



**CONTRACT BETWEEN THE METROPOLITAN GOVERNMENT OF  
NASHVILLE AND DAVIDSON COUNTY AND  
THE NASHVILLE DOWNTOWN PARTNERSHIP**

This contract is initiated by and between **THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY** ("METRO"), acting through the **METROPOLITAN TRAFFIC AND PARKING COMMISSION** ("COMMISSION,"), and the **NASHVILLE DOWNTOWN PARTNERSHIP** ("PARTNERSHIP"), located at 150 4<sup>th</sup> Avenue North, Suite G-150, Nashville, TN 37219:

- ***Any properly executed contract amendment (most recent with first priority),***
- ***This document and attached affidavit(s),***
- ***The solicitation documentation,***

In the event of conflicting provisions, all documents shall be construed in the order listed above.

**1. Definition of Terms**

"Gross Profit" is defined as Net Revenues less all actual and direct operating expenses associated with the Parking Facilities as specified in the budget approved by METRO.

"Net Revenues" is defined as all revenues less sales tax for an individual Parking Facility and the sum of all revenues less sales tax for all the Parking Facilities.

"Parking Facilities" is defined as the parking facilities as shall be designated from time to time by METRO in writing and shall initially consist of (a) the Church Street Garage located behind the Nashville Public Library at 615 Church Street and (b) the Public Square Garage located at METRO Courthouse and also includes any equipment owned by METRO related to the operation of the designated facilities.

"Partnership Management Fee" is defined as the fixed fee paid the PARTNERSHIP for operating the Parking Facilities and shall be \$5,250.00 per month for the Church Street Garage and \$3,750.00 per month for the Public Square Garage.

"Payment to Metro" is defined as sixteen percent (16%) of all revenues of the Church Street Garage.

"Shuttle Program Expenses" is defined as the operational and marketing expenses, as specified in the budget approved by METRO, of the parking program operated by the PARTNERSHIP consisting of parking and shuttle transportation for the parking lots surrounding LP Field, including lots used primarily for parking by employees METRO.

"Surplus Revenue" is defined as Gross Profit of the Church Street Garage less the Payment to METRO, the Partnership Management Fee for the Church Street Garage and the Shuttle Program Expenses

**The parties hereby agree to the following terms and conditions:**

1. **Duties and Responsibilities of PARTNERSHIP.** PARTNERSHIP agrees to provide and METRO agrees to purchase the following goods and services:
  - 1.1. The management of the Parking Facilities in order to support the economic vitality of downtown Nashville by offering affordable, user-friendly parking options. Notwithstanding anything herein to the contrary, this agreement is not intended and shall not be construed to provide any compensation to the PARTNERSHIP from the revenues of the Public Square Garage other than the Partnership Management Fee.
  - 1.2. The PARTNERSHIP shall manage the Parking Facilities under the jurisdiction of METRO Department of Public Works, Parking Division as of the Effective Date of this contract. The PARTNERSHIP's management of the Parking Facilities shall be subject to any other contracts in effect related to the Parking Facilities and subject to the COMMISSION's decisions regarding the Parking Facilities.
  - 1.3. A yearly budget and operations forecast, including requests for capital expenses, will be prepared for review and approval as requested and defined by METRO. The yearly budget will include any requests for appropriations for capital improvements, marketing, access, shuttle support, Partnership Management Fee and parking ticket equipment upgrade and replacement. METRO will communicate the required dates for submitting this budget in accordance with annual Metropolitan Government operating budget process.
  - 1.4. All funds (whether cash, check, or otherwise) received by the PARTNERSHIP from the operation of the Parking Facilities and receipts from the sale of validation stamps, as applicable, shall be deposited daily into segregated bank accounts established in accordance with instructions from METRO. Such funds shall at all times be the property of METRO.
  - 1.5. A monthly summary of operations will be prepared showing results of operations at each Parking Facility. METRO reserves the right to modify the operations information reporting requirements if it deems necessary.
  - 1.6. By the 20<sup>th</sup> day of each month, the PARTNERSHIP shall remit: (1) monthly and year-to-date financial reports showing the previous month's activities at each Parking Facility and (2) all funds (cash, check, or otherwise) received by the PARTNERSHIP from the operation of each parking Facility and the sale of validation stamps for each facility, less the monthly amount of expenses specifically associated with each facility as established and approved in the budget as referenced in Section 1.3. The monthly reports should include a copy of all invoices paid out of the segregated parking bank accounts, copies of all daily revenue reports, copies of all deposit slips into the

accounts, and a copy of the monthly bank statements from the accounts. METRO reserves the right to modify the financial information reporting requirements if it deems necessary.

- 1.7. The secure area of level P1 of the Public Square Garage is currently used and will continue to be used throughout the term of this agreement by METRO on an unpaid basis. The COMMISSION may authorize other limited unpaid uses of the Public Square Garage by METRO so long as such unpaid use does not result in a reduction of operating revenues available for debt service on the bonds sold to finance construction of the Public Square Garage. Any regular or routine use of the Public Square Garage by METRO shall be through the use of a parking validation arrangement under which the cost of the parking is billed to the agency or department of METRO requesting such parking.
- 1.8. The PARTNERSHIP shall have prepared an annual report detailing the operations of each of the Parking Facilities, including a complete financial audit prepared by a certified public accountant with experience in governmental or not-for-profit auditing, as well as, an accounting of actual expenditures of the contributed funds. Any such audit shall be performed in accordance with generally accepted auditing standards, at the PARTNERSHIP's expense, and will be delivered to the COMMISSION within 60 days of the end of the reporting year. Such audit may be combined with an audit of all other programs of the PARTNERSHIP. If any additional funds are due as a result of the audit, a final payment for any sums due for the prior year will be made to the COMMISSION with the annual report. The PARTNERSHIP's failure to provide this annual report, including audit, may result in termination of this contract.
- 1.9. The PARTNERSHIP will provide a reconciliation of the monthly reports provided by the PARTNERSHIP to the annual audited financial statement provided by the PARTNERSHIP's accounting firm.
- 1.10. The PARTNERSHIP shall guarantee that the minimum amount of the Payment to Metro generated by the Church Street Garage will not decline from the 2006 Payment to Metro of \$301,200. Notwithstanding anything in this subsection I to the contrary, the guaranteed Payment to Metro shall be reduced should one of the following events occur:
  - 1.10.1. METRO exercises the right to withdraw the Church Street Garage from the terms of this contract; whereupon, the guaranteed minimum Payment to Metro shall be pro-rated for such period the Church Street Garage was covered by this agreement;
  - 1.10.2. The reduction in usable parking spaces at the Church Street Garage; whereupon, the guaranteed minimum Payment to Metro shall be reduced proportionally; and
  - 1.10.3. Any force majeure which renders the Church Street Garage unable to generate revenue either in whole or in part; whereupon, the guaranteed minimum Payment to Metro shall be reduced proportionally.

