the contract resulting from this RFP shall be provided by employees who are educated, trained, experienced, certified, and licensed in all areas encompassed within their designated duties. Proposer agrees to furnish the City of Pompano Beach with all documentation, certification, authorization, license, permit, or registration currently required by applicable laws, rules, and regulations. Proposer further certifies that it and its employees are now in and will maintain good standing with such governmental agencies and that it and its employees will keep all licenses, permits, registrations, authorizations, or certifications required by applicable laws or regulations in full force and effect during the term of this contract. Failure of the Proposer to comply with this paragraph shall constitute a material breach of contract.

8.10. Quality

All materials and supplies used to construct the services within this RFP shall be new unless otherwise specified. The items must be new, of the latest model, of the highest quality, and with the highest-grade workmanship. Reconditioned, refurbished, rebuilt, discontinued, used, shopworn, demonstrator, prototype, or other types of product(s) of this kind are unacceptable without written correspondence from the City with the City Manager's approval.

8.11. Omissions

Omissions in the specifications of the RFP, Attachments, Exhibits, or any Addendum regarding any details or the omission from the specification of a detailed description concerning any point shall be interpreted as meaning that only the best available units or service shall be provided. The best commercial practices are to prevail, and only materials and workmanship of first quality are to be used to submit this proposal.

8.12. Hold Harmless and Indemnification

Proposer covenants and agrees that it will indemnify and hold harmless the City and all of its officers, agents, and employees from any claim, loss, damage, cost, charge, or expense arising out of any act, action, neglect, or omission by the Proposer, whether direct or indirect, or whether to any person or property to which the City or said parties may be subject, except that neither the Proposer nor any of its subcontractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused by or resulting from the sole negligence of the City or any of its officers, agents or employees.

8.13. Composition Of the Project Team

The principals and personnel named in the proposal must perform the services throughout the contractual term unless otherwise provided for by way of a negotiated contract or written amendment to the same executed by both parties. No diversion or substitution of principals or personnel will be allowed unless a written request that sets forth the qualifications and experience of the proposed replacement(s) is submitted to and approved by the City in writing.

8.14. Survivorship Rights

This contract resulting from this RFP shall be binding on and inure to the benefit of the respective parties and their executors, administrators, heirs, personal representatives, successors, and assigns.

8.15. Termination

The City of Pompano Beach may terminate the contract resulting from this RFP without cause upon providing the contractor with at least sixty (60) days' prior written notice. Should either party fail to perform any of its obligations under the contract resulting from this RFP for a period of thirty (30) days after receipt of written notice of such failure, the non-defaulting party will have the right to terminate the contract immediately upon delivery of written notice to the defaulting party of its election to do so. The foregoing rights of termination are in addition to any other rights and remedies such party may have.

8.16. Governing Law

Any agreement resulting from this RFP shall be governed by the laws of the State of Florida, and the venue for any legal action relating to such agreement will be the 17th Judicial Circuit Court of Broward County, Florida.

8.17. Relationship to the City

It is the intent of the City, and the Proposer hereby acknowledges and agrees that the successful Proposer is considered to be an independent Contractor and that neither the Proposer nor the Proposer's employees, agents, or Contractors shall, under any circumstances, be considered employees or agents of the City.

8.18. Cone of Silence

Cone of Silence shall take effect once this solicitation is released to the General Public and shall remain in effect until the City Commission has taken final action to approve or reject an award, or otherwise terminate the solicitation. During the Cone of Silence period, Respondents to this solicitation, or persons acting on their behalf, including lobbyists, shall not communicate, directly or indirectly, regarding any aspect of this solicitation with any member of the City Commission, the City Clerk, the City Manager's Office, any Evaluation Committee member, or any other City of Pompano Beach employee, except in writing to the Procurement and Contracts Department staff as expressly permitted in this solicitation. Violation of the Cone of Silence may be grounds for rejection of a Proposal or other appropriate action as permitted by City ordinance.

8.19. Communications

No negotiations, decisions, or actions shall be initiated or executed by the Proposers as a result of any discussions with any City employee. Only those communications in writing from the City may be considered duly authorized expressions on behalf of the City. In addition, only communications from Proposers that are signed and in writing will be recognized by the City as duly authorized expressions on behalf of Proposers.

8.20. Conflict Of Interest

To determine any possible conflict of interest, each Proposer must disclose if any City employee is also an owner, corporate officer, or employee of the firm. If any City employee is an owner, corporate officer, or employee, the Proposer must file a statement with the Broward County Supervisor of Elections pursuant to § 112.313, Florida Statutes.

8.21. Lobbying

No Lobbying Permitted: As to any matter relating to this solicitation, the Proposer, project team member, or anyone representing the Proposer is advised they are prohibited from contacting or lobbying the Mayor, any City Commissioner, City employees, agents, or any other person working on behalf of the City related to or involved with this solicitation, including all members of the City and CRA advisory committees. For purposes of

clarification, a team's representatives shall include, but not be limited to, the Proposer's employees, partners, attorneys, officers, directors, consultants, lobbyists, or any actual or potential subcontractor or consultant of the Proposer and the Proposer's team. All questions regarding the solicitation are to be submitted using the Questions feature in the eBid System. Any violation of this condition may result in rejection and disqualification of the response/Proposal. **This "No Lobbying Provision" is in effect from the date of publication of the solicitation and shall terminate when the City approves the execution of a Contract with an awarded Proposer, rejects all responses, or otherwise takes action, which ends the solicitation process.**

The Proposer shall disclose any commitment, direct or indirect, financial or otherwise, made to any person, entity, institution, or association (Recipient), other than a team member identified as required by the solicitation submittal requirements, in connection with or potentially in connection with this solicitation. Because of the City's commitment to complete transparency regarding this solicitation, the Disclosure Form shall be required to be updated to include additional Recipients, if any, up to and including the date of approval by the City Commission of the final negotiated Agreement. Additionally, all such Recipients shall be required to register as lobbyists as required by Sec. 34.402 of the City's Code.

8.22. Right to Inspect or Audit

Contractor's records which shall include but not be limited to accounting records, written policies, procedures, computer records, disks and software, videos, photographs, subcontract files (including Proposals of Successful and Unsuccessful Proposers, originals, estimates, estimating worksheets, correspondence, change order files (including documentation covering negotiated settlements), and any other supporting evidence necessary to substantiate charges related to the agreement/contract (all the foregoing hereinafter referred to as "records") shall be open to inspection and subject to audit and reproduction, during normal working hours, by City's agent or its authorized representative to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims submitted by the Contractor or any of its payees pursuant to the execution of the agreement/contract. Such records subject to the examination shall also include, but are not limited to, those necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with the agreement/contract.

For the purpose of such audits, inspections, examinations, and evaluations, the City's agent or authorized representative shall have access to said records from the effective date of the agreement/contract, for the duration of the Work, and until five (5) years after the date of final payment by the City to the Contractor pursuant to the agreement/contract. The City's agent or authorized representative shall have access to the Contractor's facilities, all necessary records, and adequate and appropriate workspace to conduct audits in compliance with this article. The City's agent or its authorized representative shall give auditees reasonable advance notice of intended audits.

The Contractor shall require all subcontractors, insurance agents, and material suppliers (payees) to comply with this article's provisions by inserting the requirements hereof in any written agreement/contract. Failure to obtain such written agreements/contracts that include such provisions shall be a reason to exclude some or all of the related payees' costs from amounts payable to the Contractor pursuant to the agreement/contract.

8.23. No Discrimination

There shall be no discrimination as to race, sex, color, age, religion, or national origin in the operations conducted under any contract with the City.

8.24. Drug-Free Workplace

The selected firm(s) must verify that they will operate a "Drug-Free Workplace" as outlined in Florida Statute 287.087.

8.25. Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity

crime may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

8.26. Patent Fees, Royalties, And Licenses

If the selected Proposer requires or desires to use any design, trademark, device, material, or process covered by letters of patent or copyright. In that case, the selected Proposer and his surety shall indemnify and hold harmless the City from any and all claims for infringement because of the use of any such patented design, device, trademark, copyright, material, or process in connection with the work agreed to be performed and shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay because of any infringement at any time during or after completion of the work.

8.27. Price Adjustments

Prices offered shall remain firm throughout the Agreement. A request for a price adjustment, with proper documentation justifying the adjustment, may be submitted in writing thirty (30) calendar days before the first-anniversary date of the Agreement. Price adjustment requests shall be evaluated on an annual basis after that. Unit price adjustments must have written approval from the City before invoicing. Any unit price adjustment invoiced without written consent from the City shall not be paid, and the invoice will be returned to the Awardee for correction.

The Director, Procurement and Contracts, may, in the Director's sole discretion, on behalf of the City, equitably adjust pricing if the pricing or availability of supplies is adversely affected by extreme and unforeseen volatility in the marketplace. Consideration for any pricing adjustment shall require the vendor to provide irrefutable evidence that **ALL** the following circumstances exist:

- i. The volatility is due to causes wholly beyond the vendor's control and
- ii. The volatility affects the marketplace or industry, not just the vendor's source of supply; and
- iii. The effect on pricing or availability of supply is substantial, and
- iv. The volatility so affects the vendor that continued performance of the Agreement would result in a substantial loss.

Note: The Director of Procurement and Contracts must confirm any pricing adjustment in writing.

PRICE REDUCTIONS: Awarded vendors may offer to the City, at any time during the Agreement period, additional discounts from the prices offered in this Solicitation and invoice less than the prices offered in their submitted bid. If, from the date of bid opening, the Awardee either bids the same products at a lower price than offered to the City or reduces the price of the bidding product to another entity, the lowest of these reduced prices shall be extended to the City.

8.28. Invoicing/Payment

All invoices should be sent to the City of Pompano Beach, Accounts Payable, P.O. Drawer 1300, Pompano Beach, Florida, 33061. In accordance with Florida Statutes, Chapter 26, payment will be made within 45 days after receipt of a proper invoice.

8.29. Taxes

The City of Pompano Beach, Florida, does not pay Federal Excise or State taxes on purchases of tangible personal property. The sales tax exemption number is available upon request. This exemption does not apply to purchases of tangible property made by contractors who use tangible personal property in the performance of contracts for the improvement of real property owned by the City of Pompano Beach.

8.30. Force Majeure

Neither party shall be obligated to perform any duty, requirement, or obligation under this RFP if the City has determined that such performance is prevented by fire, hurricane, earthquake, explosion, war, sabotage, accident, flood, acts of God, strikes, or other labor disputes, riot or civil commotions, epidemics, pandemics, government regulations, and the issuance or extension of existing government orders of the United States, the State of Florida, or local county and municipal governing bodies, or because of any other matter or condition beyond the control of either party and which cannot be overcome by reasonable diligence and without unusual expense (“Force Majeure”). In no event shall lack of funds on the part of either party be deemed Force Majeure.

8.31. Public Records

The City is a public agency subject to Section 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law, as amended. Specifically, the Contractor shall:

- a. Keep and maintain public records required by the City in order to perform the service;
- b. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Section 119, Florida Statutes, or as otherwise provided by law;
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the agreement/contract term and following completion of the agreement/contract if the Contractor does not transfer the records to the City; and
- d. Upon completion of the agreement/contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the agreement/contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the agreement/contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City upon request from the City's custodian of public records in a format compatible with the City's information technology systems.

Failure of the Contractor to provide the above-described public records to the City within a reasonable time may subject the Contractor to penalties under Section 119.10, Florida Statutes, as amended.

8.32. Public Records Custodian:

If the awarded Proposer has questions regarding the application of Chapter 119, Florida Statutes, to the awarded Proposer's duty to provide public records relating to the agreement/contract, contact the custodian of public records at:

**CITY CLERK
100 W. Atlantic Blvd., Suite 253,
Pompano Beach, Florida 33060
(954) 786-4611
RecordsCustodian@copbfl.com**

9. ADDENDA

The issuance of a written addendum or posting of an answer in response to a question submitted using the Questions feature in the eBid System is the only official method by which interpretation, clarification, or additional information can be provided. If any addenda are issued for this solicitation, they will be posted via the eBid System. The Proposer must obtain all Addendum/Addenda posted for this RFP in the eBid System before submitting a response to this RFP.

10. ATTACHMENTS AND EXHIBITS

10.1. Appendix - City Forms

Attachment A – 2025 Rate Map
Exhibit B - Insurance Requirements
T1_T2_Form
Local Business Program Forms

EXHIBIT B PARKING METER ZONE LOCATION MAP



City of Pompano Beach

Beach Area PARKING

- Meter Zone
- Parking Locations

Meter Rates Table

Hourly Rates	Zone 1	Zone 2	Zone 3	Zone 4	Zone 5
Weekday	\$1.80	\$1.80	\$2.50	\$1.80	\$1.50
Weekend	\$2.15	\$2.50	\$3.25	\$2.50	\$1.80
Holidays/Events	\$2.50	\$3.25	\$4.00	\$3.25	\$2.15

EXHIBIT B – INSURANCE REQUIREMENTS

CONTRACTOR shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you are responding to a bid and have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

CONTRACTOR is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage.

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by CONTRACTOR, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by CONTRACTOR under this Agreement.

Throughout the term of this Agreement, CONTRACTOR and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440. CONTRACTOR further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.

B. Liability Insurance.

(1) Naming the City of Pompano Beach as an additional insured as CITY's interests may appear, on General Liability Insurance only, relative to claims which arise from CONTRACTOR's negligent acts or omissions in connection with CONTRACTOR's performance under this Agreement.

(2) Such Liability insurance shall include the following checked types of insurance and indicated minimum policy limits.

Type of Insurance

Limits of Liability

GENERAL LIABILITY:

Minimum 1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

* Policy to be written on a claims incurred basis

- XX comprehensive form bodily injury and property damage
- XX premises - operations bodily injury and property damage
- XX_ explosion & collapse hazard
- XX_ underground hazard
- XX products/completed operations hazard bodily injury and property damage combined
- XX contractual insurance bodily injury and property damage combined
- XX broad form property damage bodily injury and property damage combined
- XX independent CONTRACTORS personal injury
- XX personal injury

___ sexual abuse/molestation Minimum \$1,000,000 Per Occurrence and Aggregate

___ liquor legal liability Minimum \$1,000,000 Per Occurrence and Aggregate

AUTOMOBILE LIABILITY:

Minimum \$1,000,000 Per Occurrence and \$1,000,000 Per Aggregate. Bodily injury (each person) bodily injury (each accident), property damage, bodily injury and property damage combined.

- XX comprehensive form
- XX owned
- XX hired
- XX non-owned

Minimum \$10,000/\$20,000/\$10,000 (Florida's Minimum Coverage)

CYBER LIABILITY

Per Occurrence Aggregate

___ * Policy to be written on a claims made basis \$1,000,000 \$2,000,000

Coverage shall apply to claims arising from data breaches, cyber incidents, unauthorized access, or failure to protect City data, including citation systems, LPR data, payment platforms, and customer information.

- XX Network Security / Privacy Liability
- XX Breach Response / Notification Sublimit (minimum limit of 50% of policy aggregate)
- XX Technology Products E&O - \$2,000,000 (only applicable for vendors supplying technology related services and or products)
- XX Coverage shall be maintained in effect during the period of the Agreement and for not less than four (4) years after termination/ completion of the Agreement.
- XX Coverage shall include notification costs, credit monitoring, regulatory fines (where insurable), and cyber extortion.

XX UMBRELLA EXCESS LIABILITY	Per Occurrence	Aggregate
bodily injury and property damage combined	\$5,000,000	\$5,000,000

XX CRIME/EMPLOYEE DISHONESTY	Per Occurrence	Aggregate
	\$1,000,000	\$1,000,000

Coverage shall apply to loss of City funds or property due to theft, fraud, or dishonest acts by the Operator’s employees, including cash handling, revenue collection, and reconciliation activities. Coverage shall include third-party coverage naming the City of Pompano Beach as a loss payee.

XX GARAGE KEEPER LEGAL LIABILITY

(Required for Valet Operations)	Per Occurrence	Aggregate
* Policy to be written on a claims made basis	\$1,000,000	\$2,000,000

***Covers customer vehicles while stored or being parked and in the care, custody and control of the operator during valet services**

Must include:

- Collision
- Fire & explosion
- Theft
- Vandalism / malicious mischief
- Riot / civil commotion
- Flood

CONTRACTOR is required to provide Environmental/Pollution Liability for damage(s) caused by hazardous waste material if the exposure.

(3) If Professional Liability insurance is required, CONTRACTOR agrees the indemnification and hold harmless provisions set forth in the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.

C. Employer’s Liability. If required by law, CONTRACTOR and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.

D. Policies: Whenever, under the provisions of this Agreement, insurance is required of the CONTRACTOR, the CONTRACTOR shall promptly provide the following:

- (1) Certificates of Insurance evidencing the required coverage;
- (2) Names and addresses of companies providing coverage;
- (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.

E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.

F. Waiver of Subrogation. CONTRACTOR hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then CONTRACTOR shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should CONTRACTOR enter into such an agreement on a pre-loss basis.

G. Please note that Florida Statutes Section 255.05 requires contractors who enter into a contract with the City to purchase a payment and performance bond when the contract is in excess of \$200,000.

Exhibit B – Cover Page

1. Consultant's Response

2. Sunbiz



RESPONSE TO REQUEST FOR PROPOSAL

CITY OF POMPANO BEACH
RFP26-011 PARKING MANAGEMENT SERVICES
March 2, 2026, 2PM

Prepared For:

CITY OF POMPANO BEACH
1010 NE 3rd Avenue
Pompano Beach, FL 33060
954-786-4098

Procurement & Contracts
purchasing@copbfl.com | 954-786-4098

Prepared By:

ONE PARKING, INC.
477 S Rosemary Ave, Suite 325
West Palm Beach, FL 33401
561-833-7222

Kirsten Dolan, Owner & CEO
Kirsten@oneparking.com | 917-664-3430

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March 2, 2026

CITY OF POMPANO BEACH
1010 NE 3rd Avenue
Pompano Beach, FL 33060

RE: REQUEST FOR PROPOSALS | RFP26-011 PARKING MANAGEMENT SERVICES

One Parking is pleased to present The City of Pompano Beach (the "City") with the enclosed proposal to continue to provide parking management services for the Pier garage and mobile parking enforcement. Our proposal outlines technology that could be beneficial to the customers of the parking portfolio. This is a major topic that warrants significant discussion as you vet the proposals you receive.

You could say our partnership began during the dark days of Covid-19, before our current contract began. As you'll see in the body of our proposal, we had the opportunity to work with City personnel in a project that kept our employees working...and paid...and at the same time brought aesthetic improvement to the Pier garage and beyond. We were able to complete this project at no cost to the City.

Since we began operations in 2021, we have seen a massive 68% increase in parking revenues with a modest 2.2% average annual increase in costs. These improvements were brought about through a combination of things: savvy and strategic planning by City staff coupled with a near-flawless execution by One Parking team members. We have worked very well with City staff. It has been an enjoyable and mutually beneficial partnership.

One Parking is your neighbor. We are only a short distance away in West Palm Beach. As we said in our original proposal five years ago, proximity matters. Corporate staff have visited with City staff dozens of times over the last several years as we've worked in tandem to bring about improvements in the operations, service, revenue and profits. It is not out of the norm to receive a call in the morning to attend a meeting in the early afternoon. Proximity matters.

We value our partnership with the City of Pompano Beach and remain committed to delivering exceptional operational and service performance while optimizing parking revenues to support the financial goals of the City's parking program.

Sincerely,



Kirsten Dolan
Owner & CEO



cc: Mark Pratt, President & COO

Entity Name: One Parking, Inc.
Federal TIN: 20-2051457
Headquarters: 477 S Rosemary Avenue, Suite 325, West Palm Beach, FL 33401
P 561-833-7222 F 561-833-7267
Primary Contact: Mark Pratt, President & COO
MPratt@oneparking.com | 317-716-6016

SECTION 1: QUALIFICATIONS & EXPERIENCE

COMPANY PROFILE

Founded:	2004
Legal Structure:	Corporation (<i>privately held company</i>)
Co-Founder & CEO:	Kirsten Dolan
Employees:	700+

One Parking is a highly qualified parking management and mobility solutions firm headquartered in West Palm Beach, Florida. Our experience and expertise stretch across all asset classes including government and municipal, commercial, mixed-use, residential, hotel, healthcare, sporting, and event venues. With over 260 locations nationwide, we differentiate ourselves from other parking management firms by focusing on a select number of properties, enabling us to deliver an elevated level of service and attention. This approach affords our customers and clients a degree of responsiveness that is unparalleled within the industry.

Current Markets

California, Chicago, Florida,
Maryland, New Jersey, New York,
Virginia, Washington, DC, Wisconsin

Comprehensive Services

Self-Park & Valet; Enforcement; Technology
Solutions; Remote Monitoring; Facility
Maintenance; Shuttle Operations; Asset
Management; Consulting

One Parking is a 100% woman-owned and controlled business, proudly certified as both a Women’s Business Enterprise (WBE) and a Women-Owned Small Business (WOSB) by the Women’s Business Enterprise Council (WBENC). Our diversity certifications open doors to valuable opportunities and partnerships, while also helping the City advance its own diversity goals and values.



Professional Affiliations & Community Partnerships

Industry Leadership and Engagement

One Parking maintains active engagement with organizations such as the Urban Land Institute (ULI), the National Parking Association (NPA), the International Parking & Mobility Institute (IPMI), the Associated General Contractors of America (AGC), and regional real estate associations. This involvement ensures that parking and transportation planning and operational strategies reflect current best practices, emerging mobility trends, and the evolving needs of urban development.

Transportation & Mobility Consortium

One Parking is at the forefront of applying smart mobility solutions, aiming to provide efficient, sustainable, and accessible transportation options for our customers. Recognizing that parking plays a pivotal role in our environment, we actively promote micro-mobility solutions such as

electric bicycles, scooters, and app-based rental transportation. These solutions help reduce congestion and offer convenient and eco-friendly substitutes for traditional vehicles.

We apply these principles consistently across all the markets and communities we serve, including the City of Pompano Beach. Our commitment to the City is to deliver more innovative services and products that enhance connectivity, give residents and visitors more flexible ways to move throughout the community, and elevate the overall transportation experience for all patrons.

As part of our broader dedication to smart mobility, we also serve as a funding partner of the West Palm Beach Mobility Coalition (WPBgo), an initiative focused on reducing congestion and improving mobility throughout the cities and communities in which we operate. This partnership reflects our long-term investment in forward-thinking transportation strategies that benefit both local governments and the people they serve.



Community Impact

Since our inception, One Parking has remained committed to giving back to communities. We actively support both local and national organizations, charitable initiatives, and community-focused programs that strengthen neighborhoods and improve quality of life. These efforts include volunteer participation, fundraising support, and long-term partnerships with organizations addressing youth education and leadership, family and health services, homelessness, and community revitalization.

Our dedication to giving back not only enhances the communities we service but also reinforces our core values of integrity, stewardship, and long-term community partnership.

Municipal & Government Experience

One Parking's collective team brings extensive municipal and government experience, having managed the parking programs for numerous public agencies across the country, including the current management of the City of Pompano Beach's parking program.

With each parking program, we integrate advanced technologies with proven management practices that provide efficient operations, strong cash-control systems, aggressive space-management strategies, and comprehensive marketing efforts. This allows us to consistently enhance operational performance and support the long-term success of our municipal clients' parking goals.

			<ul style="list-style-type: none">• City of Pompano Beach• City of Delray Beach• Lauderdale-By-The-Sea• Volusia County• City of Fernandina Beach• City of Riviera Beach• U.S. Federal Government GSA Division• State of Wisconsin• International Monetary Fund (IMF)• City of West Palm Beach DDA• City of Fort Myers• City of Tallahassee• City of Phoenix Development Authority• City of Santa Monica California• CRA Los Angeles• City of Carson California	<ul style="list-style-type: none">• City of Lafayette• City of Indianapolis• City of Lexington• City of Louisville• City Colorado Springs• City of Des Moines• City of Blackhawk, CO• City of Nashville• City of Chattanooga• City of Ann Arbor• City of Charleston• City of Knoxville• City of Tempe Arizona• Hoover Dam• NYC Parks Department
				
				
				

Organizational Structure & Key Personnel

We confirm that the principals and personnel identified in our proposal will perform the services for the duration of the Agreement, unless otherwise modified through a mutually executed Agreement/amendment. We further confirm that no diversion or substitution of principals or personnel will occur without submitting a written request outlining the qualifications and experience of the proposed replacement(s) and obtaining the City's written approval.

Our team is composed of passionate and dedicated professionals who share a common vision: to deliver the highest level of service to our customers and fulfill our clients' expectations by being trustworthy, professional, and transparent. **The experience of the individuals listed below amount to 149 years of combined experience in the parking industry.** We take pride in being a prominent leader in the parking and mobility industry.



KIRSTEN DOLAN
OWNER & CEO

As owner and CEO of One Parking, Kirsten specializes in helping owners recognize the revenue potential of their parking assets. Prior to co-founding One Parking in 2004, Kirsten worked for over 15 years for the largest transportation management company in the world, Central Parking. With over 30 years of experience operating and maximizing the revenues of parking assets, Kirsten drives results of both the financial and service aspects of our clients' parking assets and creates a strategic vision for One Parking's future.

Kirsten has extensive experience supporting municipal and government clients, including the City of Pompano Beach, Volusia County, City of Delray Beach, State of Wisconsin, City of Phoenix Development Authority, City of Santa Monica, Community Redevelopment Agency of Los Angeles, City of Tempe, City of West Palm Beach Downtown Development Agency, New York Parks Department, and the U.S. Federal Government GSA Division.

Kirsten was voted South Florida's Most Influential Businesswoman in 2014 and honored by The Women's Edge (formerly TCI) as one of Florida's Top Women-Led Businesses from 2014-2025. She is a member of the Urban Land Institute, The Women's Edge, Commercial Real Estate Women Network (CREW), Florida Restaurant & Lodging Association, and West Palm Beach Mobility Coalition (WPBgo).

Kirsten holds a B.S. Degree in Marketing from Arizona State University. Additionally, she holds a Business Analytics Certification from the University of Pennsylvania Wharton Business School, and a Negotiation and Influence Certificate from MIT Sloan Executive Education.



MARK PRATT
PRESIDENT & COO

As President and COO of One Parking, Mark is responsible for driving financial results and operational excellence for the One Parking portfolio. With over 42 years of experience, Mark has worked in all facets of parking since he began his career in 1984 and has been a significant leader and mentor in the industry. His experience and desire for exemplary operations led him to create and implement one of the first instructional and developmental programs for building knowledgeable and confident managers.

Mark has extensive experience supporting municipal and government clients. His most recent municipality experience includes the City of Pompano Beach, City of Fernandina Beach, Volusia County, City of Delray Beach, City of Riviera Beach, Lauderdale-By-The-Sea, State of Wisconsin, City of Lafayette, City of Fort Myers, and City of Indianapolis.

Mark focuses on bringing technology to the parking industry to increase efficiency and improve financial results. Several years ago, Mark was the pioneer in two-way audio/video patron assistance, which revolutionized the operations of parking properties. Mark received three patents on this concept. He continues to invent, develop, and test various technologies, keeping One Parking on the cutting edge of the industry. Mark currently serves as chairman of the National Parking Association's Technology Committee, giving him early insight into emerging technologies before they reach the market. Mark also serves on the board of the CityPlace Community Redevelopment District in downtown West Palm Beach, giving him valuable insight on how redevelopment, mobility planning, and parking operations intersect within a growing urban district.

Mark earned a Bachelor of Business Administration (BBA) with a concentration in Computer Science from Morehead State University.



JON GIANQUITTI
VP FLORIDA

Jon joined One Parking in 2007 as a Valet Attendant. Soon after, he was promoted to Operations Manager at CityPlace in West Palm Beach. As Operations Manager, he oversaw annual revenues in excess of \$5M and was responsible for over 100 employees.

In his current role as Vice President of Florida, Jon is responsible for financial development, logistical planning, operational performance, and leading quality standards and initiatives. **He supports One Parking's municipal contracts by working collaboratively with city officials and stakeholders from Pompano Beach, Delray Beach, West Palm Beach, Lauderdale-By-The-Sea, Volusia County, Riviera Beach, and Fernandina Beach.**

Jon graduated from Troy University with a Bachelor's Degree in Criminal Justice and Business Administration.



DAMIEN WALKER
GENERAL MANAGER
POMPANO BEACH

With more than 8 years of experience in the parking industry, Damien is a results-driven operations leader known for elevating performance across parking and hospitality environments. As General Manager, he oversees all facets of local operations, ensuring strong alignment between day-to-day activities and One Parking’s broader organizational objectives.

Since joining One Parking in 2021, Damien has demonstrated exceptional professional growth. Beginning as an Operations Manager, he quickly distinguished himself by streamlining workflows, improving resource allocation, and driving profitability. **His commitment to operational excellence and team development led to his promotion to General Manager for the City of Pompano Beach parking program, where he now oversees strategic planning, performance management, and continuous improvement initiatives.**

Damien’s background combines technical proficiency with strong operational leadership. He is a Certified Enforcement Officer and trained Diesel Specialist with more than a decade of technical experience, bringing a disciplined and detail-driven approach to facility oversight. His career is marked by rapid advancement, including a notable promotion from Valet Greeter to Operations Supervisor in just four months during his tenure in the parking industry. Known for his integrity, composure under pressure, and commitment to team success, Damien consistently delivers strong results in demanding environments.

Core Expertise

- Strategic Leadership: Skilled in team development, coaching, and performance optimization.
- Operational Optimization: Experienced with site inspections, data analysis, and maximizing operational efficiency.
- Customer & Client Relations: Committed to exceptional customer service and fostering collaborative partnerships.

Damien holds a Bachelor's in Marketing and Destination Management as well as a Bachelor's in Travel and Tourism from the University of Cambridge.

His academic background, combined with his certification as an Enforcement Officer, equips him to navigate complex regulatory requirements while maintaining a strong focus on business performance and client satisfaction.



PABLO MEHU
OPERATIONS MANAGER
POMPANO BEACH

Pablo serves as the Operations Manager for One Parking, overseeing the City of Pompano Beach's large-scale parking and enforcement program. Before stepping into this role, he worked as a Parking Ambassador for Pompano Beach, where he led a team of up to 12 employees, **enhanced operational efficiency, reduced costs, and made significant improvements in customer satisfaction.**

Pablo is a results-driven, people-focused leader with expertise in parking operations and enforcement management. His strengths include budgeting, team leadership, and optimizing processes to improve overall performance. With a Business Specialist Certification from Broward College, he continues to strengthen his expertise in business and financial performance while driving operational excellence across all areas of his work.

Born in Pompano Beach and raised outside the United States, Pablo brings a strong multicultural perspective and bilingual communication skills to his leadership style. His international upbringing shaped his adaptability, work ethic, and ability to connect with diverse communities.



THERESA LILLY
MARKETING DIRECTOR

Theresa joined One Parking in September 2013 as the Marketing Director in our corporate headquarters. She has over 25 years of professional experience providing creative support for all corporate initiatives, projects, and visual communications. Theresa has been instrumental at One Parking in developing and executing strategic plans, providing brand consistency internally and externally, and applying innovative marketing and advertising strategies to increase customer acquisition.

Theresa is responsible for all aspects of One Parking's marketing efforts, including market research, strategies, identifying new business opportunities, graphic design, website development, and customer and client communications. **Specific to municipalities, she develops marketing materials and communication creatives such as brochures, flyers, digital ads, and other visual content to highlight municipal parking programs.**

Theresa graduated from Huntington Institute School of Business in Connecticut.



