File ID: 2026-01838 12/1/2026

[Contract] Agreement with the State of California for Parking Revenue Control Equipment Network Hosting and Online Reservation Services [Published for 10-Day Review 11/18/2026]

File ID: 2026-01838

Location: Citywide

Recommendation: Pass a **Motion** authorizing: 1) the City Manager or designee to execute an agreement with the State of California for up to seven years and in a not-to-exceed amount of $2,872,800 to provide the State network hosting services for its parking access and revenue control equipment installed in various State-owned parking facilities located in Sacramento; and 2) adding certain State-owned parking garages to the City's online event parking reservation platform.

Contact: Staci Kranitz, Parking Services Manager, (916) 808-5047, skranitz@cityofsacramento.org; Department of Public Works

Presenter: None.

Attachments:
1-Description/Analysis
2-Agreement

Additional Description/Analysis
Issue Detail: In 2015, the City of Sacramento entered into a contract with Amano McGann, Inc. ("Amano") for the purchase and installation of new parking access and revenue control equipment ("PARCS"). The City's PARCS network system was designed for expandability to accommodate additional Amano PARCS systems.

In 2021, the State of California purchased a similar PARCS system from Amano and installed the system in seven State-owned parking garages located in Sacramento. In 2022, the State and City entered into an agreement for the City to provide network hosting services for the State's PARCS system. While that agreement expired December 1, 2025, both parties have been working on a new agreement for the City to continue to provide network hosting services to the State.

In addition to providing network hosting services, the new agreement will add five State-owned parking garages, containing a total of over 4,000 parking spaces, to the City's SacPark online parking reservation platform.

Policy Considerations: The Sacramento City Code Section 4.04.020 and Council Rules of Procedure (Chapter 7, Section E.2.d) mandate that unless waived by a 2/3 vote of the City Council, all labor agreements, and all agreements greater than $1,000,000 shall be made available to the public at least ten (10) days prior to council action. This item was published for 10-day review on November 18, 2026, in compliance with the City Code.

This recommendation supports the Central City Parking Master Plan goal to make parking safe, secure, attractive, and convenient.

Economic Impacts: None.

Environmental Considerations: This agreement is exempt from the California Environmental Quality Act under Section 15301, "Operation of existing public structures or facilities involving no expansion of use."

Sustainability: This action supports the City of Sacramento's sustainability goals to improve and optimize the transportation infrastructure.

Commission/Committee Action: None.

Rationale for Recommendation: To improve operational efficiency and reduce costs for both agencies, the City has provided network hosting services that allow the State's PARCS to operate through the City's data center. Continuing this partnership also supports a more consistent and customer-focused parking experience across downtown Sacramento. Coordination between the City, State, and other parking operators helps provide continuity of service as customers move between different parking facilities and destinations.

The City's SacPark online parking reservation platform provides customers with a convenient way to find, reserve, access, and pay for parking downtown. Adding State-owned parking garages to the SacPark platform, will increase support of local event venues by increasing the quantity and location of convenient parking spaces available to visitors for reservation when they attend the many entertainment opportunities in Sacramento.

Financial Considerations: The State will continue to pay the City a monthly fee of $4,500 for each parking garage connected to the City's data center.

City shall invoice the State monthly in arrears for the following SacPark reservation fees collected from parking reservations completed through the SacPark platform:

a) 15% of total parking fees collected.

b) $200 per month (“Marketing Fee”). Marketing Fee will not be charged the first three months of this Agreement.

c) $0.07 fee per transaction completed through the City website (“Credit Card Transaction Fee”).

Total network hosting fees and SacPark reservation fees collected over the term of the agreement will not exceed $2,872,800.

All monthly network hosting fees and SacPark fees will be credited to the Parking Fund (Fund 6004).

Local Business Enterprise (LBE): Not applicable.

City of SACRAMENTO

Contract Routing Sheet

☐ **Payment / Performance Bond Only**

General Routing Information

Department: Information Technology Department

Contract Coordinator: Paul Sheridan Email: psheridan@cityofsacramento.org

Effective Date: 12/1/2026 Expiration Date: 8/31/3033

Grant/Project Name: State of California PARCS Network Hosting and Online Reservation Agreement

Other Party: State of California

Original Not to Exceed Amount: $2,872,800

Assessor's Parcel Number(s):

Project Number: Bid/RFQ/RFP#:

Supplements/Addendums/Change Orders ☐

Adjusted Amount of this Change (+/-): New Not to Exceed Amount:

Change In Scope: No

Original Contract Number: Supplement Number:

Council Approval ☑

Original Meeting Date: 11/17/2026 Council File ID: 2026-01838

Supplement Meeting Date: Council File ID:

Processing Information

☐ Clerk's Office to Mail for Recording
☑ Return to Dept for Other Party Signature
Real Estate
☐ Return to Dept for Recording
☐ Construction Related
☐ Additional Originals Attached – Return to Dept.