- 1.11. Surplus Revenue. All Surplus Revenue shall be maintained by METRO in a separate fund, and shall be allocated equally between METRO and PARTNERSHIP. The portion allocated to METRO shall be used in the sole discretion of METRO for any purposes. The portion allocated to the PARTNERSHIP shall be used for projects or activities on behalf of the PARTNERSHIP to improve the downtown area. METRO's Director of Finance shall establish a procedure for funding the downtown projects or activities on behalf of the PARTNERSHIP. All Surplus Revenue allocated for downtown projects shall be available until such time as that allocation is depleted, so long as that allocation is depleted within a reasonable time period. The PARTNERSHIP shall present a plan of priorities and/or anticipated projects and activities to METRO annually. These projects or activities shall be agreed upon by the PARTNERSHIP and METRO. All property purchased with funds generated with Surplus Revenue during the performance of this contract shall be titled in the name of the PARTNERSHIP shall be insured and maintained by the PARTNERSHIP in good condition and repair, and the PARTNERSHIP shall be responsible for any liability arising from use of this property. Upon termination or conclusion of this contract, METRO shall have the option to demand that title to this property be transferred to METRO. A list of all property purchased with surplus revenue, along with location of this property, shall be provided to the Department of Public Works on July 1 of each year.
- 1.12. All press releases or publicity distributed by the PARTNERSHIP regarding the Parking Facilities shall be pre-approved by METRO. PARTNERSHIP may respond to media inquiries without prior approval of METRO but shall give notice to METRO immediately after such inquiries.
- 1.13. The PARTNERSHIP shall prepare a yearly marketing program for review and approval of METRO prior to each year of operation
- 1.14. The PARTNERSHIP agrees to manage and operate the Parking Facilities in accordance with the terms of this contract and to comply with all laws, and to obey all rules or regulations of the COMMISSION, METRO, the State of Tennessee, and the United States as these laws, rules and regulations may now exist and as they may be adopted. The PARTNERSHIP shall at all times cooperate in the COMMISSION's policy of serving the public in the best possible manner.
- 1.15. The PARTNERSHIP shall select honest, competent and courteous personnel to be employed at the Parking Facilities. The PARTNERSHIP shall be responsible for requiring licensing of those employees who are normally licensed in this type of business. The PARTNERSHIP shall provide sufficient numbers of employees as needed to effectively operate the Parking Facilities during peak periods, including evening and weekend events.
- 1.16. The PARTNERSHIP shall institute and maintain high quality service to the public. All employees on duty at the Parking Facilities shall wear suitable uniforms and nametags and all uniforms shall be properly cared for.

- 1.17. The PARTNERSHIP shall recruit and train personnel adequately, shall incorporate best practices and shall do all in its means to make the Parking Facilities operate effectively.
- 1.18. The PARTNERSHIP shall formulate a plan of operation, including traffic control, inter-floor communications and a coordination of operations, reception, parking, delivery of vehicles, collection of parking fee, and revenue control all in an efficient manner.
- 1.19. The PARTNERSHIP shall hire a Parking Facility operator subject to COMMISSION approval

## **2. *Operating Rights and Procedures***

- 2.1. Notwithstanding any provisions of this contract, it is mutually understood between the parties hereto, that this contract shall not in any way be a lease, but is merely a recitation of contract provisions.
- 2.2. The captions of the articles are for convenience only and shall not affect or be deemed to affect the meaning of any of the terms or provisions hereof.
- 2.3. The COMMISSION shall have the right to enter and inspect the Parking Facilities at all reasonable times.
- 2.4. No advertising matter of any nature and no billboards or posters shall be on or within the Parking Facilities, except those areas so designated and approved by the COMMISSION.
- 2.5. No alterations, additions or expansions to the Parking Facilities, shall be made except those areas so designated and approved by the COMMISSION.
- 2.6. The PARTNERSHIP may provide dispensing machines for the convenience of the customers and employees of the Parking Facilities, such as pay telephones, machines vending candy and/or gum but no alcoholic beverages. No other sales of merchandise or equipment shall be made or solicited, and no services shall be provided by the PARTNERSHIP other than the parking of vehicles without written consent of the COMMISSION. The PARTNERSHIP shall not enter into any lease or make any rental concession or any license agreement of any nature concerning the Parking Facility except with respect to the parking of automobiles in defined spaces.
- 2.7. The PARTNERSHIP shall promptly notify the COMMISSION of any unusual conditions that may develop in the course of the operation of the Parking Facilities, such as fire, breakage, theft, cash shortages, casualty, injuries or damage of any kind.
- 2.8. The COMMISSION shall (through Public Works) provide routine monitoring and oversight of the contract. The Department of Public Works shall review the procedures for selling validation stamps.
- 2.9. The security provided by the PARTNERSHIP (including its employees and subcontractors) in and regarding Parking Facilities will satisfy the policies, guidelines,

rules, and procedures established and provided to the PARTNERSHIP by the Department of General Services.