DIANE DEMERS
CORPORATE OFFICER &
TREASURER

Diane joined One Parking in July 2007 as the Payroll and Human Resources Administrator and Office Manager at One Parking’s West Palm Beach headquarters. She advanced quickly through a series of financial roles and is now the company’s longest-tenured financial administrator. With more than **25 years of experience across Financial Management, Accounts Payable, Accounts Receivable, Payroll, Human Resources, and Executive Administration, she brings deep operational and financial expertise to the organization.**

In her current role as Corporate Officer and Treasurer, Diane oversees more than 100 bank accounts nationwide. She manages over \$125 million in client and company revenues, leads cash-flow oversight and banking relationships, and acts as the primary financial liaison to One Parking’s CPA.

Diane attended Pasco-Hernando State College in Brooksville, FL.



JENNY HEYNS
vCISO, PRIVACY & SECURITY
OFFICER

Jenny has been a technical advisor for One Parking for over 7 years. Her responsibilities range from overseeing the technical strategy of One Parking and providing recommendations on security and privacy direction. **Jenny has over 25 years of experience in technology, security and privacy and holds several security and privacy certifications such as CISSP, CISM, CISA, CDPSE, and the CIPT.** She works closely with One Parking executives and individual locations to ensure that security and privacy best practices are instituted companywide.

Jenny holds a Bachelor’s Degree from the United States Military Academy, West Point, New York.

These stakeholders, along with a cast of players residing in Pompano Beach, are the backbone of the daily operation. As mentioned, we have been partnering with City staff for longer than the dates shown on our contract.



THOMAS LEFKOWITZ
SR. DIRECTOR TRAINING,
SERVICE & CULTURE

Tommy joined One Parking in 2023 as the Senior Director of Training, Service & Culture, bringing over **twenty years of hospitality leadership experience. Tommy is responsible for leadership development and team member engagement,** and he leads our culture and service-hospitality training program. He is an optimistic, positive leader focused on creating a world-class culture within the organization. Tommy believes that when every decision is viewed and made through the lens of culture, outstanding operational success follows naturally.

Tommy is a graduate of the University of Cincinnati and is a Certified Professional in Training Management (CPTM).



SHASTRI ROOPNARINE
VP CORPORATE
ADMINISTRATION

Shastri joined One Parking in March 2017 as the Corporate Auditor at our West Palm Beach Headquarters. Currently, Shastri serves as the Vice President of Corporate Administration, where he is responsible for overseeing Human Resources, Employee Benefits and Payroll, Accounts Receivable, Auditing, and employee relations for approximately 700 employees nationwide. Shastri's strong background in finance and business management has enabled him to discover various efficiencies in labor management and cost savings for the One Parking organization.

In 2021, Shastri was awarded a certificate of completion and recognition from the Florida Parking Enforcement Specialist Training Course for Civilians and the PES Certification Exam. This training course and certification allows civilian personnel to write parking citations and enforce parking statutes and ordinances in their assigned jurisdictions. **His certification provides significant value to our municipal parking programs by ensuring that enforcement personnel are formally trained, legally authorized, and fully compliant with Florida's statutory requirements.**

Shastri attended Palm Beach State College in Lake Worth, FL. He is an active member with the West Palm Beach Young Professionals, and the Florida Sevashram Sangha Youth Education.



ZACH LIEBERMAN
BUSINESS ANALYST

Zach joined One Parking in 2015 at our CityPlace location in West Palm Beach. Zach quickly transitioned to our corporate office and began working on consulting projects, demand analysis, as well as marketing communications. **He has played a key role in implementing operational plans and integrating technology across our municipal parking programs, as well as developing the standard operating procedure manuals.** His ability to conceptualize, design, and implement project management plans and business systems has been a true asset to the One Parking organization and the clients we serve.

Zach earned the Certified Parking Professional (CPP) credential through the National Parking Association (NPA), demonstrating his advanced proficiency in parking management, operational excellence, and adherence to industry best practices. Zach attended Washtenaw Community College in Ann Arbor, MI, and holds a B.B.A. in Marketing from Northwood University in West Palm Beach, FL.

Cross-Functional Collaboration

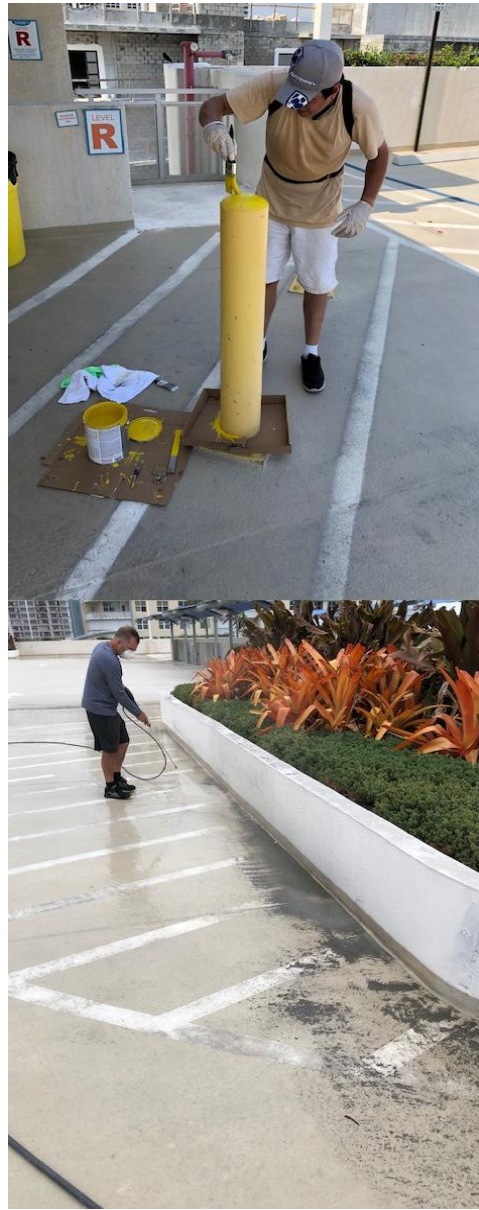
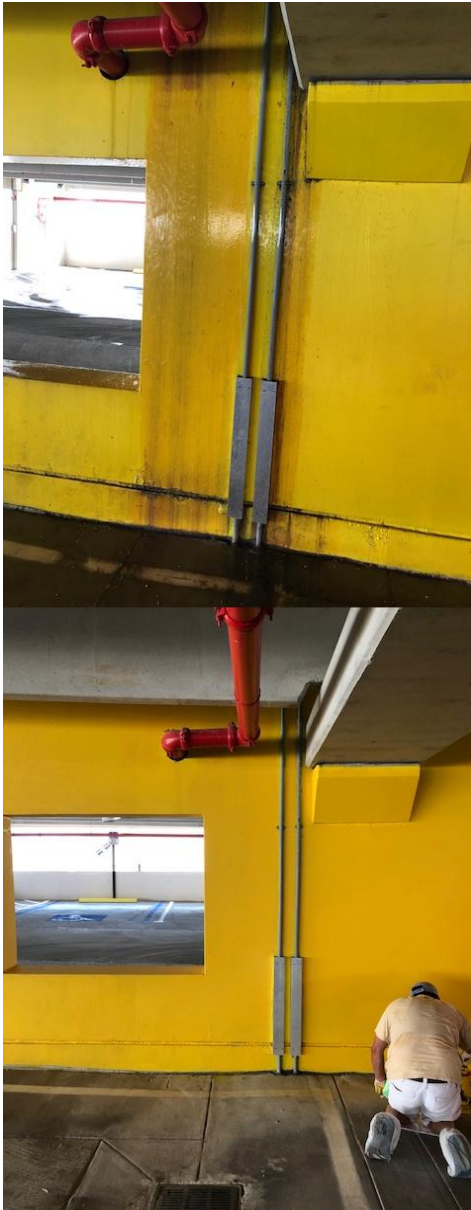
Back in March 2020, when the COVID-19 epidemic first reared its ugly head, we were fully operational at the Isle Casino venue, which is just 3.7 miles from the Pier garage. The casino closed abruptly due to the pandemic. We were left with dozens of employees that were out of work. Suddenly, those employees were left with little to no income. At the first possible moment of availability, One Parking applied for and received the PPP loan from the U.S. government. We immediately set about spending the monies for the very reason the loan was developed: by putting our employees BACK TO WORK. When considering the employees at Isle Casino, there was an obvious problem: the casino closed and there was no work to perform. We got creative. We called Pompano Beach and asked if OUR employees could work to provide a thorough cleaning of the Pier garage at no cost to the City of Pompano.

The fact that our President Mark Pratt is very familiar with the garage, was very helpful. The City quickly assessed the possibilities and allowed the One Parking team to get to work. We purchased multiple pressure washers, bought supplies, assembled the team, and spent a couple of weeks in the garage giving it the attention it deserves. One Parking pressure-cleaned the majority of the garage, painted many surfaces, and in reality, our employees had a great time participating in the process. Just as importantly, we were able to pay those many employees for providing this service. This is a great example of how the federal and local government, and private enterprise, can work together to keep food on the table and a roof overhead.



We want to once again emphasize that we completed all of this work as the then operator did little to nothing during the COVID-19 epidemic.





CONFLICTS OF INTEREST

N/A. We confirm that there are no conflicts of interest.

LITIGATION DISCLOSURE

One Parking confirms that neither the company nor any team members have been involved in any litigation related to performance within the past five (5) years. Accordingly, this statement serves as our formal declaration that no such litigation exists during the specified period.

OFFICE LOCATIONS

Current staff supporting the City of Pompano Beach includes a dedicated on-site team officed out of the City's Parking Office. Our team consists of City Manager Damien Walker, his assistant Pablo Mehu, an office Customer Service Rep, one (1) maintenance / porter and three (3) enforcement officers who support daily operations, customer service, enforcement and citation activities and overall program management.

One Parking has another 25 employees just a few miles away at Isle Casino, in the event additional help is needed on short notice. Finally, we can bring an additional 150 employees to bear between our operations in Lauderdale by the Sea, Delray Beach, Fort Lauderdale and West Palm Beach...all of which are a short drive from Pompano Beach. No other operator in southern Florida has an employee pool this large.

In addition to this on-site team, One Parking also draws on resources from our Corporate Office in West Palm Beach. Our corporate team provides operational, financial, and administrative support to meet municipal expectations and ensure continuity, responsiveness, and high-quality service delivery.

EXPERIENCE DOCUMENTATION & REFERENCES

A Brief History of One Parking in Pompano Beach

Since we began operations in 2021, we've seen explosive growth in revenue coming into the parking operation. Why did this happen? The previous operator who had no other ties into the state of Florida and thus, was not as "present" as One Parking. We have dozens of operations just minutes away from the Pompano portfolio. Because of our presence we were able to meet and collaborate with City staff on matters of revenue generation and collections, the impact of aesthetics on revenue, consistent enforcement hours and personnel, office hours staffed with empathetic and polite personnel and many other issues. All of these had an impact on revenue generated. Below is a summary of revenue from 2021 thru 2026.

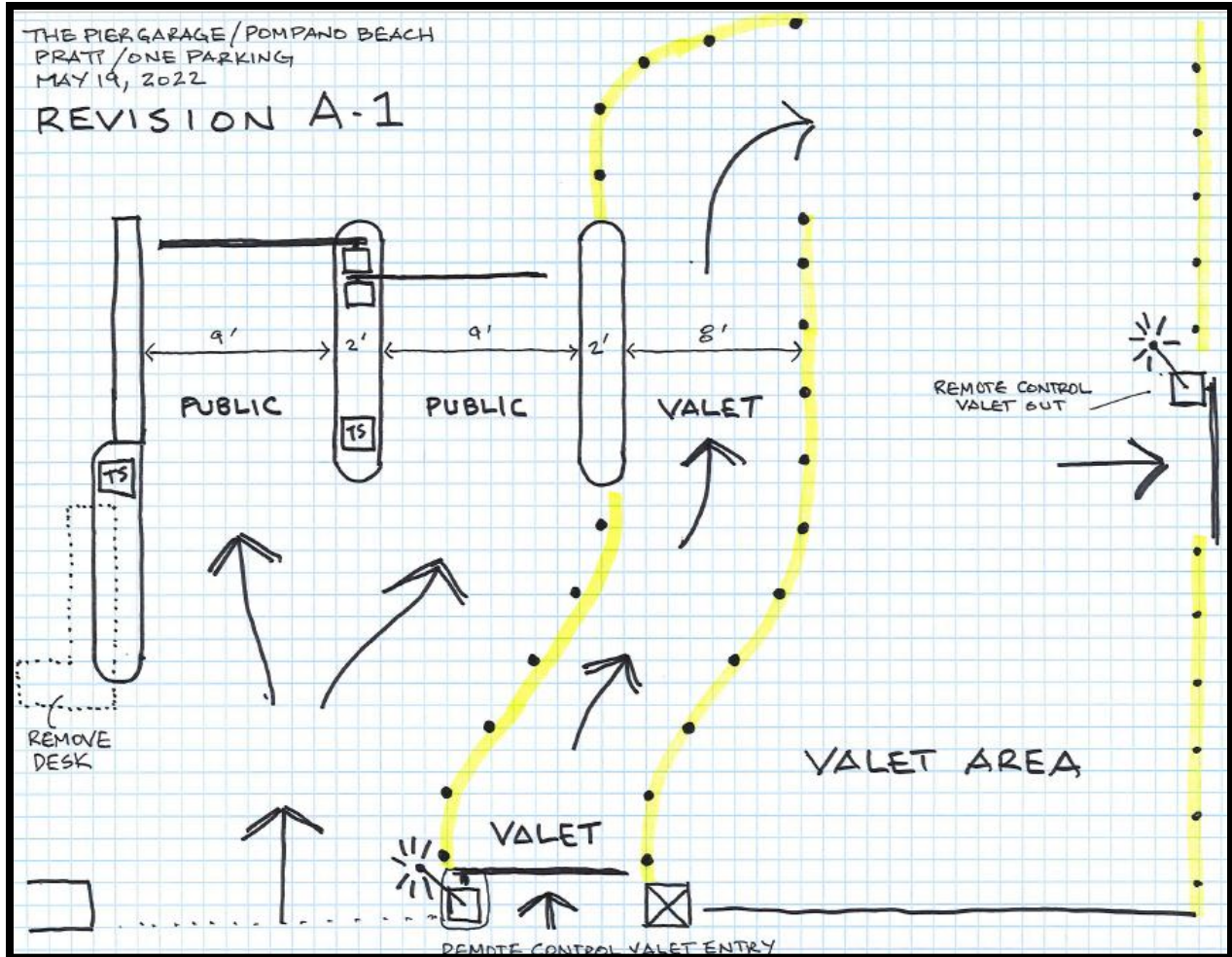
Year	Revenue	Change	%
2021	\$ 4,111,000		
		\$ 1,870,000	45%
2022	\$ 5,981,000		
		\$ 390,000	7%
2023	\$ 6,371,000		
		\$ 210,000	3%
2024	\$ 6,581,000		
		\$ 331,000	5%
2025	\$ 6,912,000		
5 year revenue increase		\$ 2,801,000	68%

In addition to a laser focus on revenue generated, we've also held expenses in check, averaging a 2.2% increase in expenses over the five years of our contract. This, in today's times of rising prices, is exceptional performance and value delivery.

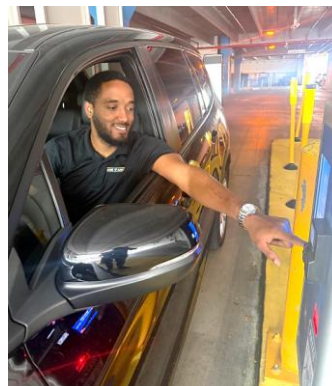
We are consistently watching the performance of the facility of the garage, for example, measuring revenue / expense performance but also looking for ways to improve the customer experience of our 168,000 annual visitors. When we arrived on scene, the garage was plagued with problems at the single exit lane out of the facility. Building a 640-space garage with only a single exit lane is a recipe for continued problems and complaints. A facility of this size normally has at least 2 or more exit lanes. The single exit lane meant staffing it to speed exiting and to relieve congestion, which is counter to the purpose of automation.

In addition to the inevitable problems in the lane, City staff were receiving emails and calls after each weekend with complaints about the time needed to exit the garage, with some individuals complaining of wait times up to an hour! This clearly needed to change.

City staff were very receptive to a reconfiguration of the garage. One Parking president, Mark Pratt, created a reconfiguration drawing that soon caught the attention of City staff. Upon receiving approval from all staff, the City Parking Director was able to get the project approved



One great improvement brought by One Parking was the two-way audio/video conflict resolution assistance that is now embedded in all Pay-on-Foot devices as well as the exit lane devices. When an issue causes a customer problems, with the push of a HELP button the customer can contact a CSR (customer service representative) in the One Parking 24/7 customer service center. In 2025 alone, [we answered over 10,000 calls](#) to our service center which allowed for conflict resolution or simply answering an innocent question posed by the parking customer. This service serves to reduce “parking anxiety” and brings an added level of empathy.



More recently, One Parking has assisted in the replacement of the legacy parking equipment, working closely with the City Parking Director on the final selection. We chose to install the Amano ONE equipment, which has performed admirably. The advantages brought by installing the equipment include:

- The features of the equipment are more appealing / inviting to visitors and contract parkers alike.
- The advanced technology has further decreased exit wait times and the exiting queue.
- The technology has increased entry speeds, making it easier to enter the garage while reducing congestion on Sea Breeze Way and NE 3rd Street.
- Staffing the exit lane is no longer necessary.
- Happier customers and a 75% reduction in equipment-related complaints.
- Broken gate arms related to equipment-related complaints reduced to near zero.



Accolades & Testimonials



City of Pompano Beach Innovative Organization of The Year Award

The National Parking Association (NPA) Innovation Awards are among the parking industry's most prestigious honors, recognizing organizations and professionals who demonstrate exceptional leadership, operational excellence, and the use of advanced technology to improve safety, sustainability, and financial performance. These awards highlight companies and individuals who set the standard for innovation and best practices across the industry.

Since assuming management of the City of Pompano Beach's self-park, enforcement, and valet operations in April 2021, One Parking has implemented a series of strategic enhancements that have strengthened revenue performance, modernized technology, and elevated service delivery throughout the City's parking program.

In recognition of these achievements, the City of Pompano Beach received the NPA's Innovative Organization of the Year Award during the 2022 NPA Convention & Expo in Austin, Texas. As the City's parking partner, One Parking's President & COO, Mark Pratt, proudly represented the City and accepted the award on the City's behalf.

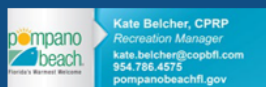


City of Pompano Beach Fourth of July Event Testimonial

As a testament to One Parking's success in providing parking management and enforcement services for large City of Pompano Beach events, the following is a testimonial we received from the Recreation Manager praising One Parking for exceptional service, positive attitude, and hard work supporting the City's Fourth of July event, which had a record attendance of 12,000 people in two days.

I would like to thank your team for their **exceptional service, attitude, and hard work** this past weekend. We hit record attendance numbers of over **12,000 people in two days** attending the event. You can imagine how many cars this brings in.

The execution of staff on both days to maximize the amount of space available was stellar! I would love to book them again already for next year.
Thank you again.



Current Projects / Client References



City of Pompano Beach, FL

Since 2021, One Parking has provided comprehensive parking management services and enforcement for the City of Pompano Beach. The contract consists of hundreds of on-street parking spaces along with 10 separate surface lots and the 640-specific Pier Parking Garage. One Parking provides parking enforcement services, self-park management, and contracted valet services.

One Parking was awarded the contract by demonstrating the strongest overall value to the City, along with the technological innovation and operational expertise needed to support the City's goals for transparency and maximizing return on investment.



Jeff Lantz - Parking Manager
3460 NE 3rd Street, Pompano Beach, FL 33062
(954) 786-5580 | Jeff.Lantz@copbfl.com



City of Delray Beach, FL

Delray Beach is a first-class beach resort destination with a diverse, vibrant community located in southern Palm Beach County. Delray is a popular destination for locals and visitors, filled with art galleries, upscale shops, and fine restaurants, and is also known for its festivals and special events.

For the City of Delray Beach, One Parking provides comprehensive parking management services. This includes the provision of integrated parking management software that is accessible via smart-phone technology, parking revenue collection, parking enforcement, parking citation management, complaint resolution, coordination on parking matters with downtown businesses, parking meter maintenance, management of parking garage facilities, management of valet parking services, and providing data analysis and recommendations to the City regarding enhancements related to parking and mobility in the downtown area such as managing parking for events and residential parking. The parking program includes 2,300 parking spaces total, comprised of 12 surface lots, 759 on-street spaces, and 3 parking garages.



Michael Karali - Deputy Director, Public Works
100 NW 1st Avenue, Delray Beach, FL 33444
(561) 243-4601 | KaraliM@mydelraybeach.com



Volusia County, FL

Volusia County sought an operator who could bring practical operating knowledge and discipline to the parking operations that stretch up and down the 40-mile Volusia County coast, encompassing 102 surface lots and beach access stations. The project required bringing different technology to bear while powering all with solar power alone (equipment, LPR cameras, observation cameras, and parking gates are 100% solar power). The contract is for the monetization of 68 off-beach parking lots by charging for parking for the first time in addition to 34 on-beach entry points. Daytona Beach is one of the few locations in America where visitors are allowed to, and encouraged, to drive onto the beach to enjoy true ocean-front parking.

One Parking, along with our partner, installed all technology and signage to initiate collections. At 30+ on-beach locations, we have LPR cameras, payment kiosks, and exit gates...all solar powered. We also manage the resident digital permits, using their license plate as their parking credential. At last count, we registered 200,000+ residents for digital permits allowing entry .



Jessica N. Fentress, P.E. - Coastal Director
515 S. Atlantic Ave, Daytona Beach, FL 32118
(386) 248-8072 | jfentress@volusia.org



Lauderdale-By-The-Sea, FL

The Town of Lauderdale-By-The-Sea is located along Florida's "Gold Coast" in Broward County. The Town's oceanfront beaches and award-winning beach portals are popular with tourists and residents from all over Broward County and the world.

For Lauderdale-By-The-Sea, One Parking provides comprehensive parking services and enforcement for the town's surface lots and on-street parking, consisting of 4 surface lots with ~700 spaces, on-street parking with 20 meters and roving enforcement.



Ken Rubach - Deputy Town Manager
4501 North Ocean Drive, Lauderdale-By-The-Sea, FL
(954) 640-4233 | kenr@lauderdalebythesea-fl.gov



City of Riviera Beach, FL

The city of Riviera Beach is located along the Atlantic shores of Southeast Florida in Palm Beach County. With a population of more than 30,000 residents, Riviera Beach is home to one of the most impressive beaches in the Southeastern United States. Along the waterfront in Riviera Beach, residents and tourists enjoy the city's shops, restaurants, and spectacular attractions. One of the major attractions is Peanut Island, where friends and family can snorkel in the shallow waters and see all manner of sea life, including vibrantly colored fish populations.

One Parking began operations in Riviera Beach in October 2025. During the startup period we have enforced using a roving enforcement officer using a handheld enforcement device similar to the T2 device used in Pompano Beach. By the end of February 2026, we will work with our tech partner to install 26 LPR cameras at strategic points within the many surface lots that provide parking for the attractions. When those cameras are installed, we will remove the roving enforcement and depend entirely on the LPR technology to track vehicles entering and exiting the lots.



Mr. Randy Sherman - Chief Financial Officer / Finance Department
600 W. Blue Heron Blvd, Riviera Beach, FL 33404
(561) 845 4045 | rsherman@rivierabeach.org



Monona Terrace, Madison, WI

One Parking provides parking management services for the state-owned Monona Terrace Garage and the Department of Revenue Surface Lot in Madison, WI. Monona Terrace is a 600-space parking garage that serves the public and is primarily utilized for events at the Monona Terrace Community and the 250,000 SF Convention Center, which holds over 550 events annually.



Emily Gorman - Enterprise Program Supervisor
101 East Wilson, Madison, WI 53703
(608) 264-8254 | emily.gorman@wisconsin.gov



CityPlace, West Palm Beach, FL

CityPlace is a dynamic experiential neighborhood reimagining contemporary lifestyle as a destination for retail, cuisine, design, world-class art, and mixed-use space. Located in the heart of downtown West Palm Beach, CityPlace presents a thoughtfully curated mix of more than 50 shops and restaurants.

CityPlace has undergone several transformations throughout the years to make way for two new office towers and a parking garage (currently under development). The development will bring 1 million square feet of new office space and an adjoining 1,060-space parking garage. One Parking manages four additional self-park garages in existence today. Those garages total 3,554 spaces and consistently see over 1,000,000 transactions annually. This does not include the 2,000+ monthly contract parkers that we support.

In addition to all the self-park activity, One Parking staffs five separate valet podiums across the campus which sees an annual volume of 75,000 valet vehicles. The CityPlace campus is a true marvel of retail, office and dining attractions which serve to create one of Florida's premium attractions.



Ken Himmel - President, CEO & Founder Related Urban
60 Columbus Circle, New York, NY 10023
(212) 421-5333 | khimmel@relatedross.com

SECTION 2: TECHNICAL APPROACH & OPERATIONAL PLAN

PARKING OPERATIONS & FACILITIES MANAGEMENT

Management of Parking Facilities

Parking Garage

The Parking Garage is staffed by those individuals previously mentioned. They are the City Manager, Assistant Manager, CSR and a part-time porter. This staff routinely accounts for all transactions and revenue, collection and banking of revenue, pays all operating expenses approved by City staff, and maintains the cleanliness and safety of the garage to include the procurement and payment of liability insurance. Each month the management team assembles a report of operations covering the previous month, which includes a full accounting of all revenue and expense items.

Management of On-Street Enforcement / Surface Lots

On-Street Portfolio

The On-Street portfolio is a unique mix of on-street spaces and off-street surface lots. The on-street portion includes 409 spaces, some of which are very obvious and others that are tucked away on side streets. Since we began working with the City to provide this service the number of surface lots has increased along with on-street spaces. We have rolled these into existing operations seamlessly. Currently, One Parking patrols and monitors 10 surface lots along with 409 on-street spaces, looking for valid permits, making sure parkers are paying the daily rates and always looking for scofflaws. When a consistent violator is encountered the Barnacle will be deployed to render the vehicle immovable until payment is received for past parking violations. In 2025, enforcement presence led to:

- 648,000 payments to the parking app Pay By Phone.
- 55,000 payments to the parking app Passport Parking.
- 75,000 payments to the Luke II parking meters.

We ensure efficient operations through the use of technology, most notably the T2 UPSafety LPR cameras mounted on the top of the roving enforcement vehicles. This technology, which has API's with the payment methods mentioned above, alerts the enforcement officer to payments associated with the license plates the LPR cameras scan as the officer is driving their route. Despite all these efforts, enforcement still issued over [13,000 citations in 2025](#).



The staffing model for all positions is included in our budgets. This, along with the bios submitted, should clearly depict the management, enforcement and maintenance personnel engaged in daily operations.

Permit Administration

First, for the Pier Garage, we currently have 309 monthly parkers. We offer two types of permits. The roof permit is \$125 for the first month and \$100 for each subsequent month. The non-reserved permit, allowing parking from the second to the fourth floor is \$175 for the first month and \$150 each following month. The \$25 surcharge for the first month is to offset the onboarding / administrative costs associated with permit administration.

In addition, we have the surface lot permits on the Oceanside Lot, priced at \$75 per month. We also offer a residential parking permit; however, this is only for current residents who already possess one. New residents cannot purchase these permits. Existing residents may renew, with two options: a six-month permit for \$75 or a yearly permit for \$135. To renew, residents must provide proof of residency in the City of Pompano Beach, such as a utility bill, voter's card, or other official proof.

In addition, a customer wanting to purchase a permit will need to fill out a form created and implemented by the parking department. This form requires a description of the vehicle, license plate number and a valid ID. Once we obtain the license plate number, it is then uploaded to the T2 UPsafety back office to verify if there are any outstanding citations associated with that license plate. If the license plate is free of outstanding citations, then the customer would be able to purchase the appropriate permit. Conversely, if the license plate has outstanding citations attached, we would then notify the customer of the violation(s). The customer would then need to satisfy the amount due before being able to purchase the required permit.

This process was created through joint effort between One Parking and City staff. After introduction of this process, we saw a spike in revenue through paid citations.

Emergency Preparedness Plan

Our emergency preparedness plan focuses on maintaining continuity of operations by ensuring that personnel, systems, and facilities are equipped and ready to operate through severe weather, power failures, and other emergency events. Clear protocols define how critical functions such as access control, enforcement, customer assistance, equipment monitoring, and traffic flow management are sustained when normal conditions are interrupted. We coordinate closely with public safety partners, conduct regular drills, and review contingency plans to keep operations stable, safe, and resilient under all conditions.

Ability to Scale Staffing and Operations

One Parking has the ability to scale staffing and operations in response to seasonal demand, events, or City-directed changes or the City's needs. As mentioned throughout our proposal, One Parking can bring dozens of employees to Pompano Beach should the need arise. This is due to our strength in the market with operations in Isle Casino, Lauderdale by the Sea, Delray Beach, West Palm Beach and Riviera Beach. This, along with a corporate staff of 25 dedicated individuals, allows us to say with great conviction that we have the deepest bench in southern Florida.

Parking Rates

The RFP asks for comments regarding the City's current parking rate structure, including weekday, weekend, and holiday variations by location, and any operational recommendations based on prior client experience or generally accepted industry practices. Current parking rates are as follows:

<u>Average Hourly Rate - Various Florida Cities</u>	
Pompano Beach	\$ 1.82
Delray Beach	\$ 2.71
Dania Beach	\$ 5.00
Boca Raton	\$ 2.50
Hallendale Beach	\$ 2.66
Fort Lauderdale	\$ 1.43
Hollywood Beach	\$ 2.08
West Palm Beach	\$ 2.00
Hourly Rate Average	\$ 2.63
Excluding Pompano	
Difference	\$ 0.81
2025 Transactions	648,000
Potential Revenue Lift	\$ 522,103

By comparison, Pompano Beach hourly rates are low. We've shown the average hourly rates of other cities for comparison purposes. The hourly rates of other cities around us are higher by an average of \$81 cents per hour. If we assume all transactions that took place last year were for only 1 hour, the increase in revenue by adjusting Pompano rates upward by the \$.81 cents

delta is \$522,103. Since the average stay is certainly beyond one hour, potential additional revenue would be multiples of this. A rate adjustment should be considered.

We also track the local municipal Parking Fines to ensure we are in the range of others. Please see below for a depiction of local rates. You'll note that our total fine and late fee is \$60.00 whereas the average of 14 local municipalities is \$72. Consideration should be given to an increase in the late fee to \$25 from the current \$15, which would mean an **additional \$132,000 in the City coffers** assuming the same citations issuance rate as is currently generated.