Add notes/instructions, including any other contract or council file ID numbers related to this agreement:

Signing Authority - Department Directors up to $100K; $100K -$250K City Manager or Assistant City Manager; $250K+ Council Approval & Council Appointee or designee.

Department Review and Routing

AB 339 Review Confirmation (if needed)

Sign Staci Kranitz (Oct 27, 2026 11:11:18 PDT)

Sign

Sign

Sign

Sign

SCO ID: 7760-24220699

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES
STANDARD AGREEMENT
STD 213 (Rev. 04/2020)

AGREEMENT NUMBER	PURCHASING AUTHORITY NUMBER (If Applicable)
24-220699	DGS-7760

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME
Department of General Services, Office of Fleet and Asset Management

CONTRACTOR NAME
City of Sacramento

2. The term of this Agreement is:

START DATE
September 1, 2026 or upon DGS OBAS approval whichever is later

THROUGH END DATE
August 31, 2033

3. The maximum amount of this Agreement is:
$2,872,800.00 - Two Million Eight Hundred Seventy-Two Thousand and Eight Hundred Dollars and Zero Cents

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits	Title	Pages
Exhibit A	Scope of Work	6
Exhibit B	Budget Detail and Payment Provisions	2
Exhibit B, Attachment 1	Cost Sheet	8
Exhibit C *	General Provisions Cloud - Computing Services (Revised and Effective 2/20/2025)	DGS PD 402-ITGP
Exhibit D	Special Terms and Conditions	6

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.
These documents can be viewed at https://www.dgs.ca.gov/OLS/Resources

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)
City of Sacramento

CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP
300 Richards Blvd, 2nd Floor	Sacramento	CA	95811

PRINTED NAME OF PERSON SIGNING	TITLE
Ryan Moore	Assistant City Manager
CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED

City of Sacramento
APPROVED AS TO FORM
Michael Fry (Oct 30, 2026 11:28:57 PDT)
City Attorney

ATTEST
City Clerk

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES
STANDARD AGREEMENT
STD 213 (Rev. 04/2020)

AGREEMENT NUMBER	PURCHASING AUTHORITY NUMBER (If Applicable)
24-220699	DGS-7760

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME			
Department of General Services			
CONTRACTING AGENCY ADDRESS	**CITY**	**STATE**	**ZIP**
707 3rd Street	West Sacramento	CA	95605

PRINTED NAME OF PERSON SIGNING	TITLE
CONTRACTING AGENCY AUTHORIZED SIGNATURE	**DATE SIGNED**
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL	**EXEMPTION (If Applicable)**
	DGS Purchasing Authority

EXHIBIT A

SCOPE OF WORK

This Scope of Work outlines the agreement between the State of California, Office of Fleet and Asset Management (OFAM), Parking Administration Unit (State) and the City of Sacramento (City) for Network Integration Services for seven (7) identified State parking facilities for a Parking Access and Revenue Control System (PARCS). Additional parking facilities may be added upon written mutual consent by the City and State per the rates and conditions described herein.

1. AGREEMENT SUMMARY

A. The City shall provide for the following:
   1. Network Integration Services
   2. Back-office services in a secure data center
   3. After hours and weekend emergency network support
   4. Training / Technical Support Services on Network Services
   5. Operation and ongoing network and technical support and PARCS hosting
   6. Client service support
   7. High-speed fiber circuit connections from State network edge to City infrastructure
   8. Parking Reservation Services

B. The PARCS equipment requiring Network Services will be at the following locations:

Location		Total Number of Parking Spaces	Number of Entry Lanes	Number of Exit Lanes
Lot 2	1416 10th Street Sacramento, CA 95814	686	1	1
Lot 14	1517 13th Street Sacramento, CA 95814	720	1	2
Lot 24	1500 10th Street Sacramento, CA 95814	560	1	2
Lot 43	1214 17th Street Sacramento, CA 95814	1421	3	3
Lot 50	1517 11th Street Sacramento, CA 95814	776	2	3
Lot 10	651 Bannon Street Sacramento, CA 95811	1,608	6	6
Lot 55	800 Q Street Sacramento, CA 95814	532	2	2