3. **Rates and Hours of Operation.** For all Parking Facilities, the rates to be charged and the hours of operation shall be set by the COMMISSION. The PARTNERSHIP agrees that the set rates shall be charged to all persons, entities, and organizations for the use of the Parking Facilities, except as otherwise authorized by the COMMISSION. The PARTNERSHIP will review parking rates in the Downtown Area; prepare a report summarizing the same; and, present recommendations to the Traffic and Parking Commission.
4. **Standards of Service and Personnel.** These standards of service and personnel shall apply whether the PARTNERSHIP uses its own employees or subcontracts the operations to a parking operator.
5. **Term.**
  - 5.1. The term of this contract will begin on the date this contract is signed by all required parties and filed in the office of the Metropolitan Clerk. METRO contemplates that the contract term will begin on or about **July 1, 2012** (beginning date). The initial contract term will end sixty (60) months from the beginning date.
6. **Compensation.** PARTNERSHIP agrees to the following:
  - 6.1. All expenses for the ordinary and usual operation and maintenance of the Parking Facilities, except for Extraordinary Maintenance Expenses of floors, exterior walls, roofs, structural repairs and Capital Expenditures, shall be paid by the PARTNERSHIP from the Parking Facility revenues. Upon request, the Department of Public Works shall be provided copies of any maintenance agreements for equipment within the Parking Facilities,
  - 6.2. Expenses payable from Parking Facility revenues may include salary and fringe benefits of PARTNERSHIP employees, if and to the extent such employees operate or manage the Parking Facilities. Allowable fringe benefits may include FICA, FUTA, State unemployment, Workers' compensation, life, accident, medical or disability insurance, retirement benefits, vacation, holidays and sick leave,
  - 6.3. The COMMISSION reserves the right to approve all salaries and raises including that of the manager,
  - 6.4. Personnel, including but not limited to managers, may not be assigned to work on any non-Metropolitan Government owned facilities without the approval of the Director of Public Works or the Director's designee,
  - 6.5. METRO will retain responsibility and discretion for implementing structural repairs or Capital Expenditures recommended by its consultants or the PARTNERSHIP

- 6.6. Extraordinary Maintenance Expenses shall be defined as amounts that exceed \$25,000 and add to the overall life expectancy of a Parking Facility. Extraordinary Maintenance Expenses shall require:
  - 6.6.1. Pre-approval by the COMMISSION, the Metropolitan Department of Finance, and the Department of Public Works;
  - 6.6.2. Acceptance by the COMMISSION, the Metropolitan Department of Finance, and Public Works prior to approval of the expenditure; and
  - 6.6.3. Documentation provided of the procurement process to the COMMISSION, the Metropolitan Department of Finance, and/or Public Works.
- 6.7. The following expenses are deemed ordinary operating expenses and shall be paid by the PARTNERSHIP from Parking Facility Revenues in accordance with the annual budget approved by the COMMISSION each year: marketing, access, shuttle support and PARTNERSHIP management expenses.
- 6.8. Capital Expenditures shall be defined as furniture, fixtures or equipment that exceed \$500 and have a life expectancy of two or more years.

There will be no other charges or fees for the performance of this contract. METRO will make reasonable efforts to make payments within 30 days of receipt of invoice but in any event shall make payment within 60 days. METRO will make reasonable efforts to make payments to Small Businesses within 15 days of receipt of invoice but in any event shall make payment within 60 days.

7. **Electronic Payment.** All payments shall be effectuated by ACH (Automated Clearing House).
8. **Taxes.** METRO shall not be responsible for any taxes that are imposed on PARTNERSHIP. Furthermore, PARTNERSHIP understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to METRO.
9. **License.** PARTNERSHIP warrants and represents that it is the owner of or otherwise has the right to and does hereby grant METRO a license to use any software provided for the purposes for which the software was obtained or proprietary material set forth in METRO's solicitation and/or the PARTNERSHIPs response to the solicitation.
10. **Copyright, Trademark, Service Mark, or Patent Infringement.**
  - 10.1. PARTNERSHIP shall, at its own expense, be entitled to and shall have the duty to defend any suit which may be brought against METRO to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. PARTNERSHIP shall further indemnify and hold harmless METRO against any award of damages and costs made against METRO by a final judgment of a court of last resort in any such suit. METRO shall provide PARTNERSHIP immediate notice in writing of the existence of such claim and full right and opportunity to

conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority to enable PARTNERSHIP to do so. No costs or expenses shall be incurred for the account of PARTNERSHIP without its written consent. METRO reserves the right to participate in the defense of any such action. PARTNERSHIP shall have the right to enter into negotiations for and the right to effect settlement or compromise of any such action, but no such settlement or compromise shall be binding upon METRO unless approved by the METRO Department of Law Settlement Committee and, where required, the METRO Council.

- 10.2. If the products or services furnished under this contract are likely to, or do become, the subject of such a claim of infringement, then without diminishing PARTNERSHIP's obligation to satisfy the final award, PARTNERSHIP may at its option and expense:
  - 10.2.1. Procure for METRO the right to continue using the products or services.
  - 10.2.2. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to METRO, so that they become non-infringing.
  - 10.2.3. Remove the products or discontinue the services and cancel any future charges pertaining thereto.
  - 10.2.4. Provided, however, that PARTNERSHIP will not exercise option 10.2.3 until PARTNERSHIP and METRO have determined that options 10.2.1 and 10.2.2 are impractical.
- 10.3. PARTNERSHIP shall have no liability to METRO, however, if any such infringement or claim thereof is based upon or arises out of:
  - 10.3.1. The use of the products or services in combination with apparatus or devices not supplied or else approved by PARTNERSHIP.
  - 10.3.2. The use of the products or services in a manner for which the products or services were neither designated nor contemplated.
  - 10.3.3. The claimed infringement in which METRO has any direct or indirect interest by license or otherwise, separate from that granted herein.