Local Parking Fines	Low	High	Late Fee 1	@ day#	Late Fee 2	@ day#	Total Late Fees	Fine amount + Late fees	Collection Agency?	After # days
Pompano Beach	\$ 45	\$250(3)	\$ 15	14			\$ 15	\$ 60	TSI	90
1 Boca Raton	\$ 35	\$ 250	\$ 25	15			\$ 25	\$ 60	Penn Credit	90
2 Dania Beach	\$ 43	\$ 250	\$ 40	30			\$ 40	\$ 83	N/A	60
3 Deerfield Beach	\$ 40	\$ 250	\$ 20	11	\$ 25	31	\$ 45	\$ 85	RTR Financial	60
4 Delray Beach	\$ 35	\$ 250	\$ 25	14	\$ 18	90	\$ 43	\$ 78	Penn Credit	90
5 Ft. Lauderdale	\$ 40	\$ 250	\$ 15	30	\$ 20	45	\$ 35	\$ 75	Valley Collections	90
6 Hollywood (1)	\$ 40	\$ 250	\$ 10	14	\$ 15	30	\$ 25	\$ 65	Penn Credit	90
7 Key West	\$ 50	\$ 250	\$ 5	10	\$ 5	30	\$ 10	\$ 60	Penn Credit	30
									Collection Bureau of	
8 Lake Worth Beach	\$ 40	\$ 250	\$ 40	15	\$ 20	45	\$ 60	\$ 100	America	90
9 Lauderdale by the Sea	\$ 30	\$ 250	\$ 15	21	\$ 20	45	\$ 35	\$ 65	RTR Financial	60
10 Miami Beach	\$ 29	\$ 250	\$ 10	30	\$ 20	30	\$ 30	\$ 59	Linebarger Law Firm	90
11 Pompano Beach	\$ 45	\$ 250	\$ 15	14			\$ 15	\$ 60	Transworld	60
12 Tampa	\$ 30	\$ 250	\$ 10	14	\$ 7	30	\$ 17	\$ 60	Penn Credit	90
13 West Palm Beach(2)	\$ 60	\$ 250	\$ 25				\$ 25	\$ 85	Penn Credit	60
14 Wilton Manors	\$ 25	\$ 250	\$ 10	14	\$ 20	30	\$ 30	\$ 55	Valley Collections	90
Average	\$ 39	\$ 250	\$ 19	18	\$ 17	41	\$ 31	\$ 72		75

1 \$25 for an expired meter
 2 \$37.50 for an expired meter
 3 Handicapped parking without a placard

IMMOBILIZATION, TOWING & SPECIAL PROGRAMS

We currently apply the Barnacle immobilization device to those who have 3 or more outstanding citations OR 1 handicapped violation (\$250). In 2025, we immobilized 84 vehicles using the Barnacle. Once the Barnacle is affixed to the vehicle, the enforcement officer leaves the scene. The offender will return to their vehicle to see the Barnacle in place. On the face of the Barnacle are directions which will instruct the offender how to go about paying for their past violations, plus a fee. The offender will call Barnacle personnel who will take a credit card for payment of outstanding fines along with a deposit of \$200 which is to ensure the Barnacle is returned to our parking office. Once the offender returns the Barnacle the deposit is removed from the charges assessed.

In our opinion the Barnacle has performed well as an immobilization device. In addition, this method of immobilization reduces the chances of aggressive confrontations by 90%. It is important that all understand...offenders become agitated and aggressive when any form of immobilization is used. The placement of the device takes just a minute, then the officer is away, out of harm's way. The requirement the offender call Barnacle, instead of coming to the parking office or worse, directly confronting the enforcement officer, allows us to keep staff safe.



CITATION MANAGEMENT, COLLECTIONS & COMPLIANCE

Once a citation is issued, it is linked directly to the back-office system of T2 UPsafety through the enforcement officer's issuance. If unpaid after 14 days, a \$15 late fee is applied, and a formal notice is mailed on the 14th day to the vehicle's registered address (from DMV records). If they wish to appeal, they must do so within the same 14 days.

When appealing in person at the office, a form provided by the city must be completed, and a valid ID is required. Once the form is filled out, it is sent from the parking office to the city representative who handles appeals. After that, the city will take over, contact the individual, and manage the process, at that point, it is out of our hands.

After 90 days from that mailing, the case is sent to collections, and the collection agency will take over, adding an \$8.40 collection fee. Based on historical collection rates from prior clients, the city will receive the amount collected minus the collection fee. The same applies to the Broward Sheriff's Office citations, the City will receive the fine amount minus the collection fee.

Additionally, the citation can be paid in person at our office via cash, card, check, calling our AI phone system, or through the City of Pompano Beach website portal. Similarly, citations can be contested either in person at the office or via the City's website.



METER, EQUIPMENT & TECHNOLOGY SUPPORT

One Parking's Experience and Approach Related To:

- **Parking Access and Revenue Control Systems (PARCS)**

One Parking has decades of experience with all brands of PARCS. In the Pier garage we manage the Amano ONE system that was recently installed. We are experts in the equipment and software / firmware that drives it.

- **License Plate Recognition (LPR) Systems**

LPR used in a roving enforcement vehicle is fairly commonplace in parking today. We have decades of experience in the T2 UPSafety LPR system as well as the handheld T2 devices. Static LPR is the most recent technology innovation to hit the parking industry. We have installations of static solar-powered LPR and a great deal of experience in this technology as well. We are fluent in the use of both forms of LPR technology.

- **Ticket Issuance Devices (TIDs)**

As written above, decades of experience in the use of these devices. Given our five-year term in Pompano Beach, we are extremely fluent in the use of these devices.

- **Utilization of the Enterprise Management System (EMS) Back Office Support System (BOSS) Software to re-program meters**

Respectfully, we use this every day to prepare our reports of operation for the Pompano City staff. We are extremely fluent.

- **Third-Party Platforms (Pay by Phone and Passport Parking)**

We are keenly aware of these apps, how they function, etc. We've become experts in their use in Pompano Beach and in other portfolios we manage.

- **Support the City's Scofflaw Program and State MOU Requirements**

We work in conjunction with City staff daily to support the existing program, applying the Barnacle when needing and administering the program.

- **Identification of all Vehicles and Equipment to be Provided (type, intended use, and quantities exclusive of vehicles furnished by the City)**

We will continue to use the vehicles and enforcement devices provided through the T2 UPSafety program. We will continue to monitor and manage the Amano ONE equipment in the Pier garage. We have outlined the suggested purchase of replacement Luke meter devices in another portion of our proposal.

- **Coordinating the Repair / Needed Maintenance of Field Parking Software Systems with the City's Designated Vendor(s)**

As described in another section of our proposal, we are experts in the use of the Amano ONE system installed in the Pier garage. Our goal is to make repairs ourselves, sparing the City of expensive visits from the Amano tech support team. It is not unusual to find a One Parking stakeholder replacing a gate arm, installing receipt paper, cleaning the equipment housings, rebooting the system, tuning the counts package, etc. The same can be said for the on-street meters, which require significant repair and support due to their age.



- **Recommendations for Maintaining or Improving the City's Current Systems (without pricing unless directed elsewhere)**

We have discussed this in great detail in [Section 4](#) of our proposal.

- **Recommendations for Retaining this System or Considering an Alternative System (including prices) for Handheld Ticket Issuance Devices (TID), which enables enforcement personnel to conduct enforcement on tablets or similar devices**

We have discussed this in detail in [Section 4](#) of our proposal.

CUSTOMER SERVICE & PERSONNEL STANDARDS

Service Commitment & Professional Training Program

As the current parking management and enforcement services provider for the City of Pompano Beach's, One Parking acts as the primary point of contact for all customer service needs related to parking operations and enforcement related matters. Our on-site team manages all inquiries, complaints, and customer service requests promptly and professionally, ensuring a consistent and positive experience for residents, visitors, and businesses. In alignment with the City's requirements, One Parking maintains staffed office space at 3460 NE 3rd Street to support administrative coordination and provide direct, in-person customer service.

Our management team and service personnel receive ongoing training to ensure they remain knowledgeable, responsive, and equipped to address customer needs. In addition, our managers assigned to the City's parking program have completed our OPIQ Associate Manager Training Program, which provides comprehensive instruction in operational leadership, customer service excellence, de-escalation protocols, and municipal compliance.



Branding & Personnel Standards

One Parking provides our staff with City-approved uniforms and identification badges to ensure clear visibility and professionalism. All enforcement vehicles display the City of Pompano Beach logo and a Parking Ambassador decal.

One Parking upholds strict hiring standards, including comprehensive pre-employment background screenings for all personnel to ensure safety and integrity. All parking enforcement personnel receive thorough training and are certified to issue citations in full compliance with applicable regulations.



BILLING, BUDGET CONTROL, REPORTING

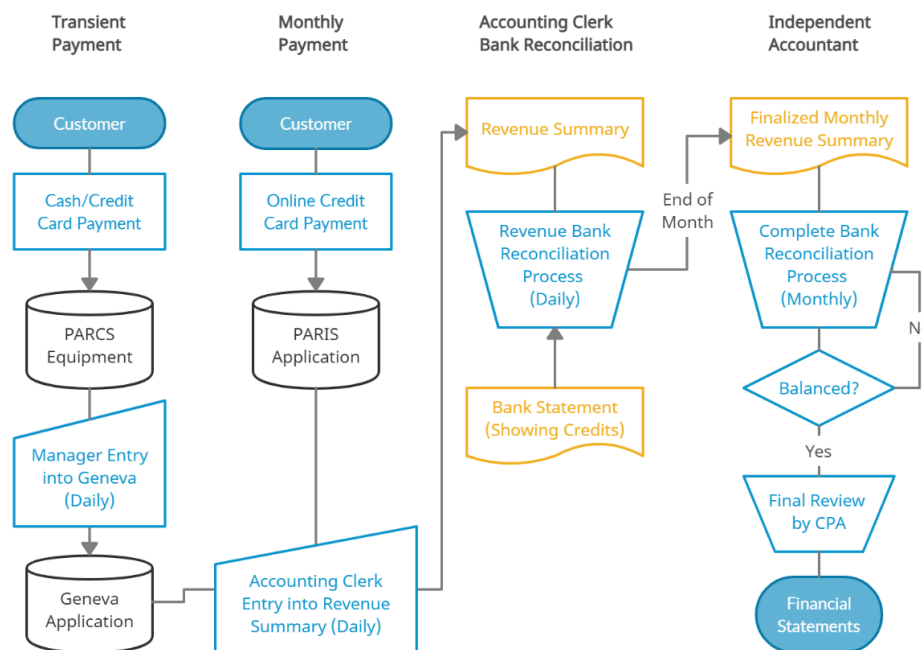
Budget Development & Reporting

We have experience supporting the SAAE 18 audit. We also work hand in hand with the auditor regarding SOC-1 audits that take place each year.

Financial Controls & Processes

One Parking takes pride in maintaining strong financial controls. We utilize a comprehensive one hundred-page procedural manual, enforce clear separation of duties across teams, and engage our third-party CPA firm, Barry & Company, to provide independent oversight. A summary of our key financial controls is outlined below.

- Collection & Audit of Revenues. One Parking coordinates with the payment processor and PARCS provider to provide for timely deposits of parking revenue. We account for all revenues from the parking equipment, and an audit of revenues is required daily. Verification of revenues is completed by the Manager, along with the Accounts Receivable Representative. Revenue reports are supported by validated deposit records, which are provided to the City. Our management team reviews revenue reports daily, and our executive team reviews reports weekly and monthly.
- Revenue Reporting Process. Maintaining the integrity of the revenue stream for the City is a top priority. We maintain detailed revenue control procedures on-site and off-site and we ensure proper accountability and internal control of all revenue collected. Following is an overview of our revenue reporting process.



- Distribution of Parking Permits/Access Credentials. One Parking manages and provides supplies regarding access credentials and parking permits. All credentials and permits are kept in the parking office, with proper record keeping and auditing of such available to the City.
- Control & Auditing of Parking Permits/Access Cards. One Parking provides comprehensive control and an auditing process for parking permits/access cards. Audits are performed daily and monthly by both the on-site manager and our corporate team.
 - Daily verification of parking permits to billing records.
 - Review of access card utilization.
 - Testing of access cards and proper control setups, looking for potential loopholes.
 - Reconciliation of unused cards/permits to active lists.
 - Reconciliation of active cards to active billing records.
 - Resolving alert messages within the PARCS.

Please see the following page for the consolidated report of operations for the month of December 2025. The full report, covering both garage and enforcement operations, is presented in **Exhibit I**.

RESPONSE TO REQUEST FOR PROPOSAL
COPB RFP26-011 PARKING MANAGEMENT SERVICES

ONE PARKING 736 INC								
CITY OF POMPANO BEACH								
Statement of Revenues and Expenses-Tax Basis								
Actual Compared to Budget								
For the month and year to date ended December 31, 2025								
	Current	Current			Year	Year		
	Month	Month			to-Date	to-Date		
	Actual	Budget	Variance	Var %	Actual	Budget	Variance	Var %
Gross Receipts								
40200 Pier Garage Transient	123,008.65	204,368.00	(81,359.35)	(39.81)	1,514,181.95	2,471,342.00	(957,160.05)	(38.73)
40202 Online Payments	293,055.74	160,650.00	132,405.74	82.42	3,622,414.73	1,927,800.00	1,694,614.73	87.90
40203 Citations	58,587.20	-	58,587.20	-	607,735.82	-	607,735.82	-
40230 Pier Revenue	2,285.65	-	2,285.65	-	28,455.75	-	28,455.75	-
40232 Oceanside Revenue	10,260.00	-	10,260.00	-	123,558.00	-	123,558.00	-
40233 PBB Revenue	7,962.70	-	7,962.70	-	131,625.70	-	131,625.70	-
40234 Aldsdorf Revenue	1,667.30	-	1,667.30	-	61,633.00	-	61,633.00	-
40236 Beach Lot Revenue	22,539.20	-	22,539.20	-	254,669.95	-	254,669.95	-
40237 Hillsboro Revenue	115.00	-	115.00	-	3,833.00	-	3,833.00	-
40238 Briny Revenue	135.00	-	135.00	-	1,636.10	-	1,636.10	-
40239 16th St Revenue	1,447.05	-	1,447.05	-	25,499.45	-	25,499.45	-
40240 Permit Pier Garage	19,400.00	89,805.00	(70,405.00)	(78.40)	219,100.00	1,255,007.00	(1,035,907.00)	(82.54)
40242 Permit Oceanside Revenue	23,040.00	-	23,040.00	-	225,663.00	-	225,663.00	-
40243 Permit Briny Revenue	945.00	-	945.00	-	10,665.00	-	10,665.00	-
40245 Harbor Village	560.05	-	560.05	-	6,182.30	-	6,182.30	-
40244 Permit Resident Revenue	135.00	-	135.00	-	3,406.00	-	3,406.00	-
40255 Validations	5,939.56	-	5,939.56	-	60,582.97	-	60,582.97	-
40246 NE 1st Street Permits	337.50	-	337.50	-	11,085.00	-	11,085.00	-
40270 Event Revenue	-	-	-	-	-	29,510.00	(29,510.00)	(100.00)
Total Gross Receipts	571,420.60	454,823.00	116,597.60	25.64	6,911,927.72	5,683,659.00	1,228,268.72	21.61
Sales tax and refund								
45000 Sales tax	-	8,011.00	8,011.00	100.00	-	111,475.00	111,475.00	100.00
Sales Tax Oceanside	-	24,102.00	24,102.00	100.00	-	290,307.00	290,307.00	100.00
Total sales tax and refund	-	32,113.00	32,113.00	100.00	-	401,782.00	401,782.00	100.00
Total net revenue	571,420.60	422,710.00	148,710.60	35.18	6,911,927.72	5,281,877.00	1,630,050.72	30.86
Payroll expense								
50000 Salaries & Wages	26,585.28	25,834.00	(751.28)	(2.91)	292,522.96	335,840.00	43,317.04	12.90
55000 Payroll Taxes & WC	4,532.33	2,712.00	(1,820.33)	(67.12)	48,710.36	35,160.00	(13,550.36)	(38.54)
Total payroll expenses	31,117.61	28,546.00	(2,571.61)	(9.01)	341,233.32	371,000.00	29,766.68	8.02
Other expenses								
61900 Administrative Expense	-	1,384.00	1,384.00	100.00	-	16,608.00	16,608.00	100.00
62000 Employee Benefits	925.81	2,758.00	1,832.19	66.43	10,173.12	33,096.00	22,922.88	69.26
62200 Human resources	-	70.00	70.00	100.00	204.44	840.00	635.56	75.66
62300 Insurance	3,052.97	3,923.00	870.03	22.18	34,960.54	47,076.00	12,115.46	25.74
62800 Management fees	4,500.00	4,500.00	-	-	54,000.00	54,000.00	-	-
63960 PCI/Tech	253.30	-	(253.30)	-	2,864.60	-	(2,864.60)	-
62950 Opark	873.00	873.00	-	-	8,932.00	10,476.00	1,544.00	14.74
63000 Third party payroll services	280.00	299.00	19.00	6.36	3,351.47	3,588.00	236.53	6.59
63100 Permits and license	252.20	-	(252.20)	-	3,798.29	395.00	(3,403.29)	(861.59)
63200 Postage and delivery	4.00	98.00	94.00	95.92	56.20	1,176.00	1,119.80	95.22
63400 Third party CPA	630.00	-	(630.00)	-	8,670.00	-	(8,670.00)	-
63900 Repairs	772.26	42.00	(730.26)	(1,738.71)	902.51	504.00	(398.51)	(79.07)
64300 Supplies	300.44	597.00	296.56	49.68	4,622.72	7,164.00	2,541.28	35.47
64500 Telephone	691.29	689.00	(2.29)	(0.33)	8,738.25	8,268.00	(470.25)	(5.69)
65000 Uniforms	-	160.00	160.00	100.00	-	1,920.00	1,920.00	100.00
65400 Miscellaneous	36.19	106.00	69.81	65.86	1,297.79	1,272.00	(25.79)	(2.03)
Total other expenses	12,571.46	15,499.00	2,927.54	18.89	142,571.93	186,383.00	43,811.07	23.51
Total Operating Expenses	43,689.07	44,045.00	355.93	0.81	483,805.25	557,383.00	73,577.75	13.20
Operating Profit (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net Operating Income (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net income (loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06

Read Independent Accountants' Compilation Report

SECTION 3: FINANCIAL PROPOSAL

We have provided detailed budgets as requested. The budgets for the Pier Garage AND Enforcement reflect a management fee that has been lowered by \$12,000 (22%). As discussed in another portion of our proposal, we are aware the on-street meters are at the end of their useful life. Anticipating the need for replacements, we have outlined the purchase and amortization cost of procuring seven (7) new meters, placing them strategically across the city as outlined by City staff. Those meters, amortized over the seven-year term of the contract, will come with a cost of \$996 per month. To offset this cost, One Parking has agreed to lower our current management fee by \$1,000 per month. As such, the purchase of this much needed technology will be cost neutral to the City. We hope this clearly illustrates our aligned interests.

You will notice price escalators in years 2 thru 5. Some expenses are subject to market conditions, such as liability insurance. We will do whatever possible to keep these costs at a minimum, but some things are outside our control. For example, we carry a \$20M Umbrella policy on behalf of all our clients. This policy is priced and placed in tranches of \$5M each. In previous years, there has been upheaval in the pricing of the second and third tranches, which causes a total price increase. One Parking has done a superior job at claims management, but at times the market dictates increases that do not reflect experience. Our budget reflects anticipated possible increases over the next five years.

The continued, State mandated increase in minimum wage will hit \$15 / hour in September of 2026. After that, the minimum wage will be increased based on inflation. Our budget clearly shows our employees are all above minimum wage due to tenure along with a tight job market in southern Florida. Our budget reflects the cost of retaining the talented stakeholders currently performing the daily tasks and responsibilities.

To ensure full transparency, we have included all details related to the development of our proformas. All costs associated with the Scope of Services are presented on the following pages.

PARKING ENFORCEMENT SERVICES

City of Pompano Beach - Enforcement	
Location	City of Pompano Beach
5Y Avg. Total Payroll	\$307,389
5Y Avg. Total Operating Expenses	\$72,041
5Y Avg. Total Expenses	\$379,430

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Y1 Total	Y2 Total	Y3 Total	Y4 Total	Y5 Total	5Y AVG
MANAGEMENT FEE ** please see footnote	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$24,000	\$24,720	\$25,462	\$26,225	\$27,012	\$25,484

OPERATING EXPENSES	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Y1 Total	Y2 Total	Y3 Total	Y4 Total	Y5 Total	5Y AVG
Payroll																		
Wages (see table below)	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$20,632	\$247,589	\$255,017	\$262,668	\$270,548	\$278,664	\$262,897
Payroll Taxes and Workers Comp (16%)	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$3,301	\$39,614	\$42,078	\$44,653	\$47,346	\$48,766	\$44,492
TOTAL LABOR COSTS	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$23,934	\$287,204	\$297,095	\$307,321	\$317,893	\$327,430	\$307,389
Administrative Expense (Accounting)	\$330	\$650	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280
Employee Benefits	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$13,200	\$13,596	\$14,004	\$14,424	\$14,857	\$14,016
Human Resources	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$300	\$300	\$300	\$300	\$300	\$300
Liability Insurance	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$1,285	\$15,420	\$16,037	\$16,678	\$17,345	\$18,039	\$16,704
Third Party Payroll Processing	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$215	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580	\$2,580
Repairs	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$13,200	\$13,596	\$14,004	\$14,424	\$14,857	\$14,016
Barnacle	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200
OPARK	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$1,500	\$1,545	\$1,591	\$1,639	\$1,688	\$1,593
Enforcement SAS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utilities/ 5G Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Uniforms	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200
Miscellaneous	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200
TOTAL OPERATING EXPENSES	\$4,730	\$5,050	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$4,730	\$57,080	\$58,534	\$60,037	\$61,592	\$63,201	\$60,089
GRAND TOTAL OPERATING EXP	\$28,664	\$28,984	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$28,664	\$344,284	\$355,629	\$367,358	\$379,486	\$390,631	\$367,478

AMORTIZATION	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Y1 Total	Y2 Total	Y3 Total	Y4 Total	Y5 Total	5Y AVG
T2 Luke Meters (7)	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$11,952	\$11,952	\$11,952	\$11,952	\$11,952	\$11,952
	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$996	\$11,952	\$11,952	\$11,952	\$11,952	\$11,952	\$11,952

STAFFING SCHEDULE / WAGES						
WAGES	# of staff	Per hour rate	Months	Hours	Monthly Total	Yearly Total
General Manager	1	\$32.00	4.33	30	\$4,157	\$49,882
Project Manager	1	\$29.00	4.33	30	\$3,767	\$45,205
Regional Manager Allocation	1	\$20.00	4.33	2	\$173	\$2,078
Meter Enforcement	1	\$19.00	4.33	105	\$8,638	\$103,660
Event	1	\$20.00	4.33	5	\$433	\$5,196
Office Collection Administrator	1	\$20.00	4.33	40	\$3,464	\$41,568
TOTAL WAGES					\$20,632	\$247,589

Average with Amortization of devices: \$356,236 \$367,581 \$379,310 \$391,438 \$402,583 \$379,430

** One Parking will perform all services for a \$0.00 management fee if City staff is amenable to adding a \$.07 cent surcharge to all On-Street / Lots transactions with that \$.07 cents coming to One Parking to offset the fee forgone in the On-Street Enforcement operation and The Pier Garage operation. The surcharge will be added to the existing tech / convenience fees charged by Pay By Phone (\$.45) and PassPort (\$.20) and would be a new charge when paying via the T2 meter, which currently charges \$0.00 tech / convenience fees.

Enforcement Payroll Schedule								
STAFF	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours
Enforcement Supervisor								
Supervisor Shift	Off	Off	7am - 3pm	7am - 3pm	7am - 3pm	7am - 3pm	7am - 3pm	40
Total Supervisor Hours	0	0	8	8	8	8	8	40
Enforcement Shift #1	7am - 3pm	7am - 3pm	Off	Off	Off	Off	Off	16
Enforcement Shift #2	3pm - 10pm	3pm - 10pm	3pm - 10pm	3pm - 10pm	3pm - 10pm	3pm - 10pm	3pm - 10pm	49
Total Enforcement Hours	15	15	15	15	15	15	15	65
Total Hours								105

PIER GARAGE MANAGEMENT

City of Pompano Beach Pier Garage	
Location	City of Pompano Beach
5Y Avg. Total Payroll	\$83,218
5Y Avg. Total Operating Expenses	\$75,694
5Y Avg. Total Expenses	\$158,912

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Y1 Total	Y2 Total	Y3 Total	Y4 Total	Y5 Total	5Y AVG
MANAGEMENT FEE **please see footno	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$18,000	\$18,540	\$19,096	\$19,669	\$20,259	\$19,113
OPERATING EXPENSES																		
Payroll																		
Wages (see table below)	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$5,586	\$67,028	\$69,039	\$71,110	\$73,244	\$75,441	\$71,173
Payroll Taxes and Workers Comp (16%)	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$894	\$10,725	\$11,391	\$12,089	\$12,818	\$13,202	\$12,045
TOTAL LABOR COSTS	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$6,479	\$77,753	\$80,431	\$83,199	\$86,061	\$88,643	\$83,218
Administrative Expense (Accounting)	\$330	\$650	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$330	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280	\$4,280
Employee Benefits	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$975	\$11,700	\$12,051	\$12,413	\$12,785	\$13,168	\$12,423
Human Resources	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$40	\$480	\$480	\$480	\$480	\$480	\$480
Liability Insurance	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$1,825	\$21,900	\$22,776	\$23,687	\$24,635	\$25,620	\$23,723
Third Party Payroll Processing	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$70	\$840	\$865	\$891	\$918	\$945	\$892
Permits & Licenses	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$1,800	\$1,800	\$1,800	\$1,800	\$1,800	\$1,800
PCI/Tech	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$260	\$3,120	\$3,120	\$3,120	\$3,120	\$3,120	\$3,120
Repairs	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$5,400	\$5,562	\$5,729	\$5,901	\$6,078	\$5,734
OPARK	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$10,476	\$10,476	\$10,476	\$10,476	\$10,476	\$10,476
Supplies	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$385	\$4,620	\$4,759	\$4,901	\$5,048	\$5,200	\$4,906
Utilities/ 5G Service	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$480	\$5,760	\$5,760	\$5,760	\$5,760	\$5,760	\$5,760
Uniforms	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$600	\$600	\$600	\$600	\$600	\$600
Miscellaneous	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
TOTAL OPERATING EXPENSES	\$6,013	\$6,333	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$6,013	\$72,476	\$74,029	\$75,637	\$77,302	\$79,027	\$75,694
GRAND TOTAL OPERATING EXP	\$12,492	\$12,812	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$12,492	\$150,229	\$154,460	\$158,836	\$163,364	\$167,671	\$158,912

PIER GARAGE - STAFFING SCHEDULE / WAGE ALLOCATION						
WAGES	# of staff	Per hour rate	Months	Hours	Monthly Total	Yearly Total
General Manager	1	\$32.00	4.33	10	\$1,386	\$16,627
Project Manager	1	\$29.00	4.33	10	\$1,256	\$15,068
Regional Manager Allocation	1	\$20.00	4.33	2	\$173	\$2,078
Event	1	\$20.00	4.33	5	\$433	\$5,196
Porter/Maintenance	1	\$18.00	4.33	30	\$2,338	\$28,058
TOTAL WAGES					\$5,586	\$67,028

** One Parking will perform all services for a \$0.00 management fee if City staff is amenable to adding a \$.07 cent surcharge to all On-Street / Lots transactions with that \$.07 cents coming to One Parking to offset the fee forgone in the On-Street Enforcement operation and The Pier Garage operation. The surcharge will be added to the existing tech / convenience fees charged by Pay By Phone (\$.45) and PassPort (\$.20) and would be a new charge when paying via the T2 meter, which currently charges \$.00 tech / convenience fees.

Pier Garage Maintenance Schedule								
STAFF	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours
Garage Porter/Maintenance	8am - 3pm	8am - 3pm	8am - 3pm	Off	8am - 3pm	8am - 3pm	8am - 3pm	30
Total Maintenance/Porter Hours								30

VALET SERVICES

One Parking will continue to manage the valet service provided along Pompano Beach Blvd which serves Lucky Fish, The Beach House and Oceanic restaurants. As per response to question 85 of 114 of Public Questions and Answers, a budget is not required for this proposal.

One Parking will continue to pay curb and space rental to the City as we are currently.

If there are any questions regarding this operation, we'll be happy to answer those during the review and / or interview process.

OCEANSIDE PARKING GARAGE MANAGEMENT

City of Pompano Beach - Oceanside Garage		NOT YET UNDER CONSTRUCTION
Location	City of Pompano Beach	
5Y Avg. Total Payroll	\$0	
5Y Avg. Total Operating Expenses	\$59,647	
5Y Avg. Total Expenses	\$59,647	

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Y1 Total	Y2 Total	Y3 Total	Y4 Total	Y5 Total	5Y AVG
MANAGEMENT FEE	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$24,000	\$24,720	\$25,462	\$26,225	\$27,012	\$25,484
OPERATING EXPENSES																		
Payroll																		
Wages	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Payroll Taxes and Workers Comp (16%)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL LABOR COSTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Administrative Expense	\$220	\$440	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$220	\$2,860	\$2,860	\$2,860	\$2,860	\$2,860	\$2,860
Employee Benefits	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$4,200	\$4,326	\$4,456	\$4,589	\$4,727	\$4,460
Human Resources	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$300	\$300	\$300	\$300	\$300	\$300
Liability Insurance	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$2,294	\$27,528	\$28,629	\$29,774	\$30,965	\$32,204	\$29,820
Third Party Payroll Processing	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$85	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020	\$1,020
Permits & Licenses	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$25	\$300	\$300	\$300	\$300	\$300	\$300
PCI/Tech	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$6,000	\$6,180	\$6,365	\$6,556	\$6,753	\$6,371
Barnacle	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Audit Allowance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OPARK	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$873	\$10,476	\$10,790	\$11,114	\$11,447	\$11,791	\$12,145
Supplies	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$1,500	\$1,545	\$1,591	\$1,639	\$1,688	\$1,593
Enforcement SAS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utilities/ 5G Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Uniforms	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$600	\$600	\$600	\$600	\$600	\$600
Miscellaneous	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200
TOTAL OPERATING EXPENSES	\$4,647	\$4,867	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$55,984	\$57,750	\$59,581	\$61,478	\$63,443	\$59,647
GRAND TOTAL OPERATING EXP	\$4,647	\$4,867	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$4,647	\$55,984	\$57,750	\$59,581	\$61,478	\$63,443	\$59,647

SECTION 4: RECOMMENDED OPERATIONAL IMPROVEMENTS

The Pier Garage

The parking garage has been fine-tuned with the installation of the latest technology, the OPark 24/7 customer assistance program and the reconfiguration of the first floor allowing for a much-improved entry and exit experience. There are now pay stations on every floor of the garage so our visitors can pay for their parking before they get to their car. As they approach the gate, the gate will rise since their PAID ticket is associated with their license plate. There's hardly any delay at all when visitors have prepaid. City staff chose a great system when they installed Amano ONE in the facility.

On-Street Enforcement

Citation revenue has increased 2.8X since operations began in 2021. The chart below illustrates the improvement. While we are pleased with an increase this large, we are aware we could drastically impact operating expenses, primarily roving enforcement costs, by using technology that has emerged since One Parking assumed management of the Pompano parking portfolio in 2021.

Citation Revenue over the years

Year	Citation Revenue	Change	%
2021	\$ 217,000		
		\$ 128,000	59%
2022	\$ 345,000		
		\$ (44,000)	-13%
2023	\$ 301,000		
		\$ 218,000	72%
2024	\$ 519,000		
		\$ 88,000	17%
2025	\$ 607,000		
5 year change in revenue:		\$ 390,000	2.8X

The enforcement operation has been using the best tech available for years. The enforcement vehicle is equipped with two LPR cameras, allowing the driver to cruise through the 10 lots and 200+ on-street spaces, efficiently scanning plates (on both sides of the drive lane when in the lots) looking for violators. When the officer hears an alert from the system, he will stop to use the handheld enforcement device to double-check the system before he issues a citation. This system, which requires collaboration between T2 UPsafety and the payment apps and meters, is the most efficient way to discern whether a visitor has paid for their parking. Once again, City staff has allowed one of the best solutions on the market to be used in Pompano Beach.