C. The following locations are enrolled in the City's Parking Reservation program:

Locations		Total Number of Parking Spaces
Lot 10	651 Bannon Street Sacramento, CA 95811	1,608
Lot 14	1517 13th Street Sacramento, CA 95814	720
Lot 24	1500 10th Street Sacramento, CA 95814	560
Lot 43	1214 17th Street Sacramento, CA 95814	614
Lot 55	800 Q Street Sacramento, CA 95814	532

D. City shall collect and manage all parking fees paid for reservations made at State facilities and revenue, less City fees described in Section 5 below, to OFAM within 35 calendar days of the end of each month.

E. Payment of monthly fees shall commence upon date of DGS approval.

F. Each future parking garage location added to this Agreement will be billed at $4,500 per month for networking services, for the remaining term of this Agreement upon State and City approval. Added locations will require an amendment to this Agreement.

2. PROJECT REPRESENTATIVES

A. The Representatives during the term of this agreement will be:

OFAM Contract Administrator	City of Sacramento Contract Manager
Chrissy Harvey, Contracts Supervisor 1700 National Drive Sacramento, CA 95834 279-799-4152 Christina.Harvey@dgs.ca.gov	Staci Kranitz, Parking Services Manager 300 Richards Blvd., 2nd Floor Sacramento, CA 95811 (916) 808-5047 skranitz@cityofsacramento.org

B. Any change to the City's or OFAM's representatives must be immediately reported in writing to the other party.

3. PERFORMANCE DETAILS

A. After Agreement has been approved, the City agrees to commence services within five (5) business days or on the reasonable date established between the City and State. Should the City fail to commence services at the agreed upon time, State reserves the right to terminate the agreement.

B. All work shall be performed by technicians that are Cisco factory trained and certified with Amano McGann Equipment to work on all equipment in this Agreement.

C. The City will perform all services in accordance with Title 24, California Code of Regulations.

D. Before starting network services, the City shall confer with the OFAM Contract Administrator to schedule a sequence of maintenance operations.

E. Dates of service will be provided by the OFAM Administrator upon approval of the agreement. City agrees to provide the requested services on the dates specified by the OFAM Contract Administrator or within twenty-four (24) hours upon receipt of notification from the OFAM Contract Administrator.

4. PARCS NETWORK INTEGRATION SERVICES

A. Network Services and Hosting City shall:

1. Provide network connection to State's PARCS equipment upon written notification from State.

2. Host the Amano software required to operate the parking access and revenue control system (PARCS) on the City of Sacramento VMWare environment and will make the Amano Software continuously available over the City supplied fiber to the facility.

3. Manage, including security, all networking hardware and software used to connect the State's PARCS to the City's network datacenter.

4. Provide back-office services in a secure data center, to include hardware and software, to meet specifications as documented by PARCS vendor.
   a. Provide network and technical support and PARCs oversight.

5. In addition to the PARCS system head-end, the City will provide:
   a) Project management and oversight of installation of future PARCS equipment that will be hosted through the City's network.
   b) Ongoing technical backend support for the revenue control technology and back-end computers and computer networks for a low monthly fee:
      - Support Information Technology
      - Build and Maintain a Secure Network
      - Maintain a Vulnerability Management Program
      - Implement Strong Access Control Measures
      - Monitor and Regularly Test Networks
      - Maintain an Information Security Policy

- Support Credit Card Processing with Payment Card Industry Data Security Standard Compliance
- Provide Server Equipment
- Manage Data and Storage
- Provide Reporting Tools
- Support Digital Way-finding & Occupancy Reporting
- Maintain Updated Software
- Support Continuity of Operations/Disaster Recovery

6. Support PARCs network enterprise, including after-hours emergency response by City for any network failure or outage. State shall not be responsible for any additional costs to city or any other party or vendor above the monthly fee not resulting from actions of the State, its employees, contractors or agents or the performance the State's PARCS system.