## **11. Termination**

- 11.1. *Breach.* Should PARTNERSHIP fail to fulfill in a timely and proper manner its obligations under this contract or if it should violate any of the terms of this contract, METRO shall have the right to immediately terminate the contract. Such termination shall not relieve PARTNERSHIP of any liability to METRO for damages sustained by virtue of any breach by PARTNERSHIP.
- 11.2. *Lack of Funding.* Should funding for this contract be discontinued, METRO shall have the right to terminate the contract immediately upon written notice to PARTNERSHIP.

11.3. *Notice.* The COMMISSION or the PARTNERSHIP may terminate this contract at any time upon thirty (30) days prior written notice to the other. Should the PARTNERSHIP provide the thirty (30) days notice, this action shall end the payment as outlined in Section 1.10 above. The PARTNERSHIP shall still be obligated, at METRO's option, to continue to operate the Parking Facilities for up to the next 180 days.

12. **Maintenance of Records.** PARTNERSHIP shall maintain documentation for all charges against METRO. The books, records, and documents of PARTNERSHIP, insofar as they relate to work performed or money received under the contract, shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by METRO or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles. In the event of litigation, working papers and other documents shall be produced in accordance with applicable laws and/or rules of discovery. Breach of the provisions of this paragraph is a material breach of this Contract.

All documents and supporting materials related in any manner whatsoever to the contract or any designated portion thereof, which are in the possession of PARTNERSHIP or any subcontractor or sub-consultant shall be made available to METRO for inspection and copying upon written request from METRO. Said documents shall also be made available for inspection and/or copying by any state, federal or other regulatory authority, upon request from METRO. Said records include, but are not limited to, all drawings, plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos or other writings or things which document the procurement and/or performance of this contract. Said records expressly include those documents reflecting the cost, including all subcontractors' records and payroll records of PARTNERSHIP and subcontractors.

13. **Monitoring.** The PARTNERSHIP's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by METRO, the Department of Finance, the Division of Internal Audit, or their duly appointed representatives.

14. **Additional Audits.** In addition to the annual audit required of the PARTNERSHIP, during the term of this contract and during the period during which the records referred to in the previous paragraph shall be maintained, the PARTNERSHIP's records and accounts regarding the Parking Facilities may be audited at any time by the COMMISSION's designated representatives, or the Director of Finance of METRO, his designated representative or a private auditing firm at the request of METRO. The cost of any such audit shall be paid by METRO unless the audit demonstrates that the annual reports of the PARTNERSHIP are misstated by ten percent (10%) or more; whereupon, the PARTNERSHIP shall pay for such audit.

15. **Condition of Parking Facilities.** The PARTNERSHIP expressly acknowledges that it has inspected the Parking Facilities and enters into this contract with the knowledge or their present condition.

**16. METRO Property.** Any METRO property, including but not limited to books, records and equipment that is in PARTNERSHIP's possession shall be maintained by PARTNERSHIP in good condition and repair, and shall be returned to METRO by PARTNERSHIP upon termination of the contract. All goods, documents, records, and other work product and property produced during the performance of this contract are deemed to be METRO property. All documents which make up this Contract;

16.1. All other documents furnished by METRO;

16.2. All conceptual drawings, design documents, closeout documents, and other submittals by PARTNERSHIP; and,

16.3. All other original works of authorship, whether created by METRO or PARTNERSHIP embodied in any tangible medium of expression, including, without limitation, pictorial, graphic, sculptural works, two (2) dimensional works, and three (3) dimensional works.

16.4. All property purchased with funds generated with Surplus Revenue during the performance of this contract shall be titled in the name of the PARTNERSHIP shall be insured and maintained by the PARTNERSHIP in good condition and repair, and the PARTNERSHIP shall be responsible for any liability arising from use of this property. Upon termination or conclusion of this contract, METRO shall have the option to demand that title to this property be transferred to METRO. A list of all property purchased with surplus revenue, along with location of this property, shall be provided to the Department of Public Works on July 1 of each year.

The PARTNERSHIP may keep one (1) copy of the aforementioned documents upon completion of the contract; provided, however, that in no event shall the PARTNERSHIP use, or permit to be used, any portion of the documents on other projects without METRO's prior written authorization

**17. Modification of Contract.** This contract may be modified only by written amendment executed by all parties and their signatories hereto. All change orders, where required, shall be executed in conformance with section 4.24.020 of the Metropolitan Code of Laws.

**18. Partnership/Joint Venture.** This Contract shall not in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act or omission of any other party contrary to the terms of this paragraph.

**19. Waiver.** No waiver of any provision of this contract shall affect the right of any party to enforce such provision or to exercise any right or remedy available to it.

**20. Employment.**

- 20.1. PARTNERSHIP shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.
- 20.2. PARTNERSHIP shall not knowingly employ, permit, dispatch, subcontract, or instruct any person who is an undocumented and/or unlawful worker to perform work in whole or part under the terms of this contract.
- 20.3. Violation of either of these contract provisions may result in suspension or debarment if not resolved in a timely manner, not to exceed ninety (90) days, to the satisfaction of METRO.

**21. Compliance with Laws.** PARTNERSHIP agrees to comply with all applicable federal, state and local laws and regulations.

**22. Taxes and Licensure.** PARTNERSHIP shall have all applicable licenses and be current on its payment of all applicable gross receipt taxes and personal property taxes.

**23. Ethical Standards.** PARTNERSHIP hereby represents that PARTNERSHIP has not been retained or retained any persons to solicit or secure a METRO contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under METRO contracts.

**24. Nondiscrimination.**

**24.1. Metro's Nondiscrimination Policy.** It is the policy of the METRO not to discriminate on the basis of age, race, sex, color, national origin, sexual orientation, gender identity, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities.