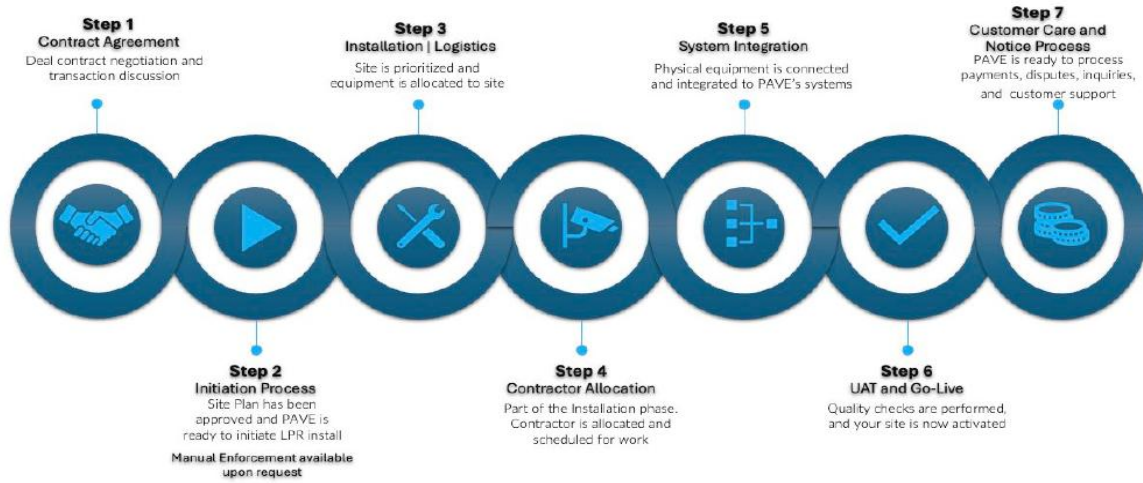
IF THE OCEANSIDE AND BEACH LOTS WERE GOING TO REMAIN in the parking portfolio, we would ask to run those locations differently, utilizing static LPR cameras to replace the roving enforcement vehicles. No doubt other operators will be surprised we've not moved to that mode of operation, but they are not aware the Beach lot is going to be taken for development in July of this year. The Oceanside has been scheduled for development for the entire time One Parking has held the management agreement and despite a lack of approval by council to proceed with the development of another parking garage, the long-term plan is still for that lot to be developed. Were this not the case we would have changed the method of control on these two lots, assuming City approval. All this said, moving to a static LPR method of operation could be accomplished in short order.

On the following page, we'll show you the plan for using fixed LPR in lieu of roving enforcement. Under this plan the LPR cameras capture the license plate number of cars entering the lot. The customer has 15 minutes to park and make payment for their parking at the meter or using one of the apps. If that customer does not make payment for their parking in that time they are put on a watch list in the enforcement cloud. At this point the system is pinging the plate number every 5 minutes to see if a payment has been made. The system continues to look for a payment and if one is made, the system places that plate in the PAID column and all is well. However, if the system sees that plate exit the facility without making payment it will trigger a citation to be sent. The system will also track citations sent and payments made. In essence, the static LPR system takes the place of the roving enforcement officer, saving labor costs, vehicle costs / wear and tear, etc.

One Parking has chosen to leverage the best tech available to the parking business instead of trying to create our own proprietary system. By doing so, we can take advantage of the brightest minds in technology developing new and greater solutions at an amazing pace. Additionally, by using tech partners and their solutions instead of a proprietary solution, the City is not linked to One Parking should the City decide to make a change in management firms. As such, we are bringing you the best tech available in our industry without forcing a long-term engagement to our firm.

In the case of static LPR, we've chosen PAVE Mobility as our tech partner. We have installed their solution and are very satisfied with the outcome. We are currently installing 27 fixed LPR cameras at the City of Riviera Beach, with a project completion date of March 1. We plan to use them in other locations as well. We have a full proposal for the installation of the cameras on the Beach Lot and will gladly discuss this installation, in addition to Oceanside and others, should the City decide those lots will be available to the public for the long term.

That aside, some of the details are as follows:



EQUIPMENT LIST

Site Map Details	Amount	Type Model
Solar Bullet	6	SurVision
Poles	6	4x4
Signage	4	PTC

ENTRANCE | EXIT 1

INSTALLATION DETAILS: On the poles as shown in the figure

SIGNAGE LOCATION: At entrance as shown in figure.



ENTRANCE | EXIT 2

INSTALLATION DETAILS: On the poles as shown in the figure

SIGNAGE LOCATION: At entrance as shown in figure.



We have the same information for the Oceanside lot, but in the interest of brevity, we'll leave that out of this proposal but are prepared to discuss it at a moment's notice. The installation of this technology is expensive but can be accomplished for ZERO SPEND on the City's part in exchange for a long-term contract and a share of the citation revenue generated by the program. As of today, that share is 45% of the citation amount plus a \$10.00 tech fee that goes directly to PAVE. The tech fee is a "push" to the customer, not a deduct from the citation amount paid. In 2026, citation revenue was \$608,000. If we assume 25% of the citations were generated on the Beach Lot, we will allocate 25% of the total to this location and discuss a revenue of \$152,000. The implementation of this technology would require 45% of collections paid out to the technology provider, or \$68,400 of the \$152,000 in citation revenue collected on the Beach Lot.

Labor and burden costs associated with the On-Street enforcement program total \$297,000 per year. Would the installation of this technology allow us to cut the labor costs of the enforcement program to such an extent it makes up for the \$68,400 in revenue loss? No, it would not. Assuming the Oceanside lot generates 25% of the citation revenue, the revenue loss associated with the installation of LPR would mean another \$68,400 in revenue loss for a total of \$136,800 in total revenue loss. Would the inclusion of the Oceanside lot in the LPR program allow us to cut labor to an extent we would cover the revenue loss for both the Beach lot and Oceanside lot? No, it would not. The fact remains that the enforcement program requires the routine patrol of 10 lots and 400+ on-street spaces that range from the Roy Rogers Park lot to the north down to a few spaces found on SW 12th street. The installation of LPR

technology on the lots best suited for it, which are the Oceanside, Beach, St Martin and Alsdorf lots would not allow us to completely remove the enforcement program due to the continued need to patrol the remaining 6 lots and 400+ on-street spaces, which are lot suitable for conversion to LPR technology.

We want to take a moment at this point to reiterate the fact that we've constantly been challenged by your Director of Parking to find the best technology available to provide the utmost service possible while returning the greatest revenue. Your Director of Parking is well read, inquisitive and always on the alert for the most economical technology to drive customer satisfaction and revenue. We have discussed static LPR technology but have placed it on hold due to the revenue loss as depicted above along with the reality that the two lots that could benefit the most, Oceanside and Beach lots, will soon be lost to development. As such, the implementation of this technology has been placed on the agenda of our quarterly tech meetings but never implemented. While we are aware the tech exists, we do not feel it's prudent to move on it at present.

A VIABLE TECH ALTERNATIVE

The primary reason for the installation of technology is to provide better service and decrease cost. In the case of the Pompano parking portfolio, it is a stretch to say we could do either. However, the use of certain tech could make us more efficient in our patrols of the sectors that generate the most turnover of spaces and hence, the greater revenue.

We have used a single-space sensor down the road at Delray Beach. Since the installation of the sensor a couple of years ago it has been steadily improved. The company that provides the sensor is ElevenX. We installed 600+ of these sensors throughout Delray Beach as the foundation for their "Know Before You Go" program that leads visitors to spaces that are open throughout the City. That same sensor can be used for directed enforcement. Let's take Roy Rogers Park lot, for example, to illustrate what we mean. That lot defines the northern boundary of our enforcement route. It is 1.75 miles from the Pier garage and can take an inordinate amount of time to reach when traffic is at its peak. Our officer many times makes the trek only to find 2 or 3 vehicles on the lot. With the installation of the ElevenX sensors in each space on the lot, our enforcement officer can tell, real time, how many vehicles are on the lot and if they have paid for parking. This is accomplished through collaboration between ElevenX and the payment apps and meter device company. If our officer sees there are a dozen cars on the lot and 11 of those have paid for their parking, he may choose to visit another lot that is more active. ElevenX refers to this program as "directed enforcement" and in the case of the Rogers lot, it is a good idea. The lot contains 24 spaces. Each would require a sensor.

The cost of the sensors and installation are as follows:

Cost of ElevenX sensors in Roy Rogers Park Lot

Space	Cost per Space	Cost per	Total
24	Sensor	\$ 151	\$ 3,624
24	10 year warranty	\$ 46	\$ 1,104
1	Gateway	\$ 924	\$ 924
			\$ 5,652
	Implementation	8% of total	\$ 452
	Subtotal		\$ 6,104
	Shipping		\$ 250
24	Installation	\$ 144.00	\$ 3,456
	Grand Total		\$ 9,810

The installation of this technology could allow us to become more efficient in our routine patrols, which over time can save wear on the enforcement vehicle, gas, etc. It could also save unnecessary drive time, allowing us to spend more time around the Pier garage on-street and lot parking. If interested, we will provide a full proposal for all of the lots suited for the installation of this technology. Additional information about this technology is shown as **Exhibit II**.

As mentioned, the ElevenX sensor also powers the program that provides empty space information to visitors. The following information gives you a sense of the program.

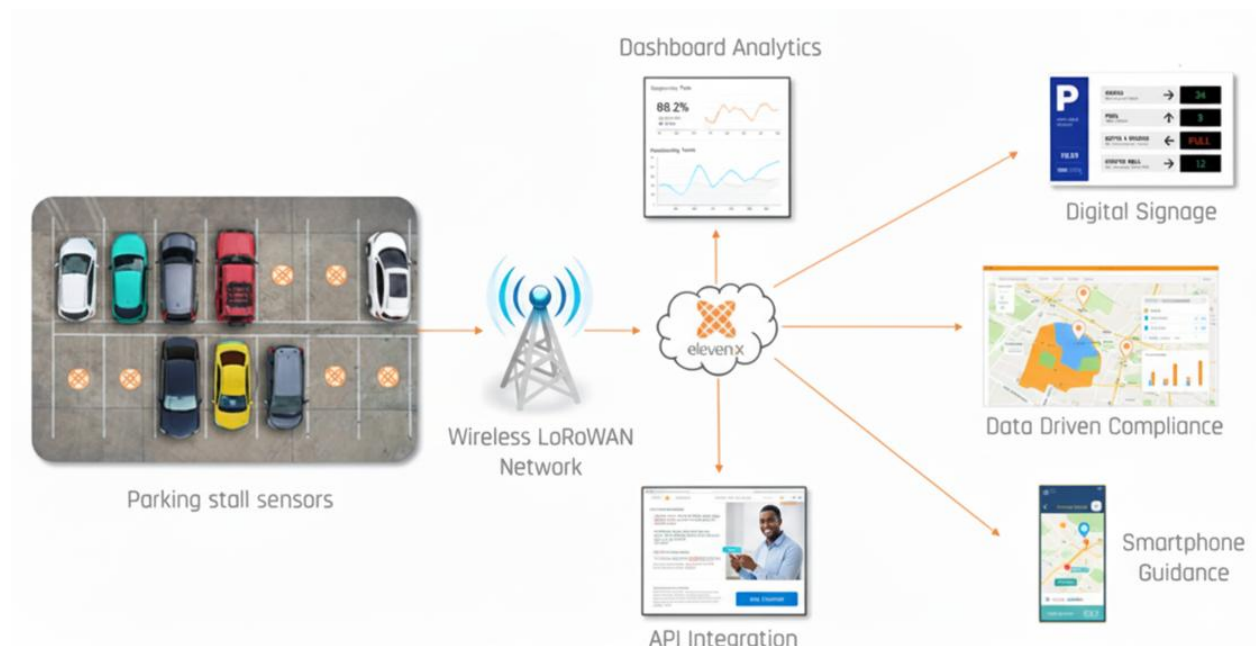
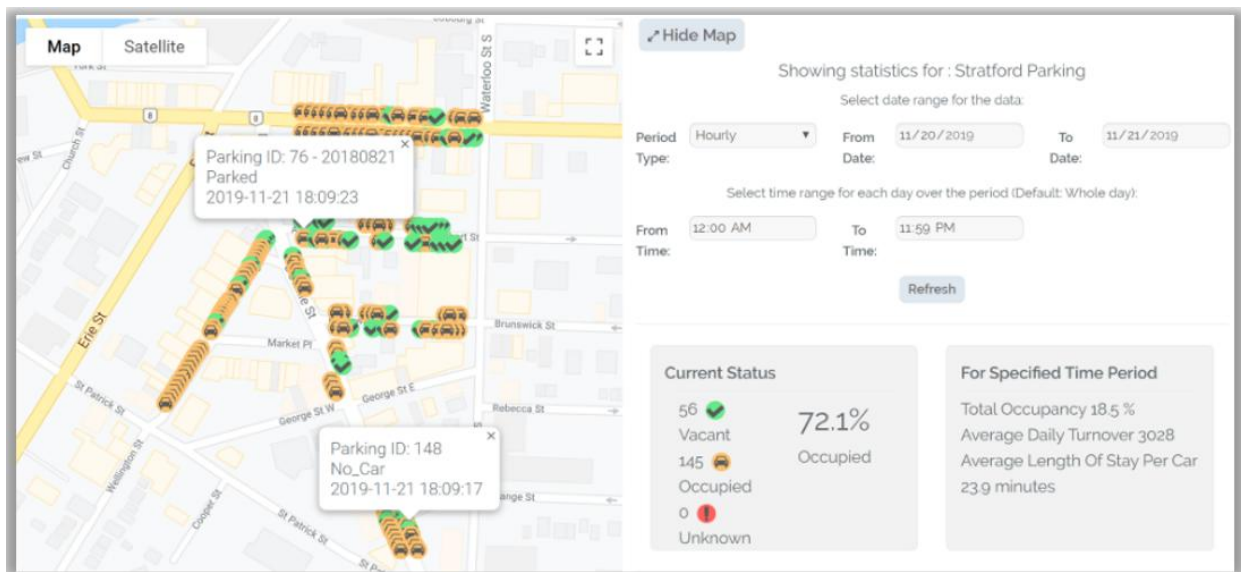


Figure 1: High-level System Diagram

Data visualization including real-time stall availability and detailed historical usage is made available through the eXactpark web application dashboard. Users have unprecedented visibility [into](#) real-time and historical stall occupancy, turnover, and duration of stays. API data is available from the dashboard for easy integration with other software applications including real-time availability and navigation apps and dynamic digital signage, showing users where the parking is and navigating them directly to open spots.

Dashboard Benefits:

- ❖ Access to real-time availability and detailed historical usage analytics
- ❖ Comprehensive visibility into how parking inventory is being used
- ❖ Dynamic zone creation that enables better decision making
- ❖ Data is collected anonymously, eliminating privacy issues
- ❖ Multi-lingual support for English, Spanish, and French
- ❖ Alerts can be customized based on zone or time of use, to create efficiencies
- ❖ Planning becomes data-driven decision making
- ❖ Data is customer-owned and accessible at any time for any purpose
- ❖ Data is securely and reliably collected, stored, and maintained in the cloud, so no need for local IT support



Enforcement Module Features:

- ❖ Efficiently direct parking enforcement officers using smart notifications
- ❖ Configure / define parking and enforcement zones. Zones are considered “virtual lots” and will be comprised of a collection of individual spaces and / or other zones.
- ❖ Configure alert recipient groups
- ❖ Ability to configure alert types:
 - Overstay - dwell time exceeds a defined maximum (i.e. 2-hours)
 - Number of active overstays exceeds a defined minimum threshold
 - Active overstay alerts within the alert management system
 - Occupancy level exceeds a defined threshold for a defined period
 - Average dwell time exceeds a defined threshold
 - Payment non-compliance thresholds
 - Alert types also specify if they are cause for issuing a citation. Active alerts can be cleared once a citation has been issued and can be documented in the dashboard.

NAVIGATION MOBILE APP - “FIND ME A SPACE”

eleven-x offers eXactnav™, a mobile navigation application that conveniently displays the real-time parking availability on a map. Citizens and visitors can easily find parking availability by looking at the colours of the bubbles and reading the number of available spaces within each bubble (see *Figure 9*). Users can easily pinch zoom down to the individual row or stall to check on real-time availability. The app is purely for guidance, intuitive to use, freely available on the Google™ and Apple™ online application stores, and does not have monetization features.

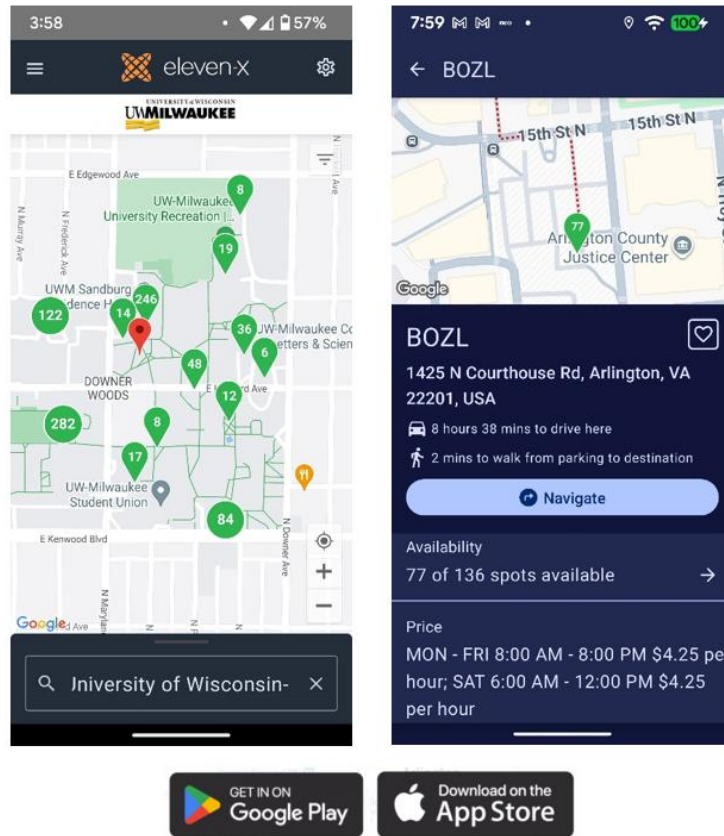


Figure 9: Screenshots of eXactpark Navigation App

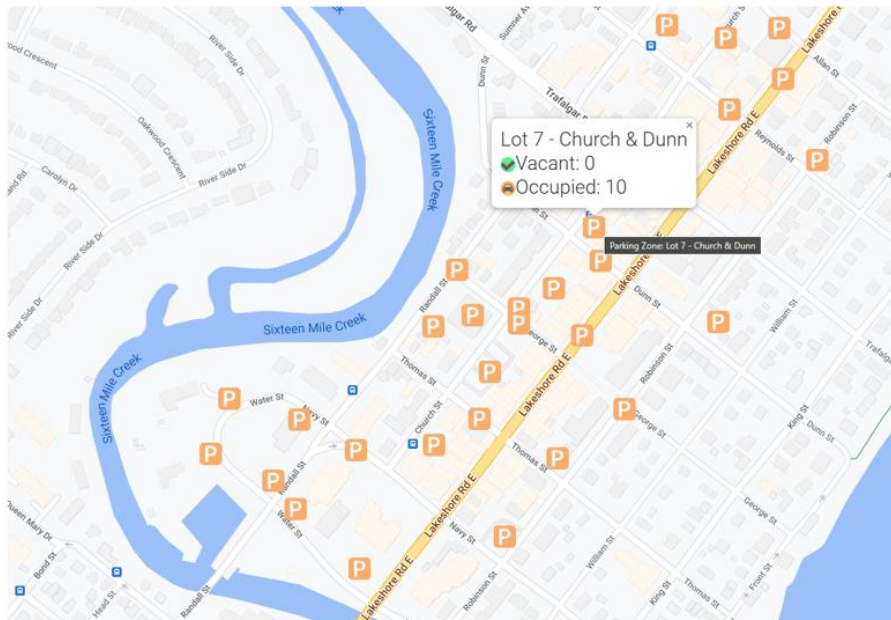


Figure 11. Public Availability Facing Map Example

Necessary Replacement Tech

The Luke II devices have seen better days. It is estimated that only 7 of the devices will be needed in the future with the slow conversion to app payments. Of 778,000 payments made last year a full 90% were made using the apps with only 10% being paid via the on-street meters. City staff have been slowly moving viable parts from dying devices in order to keep those that remain up and running. We suggest the purchase and installation of seven (7) T2 Cosmo solar powered meters to replace those that are at the end of their useful life. These devices are the latest in technology and are used all across the USA. One Parking has decades of experience with T2 devices along with their back-office reporting software.



One Parking will purchase these devices and amortize their cost over a 7-year term to match the contract term. The amortization cost of these devices is \$996 per month. One Parking will reduce our management fee by \$1,000 per month to offset this amortization cost. As a result, the purchase and installation of these devices is a cost-neutral event. Amortization is introduced, but management fees drops by an equal amount. This clearly illustrates our desire to bring improved technology to those who desire the tactile approach offered by the T2 Cosmo device.

PLEASE CONSIDER: Current solar powered devices encounter constant power challenges due to the many beautiful trees lining the Pompano streetscape. Power is close by. Please consider running 110 power to the T2 devices instead of relying entirely on power. This will create a more reliable device which is better for our customers and enforcement alike.

The cost of the device is clearly illustrated below:

Qty	Manufacturer	Description	Unit Price
HARDWARE			
		Platform - Pay Station 8	\$0.00
T2		Luke® Cosmo S+ G1 P2PE+CL Solar P2PE Card Reader, CL, Printer, Solar	\$6,341.56
T2		Modem Kit-Internal LTE Verizon L2V5/LC	\$448.96
T2		SIM Card-T2 DataConnect-Verizon	\$14.64
T2		Digital Connect Activation Fee CDMA	\$14.64
T2		T2 SecurePay Terminal Set-up	\$30.50
T2		Lock-Maintenance-LC	\$0.00
T2		Key-Green Ext Access-C	\$16.10
T2		Key-Yellow Ext Access-C	\$16.10
T2		Paper Roll	\$29.28

ONE-TIME FEES			
T2		T2 Iris Profile Set-Up	\$549.00
T2		T2 SecurePay Gateway Set-up	\$488.00

Qty	Manufacturer	Description	Unit Price
T2		USB Data Key-C	\$31.72

INSTALLATION, PROGRAMMING & COMMISSIONING			
ITS		Installation, Programming, Training and Commissioning	\$600.00
ITS		Installation Material	\$50.00

GRAND TOTAL COST PER DEVICE: \$8,631.00
SEVEN (7) DEVICES REQUIRED: \$60,417.00

ABOUT T2 SYSTEMS

T2 Systems is the largest parking technology provider in North America, with more than 24 years in the parking industry and currently serving thousands of parking professionals. T2 integrates the best people, processes, and technology for powerful, high performance, and secure parking solutions. Its open technology and processes are used to manage more than 200 million parking transactions for over 2 billion dollars annually across all 50 states and ten provinces in Canada. Customers rely on T2 for multi-space pay stations, permit management, enforcement, LPR, PARCS, business intelligence, vehicle counting, citation services, and event parking.

To learn more about T2's reliable and innovative parking technology solutions, visit T2systems.com.



A new T2 Cosmo installed in our Pompano Beach operation in January 2026



SECTION 5: LOCAL BUSINESS PROGRAM

Percentage of the contract that will be performed by Local Pompano Beach businesses:

- 1. Amano McGann - 2% of total contract volume**
PARCS Technology/Parking
- 2. One Parking, Inc. - 98% of total contract volume**
One Parking will self-perform all other aspects of the parking management

CITY OF POMPANO BEACH BUSINESS TAX RECEIPT



**CITY OF POMPANO BEACH
BUSINESS TAX RECEIPT
FISCAL YEAR: 2025 - 2026**

Business Tax Receipt Valid from: October 1, 2025 through September 30, 2026

4478503
ONE PARKING INC
3460 NE 3 ST
POMPANO BEACH FL 33062

9/11/2025

THIS IS NOT A BILL

THIS IS YOUR BUSINESS TAX RECEIPT. PLEASE POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION.

BUSINESS OWNER: ONE PARKING INC
BUSINESS LOCATION: 3460 NE 3 ST POMPANO BEACH FL

RECEIPT NO: 26-00110319
CLASSIFICATION: OFFICE-ADMINISTRATIVE

NOTICE: A NEW APPLICATION MUST BE FILED IF THE BUSINESS NAME, OWNERSHIP OR ADDRESS IS CHANGED. THE ISSUANCE OF A BUSINESS TAX RECEIPT SHALL NOT BE DEEMED A WAIVER OF ANY PROVISION OF THE CITY CODE NOR SHALL THE ISSUANCE OF A BUSINESS TAX RECEIPT BE CONSTRUED TO BE A JUDGEMENT OF THE CITY AS TO THE COMPETENCE OF THE APPLICANT TO TRANSACT BUSINESS. **THIS DOCUMENT CANNOT BE ALTERED.**

BUSINESS TAX RECEIPTS EXPIRE SEPTEMBER 30TH OF EACH YEAR

SECTION 6: OTHER REQUIRED DOCUMENTATION

REVIEWED & AUDITED FINANCIAL STATEMENTS

In accordance with the RFP requirements, One Parking's **CONFIDENTIAL** financial statements and bank statements have been uploaded to the Response Attachments section within the City's eBid system.

CITY FORMS

The following forms have been completed and submitted electronically through the City's eBid system:

- Local Business Program Form "EXHIBIT A"
- Financial/Bank Statements "CONFIDENTIAL"
- Tier 1/ Tier 2 Local Business Form
- Form W-9

INSURANCE

One Parking maintains coverage limits of \$21 million per occurrence and \$22 million in the aggregate, along with an additional \$5 million in Cyber Insurance, coverage levels that distinguish us from other parking management providers.

	ONEPARK-01	CHAWSE				
CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 3/5/2025				
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
PRODUCER License # 0C36861 Thousand Oaks-Alliant Insurance Services, Inc. 325 East Hillcrest Dr Ste 250 Thousand Oaks, CA 91360	CONTACT NAME: Marla Howard-Seleman PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: mhoward-seleman@alliant.com					
INSURED One Parking Gotham, Inc. One Parking LLC 477 South Rosemary Ave, Suite #325 West Palm Beach, FL 33401	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Gotham Insurance Company 25569 INSURER B : New York Marine And General Insurance Company 16608 INSURER C : _____ INSURER D : _____ INSURER E : _____ INSURER F : _____					
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:				
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____	X	GL2025PKF00174	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PO/ AGG \$ 2,000,000 \$ _____
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	AU202500017674	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____ \$ _____
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0	X	XS2025PKF00116	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ _____
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC202500021223	3/1/2025	3/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Garagekeepers Legal	X	GL2025PKF00174	3/1/2025	3/1/2026	Limit 1,000,000
A	Liability	X	GL2025PKF00174	3/1/2025	3/1/2026	Limit 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) LIC Site B-1 Owner, L.L.C. (as owner) c/o Tishman Speyer Properties, LP (as Managing Agent for LIC Site B-1 Owner, L.L.C.) 28-07 Jackson Avenue, Long Island City, NY 11101 and Certificate holder are included as additional insured (except wc) per written agreement subject to policy limits, terms and conditions with respects to liability in the performance of your ongoing operations for the additional insured designated at: Gotham Center, 28-07 Jackson Avenue Long Island City, NY 11101						
CERTIFICATE HOLDER				CANCELLATION		
LIC Site B-1 Owner, L.L.C. c/o Tishman Speyer Properties, LP 28-07 Jackson Avenue Long Island City, NY 11101				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 		
ACORD 25 (2016/03)				© 1988-2015 ACORD CORPORATION. All rights reserved.		
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AGENCY CUSTOMER ID: ONEPARK-01

CHAWSE

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Thousand Oaks-Alliant Insurance Services, Inc.		License # 0C36861	NAMED INSURED One Parking Gotham, Inc. One Parking LLC 477 South Rosemary Ave, Suite #325 West Palm Beach, FL 33401
POLICY NUMBER SEE PAGE 1		NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1
CARRIER SEE PAGE 1			

ADDITIONAL REMARKS

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

COMPLETE EXCESS POLICIES INFORMATION

1st Layer/Primary Excess	Gotham Ins. Co. Policy #XS2025PKF00116 Effective 03/01/24 to 03/01/26 Limit Per Occurrence \$5,000,000 Aggregate \$5,000,000 Includes Excess Garagekeepers Legal Liability
2nd Layer Excess	StarStone Specialty Ins. Co. Policy #: 79824X251ALI Effective 03/01/24 to 03/01/26 Limit Per Occurrence \$5,000,000 Aggregate \$5,000,000
3rd Layer Excess	Crum & Forster Specialty Ins. Co. Policy #: SEO -136136 Effective 03/01/25 to 03/01/26 Limit Per Occurrence \$5,000,000 Aggregate \$5,000,000
4th Layer Excess	Evanston Ins. Co. Policy #: MKLV7EUE101811 Effective 03/01/25 to 03/01/26 Limit Per Occurrence \$5,000,000 Aggregate \$5,000,000
Total Excess Limits All 4 policies is \$20,000,000 Per Occurrence \$20,000,000 Aggregate	
Total Per Occurrence	\$21,000,000
Total General Aggregate	\$22,000,000

ACORD 101 (2008/01)

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EXHIBITS

EXHIBIT I. PIER GARAGE & ENFORCEMENT OPERATIONS MONTHLY REPORT



Florida's Warmest Welcome

City of Pompano Beach

POMPANO BEACH PIER GARAGE OPERATING REPORT

December 2025
SUMMARY

Revenue	\$148,348.21
Expenses	-\$20,961.17

NET REVENUE: \$ 127,387.04



January 5th ,2026

Tiffany Satchell
Revenue Collections Manager
City of Pompano Beach Florida
100 West Atlantic Boulevard, Room 480
Pompano Beach, FL 33060

Re: December 2025 - Operating Report

Tiffany:

Please find the enclosed Income and Expense Reports for Pompano Pier Parking Garage for the period ending, December 31st, 2025.

GARAGE INCOME:

The average ticket price for December was \$6.63 compared to \$7.37 in November. We also had a total of 14,184 tickets pulled in December compared to 10,863 tickets pulled in November.

GARAGE NET Breakdown:

	<i>Pompano Beach Pier Garage</i>
Operating Revenue	\$148,348.21
Operating Expenses	\$20,961.17

UPDATES:

1. Hilton Parking Revenue was **\$28,987.20**
2. The Pompano Parking Office has implemented a new mandatory form for all customers purchasing Parking Permits. Customers will be required to provide their license plate number. We will verify the plate number to ensure there are no outstanding citations with the City of Pompano Beach. If any citations are found, they must be paid before the parking pass can be issued.