B. Technical Support
   1. City shall provide ongoing technical support and guidance to OFAM staff.

C. Access/Support/Customer Service
   1. Toll-free customer support shall be available 24/7, including official State holidays. If customer support is not available when a call is placed, State shall receive a call back within 15 minutes during operating hours, M-F 8 am to 5 pm. The State will receive written notification that a service ticket was created and escalated to the appropriate priority code.

D. System Security
   1. City shall meet or exceed PARCS manufacturer's security recommendations, at the time of purchase, for any equipment that is maintained by City, e.g., servers, workstations, facility controllers, etc., along with the networks to which they are connected.

   2. City shall implement and maintain all reasonable administrative, physical, technical and procedural safeguards, according to industry standards, at all times during the term of this Contract to protect State data from hacks, introduction of viruses, disabling devices, malware and other forms of malicious or inadvertent acts that can disrupt the State's access to its data.

   3. City shall report to State, immediately, within 24 hours, any suspected security incident or breach via email.

   4. City must investigate security incidents and immediately report to State when a security breach or intrusion is confirmed to have occurred (e.g., if the system or its components were "hacked").

5. To the extent that City is solely responsible for any security incident or breach to the City's system, City shall bear all the associated cost of remediation to the State.

6. Cybersecurity Insurance is not a requirement of this Agreement, however, if City has Cybersecurity insurance, City shall name State as an additional insured on the Certificate of Insurance.

E. Inspections by the State
   1. Any services performed by the City or its subcontractors are to be inspected by the OFAM Parking Manager or Manager's designated representative after completion. The OFAM Parking Manager is solely responsible for determining reasonable acceptability, based on industry standards, of service performed and the operability of the equipment and system.

5. **Parking Reservation Services**

A. The City operates https://my.sacpark.org/ (SacPark), which allows users to find and reserve parking spaces electronically using a computer or mobile device. The City shall market and sell parking space reservations on SacPark and provide individual confirmation codes to ensure each booking is unique and legitimate.

B. City shall invoice the State monthly in arrears for the following fees ("Service Fees") based on monthly Parking Fees:

   1. If total monthly Parking Fees are $1,000 or greater:
      a) 15% of total Parking Fees.
      b) $200 per month ("Marketing Fee"). Marketing Fee will not be charged the first three months of this Agreement.
      c) $0.07 fee per transaction completed through the City website ("Credit Card Transaction Fee").
   2. If total monthly Parking Fees are less than $1,000:
      a) 25% of total Parking Fees.
      b) $0.07 fee per transaction completed through the City website ("Credit Card Transaction Fee").

C. City will advertise parking inventory, facilities information, parking rates, reservation dates available for booking, and process parking reservations purchased on SacPark. OFAM reserves the sole right to set the base price of parking fares, and to limit the total number of parking stalls reservable on SacPark. OFAM can configure and modify reservation availability using self-service features on the SacPark website, including number of parking stalls available and base price of parking fares.

D. OFAM guarantees the availability of parking for any customer who has pre-purchased a reservation through SacPark. OFAM shall not reduce the available number of spaces for any given day to a number less than the number of spaces previously reserved by customers for such day. OFAM shall not increase the price for spaces that have already been reserved on SacPark by customers for a given day.

E. OFAM will provide City with access to OFAM's Parking Access Revenue Control System (PARCS) application program interface (APIs) and count monitor differentials.

F. OFAM shall charge customers additional parking fees if they overstay the reservation according to the hours and rates posted at each parking lot.

G. Revenue Disbursements
   1. The financial books shall close at the end of each month. All revenue collected from parking events that have occurred in that month ("Monthly Parking Fees") will be dispersed within 35 calendar days.

H. Cancelations or Refunds
   1. Refunds are provided no less than 24 hours prior to the start of the event.

   2. For all refund requests received after an event has started, the customer will be redirected to contact the parking operator. At that time, it will be up to your organization's policies to determine whether a refund should be granted.

   3. Authorized refunds processed after an event will be deducted from future revenue disbursements.

I. Each party shall hold their own liability insurance. City is self-insured.

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENT

   A. For services satisfactorily rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor in accordance with the rates specified in Exhibit B, Attachment 1, Cost Sheet.

   B. Itemized invoices shall be submitted monthly in arrears of the service performed. Invoices must be submitted with the Contractor's letterhead information exactly matching the Contractor name on the Standard Agreement 213 and be signed by an authorized representative.