**24.2. Nondiscrimination Requirement.** No person shall be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in METRO's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor shall they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with METRO or in the employment practices of METRO's CONTRACTORS. **PARTNERSHIP certifies and warrants that it will comply with this nondiscrimination requirement.** Accordingly, all Proposers entering into contracts with METRO shall,

upon request, be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

**25. Americans with Disabilities Act (ADA).**

PARTNERSHIP assures METRO that all services provided through this Contract shall be completed in full compliance with the Americans with Disabilities Act ("ADA") and Architectural and Transportation Barriers Compliance Board, Federal Register 36 CFR Parts 1190 and 1191, Accessibility Guidelines for Buildings and Facilities; Architectural Barriers Act (ABA) Accessibility Guidelines; proposed rule, published in the Federal Register on July 23, 2004, as has been adopted by METRO. PARTNERSHIP will ensure that participants with disabilities will have communication access that is equally effective as that provided to people without disabilities. Information shall be made available in accessible formats, and auxiliary aids and services shall be provided upon the reasonable request of a qualified person with a disability.

**26. Insurance.** During the term of this Contract, for any and all awards, CONTRACTOR shall obtain and maintain in full force and effect for the duration of this Contract, including any extension, the types and amounts of insurance identified below. A certificate of insurance shall be required naming METRO as additional insured and shall provide that the Traffic and Parking Commission shall receive notice, in writing, thirty (30) days prior to the termination or cancellation of said policies.

**26.1. Garage Liability Policy**

26.1.1. Single limit liability - \$3,000,000 each occurrence

26.1.2. No deductible shall exceed \$1,000 and the amount must be stated

26.2. Automobile Liability Insurance in the amount one million (\$1,000,000.00) dollars (if vendor will be making on-site deliveries)

26.3. Worker's Compensation Insurance with statutory limits required by the State of Tennessee or other applicable laws and Employer's Liability Insurance with limits of no less than one hundred thousand (\$100,000.00) dollars, as required by the laws of Tennessee. (Not required for companies with fewer than five (5) employees.)

**26.4. Garage Keepers Legal Liability Insurance**

Garage Keepers legal Liability Insurance shall be carried for the benefit of the COMMISSION and METRO and the PARTNERSHIP and in an amount sufficient to protect the COMMISSION, METRO and the PARTNERSHIP against any claims, liabilities, losses or suits. Such insurance shall cover the following exposures

26.4.1. Fire and Explosion

26.4.2. Theft (of an entire car)

26.4.3. Riot and Civil Commotion and Malicious Mischief and Vandalism. The Operator shall prepare and submit within 24 hours a report on each damage and/or injury claim arising from the operation of the Parking Facilities

26.5. Such insurance shall:

26.5.1. Contain or be endorsed to contain a provision that includes METRO, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the PARTNERSHIP including materials, parts, or equipment furnished in connection with such work or operations. The coverage shall contain no special limitations on the scope of its protection afforded to the above-listed insureds.

26.5.2. For any claims related to this agreement, PARTNERSHIP's insurance coverage shall be primary insurance as respects METRO, its officers, officials, employees, and volunteers. Any insurance or self-insurance programs covering METRO, its officials, officers, employees, and volunteers shall be excess of PARTNERSHIP's insurance and shall not contribute with it.

26.5.3. Automotive Liability Insurance including vehicles owned, hired, and non-owned. Said insurance shall include coverage for loading and unloading hazards. Insurance shall contain or be endorsed to contain a provision that includes METRO, its officials, officers, employees, and volunteers as additional insureds with respect to liability arising out of automobiles owned, leased, hired, or borrowed by or on behalf of PARTNERSHIP.

26.5.4. Worker's Compensation (if applicable), PARTNERSHIP shall maintain workers' compensation insurance with statutory limits as required by the State of Tennessee or other applicable laws and employers' liability insurance. PARTNERSHIP shall require each of its subcontractors to provide Workers' Compensation for all of the latter's employees to be engaged in such work unless such employees are covered by PARTNERSHIP's workers' compensation insurance coverage.

26.5.5. *Other Insurance Requirements.* PARTNERSHIP shall:

26.5.5.1. Prior to commencement of services, furnish METRO with original certificates and amendatory endorsements effecting coverage required by this section and provide that such insurance shall not be cancelled, allowed to expire, or be materially reduced in coverage except on 30 days' prior written notice to:

#### **DEPARTMENT OF LAW**

**INSURANCE AND RISK MANAGEMENT  
METROPOLITAN COURTHOUSE, SUITE 108  
PO BOX 196300  
NASHVILLE, TN 37219-6300**

- 26.5.5.2. Provide certified copies of endorsements and policies if requested by METRO in lieu of or in addition to certificates of insurance.
  - 26.5.5.3. Replace certificates, policies, and/or endorsements for any such insurance expiring prior to completion of services.
  - 26.5.5.4. Maintain such insurance from the time services commence until services are completed and attach the certificates of insurance in the METRO system. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by METRO as a material breach of lease.
  - 26.5.5.5. Place such insurance with insurer licensed to do business in Tennessee and having A.M. Best Company ratings of no less than A-. Modification of this standard may be considered upon appeal to the METRO Director of Risk Management Services.
  - 26.5.5.6. Require all subcontractors to maintain during the term of the agreement Commercial General Liability insurance, Business Automobile Liability insurance, and Worker's Compensation/Employers Liability insurance (unless subcontractor's employees are covered by PARTNERSHIP's insurance) in the same manner as specified for PARTNERSHIP. PARTNERSHIP shall file subcontractor's certificates of insurance in METRO's system.
  - 26.5.5.7. Any deductibles and/or self-insured retentions greater than \$10,000.00 must be disclosed to and approved by METRO **prior to the commencement of services.**
  - 26.5.5.8. If the PARTNERSHIP has or obtains primary and excess policy(ies), there shall be no gap between the limits of the primary policy and the deductible features of the excess policies.
- 27. Bond.** The PARTNERSHIP shall obtain and maintain a fidelity bond which shall be in favor of METRO continuous in form and in an amount equal to ten percent of the amount of funds reasonably estimated to be handled during the contract year. In no event will the fidelity bond be less than \$100,000. The bond shall inure to the benefit of any person damaged by any fraudulent act or conduct of The PARTNERSHIP or any of its employees and must be conditioned upon faithful accounting and application of all money coming into The PARTNERSHIP's possession in connection with this agreement.