Sincerely,

Damien Walker
General Manager
One Parking Inc.
3460 NE 3rd Street
Pompano Beach, FL 33062
O: 954-786-5580
C: 954-515-8641



ONE PARKING 736 INC
 CITY OF POMPANO BEACH THE PIER GARAGE DIVISION
 Statement of Revenues and Expenses-Tax Basis
 Actual Compared to Budget
 For the month and year to date ended December 31, 2025

	Current Month Actual	Current Month Budget	Variance	Var %	Year to-Date Actual	Year to-Date Budget	Variance	Var %
Gross Receipts								
40200 Pier Garage Transient	123,008.65	23,500.00	99,508.65	423.44	1,514,181.95	297,000.00	1,217,181.95	409.83
40240 Permit Pier Garage	19,400.00	72,600.00	(53,200.00)	(73.28)	219,100.00	1,048,547.00	(829,447.00)	(79.10)
40255 Validations	5,939.56	-	5,939.56	-	60,582.97	-	60,582.97	-
40270 Event Revenue	-	-	-	-	-	14,200.00	(14,200.00)	(100.00)
Total Gross Receipts	148,348.21	96,100.00	52,248.21	54.37	1,793,864.92	1,359,747.00	434,117.92	31.93
Sales tax and refund								
45000 Sales tax	-	8,011.00	8,011.00	100.00	-	111,475.00	111,475.00	100.00
Total sales tax and refund	-	8,011.00	8,011.00	100.00	-	111,475.00	111,475.00	100.00
Total net revenue	148,348.21	88,089.00	60,259.21	68.41	1,793,864.92	1,248,272.00	545,592.92	43.71
Payroll expense								
50000 Salaries & Wages	11,468.02	7,649.00	(3,819.02)	(49.93)	141,123.51	99,436.00	(41,687.51)	(41.92)
55000 Payroll Taxes & WC	1,848.81	803.00	(1,045.81)	(130.24)	22,233.10	10,340.00	(11,893.10)	(115.02)
Total payroll expenses	13,316.83	8,452.00	(4,864.83)	(57.56)	163,356.61	109,776.00	(53,580.61)	(48.81)
Other expenses								
61900 Administrative Expense	-	864.00	864.00	100.00	-	10,368.00	10,368.00	100.00
62000 Employee Benefits	925.81	1,719.00	793.19	46.14	11,404.04	20,628.00	9,223.96	44.72
62200 Human resources	-	44.00	44.00	100.00	204.44	528.00	323.56	61.28
62300 Insurance	1,772.22	2,885.00	1,112.78	38.57	22,153.04	34,620.00	12,466.96	36.01
62800 Management fees	1,500.00	1,500.00	-	-	18,000.00	18,000.00	-	-
63960 PCI/Tech	253.30	-	(253.30)	-	2,864.60	-	(2,864.60)	-
62950 Opark	873.00	873.00	-	-	8,932.00	10,476.00	1,544.00	14.74
63000 Third party payroll services	65.83	88.00	22.17	25.19	581.71	1,056.00	474.29	44.91
63100 Permits and license	252.20	-	(252.20)	-	3,798.29	395.00	(3,403.29)	(861.59)
63200 Postage and delivery	4.00	23.00	19.00	82.61	53.20	276.00	222.80	80.73
63400 Third party CPA	315.00	-	(315.00)	-	4,335.00	-	(4,335.00)	-
63900 Repairs	772.26	42.00	(730.26)	(1,738.71)	890.22	504.00	(386.22)	(76.63)
64300 Supplies	248.44	385.00	136.56	35.47	3,004.44	4,620.00	1,615.56	34.97
64500 Telephone	626.09	477.00	(149.09)	(31.26)	7,692.27	5,724.00	(1,968.27)	(34.39)
65000 Uniforms	-	52.00	52.00	100.00	-	624.00	624.00	100.00
65400 Miscellaneous	36.19	-	(36.19)	-	1,127.79	-	(1,127.79)	-
Total other expenses	7,644.34	8,952.00	1,307.66	14.61	85,041.04	107,819.00	22,777.96	21.13
Total Operating Expenses	20,961.17	17,404.00	(3,557.17)	(20.44)	248,397.65	217,595.00	(30,802.65)	(14.16)
Operating Profit (Loss)	127,387.04	70,685.00	56,702.04	80.22	1,545,467.27	1,030,677.00	514,790.27	49.95
Net Operating Income (Loss)	127,387.04	70,685.00	56,702.04	80.22	1,545,467.27	1,030,677.00	514,790.27	49.95
Net income (loss)	127,387.04	70,685.00	56,702.04	80.22	1,545,467.27	1,030,677.00	514,790.27	49.95

Read Independent Accountants' Compilation Report



ONE PARKING 736 INC
CITY OF POMPANO BEACH
Statement of Revenues and Expenses-Tax Basis
Actual Compared to Budget
For the month and year to date ended December 31, 2025

	Current Month Actual	Current Month Budget	Variance	Var %	Year to-Date Actual	Year to-Date Budget	Variance	Var %
Gross Receipts								
40200 Pier Garage Transient	123,008.65	204,368.00	(81,359.35)	(39.81)	1,514,181.95	2,471,342.00	(957,160.05)	(38.73)
40202 Online Payments	293,055.74	160,650.00	132,405.74	82.42	3,622,414.73	1,927,800.00	1,694,614.73	87.90
40203 Citations	58,587.20	-	58,587.20	-	607,735.82	-	607,735.82	-
40230 Pier Revenue	2,285.65	-	2,285.65	-	28,455.75	-	28,455.75	-
40232 Oceanside Revenue	10,260.00	-	10,260.00	-	123,558.00	-	123,558.00	-
40233 PBB Revenue	7,962.70	-	7,962.70	-	131,625.70	-	131,625.70	-
40234 Aldsdorf Revenue	1,667.30	-	1,667.30	-	61,633.00	-	61,633.00	-
40236 Beach Lot Revenue	22,539.20	-	22,539.20	-	254,669.95	-	254,669.95	-
40237 Hillsboro Revenue	115.00	-	115.00	-	3,833.00	-	3,833.00	-
40238 Briny Revenue	135.00	-	135.00	-	1,636.10	-	1,636.10	-
40239 16th St Revenue	1,447.05	-	1,447.05	-	25,499.45	-	25,499.45	-
40240 Permit Pier Garage	19,400.00	89,805.00	(70,405.00)	(78.40)	219,100.00	1,255,007.00	(1,035,907.00)	(82.54)
40242 Permit Oceanside Revenue	23,040.00	-	23,040.00	-	225,663.00	-	225,663.00	-
40243 Permit Briny Revenue	945.00	-	945.00	-	10,665.00	-	10,665.00	-
40245 Harbor Village	560.05	-	560.05	-	6,182.30	-	6,182.30	-
40244 Permit Resident Revenue	135.00	-	135.00	-	3,406.00	-	3,406.00	-
40255 Validations	5,939.56	-	5,939.56	-	60,582.97	-	60,582.97	-
40246 NE 1st Street Permits	337.50	-	337.50	-	11,085.00	-	11,085.00	-
40270 Event Revenue	-	-	-	-	-	29,510.00	(29,510.00)	(100.00)
Total Gross Receipts	571,420.60	454,823.00	116,597.60	25.64	6,911,927.72	5,683,659.00	1,228,268.72	21.61
Sales tax and refund								
45000 Sales tax	-	8,011.00	8,011.00	100.00	-	111,475.00	111,475.00	100.00
Sales Tax Oceanside	-	24,102.00	24,102.00	100.00	-	290,307.00	290,307.00	100.00
Total sales tax and refund	-	32,113.00	32,113.00	100.00	-	401,782.00	401,782.00	100.00
Total net revenue	571,420.60	422,710.00	148,710.60	35.18	6,911,927.72	5,281,877.00	1,630,050.72	30.86
Payroll expense								
50000 Salaries & Wages	26,585.28	25,834.00	(751.28)	(2.91)	292,522.96	335,840.00	43,317.04	12.90
55000 Payroll Taxes & WC	4,532.33	2,712.00	(1,820.33)	(67.12)	48,710.36	35,160.00	(13,550.36)	(38.54)
Total payroll expenses	31,117.61	28,546.00	(2,571.61)	(9.01)	341,233.32	371,000.00	29,766.68	8.02
Other expenses								
61900 Administrative Expense	-	1,384.00	1,384.00	100.00	-	16,608.00	16,608.00	100.00
62000 Employee Benefits	925.81	2,758.00	1,832.19	66.43	10,173.12	33,096.00	22,922.88	69.26
62200 Human resources	-	70.00	70.00	100.00	204.44	840.00	635.56	75.66
62300 Insurance	3,052.97	3,923.00	870.03	22.18	34,960.54	47,076.00	12,115.46	25.74
62800 Management fees	4,500.00	4,500.00	-	-	54,000.00	54,000.00	-	-
63960 PCI/Tech	253.30	-	(253.30)	-	2,864.60	-	(2,864.60)	-
62950 Opark	873.00	873.00	-	-	8,932.00	10,476.00	1,544.00	14.74
63000 Third party payroll services	280.00	299.00	19.00	6.36	3,351.47	3,588.00	236.53	6.59
63100 Permits and license	252.20	-	(252.20)	-	3,798.29	395.00	(3,403.29)	(861.59)
63200 Postage and delivery	4.00	98.00	94.00	95.92	56.20	1,176.00	1,119.80	95.22
63400 Third party CPA	630.00	-	(630.00)	-	8,670.00	-	(8,670.00)	-
63900 Repairs	772.26	42.00	(730.26)	(1,738.71)	902.51	504.00	(398.51)	(79.07)
64300 Supplies	300.44	597.00	296.56	49.68	4,622.72	7,164.00	2,541.28	35.47
64500 Telephone	691.29	689.00	(2.29)	(0.33)	8,738.25	8,268.00	(470.25)	(5.69)
65000 Uniforms	-	160.00	160.00	100.00	-	1,920.00	1,920.00	100.00
65400 Miscellaneous	36.19	106.00	69.81	65.86	1,297.79	1,272.00	(25.79)	(2.03)
Total other expenses	12,571.46	15,499.00	2,927.54	18.89	142,571.93	186,383.00	43,811.07	23.51
Total Operating Expenses	43,689.07	44,045.00	355.93	0.81	483,805.25	557,383.00	73,577.75	13.20
Operating Profit (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net Operating Income (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net income (loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06



Detailed General Ledger - Current Period

12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
10000-00 - Operating Bank Account						\$6,085.94	**
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll		\$6,523.63		*
12/6/2025	5 Journal Entry	01	Linxup		\$52.00		*
12/7/2025	5 Journal Entry	02	IntegraPark		\$252.20		*
12/8/2025	5 Journal Entry	03	Opark		\$680.00		*
12/8/2025	5 Journal Entry	04	Opark		\$193.00		*
12/9/2025	5 Journal Entry	05	Postage		\$4.00		*
12/11/2025	5 Journal Entry	06	Record transfer to 10x		\$10,000.00		*
12/11/2025	4 Deposit	000320	Record non revenue deposit	\$38,914.06			*
12/12/2025	5 Journal Entry	07	Barry & Company		\$630.00		*
12/12/2025	5 Journal Entry	08	Pure Water Partners LLC		\$41.73		*
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll		\$6,679.54		*
12/13/2025	5 Journal Entry	09	General Liability		\$1,280.75		*
12/14/2025	5 Journal Entry	10	BCBS		\$925.81		*
12/14/2025	5 Journal Entry	11	Comcast		\$329.81		*
12/14/2025	5 Journal Entry	12	Home Depot		\$772.26		*
12/15/2025	4 Deposit	000321	Record non revenue deposit	\$2,507.32			*
12/18/2025	1 Vendor Check	990058	One Parking LLC		\$4,500.00		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll		\$6,102.24		*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll		\$4,190.22		*
12/20/2025	5 Journal Entry	13	ProCare IT Site Management		\$253.30		*
12/20/2025	5 Journal Entry	14	Verizon		\$65.20		*
12/22/2025	5 Journal Entry	15	Damien Walker		\$6.73		*
12/23/2025	5 Journal Entry	16	GAM		\$31.99		*
12/23/2025	5 Journal Entry	17	GATeway		\$4.20		*
12/24/2025	5 Journal Entry	18	Workers Comp		\$1,650.88		*
12/24/2025	4 Deposit	000319	Record non revenue deposit	\$10,000.00			*
12/25/2025	5 Journal Entry	19	Home Depot		\$199.98		*
12/25/2025	5 Journal Entry	20	Great America Financial		\$202.23		*
12/25/2025	5 Journal Entry	21	Third Party Payroll		\$65.80		*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll		\$6,687.05		*
12/26/2025	5 Journal Entry	305	401K Expense		\$132.21		*
12/26/2025	5 Journal Entry	306	401K Expense		\$505.23		*
12/26/2025	5 Journal Entry	307	401K Expense		\$470.93		*
12/26/2025	5 Journal Entry	308	401K Expense		\$493.27		*
12/26/2025	5 Journal Entry	309	401K Expense		\$497.98		*
12/31/2025	5 Journal Entry	310	General Liability		\$1,772.22		*
*****Total Entries / Ending Balance				\$51,421.38	\$56,196.39	\$1,310.93	**
12000-00 - Accounts Receivable -All						\$975,869.00-	**
12/11/2025	4 Deposit	000320	Record non revenue deposit		\$38,914.06		*
*****Total Entries / Ending Balance				\$0.00	\$38,914.06	\$1,014,783.06-	**
19999-00 - Settlement City of Pompano -All						\$6,915,174.00	**
12/31/2025	4 Deposit	000322	Deposit	\$571,420.60			*
*****Total Entries / Ending Balance				\$571,420.60	\$0.00	\$7,486,594.60	**
20000-00 - Accounts payable -All						\$0.00	**
12/18/2025	7 AP Voucher	404	One Parking LLC		\$1,500.00		*
12/18/2025	7 AP Voucher	405	One Parking LLC		\$3,000.00		*
12/18/2025	1 Vendor Check	990058	One Parking LLC	\$4,500.00			*
*****Total Entries / Ending Balance				\$4,500.00	\$4,500.00	\$0.00	**
25000-00 - Opening Advance-All						\$0.00	**
12/11/2025	5 Journal Entry	06	Record transfer to 10x	\$10,000.00			*
*****Total Entries / Ending Balance				\$10,000.00	\$0.00	\$10,000.00	**
25001-00 - Advance payable to the City of Pompano						\$45,000.00-	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$45,000.00-	**



Detailed General Ledger - Current Period

12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
25002-00 - Advance payable to One Parking LLC						\$0.00	**
12/24/2025	4 Deposit	000319	Record non revenue deposit		\$10,000.00		*
*****Total Entries / Ending Balance				\$0.00	\$10,000.00	\$10,000.00-	**
40200-10 - Pier Garage Transient						\$1,391,173.30-	**
12/31/2025	4 Deposit	000322	Deposit		\$123,008.65		*
*****Total Entries / Ending Balance				\$0.00	\$123,008.65	\$1,514,181.95-	**
40202-50 - Online Payments						\$3,329,358.99-	**
12/31/2025	4 Deposit	000322	Deposit		\$293,055.74		*
*****Total Entries / Ending Balance				\$0.00	\$293,055.74	\$3,622,414.73-	**
40203-50 - Citations						\$549,148.62-	**
12/31/2025	4 Deposit	000322	Deposit		\$58,587.20		*
*****Total Entries / Ending Balance				\$0.00	\$58,587.20	\$607,735.82-	**
40230-50 - Pier Revenue						\$26,170.10-	**
12/31/2025	4 Deposit	000322	Deposit		\$2,285.65		*
*****Total Entries / Ending Balance				\$0.00	\$2,285.65	\$28,455.75-	**
40232-50 - Oceanside Revenue						\$113,298.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$10,260.00		*
*****Total Entries / Ending Balance				\$0.00	\$10,260.00	\$123,558.00-	**
40233-50 - PBB Revenue						\$123,663.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$7,962.70		*
*****Total Entries / Ending Balance				\$0.00	\$7,962.70	\$131,625.70-	**
40234-50 - Aldsdorf Revenue						\$59,965.70-	**
12/31/2025	4 Deposit	000322	Deposit		\$1,667.30		*
*****Total Entries / Ending Balance				\$0.00	\$1,667.30	\$61,633.00-	**
40236-50 - Beach Lot Revenue						\$232,130.75-	**
12/31/2025	4 Deposit	000322	Deposit		\$22,539.20		*
*****Total Entries / Ending Balance				\$0.00	\$22,539.20	\$254,669.95-	**
40237-50 - Hillsboro Revenue						\$3,718.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$115.00		*
*****Total Entries / Ending Balance				\$0.00	\$115.00	\$3,833.00-	**
40238-50 - Briny Revenue						\$1,501.10-	**
12/31/2025	4 Deposit	000322	Deposit		\$135.00		*
*****Total Entries / Ending Balance				\$0.00	\$135.00	\$1,636.10-	**
40239-50 - 16th St Revenue						\$24,052.40-	**
12/31/2025	4 Deposit	000322	Deposit		\$1,447.05		*
*****Total Entries / Ending Balance				\$0.00	\$1,447.05	\$25,499.45-	**
40240-10 - Permit Pier Garage						\$199,700.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$19,400.00		*
*****Total Entries / Ending Balance				\$0.00	\$19,400.00	\$219,100.00-	**
40242-50 - Permit Oceanside Revenue						\$202,623.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$23,040.00		*
*****Total Entries / Ending Balance				\$0.00	\$23,040.00	\$225,663.00-	**
40243-50 - Permit Briny Revenue						\$9,720.00-	**
12/31/2025	4 Deposit	000322	Deposit		\$945.00		*



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
40243-50 - Permit Briny Revenue							
*****Total Entries / Ending Balance				\$0.00	\$945.00	\$10,665.00-	**
40244-50 - Permit Resident Revenue							
12/31/2025	4 Deposit	000322	Deposit		\$135.00	\$3,271.00-	**
*****Total Entries / Ending Balance				\$0.00	\$135.00	\$3,406.00-	**
40245-50 - Harbor Village							
12/31/2025	4 Deposit	000322	Deposit		\$560.05	\$5,622.25-	**
*****Total Entries / Ending Balance				\$0.00	\$560.05	\$6,182.30-	**
40246-50 - NE 1st Street Permits							
12/31/2025	4 Deposit	000322	Deposit		\$337.50	\$10,747.50-	**
*****Total Entries / Ending Balance				\$0.00	\$337.50	\$11,085.00-	**
40255-10 - Validations							
12/31/2025	4 Deposit	000322	Deposit		\$5,939.56	\$54,643.41-	**
*****Total Entries / Ending Balance				\$0.00	\$5,939.56	\$60,582.97-	**
50000-10 - Salaries & Wages Pier							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$2,879.57		\$129,655.49	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$2,777.11			*
12/15/2025	4 Deposit	000321	Record non revenue deposit		\$2,307.70		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$2,777.55			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$2,416.48			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$2,925.01			*
*****Total Entries / Ending Balance				\$13,775.72	\$2,307.70	\$141,123.51	**
50000-50 - Salaries & Wages Enforcement							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$3,326.59		\$136,282.19	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$3,659.02			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$3,141.97			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$1,457.00			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$3,532.68			*
*****Total Entries / Ending Balance				\$15,117.26	\$0.00	\$151,399.45	**
50000-10 - Payroll Taxes & WC Pier							
*****Total Entries / Ending Balance						\$17,644.67	**
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll		\$135.33		*
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll		\$114.66		*
12/15/2025	4 Deposit	000321	Record non revenue deposit		\$199.62		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll		\$128.68		*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$184.86			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll		\$121.52		*
12/26/2025	5 Journal Entry	305	401K Expense	\$132.21			*
12/26/2025	5 Journal Entry	306	401K Expense	\$505.23			*
12/26/2025	5 Journal Entry	307	401K Expense	\$470.93			*
12/26/2025	5 Journal Entry	308	401K Expense	\$493.27			*
12/26/2025	5 Journal Entry	309	401K Expense	\$497.98			*
*****Total Entries / Ending Balance				\$2,284.48	\$699.81	\$19,229.34	**
50000-50 - Payroll Taxes & WC Meter							
*****Total Entries / Ending Balance						\$11,933.23	**
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$287.05			*
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$316.53			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$273.15			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$111.46			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$308.59			*
*****Total Entries / Ending Balance				\$1,296.78	\$0.00	\$13,230.01	**



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
55550-10 - Workman's Comp Pier							
12/24/2025	5 Journal Entry	18	Workers Comp	\$264.14		\$2,739.62	**
*****Total Entries / Ending Balance				\$264.14	\$0.00	\$3,003.76	**
55550-50 - Workman's Comp Meter							
12/24/2025	5 Journal Entry	18	Workers Comp	\$1,386.74		\$11,860.51	**
*****Total Entries / Ending Balance				\$1,386.74	\$0.00	\$13,247.25	**
62000-10 - Employee Health Benefits Pier							
12/14/2025	5 Journal Entry	10	BCBS	\$925.81		\$10,478.23	**
*****Total Entries / Ending Balance				\$925.81	\$0.00	\$11,404.04	**
62000-50 - Employee Health Benefits Enforcement							
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$1,230.92-	**
62200-10 - Human Resources Pier							
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$204.44	**
62300-10 - Insurance Pier							
12/31/2025	5 Journal Entry	310	General Liability	\$1,772.22		\$20,380.82	**
*****Total Entries / Ending Balance				\$1,772.22	\$0.00	\$22,153.04	**
62300-50 - Insurance Meter Enforcement							
12/13/2025	5 Journal Entry	09	General Liability	\$1,280.75		\$11,526.75	**
*****Total Entries / Ending Balance				\$1,280.75	\$0.00	\$12,807.50	**
62800-10 - Management Fee Pier							
12/18/2025	7 AP Voucher	404	One Parking LLC	\$1,500.00		\$16,500.00	**
*****Total Entries / Ending Balance				\$1,500.00	\$0.00	\$18,000.00	**
62800-50 - Management Fee Enforcement							
12/18/2025	7 AP Voucher	405	One Parking LLC	\$3,000.00		\$33,000.00	**
*****Total Entries / Ending Balance				\$3,000.00	\$0.00	\$36,000.00	**
62950-10 - OPark Pier							
12/8/2025	5 Journal Entry	03	Opark	\$680.00		\$8,059.00	**
12/8/2025	5 Journal Entry	04	Opark	\$193.00			*
*****Total Entries / Ending Balance				\$873.00	\$0.00	\$8,932.00	**
62960-10 - PCI/Tech Pier							
12/20/2025	5 Journal Entry	13	ProCare IT Site Management	\$253.30		\$2,611.30	**
*****Total Entries / Ending Balance				\$253.30	\$0.00	\$2,864.60	**
63000-10 - Third Party Payroll Services Pier							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$43.02		\$515.88	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$6.65			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$6.12			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$3.27			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$6.77			*
*****Total Entries / Ending Balance				\$65.83	\$0.00	\$581.71	**
63000-50 - Third Party Payroll Services Enforcement							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$28.68		\$2,555.59	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$34.89			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$32.13			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$17.15			*
12/25/2025	5 Journal Entry	21	Third Party Payroll	\$65.80			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$35.52			*



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
63000-50 - Third Party Payroll Services Enforcement							
*****Total Entries / Ending Balance				\$214.17	\$0.00	\$2,769.76	**
63100-10 - Permits & Licenses Pier						\$3,546.09	**
12/7/2025	5	Journal Entry 02	IntegraPark	\$252.20			*
*****Total Entries / Ending Balance				\$252.20	\$0.00	\$3,798.29	**
63200-10 - Postage & Delivery Pier						\$49.20	**
12/9/2025	5	Journal Entry 05	Postage	\$4.00			*
*****Total Entries / Ending Balance				\$4.00	\$0.00	\$53.20	**
63200-50 - Postage & Delivery Enforcement						\$3.00	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$3.00	**
63400-10 - Third Party CPA Pier						\$4,020.00	**
12/12/2025	5	Journal Entry 07	Barry & Company	\$315.00			*
*****Total Entries / Ending Balance				\$315.00	\$0.00	\$4,335.00	**
63400-50 - Third Party CPA Enforcement						\$4,020.00	**
12/12/2025	5	Journal Entry 07	Barry & Company	\$315.00			*
*****Total Entries / Ending Balance				\$315.00	\$0.00	\$4,335.00	**
63900-10 - Repair & Maintenance Pier						\$117.96	**
12/14/2025	5	Journal Entry 12	Home Depot	\$772.26			*
*****Total Entries / Ending Balance				\$772.26	\$0.00	\$890.22	**
63900-50 - Repair & Maintenance Enforcement						\$12.29	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$12.29	**
64300-10 - Supplies Pier						\$2,756.00	**
12/12/2025	5	Journal Entry 08	Pure Water Partners LLC	\$41.73			*
12/22/2025	5	Journal Entry 15	Damien Walker	\$6.73			*
12/25/2025	5	Journal Entry 19	Home Depot	\$199.98			*
*****Total Entries / Ending Balance				\$248.44	\$0.00	\$3,004.44	**
64300-50 - Supplies Enforcement						\$1,566.28	**
12/6/2025	5	Journal Entry 01	Linxup	\$52.00			*
*****Total Entries / Ending Balance				\$52.00	\$0.00	\$1,618.28	**
64500-10 - Telephone & Utilities Pier						\$7,066.18	**
12/5/2025	5	Journal Entry 300	Record Dec 5, 2025 payroll	\$94.05			*
12/14/2025	5	Journal Entry 11	Comcast	\$329.81			*
12/25/2025	5	Journal Entry 20	Great America Financial	\$202.23			*
*****Total Entries / Ending Balance				\$626.09	\$0.00	\$7,692.27	**
64500-50 - Telephone & Utilities Enforcement						\$980.78	**
12/20/2025	5	Journal Entry 14	Verizon	\$65.20			*
*****Total Entries / Ending Balance				\$65.20	\$0.00	\$1,045.98	**
65400-10 - Miscellaneous Pier						\$1,091.60	**
12/23/2025	5	Journal Entry 16	GAM	\$31.99			*
12/23/2025	5	Journal Entry 17	GAteway	\$4.20			*
*****Total Entries / Ending Balance				\$36.19	\$0.00	\$1,127.79	**
65400-50 - Miscellaneous Enforcement						\$170.00	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$170.00	**
*****Grand Totals:				\$684,038.56	\$684,038.56	\$0.00	



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

Tickets Cashiered				Revenue	
Transient Weekday \$1.80				Ticket Revenue	
# of Tickets		Value	Total	Transient (Pier Garage)	94021.45
215	No Charge	\$0.00	\$0.00	Daily	0.00
657	0 - 1 HR	\$1.80	\$1182.60	Event	0.00
2015	1 - 2 HR	\$3.60	\$7254.00	Total Ticket Revenue	\$94021.45
1813	2 - 3 HR	\$5.40	\$9790.20		
999	3 - 4 HR	\$7.20	\$7192.80	Non-Ticket Revenue	
444	4 - 5 HR	\$9.00	\$3996.00	Valet Lease Payment	3750.00
242	5 - 6 HR	\$10.80	\$2613.60	Monthly Parkers (Pier Garage)	15650.00
124	6 - 7 HR	\$12.60	\$1562.40	Application Fee (Pier Garage)	0.00
84	7 - 8 HR	\$14.40	\$1209.60	Prepaid (Other)	5939.56
39	8 - 9 HR	\$16.20	\$631.80	NE 1st Street Permits	337.50
14	9 - 10 HR	\$18.00	\$252.00	Resident Permits	135.00
17	10 - 11 HR	\$19.80	\$336.60	Briny Permits	945.00
5	11 - 12 HR	\$21.60	\$108.00	Oceanside Permits	23040.00
4	12 - 13 HR	\$23.40	\$93.60	NE 16th St	1447.05
3	13 - 14 HR	\$25.20	\$75.60	2nd and Briny	0.00
3	15 - 16 HR	\$27.00	\$81.00	Alsdorf Park North	660.00
3	16 - 17 HR	\$28.80	\$86.40	Alsdorf Park South	1007.30
453	Other Tickets		\$2432.00	Beach Parking Lot	22539.20
7134	Totals		\$38898.20	Briny Pub	135.00
				Roy Rogers	115.00
Transient Weekend \$2.50				Oceanside Lot	260.00
# of Tickets		Value	Total	Pompano Beach Blvd	7962.70
195	No Charge	\$0.00	\$0.00	Pompano Beach Pier	2285.65
533	0 - 1 HR	\$2.50	\$1332.50	Harbor Village	560.05
1656	1 - 2 HR	\$5.00	\$8280.00	Street Meters	0.00
1371	2 - 3 HR	\$7.50	\$10282.50	Passport Online Payments	25272.15
832	3 - 4 HR	\$10.00	\$8320.00	PayByPhone Online	267783.59
417	4 - 5 HR	\$12.50	\$5212.50	BSO Citations	629.00
198	5 - 6 HR	\$15.00	\$2970.00	NuPark Citations	53715.40
116	6 - 7 HR	\$17.50	\$2030.00	OPI Citations	4242.80
64	7 - 8 HR	\$20.00	\$1280.00	TSI Citation Pmts	0.00
31	8 - 9 HR	\$22.50	\$697.50	Hilton Hotel (Pier Garage Billbac	28987.20
25	9 - 10 HR	\$25.00	\$625.00	St. Martin Lot	10000.00
11	10 - 11 HR	\$27.50	\$302.50	Total Non-Ticket Revenue	\$477399.15
6	11 - 12 HR	\$30.00	\$180.00		
3	12 - 13 HR	\$32.50	\$97.50	Total to Account For	\$571420.60
1	13 - 14 HR	\$35.00	\$35.00		
0	14 - 15 HR	\$37.50	\$0.00	Non-Cash Receipts	
0	15 - 16 HR	\$40.00	\$0.00	CC Transient	0.00
0	16 - 17 HR	\$42.50	\$0.00	Validations - PARIS	0.00
270	Other Tickets		\$2701.20	Validations - Free	0.00
5729	Totals		\$44346.20	Prepaid	0.00
				Total Non-Cash Receipts	\$0.00
Transient \$2.10/hr					
# of Tickets		Value	Total	Cash/Checks Required	\$571420.60



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

0	No Charge	\$0.00	\$0.00		
0	0 - 1 HR	\$2.10	\$0.00	Actual Deposit	\$0.00
0	1 - 2 HR	\$4.20	\$0.00		
0	2 - 3 HR	\$6.30	\$0.00	Over/Short	(\$571420.60)
0	3 - 4 HR	\$8.40	\$0.00		
0	4 - 5 HR	\$10.50	\$0.00		
0	5 - 6 HR	\$12.60	\$0.00		
0	6 - 7 HR	\$14.70	\$0.00		
0	7 - 8 HR	\$16.80	\$0.00		
0	8 - 9 HR	\$18.90	\$0.00		
0	9 - 10 HR	\$21.00	\$0.00		
0	10 - 11 HR	\$23.10	\$0.00		
0	11 - 12 HR	\$25.20	\$0.00		
0	12 - 13 HR	\$27.30	\$0.00		
0	13 - 14 HR	\$29.40	\$0.00		
0	14 - 15 HR	\$31.50	\$0.00		
0	15 - 16 HR	\$33.60	\$0.00		
0	16 - 17 HR	\$35.70	\$0.00		
0	LOST TICKET	\$15.00	\$0.00		
0	Other Tickets		\$0.00		
0	Totals		\$0.00		
Transient \$3.25					
# of Tickets		Value	Total		
141	No Charge	\$0.00	\$0.00		
137	0 - 1 HR	\$3.25	\$445.25		
440	1 - 2 HR	\$6.50	\$2860.00		
269	2 - 3 HR	\$9.75	\$2622.75		
133	3 - 4 HR	\$13.00	\$1729.00		
82	4 - 5 HR	\$16.25	\$1332.50		
36	5 - 6 HR	\$19.50	\$702.00		
9	6 - 7 HR	\$22.75	\$204.75		
5	7 - 8 HR	\$26.00	\$130.00		
5	8 - 9 HR	\$29.25	\$146.25		
2	9 - 10 HR	\$32.50	\$65.00		
4	10 - 11 HR	\$35.75	\$143.00		
1	11 - 12 HR	\$39.00	\$39.00		
1	12 - 13 HR	\$42.25	\$42.25		
1	13 - 14 HR	\$45.50	\$45.50		
0	14 - 15 HR	\$48.75	\$0.00		
0	15 - 16 HR	\$52.00	\$0.00		
55	Other Tickets		\$269.80		
1321	Totals		\$10777.05		
Event					
# of Tickets		Value	Total		
0	No Charge	\$0.00	\$0.00		
0	Event 5	\$5.00	\$0.00		



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

0	Event 10	\$10.00	\$0.00			
0	Event 15	\$15.00	\$0.00			
0	Event 20	\$20.00	\$0.00			
0	Other Tickets		\$0.00			
0	Totals		\$0.00			
14184	Total Tickets		\$94021.45			



Florida's Warmest Welcome

City of Pompano Beach

ON STREET ENFORCEMENT OPERATING REPORT

December 2025
SUMMARY

Revenue	\$423,072.39
Expenses	-\$22,727.90

NET INCOME : **\$400,344.49**



January 5th, 2026

Tiffany Satchell
Revenue Collections Manager
City of Pompano Beach Florida
100 West Atlantic Boulevard, Room 480
Pompano Beach, FL 33060

Re: December 2025 - Operating Report

Tiffany:

Please find enclosed the Income and Expense Reports for the City of Pompano Beach On Street Operations for the period ending December 31st, 2025.