   C. Invoices will include:
      1) Contract Number
      2) Date of Invoice
      3) Date of Service
      4) Location of Service
      5) Description of Service(s), applicable rate and total dollar amount
      6) Contact phone number for billing questions

   D. Contractor shall send invoices, billings and other correspondence related to Contractor's services to:

      ATTN: Program Support Accounting Section
      Department of General Services
      Office of Fiscal Services
      707 Third Street, Suite MS 413
      West Sacramento, CA 95605

   E. Should an invoice be disputed, Contractor will correct any/all disputed items on the invoice and resubmit the invoice as indicated above. Failure to provide and resubmit corrected invoice will result in a delay of payment. Under no circumstances will a credit memo be accepted in lieu of a corrected invoice.

2. BUDGET CONTINGENCY CLAUSE

A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to the Contractor or to furnish any other considerations under this Agreement and the Contractor shall not be obligated to perform any provisions of this Agreement.

B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an Agreement Amendment to the Contractor to reflect the reduced amount.

C. This contract is subject to any additional restrictions, limitations or conditions enacted by the Legislature that may affect the provisions, terms or funding of this contract in any manner.

3. PROMPT PAYMENT CLAUSE

A. Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with section 927.

4. CONTRACTOR OVERPAYMENTS

A. If the State determines that an overpayment has been made to the Contractor, the State will seek recovery immediately upon discovery of the overpayment by: (a) calling the Contractor's accounting office to request a refund of the overpayment amount, or (b) offsetting subsequent Contractor payments by the amount of the overpayment if Contractor repayment or credit is not received within thirty (30) days from the date of notice.

B. If Contractor discovers it has received an overpayment, Contractor must notify the State and refund the overpayment immediately.

EXHIBIT B, ATTACHMENT 1

COST SHEET

Year 1

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 1 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Year 2

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 2 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Year 3:

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 3 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Year 4

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 4 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxG)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column H)	$ 32,400.00

Year 5

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 5 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Year 6:

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 6 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Year 7

Table 1: PARCS Network Integration Services:

A		B	C	D	E (C x D)
Location		**Item**	**Cost Per Month**	**Qty**	**Total**
Lot 2	1416 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 14	1517 13th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 24	1500 10th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 43	1214 17th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 50	1517 11th Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 10	651 Bannon Street Sacramento, CA 95811	PARCS Network Hosting	$4,500.00	12	$54,000.00
Lot 55	800 Q Street Sacramento, CA 95814	PARCS Network Hosting	$4,500.00	12	$54,000.00
				Annual Total Year 7 (Sum of Column E)	**$378,000.00**

Table 2: Parking Reservation Services:

A	B	C	D	E	F	G
Description	**Approximate Total Fare:**	**Total % Fee:**	**Total % Fee:** (B x C)	**Additional Fee:** $ per fare	**Approx Yearly Quantity:**	**Extended Total:** (DxF)
Marketing Fee	$200.00	-	-	-	12	$ 2,400.00
Monthly Public Parking Total <$1,000.00	$1,000.00	25%	$ 250.00	$ 00.07	12	$ 3,000.00
Monthly Public Parking Total>$1,000.00	$15,000.00	15%	$ 2,250.00	$ 00.07	12	$ 27,000.00
					Annual Total (Estimated **value** of the agreement) (Sum of Column G)	$ 32,400.00

Calculated 7-Year Contract Total

Table	Cost
Year 1 Table 1: PARCS Network Integration Service	$378,000.00
Year 1 Table 2: Parking Reservations Services	$32,400.00
Year 2 Table 1: PARCS Network Integration Services	$378,000.00
Year 2 Table 2: Parking Reservations Services	$32,400.00
Year 3 Table 1: PARCS Network Integration Services	$378,000.00
Year 3 Table 2: Parking Reservations Services	$32,400.00
Year 4 Table 1: PARCS Network Integration Services	$378,000.00
Year 4 Table 2: Parking Reservations Services	$32,400.00
Year 5 Table 1: PARCS Network Integration Services	$378,000.00
Year 5 Table 2: Parking Reservations Services	$32,400.00
Year 6 Table 1: PARCS Network Integration Services	$378,000.00
Year 6 Table 2: Parking Reservations Services	$32,400.00
Year 7 Table 1: PARCS Network Integration Services	$378,000.00
Year 7 Table 2: Parking Reservations Services	$32,400.00
Calculated 7-Year Total	$2,872,800.00

EXHIBIT C

CLOUD COMPUTING SERVICES - GENERAL PROVISIONS

PLEASE NOTE: This page will not be included with the final contract. The Cloud Computing Services (Revised and Effective 02/20/2025) General Provisions will be included in the contract by reference to Internet site:

https://www.dgs.ca.gov/-/media/Divisions/PD/Acquisitions/Solicitation-Document-Attachments/IT-General-Provisions-Cloud-DGS-PD-402ITGP-Revised-02202025.pdf

If Bidder does not have Internet access, a hard copy will be provided by contacting the Acquisitions Analyst listed on the Notice to Prospective Bidders.