**28. Indemnification and Hold Harmless.**

- 28.1. PARTNERSHIP shall indemnify and hold harmless METRO, its officers, agents and employees from any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligence of PARTNERSHIP, its officers, employees and/or agents, including its subcontractors, sub-consultants or independent contractors, in connection with the performance of this contract, and, any claims, damages, penalties, costs and attorney fees arising from any failure of PARTNERSHIP, its officers, employees and/or agents, including its subcontractors, sub-consultants or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- 28.2. METRO will not indemnify, defend or hold harmless in any fashion the PARTNERSHIP from any claims arising from any failure, regardless of any language in any attachment or other document that the PARTNERSHIP may provide.
- 28.3. PARTNERSHIP shall pay METRO any expenses incurred because of PARTNERSHIP's failure to fulfill any obligation in a professional and timely manner under this Contract.

**29. Attorney Fees.** PARTNERSHIP agrees that in the event either party takes legal action to enforce any provision of the contract or to obtain a remedy for any breach of this contract, and in the event METRO prevails in such action, PARTNERSHIP shall pay all expenses of such action incurred at any and all stages of the litigation, including costs, and reasonable attorney fees for METRO.

**30. Assignment--Consent Required.** The provisions of this contract shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to PARTNERSHIP under this contract, neither this contract nor any of the rights and obligations of PARTNERSHIP hereunder shall be assigned or transferred in whole or in part without the prior written consent of METRO. Any such assignment or transfer shall not release PARTNERSHIP from its obligations hereunder.

NOTICE OF ASSIGNMENT OF ANY RIGHTS TO MONEY DUE TO PARTNERSHIP UNDER THIS CONTRACT MUST BE SENT TO THE ATTENTION OF:

**METRO'S CHIEF ACCOUNTANT  
DIVISION OF ACCOUNTS  
DEPARTMENT OF FINANCE  
PO BOX 196300  
NASHVILLE, TN 37219-6300**

Funds Assignment Requests should contain complete contact information (contact person, organization name, address, telephone number, and email) for Metro to use to request any follow up information needed to complete or investigate the requested funds assignment. To the extent permitted by law, Metro has the discretion to approve or deny a Funds Assignment Request

- 31. Entire Contract.** This contract sets forth the entire agreement between the parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the parties.
- 32. Force Majeure.** No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.
- 33. Governing Law.** The validity, construction and effect of this contract and any and all extensions and/or modifications thereof shall be governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that the PARTNERSHIP may provide.
- 34. Venue.** Any action between the parties arising from this agreement shall be maintained in the courts of Davidson County, Tennessee.
- 35. Severability.** Should any provision of this contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this contract.

**36. Notices and Designation of Agent for Service of Process.**

All notices to METRO shall be mailed or hand delivered to:

**PURCHASING AGENT  
PROCUREMENT DIVISION  
DEPARTMENT OF FINANCE  
PO BOX 196300  
NASHVILLE, TN 37219-6300**

**DIRECTOR  
DEPARTMENT OF PUBLIC WORKS  
750 S. 5TH STREET  
NASHVILLE, TN 37206**

Notices to PARTNERSHIP shall be mailed or hand delivered to:

**PRESIDENT AND CHIEF EXECUTIVE OFFICER  
NASHVILLE DOWNTOWN PARTNERSHIP  
150 4TH AVENUE NORTH, SUITE G-150  
NASHVILLE, TN 37219**

**Telephone: 615-743-3090**

**Fax: 615-743-3099**

**E-mail: [tturner@nashvilledowntown.com](mailto:tturner@nashvilledowntown.com)**

PARTNERSHIP designates the following as the PARTNERSHIP's agent for service of process and will waive any objection to service of process if process is served upon this agent:

***Designated Agent:* Thomas D Turner**

***Att'n:* Thomas D Turner**

***Addr:* 150 4<sup>th</sup> Avenue North, Suite G-150  
Nashville, TN 37219**

37. **Effective Date.** This contract shall not be binding upon the parties until it has been signed first by the PARTNERSHIP and then by the authorized representatives of the Metropolitan Government and has been filed in the office of the Metropolitan Clerk.

**THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY**

**APPROVED AS TO PROJECT SCOPE:**

Randy Lowry  
Department Head

**APPROVED AS TO COMPLIANCE WITH PROCUREMENT CODE:**

[Signature]  
Purchasing Agent

**APPROVED AS TO AVAILABILITY OF FUNDS:**

[Signature]  
Director of Finance

**APPROVED AS TO PROOF OF INSURANCE:**

[Signature]  
Insurance Manager

**APPROVED AS TO FORM AND LEGALITY:**

Jenny L. Howard  
Metropolitan Attorney

**ATTESTED TO BY THE METROPOLITAN CLERK:**

\_\_\_\_\_  
Date: \_\_\_\_\_

**RECOMMENDED BY:**

[Signature]  
Chair, Traffic and Parking Commission

**PARTNERSHIP**

Company: \_\_\_\_\_

BY: [Signature]

Print: Thomas D. Turner

Title: President & CEO

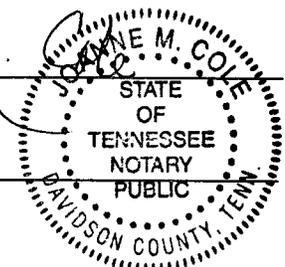
Sworn to and subscribed to before me, a

Notary Public, this 6TH day  
of APRIL, 2012,

by THOMAS D. TURNER,  
the PRESIDENT & CEO  
of PARTNERSHIP and duly authorized to  
execute this instrument on PARTNERSHIP's  
behalf.