ON STREET INCOME:

The passport funds totaled \$26,321.15 Pay by Phone revenue totaled \$267,783.59.

There were 1,838 citations issued for the month of December.

The top 5 citation violations are listed below:

- Overtime Parking – 895 citations issued
- Expired Tag / Unlicensed Vehicle -62 citations issued
- Authorized Vehicles Only - 32 citations issued
- Not a Marked Space – 78 citations issued
- Reverse to Traffic – 48 citations issued

NET Breakdown:

	<i>On Street</i>
Operating Revenue	\$423,072.39
Operating Expenses	\$22,727.90

* Operating revenue for On Street parking is broken down as follows:



UPDATES:

- We continue to save expenses with IBI Armored Car Service as we only have them coming one day per week (Wednesdays).

UNBUDGETED EXPENSES:

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Damien Walker

General Manager
One Parking Inc.
3460 NE 3rd Street
Pompano Beach, FL 33062
O: 954-786-5580
C: 954-515-8641



ONE PARKING 736 INC
 CITY OF POMPANO BEACH METER ENFORCEMENT
 Statement of Revenues and Expenses-Tax Basis
 Actual Compared to Budget
 For the month and year to date ended December 31, 2025

	Current Month Actual	Current Month Budget	Variance	Var %	Year to-Date Actual	Year to-Date Budget	Variance	Var %
Gross Receipts								
40200 Pier Garage Transient	-	180,868.00	(180,868.00)	(100.00)	-	2,174,342.00	(2,174,342.00)	(100.00)
40202 Online Payments	293,055.74	160,650.00	132,405.74	82.42	3,622,414.73	1,927,800.00	1,694,614.73	87.90
40203 Citations	58,587.20	-	58,587.20	-	607,735.82	-	607,735.82	-
40230 Pier Revenue	2,285.65	-	2,285.65	-	28,455.75	-	28,455.75	-
40232 Oceanside Revenue	10,260.00	-	10,260.00	-	123,558.00	-	123,558.00	-
40233 PBB Revenue	7,962.70	-	7,962.70	-	131,625.70	-	131,625.70	-
40234 Aldsdorf Revenue	1,667.30	-	1,667.30	-	61,633.00	-	61,633.00	-
40236 Beach Lot Revenue	22,539.20	-	22,539.20	-	254,669.95	-	254,669.95	-
40237 Hillsboro Revenue	115.00	-	115.00	-	3,833.00	-	3,833.00	-
40238 Briny Revenue	135.00	-	135.00	-	1,636.10	-	1,636.10	-
40239 16th St Revenue	1,447.05	-	1,447.05	-	25,499.45	-	25,499.45	-
40240 Permit Pier Garage	-	17,205.00	(17,205.00)	(100.00)	-	206,460.00	(206,460.00)	(100.00)
40242 Permit Oceanside Revenue	23,040.00	-	23,040.00	-	225,663.00	-	225,663.00	-
40243 Permit Briny Revenue	945.00	-	945.00	-	10,665.00	-	10,665.00	-
40245 Harbor Village	560.05	-	560.05	-	6,182.30	-	6,182.30	-
40244 Permit Resident Revenue	135.00	-	135.00	-	3,406.00	-	3,406.00	-
40246 NE 1st Street Permits	337.50	-	337.50	-	11,085.00	-	11,085.00	-
40270 Event Revenue	-	-	-	-	-	15,310.00	(15,310.00)	(100.00)
Total Gross Receipts	423,072.39	358,723.00	64,349.39	17.94	5,118,062.80	4,323,912.00	794,150.80	18.37
Sales tax and refund								
Sales Tax Oceanside	-	24,102.00	24,102.00	100.00	-	290,307.00	290,307.00	100.00
Total sales tax and refund	-	24,102.00	24,102.00	100.00	-	290,307.00	290,307.00	100.00
Total net revenue	423,072.39	334,621.00	88,451.39	26.43	5,118,062.80	4,033,605.00	1,084,457.80	26.89
Payroll expense								
50000 Salaries & Wages	15,117.26	18,185.00	3,067.74	16.87	151,399.45	236,404.00	85,004.55	35.96
55000 Payroll Taxes & WC	2,683.52	1,909.00	(774.52)	(40.57)	26,477.26	24,820.00	(1,657.26)	(6.68)
Total payroll expenses	17,800.78	20,094.00	2,293.22	11.41	177,876.71	261,224.00	83,347.29	31.91
Other expenses								
61900 Administrative Expense	-	520.00	520.00	100.00	-	6,240.00	6,240.00	100.00
62000 Employee Benefits	-	1,039.00	1,039.00	100.00	(1,230.92)	12,468.00	13,698.92	109.87
62200 Human resources	-	26.00	26.00	100.00	-	312.00	312.00	100.00
62300 Insurance	1,280.75	1,038.00	(242.75)	(23.39)	12,807.50	12,456.00	(351.50)	(2.82)
62800 Management fees	3,000.00	3,000.00	-	-	36,000.00	36,000.00	-	-
63000 Third party payroll services	214.17	211.00	(3.17)	(1.50)	2,769.76	2,532.00	(237.76)	(9.39)
63200 Postage and delivery	-	75.00	75.00	100.00	3.00	900.00	897.00	99.67
63400 Third party CPA	315.00	-	(315.00)	-	4,335.00	-	(4,335.00)	-
63900 Repairs	-	-	-	-	12.29	-	(12.29)	-
64300 Supplies	52.00	212.00	160.00	75.47	1,618.28	2,544.00	925.72	36.39
64500 Telephone	65.20	212.00	146.80	69.25	1,045.98	2,544.00	1,498.02	58.88
65000 Uniforms	-	108.00	108.00	100.00	-	1,296.00	1,296.00	100.00
65400 Miscellaneous	-	106.00	106.00	100.00	170.00	1,272.00	1,102.00	86.64
Total other expenses	4,927.12	6,547.00	1,619.88	24.74	57,530.89	78,564.00	21,033.11	26.77
Total Operating Expenses	22,727.90	26,641.00	3,913.10	14.69	235,407.60	339,788.00	104,380.40	30.72
Operating Profit (Loss)	400,344.49	307,980.00	92,364.49	29.99	4,882,655.20	3,693,817.00	1,188,838.20	32.19
Net Operating Income (Loss)	400,344.49	307,980.00	92,364.49	29.99	4,882,655.20	3,693,817.00	1,188,838.20	32.19
Net income (loss)	400,344.49	307,980.00	92,364.49	29.99	4,882,655.20	3,693,817.00	1,188,838.20	32.19

Read Independent Accountants' Compilation Report



ONE PARKING 736 INC
CITY OF POMPANO BEACH
Statement of Revenues and Expenses-Tax Basis
Actual Compared to Budget
For the month and year to date ended December 31, 2025

	Current Month Actual	Current Month Budget	Variance	Var %	Year to-Date Actual	Year to-Date Budget	Variance	Var %
Gross Receipts								
40200 Pier Garage Transient	123,008.65	204,368.00	(81,359.35)	(39.81)	1,514,181.95	2,471,342.00	(957,160.05)	(38.73)
40202 Online Payments	293,055.74	160,650.00	132,405.74	82.42	3,622,414.73	1,927,800.00	1,694,614.73	87.90
40203 Citations	58,587.20	-	58,587.20	-	607,735.82	-	607,735.82	-
40230 Pier Revenue	2,285.65	-	2,285.65	-	28,455.75	-	28,455.75	-
40232 Oceanside Revenue	10,260.00	-	10,260.00	-	123,558.00	-	123,558.00	-
40233 PBB Revenue	7,962.70	-	7,962.70	-	131,625.70	-	131,625.70	-
40234 Aldsdorf Revenue	1,667.30	-	1,667.30	-	61,633.00	-	61,633.00	-
40236 Beach Lot Revenue	22,539.20	-	22,539.20	-	254,669.95	-	254,669.95	-
40237 Hillsboro Revenue	115.00	-	115.00	-	3,833.00	-	3,833.00	-
40238 Briny Revenue	135.00	-	135.00	-	1,636.10	-	1,636.10	-
40239 16th St Revenue	1,447.05	-	1,447.05	-	25,499.45	-	25,499.45	-
40240 Permit Pier Garage	19,400.00	89,805.00	(70,405.00)	(78.40)	219,100.00	1,255,007.00	(1,035,907.00)	(82.54)
40242 Permit Oceanside Revenue	23,040.00	-	23,040.00	-	225,663.00	-	225,663.00	-
40243 Permit Briny Revenue	945.00	-	945.00	-	10,665.00	-	10,665.00	-
40245 Harbor Village	560.05	-	560.05	-	6,182.30	-	6,182.30	-
40244 Permit Resident Revenue	135.00	-	135.00	-	3,406.00	-	3,406.00	-
40255 Validations	5,939.56	-	5,939.56	-	60,582.97	-	60,582.97	-
40246 NE 1st Street Permits	337.50	-	337.50	-	11,085.00	-	11,085.00	-
40270 Event Revenue	-	-	-	-	-	29,510.00	(29,510.00)	(100.00)
Total Gross Receipts	571,420.60	454,823.00	116,597.60	25.64	6,911,927.72	5,683,659.00	1,228,268.72	21.61
Sales tax and refund								
45000 Sales tax	-	8,011.00	8,011.00	100.00	-	111,475.00	111,475.00	100.00
Sales Tax Oceanside	-	24,102.00	24,102.00	100.00	-	290,307.00	290,307.00	100.00
Total sales tax and refund	-	32,113.00	32,113.00	100.00	-	401,782.00	401,782.00	100.00
Total net revenue	571,420.60	422,710.00	148,710.60	35.18	6,911,927.72	5,281,877.00	1,630,050.72	30.86
Payroll expense								
50000 Salaries & Wages	26,585.28	25,834.00	(751.28)	(2.91)	292,522.96	335,840.00	43,317.04	12.90
55000 Payroll Taxes & WC	4,532.33	2,712.00	(1,820.33)	(67.12)	48,710.36	35,160.00	(13,550.36)	(38.54)
Total payroll expenses	31,117.61	28,546.00	(2,571.61)	(9.01)	341,233.32	371,000.00	29,766.68	8.02
Other expenses								
61900 Administrative Expense	-	1,384.00	1,384.00	100.00	-	16,608.00	16,608.00	100.00
62000 Employee Benefits	925.81	2,758.00	1,832.19	66.43	10,173.12	33,096.00	22,922.88	69.26
62200 Human resources	-	70.00	70.00	100.00	204.44	840.00	635.56	75.66
62300 Insurance	3,052.97	3,923.00	870.03	22.18	34,960.54	47,076.00	12,115.46	25.74
62800 Management fees	4,500.00	4,500.00	-	-	54,000.00	54,000.00	-	-
63960 PCI/Tech	253.30	-	(253.30)	-	2,864.60	-	(2,864.60)	-
62950 Opark	873.00	873.00	-	-	8,932.00	10,476.00	1,544.00	14.74
63000 Third party payroll services	280.00	299.00	19.00	6.36	3,351.47	3,588.00	236.53	6.59
63100 Permits and license	252.20	-	(252.20)	-	3,798.29	395.00	(3,403.29)	(861.59)
63200 Postage and delivery	4.00	98.00	94.00	95.92	56.20	1,176.00	1,119.80	95.22
63400 Third party CPA	630.00	-	(630.00)	-	8,670.00	-	(8,670.00)	-
63900 Repairs	772.26	42.00	(730.26)	(1,738.71)	902.51	504.00	(398.51)	(79.07)
64300 Supplies	300.44	597.00	296.56	49.68	4,622.72	7,164.00	2,541.28	35.47
64500 Telephone	691.29	689.00	(2.29)	(0.33)	8,738.25	8,268.00	(470.25)	(5.69)
65000 Uniforms	-	160.00	160.00	100.00	-	1,920.00	1,920.00	100.00
65400 Miscellaneous	36.19	106.00	69.81	65.86	1,297.79	1,272.00	(25.79)	(2.03)
Total other expenses	12,571.46	15,499.00	2,927.54	18.89	142,571.93	186,383.00	43,811.07	23.51
Total Operating Expenses	43,689.07	44,045.00	355.93	0.81	483,805.25	557,383.00	73,577.75	13.20
Operating Profit (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net Operating Income (Loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06
Net income (loss)	527,731.53	378,665.00	149,066.53	39.37	6,428,122.47	4,724,494.00	1,703,628.47	36.06



Detailed General Ledger - Current Period

12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
10000-00 - Operating Bank Account						\$6,085.94	**
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll		\$6,523.63		*
12/6/2025	5 Journal Entry	01	Linxup		\$52.00		*
12/7/2025	5 Journal Entry	02	IntegraPark		\$252.20		*
12/8/2025	5 Journal Entry	03	Opark		\$680.00		*
12/8/2025	5 Journal Entry	04	Opark		\$193.00		*
12/9/2025	5 Journal Entry	05	Postage		\$4.00		*
12/11/2025	5 Journal Entry	06	Record transfer to 10x		\$10,000.00		*
12/11/2025	4 Deposit	000320	Record non revenue deposit	\$38,914.06			*
12/12/2025	5 Journal Entry	07	Barry & Company		\$630.00		*
12/12/2025	5 Journal Entry	08	Pure Water Partners LLC		\$41.73		*
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll		\$6,679.54		*
12/13/2025	5 Journal Entry	09	General Liability		\$1,280.75		*
12/14/2025	5 Journal Entry	10	BCBS		\$925.81		*
12/14/2025	5 Journal Entry	11	Comcast		\$329.81		*
12/14/2025	5 Journal Entry	12	Home Depot		\$772.26		*
12/15/2025	4 Deposit	000321	Record non revenue deposit	\$2,507.32			*
12/18/2025	1 Vendor Check	990058	One Parking LLC		\$4,500.00		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll		\$6,102.24		*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll		\$4,190.22		*
12/20/2025	5 Journal Entry	13	ProCare IT Site Management		\$253.30		*
12/20/2025	5 Journal Entry	14	Verizon		\$65.20		*
12/22/2025	5 Journal Entry	15	Damien Walker		\$6.73		*
12/23/2025	5 Journal Entry	16	GAM		\$31.99		*
12/23/2025	5 Journal Entry	17	GAteway		\$4.20		*
12/24/2025	5 Journal Entry	18	Workers Comp		\$1,650.88		*
12/24/2025	4 Deposit	000319	Record non revenue deposit	\$10,000.00			*
12/25/2025	5 Journal Entry	19	Home Depot		\$199.98		*
12/25/2025	5 Journal Entry	20	Great America Financial		\$202.23		*
12/25/2025	5 Journal Entry	21	Third Party Payroll		\$65.80		*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll		\$6,687.05		*
12/26/2025	5 Journal Entry	305	401K Expense		\$132.21		*
12/26/2025	5 Journal Entry	306	401K Expense		\$505.23		*
12/26/2025	5 Journal Entry	307	401K Expense		\$470.93		*
12/26/2025	5 Journal Entry	308	401K Expense		\$493.27		*
12/26/2025	5 Journal Entry	309	401K Expense		\$497.98		*
12/31/2025	5 Journal Entry	310	General Liability		\$1,772.22		*
*****Total Entries / Ending Balance				\$51,421.38	\$56,196.39	\$1,310.93	**
12000-00 - Accounts Receivable -All						\$975,869.00-	**
12/11/2025	4 Deposit	000320	Record non revenue deposit		\$38,914.06		*
*****Total Entries / Ending Balance				\$0.00	\$38,914.06	\$1,014,783.06-	**
19999-00 - Settlement City of Pompano -All						\$6,915,174.00	**
12/31/2025	4 Deposit	000322	Deposit	\$571,420.60			*
*****Total Entries / Ending Balance				\$571,420.60	\$0.00	\$7,486,594.60	**
20000-00 - Accounts payable -All						\$0.00	**
12/18/2025	7 AP Voucher	404	One Parking LLC		\$1,500.00		*
12/18/2025	7 AP Voucher	405	One Parking LLC		\$3,000.00		*
12/18/2025	1 Vendor Check	990058	One Parking LLC	\$4,500.00			*
*****Total Entries / Ending Balance				\$4,500.00	\$4,500.00	\$0.00	**
25000-00 - Opening Advance-All						\$0.00	**
12/11/2025	5 Journal Entry	06	Record transfer to 10x	\$10,000.00			*
*****Total Entries / Ending Balance				\$10,000.00	\$0.00	\$10,000.00	**
25001-00 - Advance payable to the City of Pompano						\$45,000.00-	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$45,000.00-	**



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
25002-00 - Advance payable to One Parking LLC						\$0.00	**
12/24/2025	4 Deposit	000319	Record non revenue deposit		\$10,000.00		*
*****Total Entries / Ending Balance						\$10,000.00	**
40200-10 - Pier Garage Transient						\$1,391,173.30	**
12/31/2025	4 Deposit	000322	Deposit		\$123,008.65		*
*****Total Entries / Ending Balance						\$1,514,181.95	**
40202-50 - Online Payments						\$3,329,358.99	**
12/31/2025	4 Deposit	000322	Deposit		\$293,055.74		*
*****Total Entries / Ending Balance						\$3,622,414.73	**
40203-50 - Citations						\$549,148.62	**
12/31/2025	4 Deposit	000322	Deposit		\$58,587.20		*
*****Total Entries / Ending Balance						\$607,735.82	**
40230-50 - Pier Revenue						\$26,170.10	**
12/31/2025	4 Deposit	000322	Deposit		\$2,285.65		*
*****Total Entries / Ending Balance						\$28,455.75	**
40232-50 - Oceanside Revenue						\$113,298.00	**
12/31/2025	4 Deposit	000322	Deposit		\$10,260.00		*
*****Total Entries / Ending Balance						\$123,558.00	**
40233-50 - PBB Revenue						\$123,663.00	**
12/31/2025	4 Deposit	000322	Deposit		\$7,962.70		*
*****Total Entries / Ending Balance						\$131,625.70	**
40234-50 - Aldsdorf Revenue						\$59,965.70	**
12/31/2025	4 Deposit	000322	Deposit		\$1,667.30		*
*****Total Entries / Ending Balance						\$61,633.00	**
40236-50 - Beach Lot Revenue						\$232,130.75	**
12/31/2025	4 Deposit	000322	Deposit		\$22,539.20		*
*****Total Entries / Ending Balance						\$254,669.95	**
40237-50 - Hillsboro Revenue						\$3,718.00	**
12/31/2025	4 Deposit	000322	Deposit		\$115.00		*
*****Total Entries / Ending Balance						\$3,833.00	**
40238-50 - Briny Revenue						\$1,501.10	**
12/31/2025	4 Deposit	000322	Deposit		\$135.00		*
*****Total Entries / Ending Balance						\$1,636.10	**
40239-50 - 16th St Revenue						\$24,052.40	**
12/31/2025	4 Deposit	000322	Deposit		\$1,447.05		*
*****Total Entries / Ending Balance						\$25,499.45	**
40240-10 - Permit Pier Garage						\$199,700.00	**
12/31/2025	4 Deposit	000322	Deposit		\$19,400.00		*
*****Total Entries / Ending Balance						\$219,100.00	**
40242-50 - Permit Oceanside Revenue						\$202,623.00	**
12/31/2025	4 Deposit	000322	Deposit		\$23,040.00		*
*****Total Entries / Ending Balance						\$225,663.00	**
40243-50 - Permit Briny Revenue						\$9,720.00	**
12/31/2025	4 Deposit	000322	Deposit		\$945.00		*



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
40243-50 - Permit Briny Revenue							
*****Total Entries / Ending Balance				\$0.00	\$945.00	\$10,665.00-	**
40244-50 - Permit Resident Revenue							
12/31/2025	4 Deposit	000322	Deposit		\$135.00	\$3,271.00-	**
*****Total Entries / Ending Balance				\$0.00	\$135.00	\$3,406.00-	**
40245-50 - Harbor Village							
12/31/2025	4 Deposit	000322	Deposit		\$560.05	\$5,622.25-	**
*****Total Entries / Ending Balance				\$0.00	\$560.05	\$6,182.30-	**
40246-50 - NE 1st Street Permits							
12/31/2025	4 Deposit	000322	Deposit		\$337.50	\$10,747.50-	**
*****Total Entries / Ending Balance				\$0.00	\$337.50	\$11,085.00-	**
40255-10 - Validations							
12/31/2025	4 Deposit	000322	Deposit		\$5,939.56	\$54,643.41-	**
*****Total Entries / Ending Balance				\$0.00	\$5,939.56	\$60,582.97-	**
50000-10 - Salaries & Wages Pier							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$2,879.57		\$129,655.49	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$2,777.11			*
12/15/2025	4 Deposit	000321	Record non revenue deposit		\$2,307.70		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$2,777.55			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$2,416.48			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$2,925.01			*
*****Total Entries / Ending Balance				\$13,775.72	\$2,307.70	\$141,123.51	**
50000-50 - Salaries & Wages Enforcement							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$3,326.59		\$136,282.19	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$3,659.02			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$3,141.97			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$1,457.00			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$3,532.68			*
*****Total Entries / Ending Balance				\$15,117.26	\$0.00	\$151,399.45	**
55000-10 - Payroll Taxes & WC Pier							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll		\$135.33	\$17,644.67	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll		\$114.66		*
12/15/2025	4 Deposit	000321	Record non revenue deposit		\$199.62		*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll		\$128.68		*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$184.86			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll		\$121.52		*
12/26/2025	5 Journal Entry	305	401K Expense	\$132.21			*
12/26/2025	5 Journal Entry	306	401K Expense	\$505.23			*
12/26/2025	5 Journal Entry	307	401K Expense	\$470.93			*
12/26/2025	5 Journal Entry	308	401K Expense	\$493.27			*
12/26/2025	5 Journal Entry	309	401K Expense	\$497.98			*
*****Total Entries / Ending Balance				\$2,284.48	\$699.81	\$19,229.34	**
55000-50 - Payroll Taxes & WC Meter							
12/5/2025	5 Journal Entry	300	Record Dec 5, 2025 payroll	\$287.05		\$11,933.23	**
12/12/2025	5 Journal Entry	301	Record Dec 12, 2025 payroll	\$316.53			*
12/19/2025	5 Journal Entry	302	Record Dec 19, 2025 payroll	\$273.15			*
12/19/2025	5 Journal Entry	303	Record Dec 19, 2025 payroll	\$111.46			*
12/26/2025	5 Journal Entry	304	Record Dec 26, 2025 payroll	\$308.59			*
*****Total Entries / Ending Balance				\$1,296.78	\$0.00	\$13,230.01	**



Detailed General Ledger - Current Period **12/31/2025**

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
55550-10 - Workman's Comp Pier						\$2,739.62	**
12/24/2025	5	Journal Entry 18	Workers Comp	\$264.14			*
*****Total Entries / Ending Balance						\$264.14	**
55550-50 - Workman's Comp Meter						\$11,860.51	**
12/24/2025	5	Journal Entry 18	Workers Comp	\$1,386.74			*
*****Total Entries / Ending Balance						\$1,386.74	**
62000-10 - Employee Health Benefits Pier						\$10,478.23	**
12/14/2025	5	Journal Entry 10	BCBS	\$925.81			*
*****Total Entries / Ending Balance						\$925.81	**
62000-50 - Employee Health Benefits Enforcement						\$1,230.92-	**
*****Total Entries / Ending Balance						\$0.00	**
62200-10 - Human Resources Pier						\$204.44	**
*****Total Entries / Ending Balance						\$0.00	**
62300-10 - Insurance Pier						\$20,380.82	**
12/31/2025	5	Journal Entry 310	General Liability	\$1,772.22			*
*****Total Entries / Ending Balance						\$1,772.22	**
62300-50 - Insurance Meter Enforcement						\$11,526.75	**
12/13/2025	5	Journal Entry 09	General Liability	\$1,280.75			*
*****Total Entries / Ending Balance						\$1,280.75	**
62800-10 - Management Fee Pier						\$16,500.00	**
12/18/2025	7	AP Voucher 404	One Parking LLC	\$1,500.00			*
*****Total Entries / Ending Balance						\$1,500.00	**
62800-50 - Management Fee Enforcement						\$33,000.00	**
12/18/2025	7	AP Voucher 405	One Parking LLC	\$3,000.00			*
*****Total Entries / Ending Balance						\$3,000.00	**
62950-10 - OPark Pier						\$8,059.00	**
12/8/2025	5	Journal Entry 03	Opark	\$680.00			*
12/8/2025	5	Journal Entry 04	Opark	\$193.00			*
*****Total Entries / Ending Balance						\$873.00	**
62960-10 - PCI/Tech Pier						\$2,611.30	**
12/20/2025	5	Journal Entry 13	ProCare IT Site Management	\$253.30			*
*****Total Entries / Ending Balance						\$253.30	**
63000-10 - Third Party Payroll Services Pier						\$515.88	**
12/5/2025	5	Journal Entry 300	Record Dec 5, 2025 payroll	\$43.02			*
12/12/2025	5	Journal Entry 301	Record Dec 12, 2025 payroll	\$6.65			*
12/19/2025	5	Journal Entry 302	Record Dec 19, 2025 payroll	\$6.12			*
12/19/2025	5	Journal Entry 303	Record Dec 19, 2025 payroll	\$3.27			*
12/26/2025	5	Journal Entry 304	Record Dec 26, 2025 payroll	\$6.77			*
*****Total Entries / Ending Balance						\$65.83	**
63000-50 - Third Party Payroll Services Enforcement						\$2,555.59	**
12/5/2025	5	Journal Entry 300	Record Dec 5, 2025 payroll	\$28.68			*
12/12/2025	5	Journal Entry 301	Record Dec 12, 2025 payroll	\$34.89			*
12/19/2025	5	Journal Entry 302	Record Dec 19, 2025 payroll	\$32.13			*
12/19/2025	5	Journal Entry 303	Record Dec 19, 2025 payroll	\$17.15			*
12/25/2025	5	Journal Entry 21	Third Party Payroll	\$65.80			*
12/26/2025	5	Journal Entry 304	Record Dec 26, 2025 payroll	\$35.52			*



Detailed General Ledger - Current Period 12/31/2025

One Parking 736, Inc.

Date	Cd Type	Reference	Description	Debit	Credit	Ending Balance	
63000-50 - Third Party Payroll Services Enforcement							
*****Total Entries / Ending Balance				\$214.17	\$0.00	\$2,769.76	**
63100-10 - Permits & Licenses Pier						\$3,546.09	**
12/7/2025	5	Journal Entry 02	IntegraPark	\$252.20			*
*****Total Entries / Ending Balance				\$252.20	\$0.00	\$3,798.29	**
63200-10 - Postage & Delivery Pier						\$49.20	**
12/9/2025	5	Journal Entry 05	Postage	\$4.00			*
*****Total Entries / Ending Balance				\$4.00	\$0.00	\$53.20	**
63200-50 - Postage & Delivery Enforcement						\$3.00	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$3.00	**
63400-10 - Third Party CPA Pier						\$4,020.00	**
12/12/2025	5	Journal Entry 07	Barry & Company	\$315.00			*
*****Total Entries / Ending Balance				\$315.00	\$0.00	\$4,335.00	**
63400-50 - Third Party CPA Enforcement						\$4,020.00	**
12/12/2025	5	Journal Entry 07	Barry & Company	\$315.00			*
*****Total Entries / Ending Balance				\$315.00	\$0.00	\$4,335.00	**
63900-10 - Repair & Maintenance Pier						\$117.96	**
12/14/2025	5	Journal Entry 12	Home Depot	\$772.26			*
*****Total Entries / Ending Balance				\$772.26	\$0.00	\$890.22	**
63900-50 - Repair & Maintenance Enforcement						\$12.29	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$12.29	**
64300-10 - Supplies Pier						\$2,756.00	**
12/12/2025	5	Journal Entry 08	Pure Water Partners LLC	\$41.73			*
12/22/2025	5	Journal Entry 15	Damien Walker	\$6.73			*
12/25/2025	5	Journal Entry 19	Home Depot	\$199.98			*
*****Total Entries / Ending Balance				\$248.44	\$0.00	\$3,004.44	**
64300-50 - Supplies Enforcement						\$1,566.28	**
12/6/2025	5	Journal Entry 01	Linxup	\$52.00			*
*****Total Entries / Ending Balance				\$52.00	\$0.00	\$1,618.28	**
64500-10 - Telephone & Utilities Pier						\$7,066.18	**
12/5/2025	5	Journal Entry 300	Record Dec 5, 2025 payroll	\$94.05			*
12/14/2025	5	Journal Entry 11	Comcast	\$329.81			*
12/25/2025	5	Journal Entry 20	Great America Financial	\$202.23			*
*****Total Entries / Ending Balance				\$626.09	\$0.00	\$7,692.27	**
64500-50 - Telephone & Utilities Enforcement						\$980.78	**
12/20/2025	5	Journal Entry 14	Verizon	\$65.20			*
*****Total Entries / Ending Balance				\$65.20	\$0.00	\$1,045.98	**
65400-10 - Miscellaneous Pier						\$1,091.60	**
12/23/2025	5	Journal Entry 16	GAM	\$31.99			*
12/23/2025	5	Journal Entry 17	GAteway	\$4.20			*
*****Total Entries / Ending Balance				\$36.19	\$0.00	\$1,127.79	**
65400-50 - Miscellaneous Enforcement						\$170.00	**
*****Total Entries / Ending Balance				\$0.00	\$0.00	\$170.00	**
*****Grand Totals:				\$684,038.56	\$684,038.56	\$0.00	

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Reporting

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Client

City of Pompano Beach

Report

Revenue by Region

From

December 1, 2025

To

December 31, 2025

Generate Report

1 records found. Report data updated: 05 Jan 2026, 07:29:33 AM Eastern Standard Time

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Schedule this report

Region ID	Region Name	Payment Count	Refund Count	Decline Count	Parking Amount	PayByPhone Consumer Fee	Client Transaction Fee	SMS Reminder Count	SMS Confirmation Count	Payment Total	Total Processed Items	Processing Fee	Due PayByPhone
6459	City of Pompano Beach	50935	1	20	237771.89	30011.7	0	41002	23252	267763.59	50956	0	30011.7





Daily Total Revenue

Entry Date is previous month

Total Summary						
Total Transaction Count	Total Convenience Revenue	Total Fees	Total Gross Revenue	Total Net Revenue	Total Parking Revenue	
1	4,590	\$1,049.00	\$1,055.80	\$26,321.15	\$25,265.35	\$25,272.15