EXHIBIT D

SPECIAL TERMS AND CONDITIONS

1. STANDARD CONDITIONS OF SERVICE

   A. Contractor will abide by all State and Federal laws in performance of this contract.

   B. The Contractor shall maintain all license(s) required by law for accomplishing any work required with this agreement. In the event any license(s) expire at any time during the term of this agreement, Contractor agrees to provide to the State a copy of the renewed license(s) within thirty (30) days following the expiration date. In the event the Contractor fails to keep in effect at all times all required license(s), the State may, in addition to any other remedies it may have, terminate this agreement upon occurrence of such event.

   C. The Contractor certifies that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of this Contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

   D. If signing this contract as a sole proprietor, Contractor certifies that it is not an alien that is ineligible for state and local benefits, as defined in Subtitle B of the Personal Responsibility and Work Opportunity Act (8 U.S.C. § 1601 et seq.).

   E. Pursuant to Public Contract Code section 10295.4, persons or companies identified as the largest tax delinquents by the Franchise Tax Board (FTB) or the California Department of Tax and Fee Administration (CDTFA) are ineligible to enter into any contract with the state for non-IT goods or services. Any contract entered into in violation of section 10295.4 is void and unenforceable.

   F. If contract activities include collection of organic waste, the Contractor must be aware and adhere to Public Resources Code § 42649.1 et. seq. concerning organic waste recycling requirements. Organic waste includes: food waste, green waste, landscape and pruning waste, nonhazardous wood waste, and food-soiled paper waste that is mixed in with food waste.

2. EXCISE TAX: The State of California is exempt from Federal Excise Taxes, and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this agreement. California may pay any applicable sales or use tax imposed by another state.

3. RIGHT TO TERMINATE

   A. The State and the City reserve the right to cancel all or a portion of the service for any reason, subject to thirty (30) days written notice to the other party.

   B. This agreement can be immediately terminated for cause. The term “for cause” means that the Contractor or the State fails to meet the terms, conditions, and/or responsibilities of the contract. In this instance, the contract termination shall be effective as of the date indicated on the State’s or City’s notification to the other party.

   C. If the right to terminate is exercised by either party, services shall be rendered and compensated up to and including the date of termination.

4. RESOLUTION OF CONTRACT DISPUTES

   A. In the event of a dispute, Contractor will attempt resolution informally with the DGS Contract Administrator listed in Exhibit A with a written explanation of the situation. If the dispute persists, Contractor shall adhere to the process and timeframes identified in the dispute clause of the referenced General Provisions and submit a written demand for final decision with the FMD Deputy Director (designee for the Department Director) at the Department of General Services within ten (10) days of the failed informal resolution at the following address:

      Attn: OFAM Chief
      Department of General Services, OFAM
      1700 National Drive
      Sacramento, CA 95834

   B. The OFAM Deputy Director shall adhere to the steps and timeframes in the dispute clause of the referenced General Provisions in order to resolve the dispute.

   C. If the Contractor is not satisfied with the decision of the OFAM Deputy Director, the Contractor may appeal the decision in accordance with the process and timeframes identified in the dispute clause of the referenced General Provisions.

   D. Neither the pendency of a dispute nor its consideration by the OFAM Deputy Director will excuse the Contractor from full and timely performance in accordance with the terms of the Agreement

5. HEALTH AND SAFETY PROVISIONS

   A. Contractor and all subcontractors shall abide by all health and safety mandates issued by federal, state, and local governments and/or public health officers as well as those issued by DGS, and worksite specific mandates. If multiple mandates exist, the Contractor and subcontractors shall abide by the most restrictive mandate. The term “employee”, “worker”, “state worker” or “state employee” in health and safety mandates includes contractor and subcontractor personnel.

   B. Costs associated with adhering to health and safety mandates are the responsibility of the Contractor. Contractor is responsible for the tracking and compliance of health and safety mandates and may be audited upon request.