[Signature]  
Notary Public

My Commission Expires \_\_\_\_\_



My Commission Expires MAR. 3, 2014

**Affidavits**

**State of Tennessee in the County of Davidson.**

*As used herein, "Offeror" will include bidders and proposers.*

**Compliance with Laws:** After first being duly sworn according to law, the undersigned (Affiant) states that he/she is the President and Chief Executive Officer of the Nashville Downtown Partnership, and that Offeror is presently in compliance with, and will continue to maintain compliance with, all applicable laws.

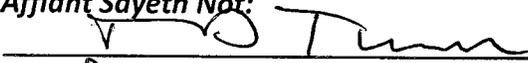
**Taxes and Licensure:** Thus, Affiant states that Offeror has all applicable licenses, including business licenses, copies of which are attached hereto. Finally, Affiant states that Offeror is current on its payment of all applicable gross receipt taxes and personal property taxes. M.C.L. 4.20.065

**Nondiscrimination Requirement:** PARTNERSHIP, after being first duly sworn, affirms that by its employment policy, standards and practices it does not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, religion, color, national origin, age or sex and that it is not in violation of and will not violate any applicable laws concerning the employment of individuals with handicaps and/or disabilities. PARTNERSHIP shall not discriminate on the basis of age, race, sex, color, religion, national origin or handicap and/or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services and activities. With regard to all aspects of this contract, PARTNERSHIP certifies and warrants it will comply with this nondiscrimination requirement. M.C.L. 4.28.020

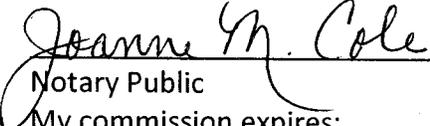
**Employment Requirement:** Offeror, declares that neither the prime, subcontractors, sub-consultants, nor providers of day laborers employ any person who is not a legal resident of the United States. Any contractor who knowingly violates the provisions of this section is subject to debarment or suspension. M.C.L. 4.40.060

**Contingent Fees:** It is a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a METRO contract upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. After first being duly sworn according to law, the undersigned (Affiant) states that the Offeror has not retained anyone in violation of the foregoing. M.C.L. 4.48.080

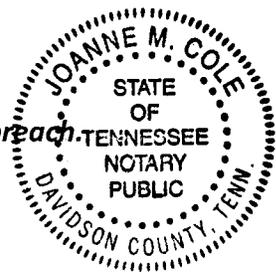
**And Further Affiant Sayeth Not:**

By:   
Title: President & CEO  
Address: 150 4th Ave N, Suite G-150  
Nashville, TN 37219

Sworn to and subscribed before me on this 6TH day of APRIL, 2012.

  
Notary Public  
My commission expires: \_\_\_\_\_

**The provision of false information is a material breach.**



**Exhibit E**  
**Insurance Forms**

*This Exhibit shall house the proof of insurance in the amounts and form set required by the contract.*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/01/2011

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.

**PORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

<b>PRODUCER</b> Marsh USA, Inc. 1801 West End Avenue, Suite 1500 Nashville, TN 37203	<b>CONTACT NAME:</b> PHONE (A/C No. Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
008240--CAS-11-12                      481                      #0208	INSURER A : National Union Fire Ins Co Pittsburgh PA	NAIC # 19445
<b>INSURED</b> Central Parking Corporation Central Parking System Inc. 2401 21st Ave. South, Ste 200 Nashville, TN 37212	INSURER B : New Hampshire Insurance Company	23841
	INSURER C : Westchester Fire Insurance Company	21121
	INSURER D : Illinois National Ins Co	23817
	INSURER E :	
	INSURER F :	

**COVERAGES**                      **CERTIFICATE NUMBER:** ATL-002639395-02                      **REVISION NUMBER: 0**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$250,000 SIR <input checked="" type="checkbox"/> \$2,000,000 Per Loc Agg GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GL 2449561	07/01/2011	07/01/2012	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 15,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CA 3506417 (AOS) CA 3506418 (MA) CA 3506419 (VA)	07/01/2011 07/01/2011 07/01/2011	07/01/2012 07/01/2012 07/01/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ SIR \$ 250,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			G22055999005	07/01/2011	07/01/2012	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B D A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC 015883873 (AOS) WC 015883875 (FL) WC 015883874 (CA) SIR: 250,000	07/01/2011 07/01/2011 07/01/2011	07/01/2012 07/01/2012 07/01/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <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
D	<b>WORKERS COMPENSATION &amp; EMPLOYERS' LIABILITY</b>			WC 015883876 (MA, ND, NY, OH, WA, WI, WY)	07/01/2011	07/01/2012	SEE ABOVE                      SEE ABOVE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Loc #0208, Parking Facilities Management Contract Additional Insureds: Metropolitan Government of Nashville & Davidson County, Tennessee; Metropolitan Traffic and Parking Commission; & Nashville Downtown Partnership; and Brantley Services General Liabili

## CERTIFICATE HOLDER

Nashville Downtown Partnership  
 150 4th Avenue North  
 Suite G-150  
 Nashville, TN 37219

## CANCELLATION

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  
 of Marsh USA Inc.  
 Stephen R. Earp *Stephen R. Earp*

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# ADDITIONAL INFORMATION

ATL-002639395-02

DATE (MM/DD/YY)  
07/01/2011

<b>PRODUCER</b> Marsh USA, Inc. 1801 West End Avenue, Suite 1500 Nashville, TN 37203		
	.J240-CAS-11-12                      481                      #0208	<b>INSURERS AFFORDING COVERAGE</b>
<b>INSURED</b> Central Parking Corporation Central Parking System Inc. 2401 21st Ave. South, Ste 200 Nashville, TN 37212	INSURER G:	
	INSURER H:	
	INSURER I:	
	INSURER J:	