Daily Total Revenue Report

Settlement Batch Date	Application	Total Transaction Count	Annex Gross Revenue	Discover Gross Revenue	Mastercard Gross Revenue	Passport App Gross Revenue	Passport App Transaction Count	Passport Web Gross Revenue	Passport Web Transaction Count	Sms Parking Gross Revenue	Sms Transaction Count
1	2025-12-31	8	\$0.00	\$0.00	\$0.00	\$2.35	8	\$346.24	47	\$0.00	0
2	2025-12-31	123	\$87.90	\$19.10	\$277.45	\$980.60	122	\$25.18	5	\$0.00	0
3	2025-12-30	214	\$154.32	\$15.48	\$309.95	\$1,122.52	213	\$0.00	0	\$0.00	0
4	2025-12-30	15	\$0.00	\$3.80	\$27.25	\$68.40	15	\$21.55	9	\$0.00	0
5	2025-12-29	21	\$35.61	\$0.00	\$20.40	\$157.86	21	\$0.00	0	\$0.00	0
6	2025-12-29	253	\$142.40	\$41.70	\$321.29	\$1,435.07	249	\$0.00	0	\$0.00	0
7	2025-12-28	242	\$129.77	\$99.29	\$344.96	\$1,596.60	241	\$0.00	0	\$0.00	0
8	2025-12-27	23	\$16.99	\$22.11	\$16.10	\$117.18	23	\$0.00	0	\$0.00	0
9	2025-12-27	215	\$165.37	\$35.53	\$358.64	\$1,358.56	213	\$0.00	0	\$0.00	0
10	2025-12-26	16	\$0.00	\$3.20	\$55.43	\$112.33	16	\$0.00	0	\$0.00	0
11	2025-12-26	209	\$133.02	\$43.42	\$277.81	\$1,070.26	205	\$0.00	0	\$0.00	0

Summary By Zone Revenue Report

Application	Name	Number	Total Transaction Count	Passport App Transaction Count	Passport Web Gross Revenue	Passport Web Transaction Count	Sms Parking Gross Revenue	Sms Transaction Count
1	Passport	City of Pompano Beach	100954	3,335	3,288	\$346.24	47	0
2	Passport	City of Pompano Beach 5/1	101050	476	471	\$25.18	5	0
3	Passport	Harbor Village	100959	371	371	\$0.00	0	0
4	Passport	City of Pompano Beach	100954	254	254	\$0.00	0	0
5	Passport	Parcel Lot	100955	80	71	\$21.55	9	0
6	Passport	Harbor Village	100959	31	31	\$0.00	0	0
7	Passport	City of Pompano Beach 5/1	101050	24	24	\$0.00	0	0
8	Passport	St Martin's Lot	101055	15	15	\$0.00	0	0
9	Passport	Parcel Lot	100955	4	4	\$0.00	0	0



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

Tickets Cashiered				Revenue	
Transient Weekday \$1.80				Ticket Revenue	
# of Tickets		Value	Total		
215	No Charge	\$0.00	\$0.00	Transient (Pier Garage)	94021.45
657	0 - 1 HR	\$1.80	\$1182.60	Daily	0.00
2015	1 - 2 HR	\$3.60	\$7254.00	Event	0.00
1813	2 - 3 HR	\$5.40	\$9790.20	Total Ticket Revenue	\$94021.45
999	3 - 4 HR	\$7.20	\$7192.80	Non-Ticket Revenue	
444	4 - 5 HR	\$9.00	\$3996.00	Valet Lease Payment	3750.00
242	5 - 6 HR	\$10.80	\$2613.60	Monthly Parkers (Pier Garage)	15850.00
124	6 - 7 HR	\$12.60	\$1562.40	Application Fee (Pier Garage)	0.00
84	7 - 8 HR	\$14.40	\$1209.60	Prepaid (Other)	5939.56
39	8 - 9 HR	\$16.20	\$631.80	NE 1st Street Permits	337.50
14	9 - 10 HR	\$18.00	\$252.00	Resident Permits	135.00
17	10 - 11 HR	\$19.80	\$336.60	Briny Permits	946.00
5	11 - 12 HR	\$21.60	\$108.00	Oceanside Permits	23040.00
4	12 - 13 HR	\$23.40	\$93.60	NE 16th St	1447.05
3	13 - 14 HR	\$25.20	\$75.60	2nd and Briny	0.00
3	15 - 16 HR	\$27.00	\$81.00	Alsdorf Park North	660.00
3	16 - 17 HR	\$28.80	\$86.40	Alsdorf Park South	1007.30
453	Other Tickets		\$2432.00	Beach Parking Lot	22539.20
7134	Totals		\$38898.20	Briny Pub	135.00
Transient Weekend \$2.50				Roy Rogers	115.00
Transient Weekend \$2.50				Oceanside Lot	260.00
# of Tickets		Value	Total		
195	No Charge	\$0.00	\$0.00	Pompano Beach Blvd	7962.70
533	0 - 1 HR	\$2.50	\$1332.50	Pompano Beach Pier	2285.65
1656	1 - 2 HR	\$5.00	\$8280.00	Harbor Village	560.05
1371	2 - 3 HR	\$7.50	\$10282.50	Street Meters	0.00
832	3 - 4 HR	\$10.00	\$8320.00	Passport Online Payments	25272.15
417	4 - 5 HR	\$12.50	\$5212.50	PayByPhone Online	267783.59
198	5 - 6 HR	\$15.00	\$2970.00	BSO Citations	629.00
116	6 - 7 HR	\$17.50	\$2030.00	NuPark Citations	53715.40
64	7 - 8 HR	\$20.00	\$1280.00	OPI Citations	4242.80
31	8 - 9 HR	\$22.50	\$697.50	TSI Citation Pmts	0.00
25	9 - 10 HR	\$25.00	\$625.00	Hilton Hotel (Pier Garage Billbac	28987.20
11	10 - 11 HR	\$27.50	\$302.50	St. Martin Lot	10000.00
6	11 - 12 HR	\$30.00	\$180.00	Total Non-Ticket Revenue	\$477399.15
3	12 - 13 HR	\$32.50	\$97.50	Total to Account For	\$571420.60
1	13 - 14 HR	\$35.00	\$35.00	Non-Cash Receipts	
0	14 - 15 HR	\$37.50	\$0.00	CC Transient	0.00
0	15 - 16 HR	\$40.00	\$0.00	Validations - PARIS	0.00
0	16 - 17 HR	\$42.50	\$0.00	Validations - Free	0.00
270	Other Tickets		\$2701.20	Prepaid	0.00
5729	Totals		\$44346.20	Total Non-Cash Receipts	\$0.00
Transient \$2.10/hr				Cash/Checks Required	\$571420.60
# of Tickets		Value	Total		



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

0	No Charge	\$0.00	\$0.00		
0	0 - 1 HR	\$2.10	\$0.00	Actual Deposit	\$0.00
0	1 - 2 HR	\$4.20	\$0.00		
0	2 - 3 HR	\$6.30	\$0.00	Over/Short	(\$571420.60)
0	3 - 4 HR	\$8.40	\$0.00		
0	4 - 5 HR	\$10.50	\$0.00		
0	5 - 6 HR	\$12.60	\$0.00		
0	6 - 7 HR	\$14.70	\$0.00		
0	7 - 8 HR	\$16.80	\$0.00		
0	8 - 9 HR	\$18.90	\$0.00		
0	9 - 10 HR	\$21.00	\$0.00		
0	10 - 11 HR	\$23.10	\$0.00		
0	11 - 12 HR	\$25.20	\$0.00		
0	12 - 13 HR	\$27.30	\$0.00		
0	13 - 14 HR	\$29.40	\$0.00		
0	14 - 15 HR	\$31.50	\$0.00		
0	15 - 16 HR	\$33.60	\$0.00		
0	16 - 17 HR	\$35.70	\$0.00		
0	LOST TICKET	\$15.00	\$0.00		
0	Other Tickets		\$0.00		
0	Totals		\$0.00		
Transient \$3.25					
# of Tickets		Value	Total		
141	No Charge	\$0.00	\$0.00		
137	0 - 1 HR	\$3.25	\$445.25		
440	1 - 2 HR	\$6.50	\$2860.00		
269	2 - 3 HR	\$9.75	\$2622.75		
133	3 - 4 HR	\$13.00	\$1729.00		
82	4 - 5 HR	\$16.25	\$1332.50		
36	5 - 6 HR	\$19.50	\$702.00		
9	6 - 7 HR	\$22.75	\$204.75		
5	7 - 8 HR	\$26.00	\$130.00		
5	8 - 9 HR	\$29.25	\$146.25		
2	9 - 10 HR	\$32.50	\$65.00		
4	10 - 11 HR	\$35.75	\$143.00		
1	11 - 12 HR	\$39.00	\$39.00		
1	12 - 13 HR	\$42.25	\$42.25		
1	13 - 14 HR	\$45.50	\$45.50		
0	14 - 15 HR	\$48.75	\$0.00		
0	15 - 16 HR	\$52.00	\$0.00		
55	Other Tickets		\$269.80		
1321	Totals		\$10777.05		
Event					
# of Tickets		Value	Total		
0	No Charge	\$0.00	\$0.00		
0	Event 5	\$5.00	\$0.00		



Composite of Cashier Reports for 242 OP 736, Inc. | City of Pompano, 12/1/2025 to 12/31/2025

0	Event 10	\$10.00	\$0.00			
0	Event 15	\$15.00	\$0.00			
0	Event 20	\$20.00	\$0.00			
0	Other Tickets		\$0.00			
0	Totals		\$0.00			
14184	Total Tickets		\$94021.45			

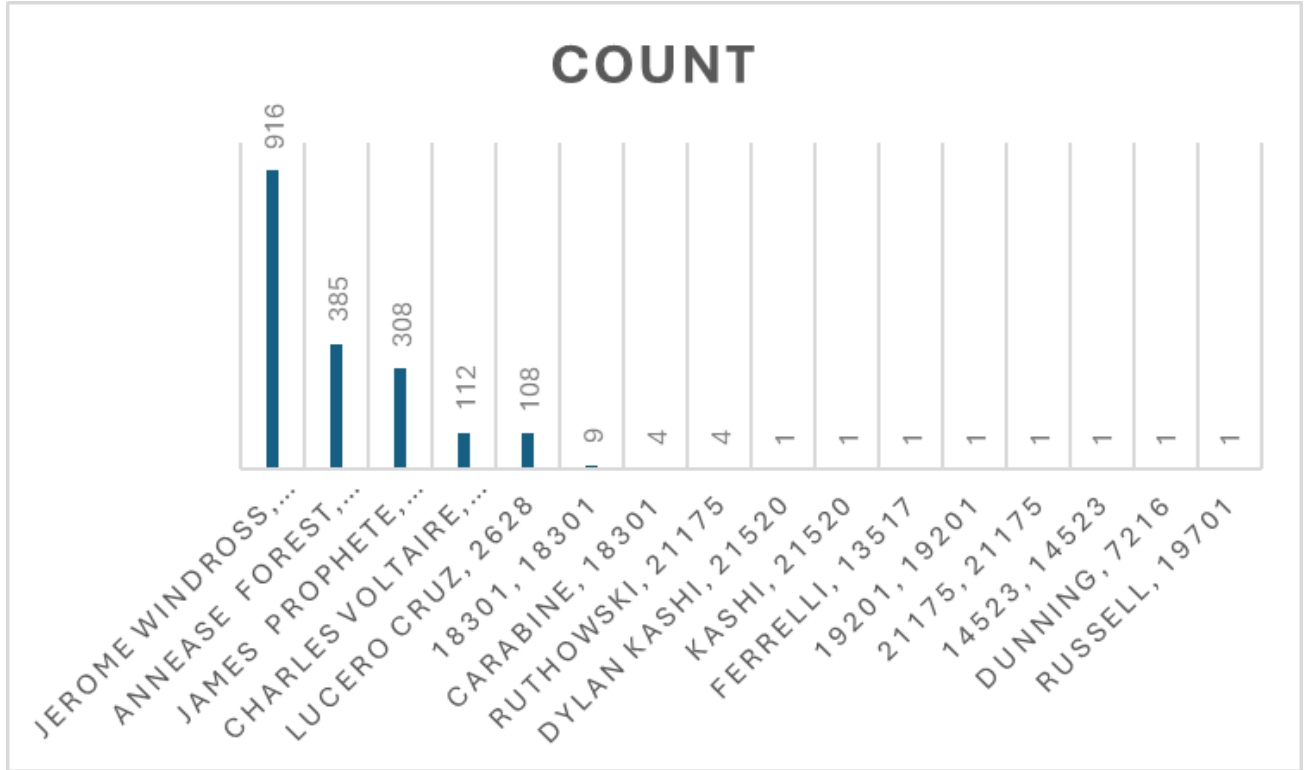
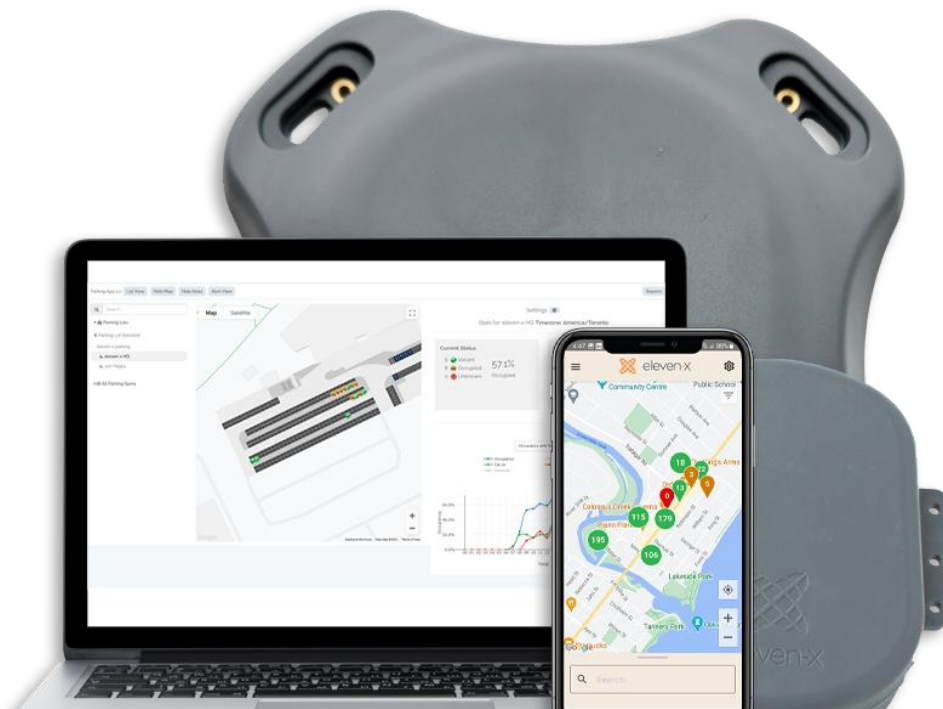


EXHIBIT II. ELEVENX TECHNOLOGY



EXACTPARK SOLUTION OFFERING



Contact: Ryan Hickey

Call: [+1.519.998.6164](tel:+15199986164)

Email: ryan.hickey@eleven-x.com

Connect: <http://linkedin.com/in/ryanjhickey>

Book a Meeting: <https://calendly.com/ryan-eleven-x/30min>

Learn More: <https://eleven-x.com/learn-more/>

Sourcwell Contract Number: 120423-ELVNX



1 Overview

Founded in 2014, **eleven-x** is a leader in smart parking innovation. Our award-winning solution, **eXactpark™**, helps cities and organizations better understand parking assets and usage through accurate, 24/7/365 monitoring and data aggregation.

eXactpark delivers the accurate, consistent data organizations need to make informed decisions about parking policies, operations, and planning. The platform also enables real-time insights for drivers, supporting smoother travel and smarter choices on the road.

We are committed to helping communities improve mobility, safety, and sustainability by delivering reliable technology and practical insights that enhance the parking experience; one stall at a time.

1.1 Solution Benefits

❖ **Benefits to Parking Managers and Planners:**

- Monitoring stalls 24/7/365 provides deep analytics and usage information by street/lot/zone/stall types for accurate and fulsome parking usage data.
- Ability to create sub-zones and virtual lots to further analyze areas of interest.
- Easy reporting and data analytics tools.
- Planning and policy making becomes data-driven decision making.
- Exceptionally low maintenance and reliable
- Scalable and expandable
- Reliable and robust solution that can provide value for up to 10 years.
- Enables effective curb-management strategies.
- Opportunities for integration with existing or future parking systems
- Ability to integrate occupancy data with Parking Payment data to understand compliance.

❖ **Community Benefits:**

- Augmented profile as an equitable, inclusive, and innovative community, while providing reliable and efficient services.
- Ability to reduce driver cruise-time and frustration searching for parking.
- Ability to reduce GHGs and improve roadway safety.
- Ability to deliver equity for drivers requiring Accessibility and EV stalls.
- Anonymous data collection means no privacy issues.

❖ **User Experience:**

- Ability to accurately lead drivers directly to open stalls in real-time, dramatically enhancing the resident and visitor experience.
- Ability to expand and integrate with Navigation Apps and Digital Signage to make for a seamless experience.
- Ability to easily publish live occupancy data to a public website.
- Reduced driver frustration and eliminating the hunt for parking.

❖ **Future Parking Revenue Generation:**

- Monitoring utilization effectively guides parking payment policies.

- Monitoring utilization and policy enforcement to increase compliance.
- Ability to implement directed enforcement for overstays in all time restricted areas.

1.2 eleven-x Delivers Superior Products

- ❖ A key component of the award-winning solution is eXactpark's highly intuitive cloud-hosted Dashboard that delivers robust data and analytics on parking usage. Real-time and historical parking data can be accessed anywhere and anytime.
- ❖ eXactpark uses long-range wireless communications technology (LoRaWAN) as opposed to others' short-range Bluetooth or RFID. This translates to deploying less infrastructure, less maintenance, and lower initial and ongoing costs. Local network infrastructure is not required.
- ❖ The eleven-x designed and manufactured SPS-X vehicle detection sensor is the most accurate, reliable, and longest lasting on the market backed with our 10-year extended warranty to match life expectancy.
- ❖ eXactpark is a turnkey managed system, leaving the operational requirements for eleven-x to manage.
- ❖ The overall solution can easily be scaled to other project areas, and expand the value by adding digital signage, navigation apps, public facing availability on a website, and integration with payment, enforcement, and other parking systems using standard APIs. eleven-x can provide turnkey expansion and custom integrations when needed.

1.3 Delivered by a World Class Project Team

eleven-x will act as the prime contractor for delivering our full turnkey solution. Minimal support is required by the project team and other staff.

- ❖ North American market leader in delivering full turn-key real-time parking monitoring solution.
- ❖ eleven-x has full ownership of the technology stack and the project delivery success. We design and manufacture our own sensor, operate the wireless network, and have developed intuitive and robust application software.
- ❖ Consistent on-time and on-budget project implementation methodology.
- ❖ Trusted: In November 2022 eleven-x was awarded the 4,500-stall [Performance Parking Solution for Arlington County, VA](#) an innovative industry leading project. The largest of its kind in North America.

1.4 Customers:



1.5 Awards:



Winner of the 2023 IoT Evolution LPWAN Excellence Award, presented by TMC and Crossfire Media (2023)



Winner of Overall Smart City Solution of the Year from IoT Breakthrough Awards Program for eXactpark (2023)



Winner of IoT Sensor Product of the Year from IoT Breakthrough Awards Program for SP5-X Sensor (2022)



Part of The Globe and Mail's Ranking of Canada's Top Growing Companies (2020)



Selected by CIX as One of Canada's Top 20 Innovative Technology Companies (2019)



Best Innovation for Smart Cities Award from BeSpatial (2019)



Our project with Arlington County won the 2024 Smart Cities Connect Smart 20 Award.

Learn more about their project here:

<https://www.arlingtonva.us/Government/Programs/Transportation/Parking/Performance-Parking-Pilot>

1.6 Memberships:



2 Product and Service Description

2.1 System Architecture

Figure 1 illustrates how the various components of the system connect. The occupancy state of the parking space is accurately detected by the sensors and reliably communicated through a secure wireless LoRaWAN Network to the eleven-x cloud-hosted platform. The data is connected to the application dashboard, mobile apps, public website, digital signs, and 3rd party applications through our fully documented API.

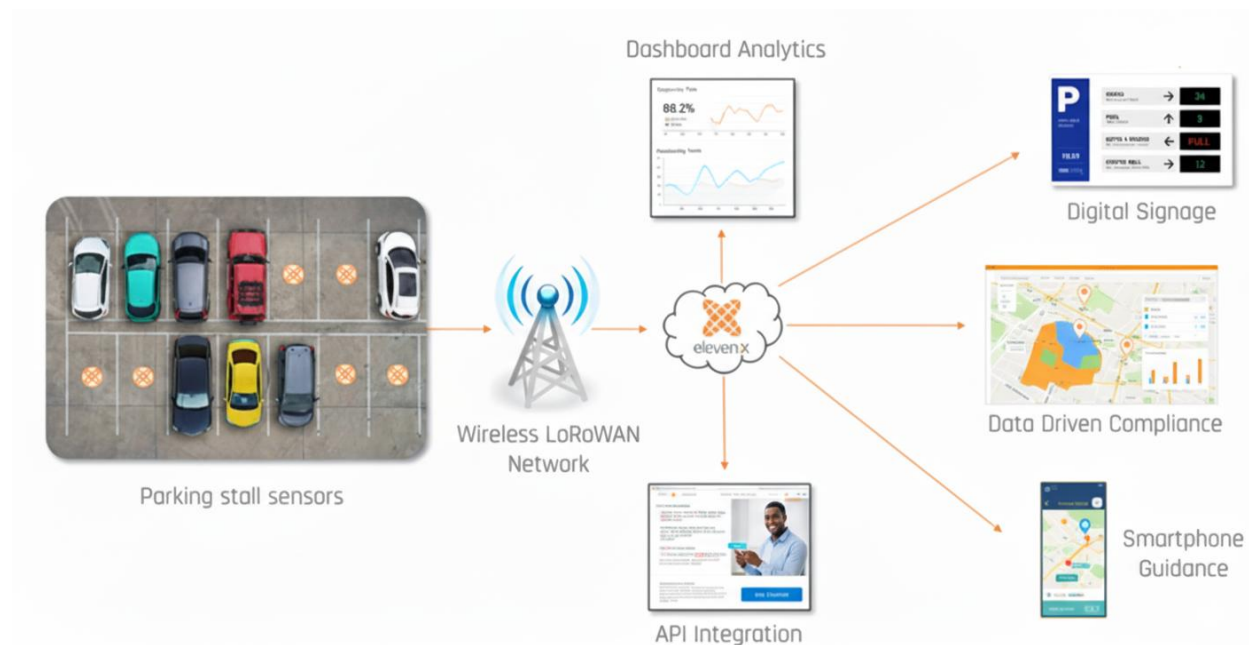


Figure 1: High-level System Diagram

eleven-x provides a fully hosted and managed service. Our operations team monitors the sensors, gateways, and services on behalf of our customers and will provide a minimum of 48 hours' notice of any planned downtime due to system maintenance.

2.2 Dashboard Application

Data visualization including real-time stall availability and detailed historical usage is made available through the eXactpark web application dashboard. Users have unprecedented visibility into real-time and historical stall occupancy, turnover, and duration of stays. API data is available from the dashboard for easy integration with other software applications including real-time availability and navigation apps and dynamic digital signage, showing users where the parking is and navigating them directly to open spots.

Dashboard Benefits:

- ❖ Access to real-time availability and detailed historical usage analytics

- ❖ Comprehensive visibility into how parking inventory is being used
- ❖ Dynamic zone creation that enables better decision making
- ❖ Data is collected anonymously, eliminating privacy issues
- ❖ Multi-lingual support for English, Spanish, and French
- ❖ Alerts can be customized based on zone or time of use, to create efficiencies
- ❖ Planning becomes data-driven decision making
- ❖ Data is customer-owned and accessible at any time for any purpose
- ❖ Data is securely and reliably collected, stored, and maintained in the cloud, so no need for local IT support

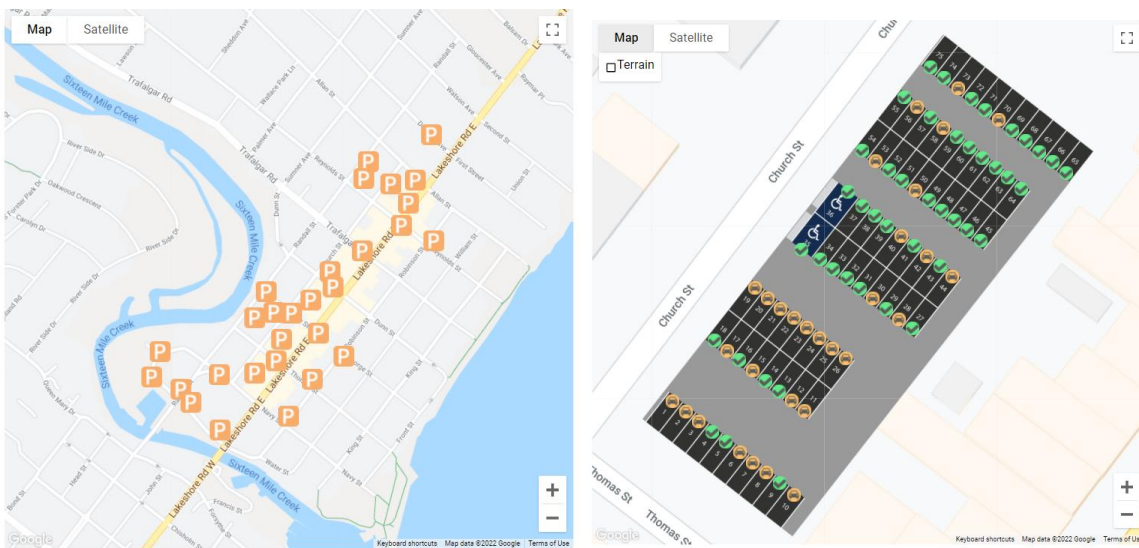


Figure 2: Screenshots of parking availability map

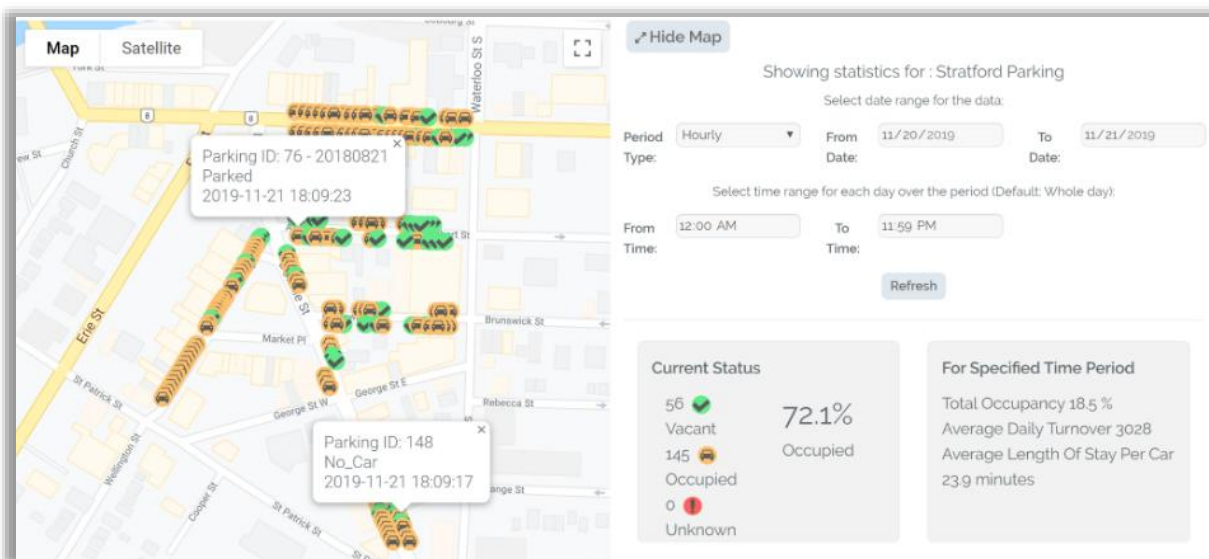


Figure 3. Screenshot of parking utilization and analytics dashboard

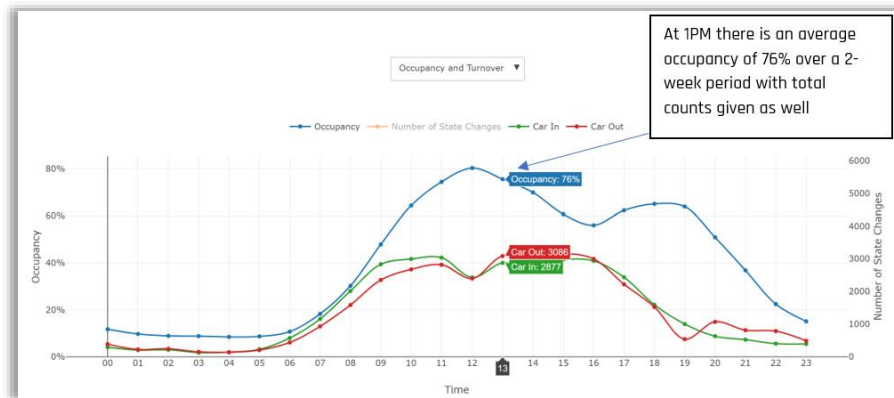


Figure 4. Screenshot of Dashboard Analytics: Occupancy and Turnover during a 2-week period

eXactpark includes an API to integrate existing payment solutions. The solution will provide the number of paid transactions along with the occupied payable stalls in real time. The ratio between occupied stalls and payments made is utilized for analyzing payment compliance.

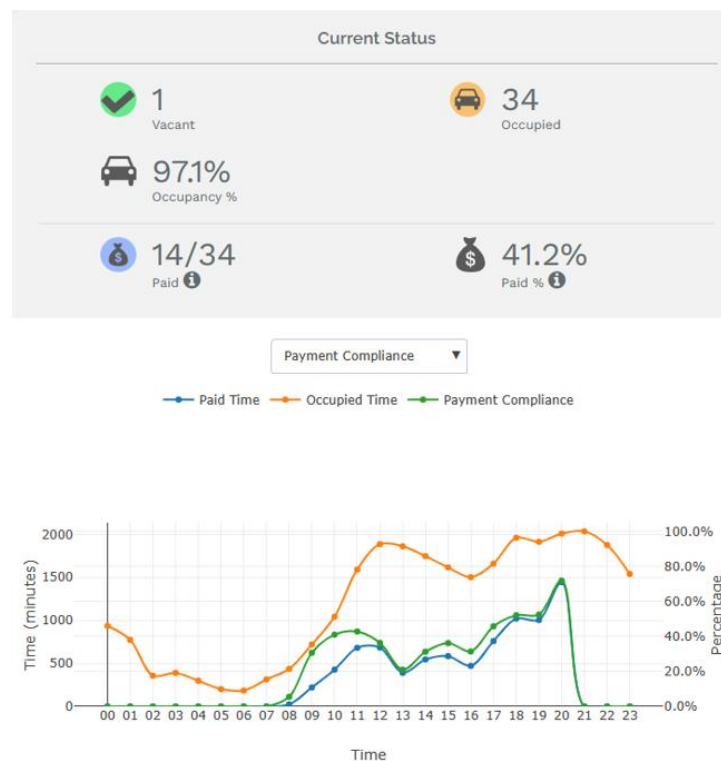


Figure 5. Payment Compliance Integration

The eXactpark software has powerful reporting capabilities. From the dashboard, the user can quickly and intuitively surf the deployment to monitor real-time and historical data. Data can be exported in CSV format with a click of a button.

eXactpark provides a comprehensive suite of configurable reports to support planning, operations, and enforcement.

Core report types include:

- ❖ Occupancy (real-time and historical)
- ❖ Length of Stay
- ❖ Turnover
- ❖ Payment Compliance (if applicable)

Flexible Scopes & Groupings:

Reports can be generated for the entire project area, specific zones/subzones, stall types, or custom groupings—enabling granular analysis (e.g., EV stalls across garages and on street, total garage, or both garages combined).