6. SUBCONTRACTORS

   A. Subcontracting is not allowed on this contract.

7. INSURANCE REQUIREMENT

   Contractor shall comply with all requirements outlined in the (1) General Provisions section and (2) Contract Insurance Requirements outlined in this section. No payments will be made under this contract until contractor fully complies with all requirements.

   A. General Provisions Applying to All Policies
      1) Coverage Term – Coverage needs to be in force for the complete term of the contract. If insurance expires during the term of the contract, a new certificate must be received by the State at least thirty (30) days prior to the expiration of this insurance. Any new insurance must still comply to the original terms of the contract.
      2) Policy Cancellation or Termination & Notice of Non-Renewal – Contractor is responsible to notify the State within 5 business days of any cancellation, non-renewal or material change that affects required insurance coverage. *New certificates of insurance are subject to the approval of the Department of General Services and the Contractor agrees no work or services will be performed prior to obtaining such approval*. In the event Contractor fails to keep in effect at all times the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Contract upon the occurrence of such event, subject to the provisions of this Contract.
      3) Deductible – Contractor is responsible for any deductible or self-insured retention contained within their insurance program.
      4) Primary Clause – Any required insurance contained in this contract shall be primary, and not excess or contributory, to any other insurance carried by the State.

5) Insurance Carrier Required Rating – All insurance companies must carry a rating acceptable to the Office of Risk and Insurance Management. If the Contractor is self-insured for a portion or all of its insurance, review of financial information including a letter of credit may be required.
6) Endorsements – Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
7) Inadequate Insurance – Inadequate or lack of insurance does not negate the Contractor's obligations under the contract.

B. Commercial General Liability – Contractor and any subcontractors shall maintain general liability on an occurrence form with limits not less than $1,000,000 per occurrence for bodily injury and property damage liability combined. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limits shall apply separately to this project/location, or the general aggregate limit shall be twice the required occurrence limit. If the aggregate applies "per project/location" it shall so state on the certificate. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal & advertising injury, and liability assumed under an insured contract. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor's limit of liability. **The policy must be endorsed to include the State of California, its officers, agents and employees as additional insured, but only with respect to work performed under the contract. The additional insured endorsement shall be provided with the certificate of insurance.**

C. Automobile Liability – Contractor shall maintain motor vehicle liability with limits not less than $1,000,000 combined single limit per accident. Such insurance shall cover liability arising out of a motor vehicle including owned, hired and non-owned motor vehicles. **The policy must be endorsed to include the State of California, its officers, agents and employees as additional insured, but only with respect to work performed under the contract. The additional insured endorsement shall be provided with the certificate of insurance.** If contractor will not have any commercially owned vehicles used during the life of this Agreement, by signing this Agreement, the Contractor certifies that the Contractor and any employees, subcontractors or servants possess valid automobile coverage in

D. Workers Compensation and Employers Liability – Contractor shall maintain statutory worker's compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Contract. Employer's liability limits of $1,000,000 are required. **The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the State.**

E. Certificate of Insurance - The Contractor shall furnish a Certificate of Insurance. The Certificate of Insurance will provide the above listed liability coverages and the Certificate Holder shall read

Department of General Services, The Ziggurat
Attn: CSS – 24-220699, OBAS
Mailstop: 508
707 Third Street
West Sacramento, CA 95605

8. *The State acknowledges that the City is self-insured. Reasonable self-insurance programs and self- insured retentions in insurance policies are permitted by the State. The City will provide the State with a letter of self-insurance. The City shall provide the State thirty (30) days advance written notice of any cancellation, termination or lapse of any of the self-insurance coverages. If the City's self-insurance is cancelled at any time, the City will obtain the insurance coverage required by this section effective on that termination date.*

9. RUSSIAN SANCTION ORDERS: On March 4, 2022, Governor Gavin Newsom issued Executive Order (EO) N-6-22 regarding Economic Sanctions against Russia and Russian entities and individuals. “Economic Sanctions” refers to sanctions imposed by the U.S. government in response to Russia’s actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

10. NEWS RELEASES: News releases pertaining to award of, or work performed as a result of, contract may not be made without prior written approval of:

The Public Information Officer
707 Third Street, MS 101
West Sacramento, CA 95605
Phone: (916) 376-5037
Email: DGSPublicAffairs@dgs.ca.gov