## TEXT

### GARAGEKEEPERS LEGAL LIABILITY:

CARRIER: CHARTIS SPECIALTY INSURANCE COMPANY  
 POLICY NUMBER: CA 3506423 (AOS)  
 POLICY PERIOD: 07/01/11 - 07/01/12  
 LIMIT OF LIABILITY: \$1,000,000  
 SIR VALUE: \$50,000

CARRIER: LEXINGTON INSURANCE COMPANY  
 POLICY NUMBER: CA 3506425 (NJ & IL)  
 POLICY PERIOD: 07/01/11 - 07/01/12  
 LIMIT OF LIABILITY: \$1,000,000  
 SIR VALUE: \$50,000

### EXCESS GARAGEKEEPERS LEGAL LIABILITY INCLUDED IN UMBRELLA:

CARRIER: WESTCHESTER FIRE INSURANCE COMPANY  
 POLICY NUMBER: G22055999005  
 POLICY PERIOD: 07/01/11 - 07/01/12  
 LIMIT OF LIABILITY: \$10,000,000 X OF \$1,000,000

### THEFT

CARRIER: FEDERAL INSURANCE COMPANY  
 POLICY NUMBER: 8114-8611  
 POLICY PERIOD: 07/01/11 - 07/01/12  
 LIMIT: \$1,000,000 EMPLOYEE THEFT  
 LIMIT: \$1,000,000 PREMISES  
 LIMIT: \$1,000,000 TRANSIT  
 LIMIT: \$1,000,000 FORGERY  
 LIMIT: \$1,000,000 COMPUTER FRAUD  
 LIMIT: \$1,000,000 FUNDS TRANSFER FRAUD  
 LIMIT: \$100,000 EXPENSE

## CERTIFICATE HOLDER

Nashville Downtown Partnership  
 150 4th Avenue North  
 Suite G-150  
 Nashville, TN 37219

AUTHORIZED REPRESENTATIVE  
 of Marsh USA Inc.  
 Stephen R. Earp

*Stephen R. Earp*



# ADDITIONAL INFORMATION

ATL-002639394-02

DATE (MM/DD/YY)  
07/01/2011**PRODUCER**

Marsh USA, Inc.  
1801 West End Avenue, Suite 1500  
Nashville, TN 37203

UJ8240-CAS-11-12

481

#0213

**INSURERS AFFORDING COVERAGE****NAIC #****INSURED**

Central Parking Corporation  
Central Parking System Inc.  
2401 21st Ave. South, Ste 200  
Nashville, TN 37212

INSURER G:

INSURER H:

INSURER I:

INSURER J:

**TEXT****GARAGEKEEPERS LEGAL LIABILITY:**

CARRIER: CHARTIS SPECIALTY INSURANCE COMPANY  
POLICY NUMBER: CA 3506423 (AOS)  
POLICY PERIOD: 07/01/11 - 07/01/12  
LIMIT OF LIABILITY: \$1,000,000  
SIR VALUE: \$50,000

CARRIER: LEXINGTON INSURANCE COMPANY  
POLICY NUMBER: CA 3506425 (NJ & IL)  
POLICY PERIOD: 07/01/11 - 07/01/12  
LIMIT OF LIABILITY: \$1,000,000  
SIR VALUE: \$50,000

**EXCESS GARAGEKEEPERS LEGAL LIABILITY INCLUDED IN UMBRELLA:**

CARRIER: WESTCHESTER FIRE INSURANCE COMPANY  
POLICY NUMBER: G22055999005  
POLICY PERIOD: 07/01/11 - 07/01/12  
LIMIT OF LIABILITY: \$10,000,000 X OF \$1,000,000

**RIME**

CARRIER: FEDERAL INSURANCE COMPANY  
POLICY NUMBER: 8114-8611  
POLICY PERIOD: 07/01/11 - 07/01/12  
LIMIT: \$1,000,000 EMPLOYEE THEFT  
LIMIT: \$1,000,000 PREMISES  
LIMIT: \$1,000,000 TRANSIT  
LIMIT: \$1,000,000 FORGERY  
LIMIT: \$1,000,000 COMPUTER FRAUD  
LIMIT: \$1,000,000 FUNDS TRANSFER FRAUD  
LIMIT: \$100,000 EXPENSE

**CERTIFICATE HOLDER**

Nashville Downtown Partnership  
150 4th Avenue North  
Suite G-150  
Nashville, TN 37219

AUTHORIZED REPRESENTATIVE  
of Marsh USA Inc.  
Stephen R. Earp

*Stephen R. Earp*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/22/2011

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.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

PRODUCER Beecher Carlson Insurance Services 6 Cadillac Drive, Suite 320 Brentwood, TN 37027  www.beechercarlson.com	CONTACT NAME:	
	PHONE (A/C, No, Ext): 615-277-9840	FAX (A/C, No): 615-277-9879
INSURED Mydatt Services, Inc. dba Brantley Security Services, Block by Block, Brantley Usher Services 7135 Charlotte Pike, Suite 100 Nashville TN 37209	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Travelers Property Casualty Ins Co of CT	
	INSURER B : Employers Insurance Company of Wausau	
	INSURER C : The Charter Oak Fire Insurance Company	
	INSURER D :	
INSURER E :		
INSURER F :		

**COVERAGES**

CERTIFICATE NUMBER: 11950381

REVISION NUMBER:

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		✓	P-810-9575N717-TCT-11 BA-962J8814-11-CAG	8/31/2011 8/31/2011	8/31/2012 8/31/2012	COMBINED SINGLE LIMIT (Ea accident) \$ <b>\$1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WCC-Z91-453170-012	1/1/2012	1/1/2013	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>\$1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>\$1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>\$1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Ellis Middle School is included as additional insured with respect to auto liability.

**CERTIFICATE HOLDER**Nashville Downtown Partnership  
150 4th Ave. N, Suite G-150  
Nashville TN 37219**CANCELLATION**

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

(NASH) Donna Bagley

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ACORD 25 (2010/05)

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