Time Windows & Comparisons:

Western can select any date range with hourly, daily, or monthly aggregation. Reports support period-over-period comparisons (e.g., year-over-year, seasonal), and cross-zone comparisons to highlight performance differences and trends.

Automation & Delivery:

Reports can be scheduled and delivered on a periodic cadence (e.g., weekly, monthly), ensuring stakeholders receive consistent insights without manual effort.

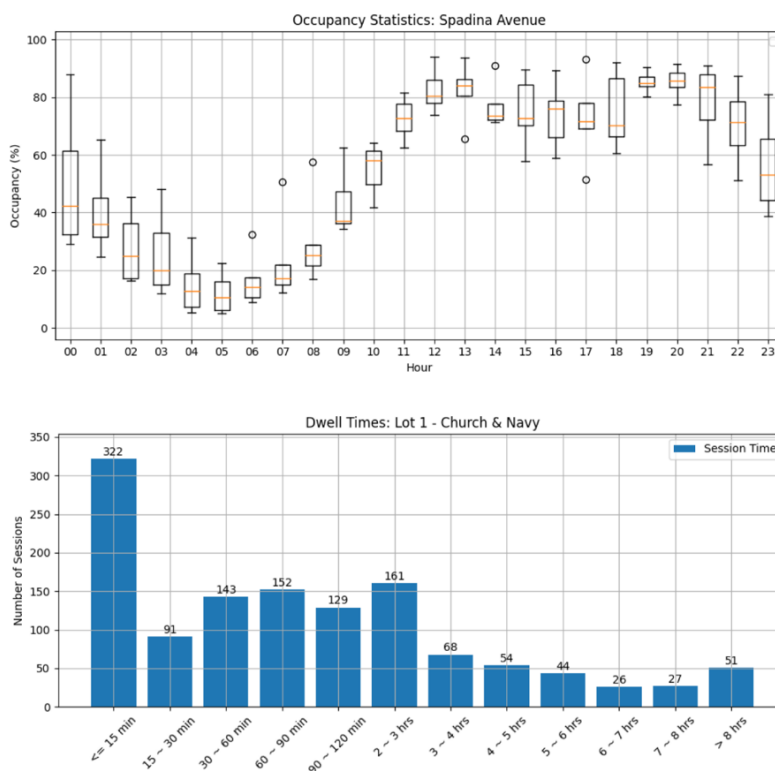


Figure 6. Customized Reporting on Key Metrics (PDF sent to your inbox)

It is important to understand the peak occupancy of your parking assets. The eXactpark solution makes it easy to generate peak occupancy heatmaps in MS Excel format.

Date	08	09	10	11	12	13	14	15	16	17	18	19	20
2026-01-01	18.92	18.92	18.92	18.92	18.92	18.92	16.22	18.92	18.92	21.62	18.92	16.22	29.73
2026-01-02	37.84	40.54	43.24	48.65	62.16	48.65	40.54	37.84	43.24	37.84	27.03	16.22	13.51
2026-01-03	27.03	35.14	48.65	48.65	45.95	51.35	48.65	43.24	37.84	37.84	24.32	21.62	16.22
2026-01-04	10.81	18.92	16.22	27.03	27.03	21.62	18.92	27.03	21.62	18.92	13.51	10.81	13.51
2026-01-05	48.65	62.16	62.16	70.27	81.08	83.78	83.78	78.38	70.27	70.27	54.05	43.24	43.24
2026-01-06	59.46	64.86	67.57	70.27	72.97	78.38	70.27	62.16	59.46	43.24	32.43	27.03	24.32
2026-01-07	45.95	64.86	67.57	72.97	78.38	83.78	83.78	81.08	78.38	70.27	54.05	45.95	40.54
2026-01-08	51.35	59.46	62.16	70.27	70.27	70.27	78.38	86.49	78.38	67.57	56.76	56.76	43.24
2026-01-09	37.84	59.46	64.86	64.86	67.57	62.16	62.16	70.27	59.46	51.35	45.95	24.32	32.43
2026-01-10	40.54	51.35	62.16	67.57	72.97	62.16	54.05	56.76	48.65	32.43	32.43	16.22	13.51
2026-01-11	18.92	21.62	29.73	37.84	40.54	27.03	35.14	40.54	35.14	24.32	24.32	16.22	16.22
2026-01-12	51.35	78.38	91.89	94.59	97.3	97.3	94.59	86.49	83.78	75.68	48.65	48.65	35.14
2026-01-13	70.27	81.08	83.78	91.89	89.19	91.89	89.19	89.19	86.49	70.27	35.14	27.03	18.92
2026-01-14	64.86	81.08	86.49	83.78	89.19	89.19	89.19	86.49	86.49	78.38	54.05	54.05	45.95
2026-01-15	24.32	32.43	40.54	45.95	43.24	37.84	35.14	35.14	35.14	29.73	29.73	24.32	24.32
2026-01-16	43.24	62.16	67.57	64.86	72.97	70.27	67.57	64.86	70.27	51.35	45.95	35.14	35.14
2026-01-17	37.84	45.95	51.35	67.57	64.86	54.05	59.46	62.16	54.05	56.76	51.35	27.03	18.92
2026-01-18	13.51	21.62	29.73	37.84	43.24	35.14	37.84	51.35	48.65	35.14	29.73	24.32	24.32

Legend:
Occupancy < 40%
40% ≤ Occupancy < 60%
60% ≤ Occupancy < 80%
Occupancy ≥ 80%

Figure 7. Peak Occupancy Reporting (MS Excel File)

2.3 Enforcement

With the eleven-x enforcement module, the parking sensors are used as the means to detect time-based parking violations as determined from vehicle dwell times. This enables directed enforcement for all time-limited parking modalities (both unpaid and paid).

The eXactpark dashboard allows parking administrators to set overstay alarms and payment compliance alerts that are specific to different zones, stall types, and for different durations. Setting a 2-hour alarm for high-demand street-side parking, and an alarm threshold for payment non-compliance is all done in the dashboard and enables more efficient enforcement by sending personnel where they will make the most impact.

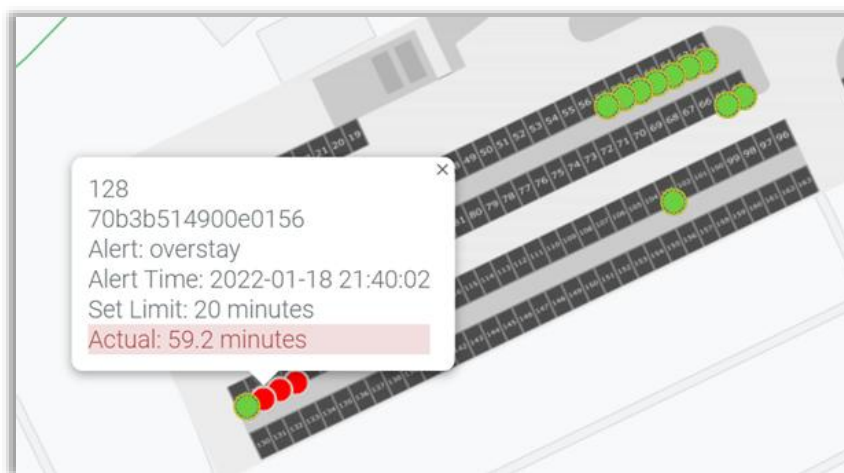


Figure 8. Screenshot of Enforcement capabilities: detecting an overstay in a 20-minute zone

Enforcement Module Features:

- ❖ Efficiently direct parking enforcement officers using smart notifications
- ❖ Configure / define parking and enforcement zones. Zones are considered “virtual lots” and will be comprised of a collection of individual spaces and / or other zones.
- ❖ Configure alert recipient groups
- ❖ Ability to configure alert types:
 - Overstay - dwell time exceeds a defined maximum (i.e. 2-hours)
 - Number of active overstays exceeds a defined minimum threshold
 - Active overstay alerts within the alert management system
 - Occupancy level exceeds a defined threshold for a defined period
 - Average dwell time exceeds a defined threshold
 - Payment non-compliance thresholds
 - Alert types also specify if they are cause for issuing a citation. Active alerts can be cleared once a citation has been issued and can be documented in the dashboard.

Alert Management Features and Benefits:

- ❖ Show all active alerts on a map which identifies and delineates all parking spaces when zoomed to the appropriate level
- ❖ Citation alerts are indicated differently from other alerts
- ❖ Ability to track if a citation was issued against citation alert along with means to track the information and a citation reference number may also be entered for future cross reference purposes
- ❖ Alert History Filtering:
 - By alert types
 - By parking and enforcement zones
 - By date / time
 - By citation alerts and number
 - By citation alerts with an associated citation

2.4 Navigation Mobile App

eleven-x offers eXactnav™, a mobile navigation application that conveniently displays the real-time parking availability on a map. Citizens and visitors can easily find parking availability by looking at the colours of the bubbles and reading the number of available spaces within each bubble (see *Figure 9*). Users can easily pinch zoom down to the individual row or stall to check on real-time availability. The app is purely for guidance, intuitive to use, freely available on the Google™ and Apple™ online application stores, and does not have monetization features.

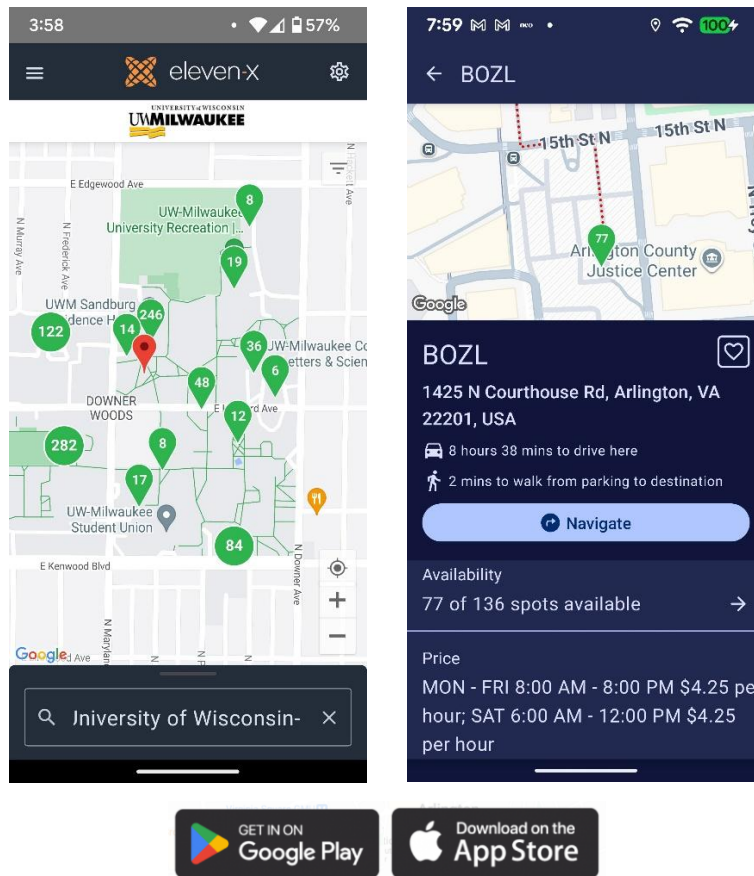


Figure 9: Screenshots of eXactpark Navigation App

2.5 Public Facing Parking Availability

eXactpark provides a hosted occupancy dashboard website that the public can use to see the status of parking spots in real-time.



Figure 10. Public Availability Facing Map Example

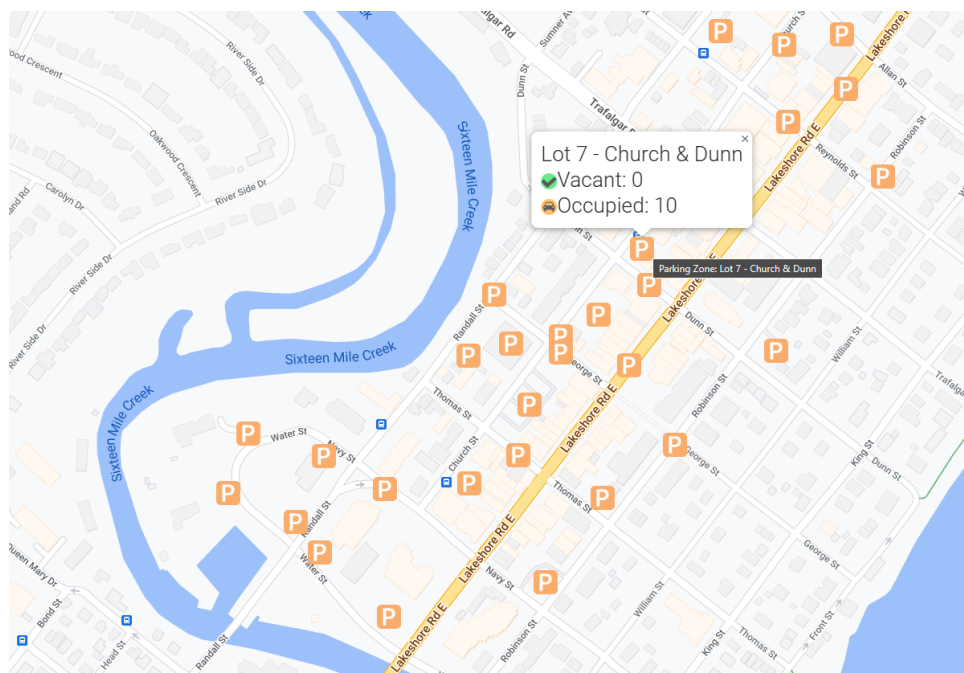


Figure 11. Public Availability Facing Map Example

2.6 SPS-X Parking Sensor Devices

Recognizing parking as one of the most common challenges that IoT solutions could help solve, eleven-x evaluated parking sensors from all over the world and none of them met what we believe the North American market needs, namely accuracy, longevity, reliability, and durability for a sensor that would be deployed in various challenging conditions.

Thus eleven-x designed the SPS-X smart parking sensor to be a game changing LoRaWAN-based device that utilizes multiple sensing technologies to provide accurate, real-time parking stall occupancy with 10-year battery life expectancy. The award winning, patented SPS-X sensors are quickly and easily deployed without the expense of running wires through conduit and are simply commissioned using the eleven-x smartphone app. Notably the sensors are ruggedized and rigorously tested, meeting IP67 standards for water and dust incursion and are anticipated to have little to no maintenance over the 10-year battery life. The SPS-X has been purposely designed, tested, and successfully deployed, exceeding expectations, and surviving the harshest weather and environmental conditions.

	<p>LoRaWAN: 1.02 Class A Frequency: NA Standard: 902-928 MHz Transmit Power: Up to 20dBm Certifications:</p> <ul style="list-style-type: none"> • FCC Part 15.247 • ISSED RSS-247 <p>Operating Temperature: -40°C to 85°C Battery Life: up to 10 years Battery Capacity: 19,000mAh</p>
---	---

	Humidity: 0% to 98% Security: AES128
--	---

Figure 12: SPS-X Parking Sensors: surface mount (L), in-ground (R)

Traits of the award winning, patented eleven-x SPS-X:

- ❖ Multiple sensing technologies combine to achieve a much greater accuracy than any other sensor available providing >99.5% accuracy in detecting vehicles under normal operating conditions.
- ❖ The SPS-X has a 10-year battery life; double what most vendors lay claim.
- ❖ Battery status is reported and displayed as a percentage range in the dashboard application allowing for easy lifecycle planning.
- ❖ Hourly health status reports and configurable state change reporting of under 30 seconds
- ❖ In-ground sensors are completely embedded within asphalt and epoxy so there is no chance of damage from maintenance equipment and completely tamper resistant.
- ❖ Low-profile surface mount units can be installed using anchoring hardware or commercial adhesive, depending on installation in a concrete garage or elsewhere.
- ❖ Ruggedized sensors with proven performance in harsh climates.
- ❖ Optimized for long-range communications.
- ❖ Sensors contains 75% recyclable and/or recoverable materials.
- ❖ The SPS-X is Made in Canada
- ❖ Standard 1-year warranty (extended 10-year warranty available)

2.7 Digital Signage

eXactpark integrates real-time sensor data with several options for digital signage, leading drivers to available parking. Signage includes cellular backhaul and requires minimal onsite infrastructure.



Figure 13. Sample LED Signage

2.8 Network Design and Gateways

A network gateway forms the bridge between the data collected by the SPS-X parking sensors and the eleven-x network servers. Boasting carrier-grade network reliability, eleven-x is responsible for the network design, implementation, management, and ongoing monitoring and support of the gateways. Gateways can be purchased from over 20 manufacturers in a wide assortment of power and backhaul configurations, but the most typical are AC powered and cellular backhaul for ease of deployment. The current proposal assumes the gateways will be AC powered, 8-Channels, and cellular backhaul (may change based on site requirements). Gateway installation services are available, and unless specified otherwise, our customer will be responsible for gateway installation with eleven-x support.



Figure 14. Kerlink LoRaWAN Gateways: Outdoor

Flexible Gateway Deployment:

- ❖ Sourcing from over 20 manufacturers means no vendor lock-in
- ❖ Power configurations: 120v AC, Power over Ethernet (PoE), Renewable
- ❖ Backhaul: Cellular, Ethernet, WiFi
- ❖ Mounting: Light standards, rooftops, water and communication towers, etc.
- ❖ Scalable: can manage 10 to 1,000+ sensors
- ❖ Warranty: Standard manufacturer's warranty

2.9 Managed Connectivity Services

eleven-x delivers carrier-grade reliability by providing managed LoRaWAN Network services. This eleven-x core competency is our “secret-sauce” and enables us to deliver IoT projects for large and complex municipal and enterprise clients across North America. This approach delivers reliable and secure IoT projects and confidence that customers’ evolving needs will be met.

Managed Network Services Includes:

- ❖ eleven-x cloud hosted LoRaWAN Server
- ❖ Cellular backhaul for the gateways
- ❖ Data and account management
- ❖ Device and gateway management
- ❖ Overall solution security
- ❖ Network operations
- ❖ Fixed-cost ongoing support

2.10 Installation Services

eleven-x provides a full turnkey installation service for the sensors and gateways with a well-established deployment methodology that we manage and guide our local installation partners through. In the scoping phases we ask for maps, which may include characteristics such as stall ID, type, time limits, and others. We work closely with our customers to plan the hardware installation, making sure to note any preferred timelines and/or special events to be aware of, and how any parking restrictions will take place. Our team is experienced in assisting with public communications and project FAQs that will help garner the public's support and buy-in. Part of our team's assumptions are that we will have assistance in ensuring parking stalls are clearly delineated to guide proper sensor installation location within the stall, and installation areas are cleared of parked vehicles prior to installation.



Figure 15. Sensor Installation

The following short videos demonstrate how SPS-X sensors are quick and easy to install.

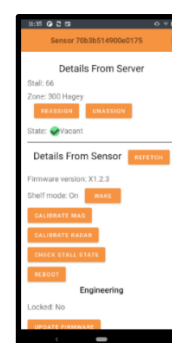
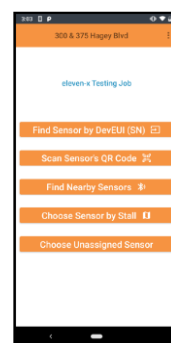
[SPS-X in-ground video](#)

[SPS-X surface mount video](#)

eleven-x provides a full turnkey installation for the LoRaWAN gateways by procuring, provisioning, and testing all communication equipment so it arrives on-site in a ready-to-install state. We provide training and support as we manage our installation partner, whose team perform the service. Because the gateways only require AC power, they are quick and easy to install. These services are only performed by certified electricians. Once powered up they perform self-diagnostics, connect to the cellular network, and report to our Network Operations Centre within minutes.

2.11 Installation App

The eleven-x Android parking app provides support for installation and operation of the SPS-X stall occupancy sensor. The app communicates with sensors using Bluetooth Low Energy (BLE) without requiring an internet connection. There are many operations available through the app such as waking up the device, assigning a stall to a device, fetching parking sensor states and LoRaWAN statistics.



2.12 Professional Services

Dashboard set up, hardware installation, customer training, custom integrations, and other services are available based on customer requirements and at our standard hourly rates.

TIER 1/TIER 2 COMPLIANCE FORM

IN ORDER FOR YOUR FIRM TO COMPLY WITH THE CITY'S LOCAL BUSINESS PROGRAM AS A TIER 1 OR TIER 2 VENDOR, BIDDERS MUST COMPLETE THE INFORMATION BELOW AND UPLOAD THE FORM TO THE RESPONSE ATTACHMENTS TAB IN THE EBID SYSTEM.

TIER 1 LOCAL VENDOR

My firm has maintained a permanent place of business within the city limits and maintains a staffing level, within this local office, of at least 10 % who are residents of the City of Pompano Beach.

And/Or

My firm has maintained a permanent place of business within the city limits and my submittal includes subcontracting commitments to Local Vendors Subcontractors for at least 10 % of the contract value.

Or

My firm does not qualify as a Tier 1 Vendor.

TIER 2 LOCAL VENDOR

My firm has maintained a permanent place of business within Broward County and maintains a staffing level, within this local office, of at least 15% who are residents of the City of Pompano Beach

And/Or

My firm has maintained a permanent place of business within Broward County and my submittal includes subcontracting commitments to Local Vendors Subcontractors for at least 20% of the contract value.

Or

My firm does not qualify as a Tier 2 Vendor.

I certify that the above information is true to the best of my knowledge.

03/01/2026

(Date)

One Parking, Inc.

(Name of Firm)

BY: Kirsten Dolan, Owner & CEO

(Name)



LOCAL BUSINESS EXHIBIT "A"
 CITY OF POMPANO BEACH, FLORIDA
 LOCAL BUSINESS PARTICIPATION FORM

Solicitation Number & Title: RFP26-011 - Parking Management Services

Prime Contractor's Name: One Parking, Inc.

Name of Firm, Address	Contact Person, Telephone Number	Type of Work to be Performed/Material to be Purchased	Contract Amount or %
AMANO MCGANN	SAM JOSEPHS	PARCS TECHNOLOGY / PARKING	\$12,000
3650 PARK CENTRAL BLVD	(954) 290-8465		2%
POMPANO BEACH, FL			
33064			
OFFICE: (954) 944-3373			

LOCAL BUSINESS EXHIBIT "A"



RFP26-011

One Parking, Inc.

Supplier Response

Event Information

Number: RFP26-011

Title: Parking Management Services

Type: Request for Proposals

Issue Date: 1/27/2026

Deadline: 3/2/2026 02:00 PM (ET)

Notes: The City of Pompano Beach (the "City") is interested in receiving proposals in response to the attached RFP for Parking Management Services.

Proposers must be registered on the City's eBid System to view the solicitation documents and respond to this solicitation. The complete solicitation document can be downloaded free of charge from the eBid System at <https://pompanobeachfl.ionwave.net/>. Proposals must bear the electronic signature of an authorized officer of the Proposer who is legally authorized to enter into a contractual relationship in the Proposer's name. THE CITY will consider the submittal of a proposal as constituting an offer by the Proposer to perform the required services at the prices stated herein. The City is not responsible for the accuracy or completeness of any documentation the Proposer receives from any source other than the eBid System. The Proposer is solely responsible for downloading all required documents. Responses will be electronically unsealed in a public forum and read aloud.

Contact Information

Contact: Mr. Eric Seifer
Address: Purchasing
1010 NE 3rd Avenue
Pompano Beach, FL 33060
Phone: (954) 786-4166
Fax: (954) 786-4168
Email: eric.seifer@copbfl.com

One Parking, Inc. Information

Contact: Theresa Lilly
Address: 477 S Rosemary Avenue
Suite 325
West Palm Beach, FL 33401
Phone: (561) 833-7222
Email: tlilly@oneparking.com
Web Address: www.oneparking.com

By submitting this Response I affirm I have received, read and agree to the all terms and conditions as set forth herein. I hereby recognize and agree that upon execution by an authorized officer of the City of Pompano Beach, this Response, together with all documents prepared by or on behalf of the City of Pompano Beach for this solicitation, and the resulting Contract shall become a binding agreement between the parties for the products and services to be provided in accordance with the terms and conditions set forth herein. I further affirm that all information and documentation contained within this response to be true and correct, and that I have the legal authority to submit this response on behalf of the named Supplier (Offeror).

Theresa Lilly

Signature

Submitted at 3/2/2026 10:48:51 AM (ET)

tlilly@oneparking.com

Email

Requested Attachments

Proposal

COPB RFP26-011 Parking Mgmt
Services - One
Parking_2Mar26.pdf

Electronic version of proposal must be uploaded to the Response Attachments tab. The file size for uploads is limited to 250 MB. If the file size exceeds 250 MB the response must be split and uploaded as two (2) separate files.

Local Business Program Forms

Local Business Program Form
EXHIBIT A - One Parking.pdf

Vendors are required to upload the Local Business Program Forms and all applicable Local Business Tax Receipts to the *Requested Attachments* tab.

Financial Statements

Financial_Bank Statements_One
Parking Inc_CONFIDENTIAL.pdf

Confidential financial statements shall be uploaded to this tab and clearly labeled "CONFIDENTIAL." Pursuant to Section 119.071, Florida Statutes, such financial statements are exempt from public records disclosure.

Tier 1/ Tier 2 Local Business Form

T1_T2_Form - One Parking.pdf

To comply with the City's Local Business Program as a Tier-1 or Tier-2 vendor, you must complete the Tier 1/ Tier 2 Local Business form from the attachments tab and upload it here.

Form W-9

OPI fw9-2026.pdf

Form W-9

Bid Attributes

1 Terms & Conditions

Check the box indicating you agree to the terms and conditions of this solicitation.

Agree

2	Acknowledgement of Addenda Check this box to acknowledge that you have reviewed all addenda issued for this solicitation. <input checked="" type="checkbox"/> Yes
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3	Conflict of Interest For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Pompano Beach employee is also an owner, corporate officer, or employee of their business. Indicate either "Yes" (a City employee is also associated with your business), or "No". (Note: If answer is "Yes", you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313.) Indicate yes or no below with the drop down menu. <input type="text" value="No"/>
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4	Drug-Free Workplace <p style="text-align: center;">STATEMENT UNDER SECTION 287.087, FLORIDA STATUTES ON DRUG-FREE WORKPLACE REQUESTED INFORMATION BELOW IS ON THE ATTRIBUTES TAB FOR THE RFP IN THE EBID SYSTEM. PROVIDE THIS INFORMATION ELECTRONICALLY.</p> <p>Preference must be given to Contractors submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991.</p> <p>Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:</p> <ol style="list-style-type: none">(1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.(2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.(3) Give each employee engaged in providing the commodities or contractual services that are under bid, a copy of the statement specified in subsection (1).(4) In the statement specified in subsection (1) notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace, no later than five (5) days after such conviction.(5) Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by an employee who is so convicted.(6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. <p>As the person authorized to sign this statement, I certify that his company/firm complies with the above requirements. By choosing YES, I hereby certify that the company/firm complies with all the above requirements</p> <input type="text" value="Yes"/>
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5 Vendor Certification Regarding Scrutinized Companies Lists (Over \$1,000,000.00)

Pursuant to Section 287.135 and Section 215.4725, Florida Statutes, companies are prohibited from contracting with governmental entities if, at the time of bidding on, submitting a proposal for, entering into, or renewing a contract:

1. The company is on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel (applies to all contract amounts); and
2. For contracts of \$1,000,000 or more, the company:
 - is on the Scrutinized Companies with Activities in Sudan List;
 - is on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; or
 - is engaged in business operations in Cuba or Syria.

As the person authorized to electronically sign on behalf of Respondent, I certify by selecting the box below that the company responding to this solicitation:

- ? is not on the Scrutinized Companies that Boycott Israel List, and is not participating in a boycott of Israel;
- ? is not on the Scrutinized Companies with Activities in Sudan List;
- ? is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- ? is not engaged in business operations in Cuba or Syria.

I understand that submitting a false certification may subject the company to contract termination, civil penalties, attorney’s fees, and/or costs under Florida law.

Certified

6 City of Pompano Beach Local Business

Is your company a Local Business located within the City of Pompano Beach City Limits as required by the Local Business Program?

Vendors responding “Yes” must include a copy of their current City of Pompano Beach Business Tax Receipt with the Proposal.

7 Local Business Participation Percentage

If you have indicated Local Business participation on the Local Business Participation Form (Exhibit A), enter the percentage of the contract that will be performed by Local Pompano Beach businesses:

___ %

Documentation Requirement: Vendors claiming Local Business participation shall submit a copy of the current City of Pompano Beach Business Tax Receipt for each Local Pompano Beach subcontractor listed. Failure to submit the required documentation may result in the disallowance of Local Business participation for evaluation purposes.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.	See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. One Parking, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p>	
		<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____ </p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
		<p>5 Address (number, street, and apt. or suite no.) See instructions. 477 S Rosemary Avenue, Suite 325</p> <p>6 City, state, and ZIP code West Palm Beach, FL 33401</p>	<p>Requester's name and address (optional)</p>
		<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
2	0	-	2	0	5	1	4	5	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 02/18/2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Foreign Profit Corporation
ONE PARKING CORPORATE, INC.

Cross Reference Name

ONE PARKING, INC.

Filing Information

Document Number	F09000000734
FEI/EIN Number	20-2051457
Date Filed	02/23/2009
State	DE
Status	ACTIVE

Principal Address

477 SOUTH ROSEMARY AVENUE
SUITE 325
WEST PALM BEACH, FL 33401

Changed: 02/09/2025

Mailing Address

477 SOUTH ROSEMARY AVENUE
SUITE 325
WEST PALM BEACH, FL 33401

Changed: 02/09/2025

Registered Agent Name & Address

UNITED CORPORATE SERVICES, INC.
3458 LAKESHORE DRIVE
TALLAHASSEE, FL 32312

Name Changed: 06/02/2025

Address Changed: 06/02/2025

Officer/Director Detail

Name & Address

Title CEO

DOLAN, KIRSTEN
618 Fern Street
WEST PALM BEACH, FL 33401

Title Treasurer

DEMERS, DIANE KAY
140 Mary M Bethune Lane
Varnville, SC 29944

Annual Reports

Report Year	Filed Date
2024	02/04/2024
2025	02/09/2025
2026	01/18/2026

Document Images

01/18/2026 -- ANNUAL REPORT	View image in PDF format
06/02/2025 -- Reg. Agent Change	View image in PDF format
02/09/2025 -- ANNUAL REPORT	View image in PDF format
02/04/2024 -- ANNUAL REPORT	View image in PDF format
12/01/2023 -- Reg. Agent Change	View image in PDF format
01/19/2023 -- ANNUAL REPORT	View image in PDF format
03/03/2022 -- ANNUAL REPORT	View image in PDF format
04/30/2021 -- ANNUAL REPORT	View image in PDF format
03/25/2020 -- ANNUAL REPORT	View image in PDF format
02/19/2019 -- ANNUAL REPORT	View image in PDF format
02/12/2018 -- ANNUAL REPORT	View image in PDF format
01/16/2017 -- ANNUAL REPORT	View image in PDF format
02/14/2016 -- ANNUAL REPORT	View image in PDF format
02/09/2015 -- ANNUAL REPORT	View image in PDF format
03/10/2014 -- ANNUAL REPORT	View image in PDF format
02/18/2013 -- ANNUAL REPORT	View image in PDF format
03/21/2012 -- ANNUAL REPORT	View image in PDF format
03/17/2011 -- Reg. Agent Change	View image in PDF format
03/04/2011 -- ANNUAL REPORT	View image in PDF format
09/13/2010 -- ANNUAL REPORT	View image in PDF format
02/04/2010 -- ANNUAL REPORT	View image in PDF format
02/23/2009 -- Foreign Profit	View image in PDF format