

## COOPERATIVE PURCHASE CONTRACT

Contract No. 2022-137

This Cooperative Purchase Contract is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between the City of Flagstaff, Arizona, a political subdivision of the State of Arizona ("City") and Designa Access Corporation, a Georgia Corporation ("Contractor").

### RECITALS:

- A. Contractor has a contract with the NCPA Region 14, Cooperative Contract #05-59 to supply materials and/or services ("Agency Contract"), which was awarded through a competitive and open procurement process; and
- B. The City has authority to enter into a cooperative purchase contract with Contractor utilizing the Agency Contract.

### AGREEMENT:

NOW THEREFORE, in consideration for the mutual promises contained herein, the parties agree as follows:

1. Materials and or Services Purchased: Contractor shall provide to City the materials and or services, as specified in the Purchase Order(s) submitted by the City in accordance with the Agency Contract. General description of materials and or services being purchased:

### **FLAGSTAFF PULLIAM AIRPORT PARKING ACCESS AND REVENUE CONTROL**

2. Specific Requirements of City: Contractor shall comply with all specific purchase and delivery requirements and/or options of City, as specified in the Purchase Order(s) submitted to Contractor or Exhibit A attached hereto and incorporated by reference.
3. Compensation: In consideration for the Contractor's satisfactory performance, City shall pay Contractor a sum of up to Two Hundred Forty-Four Thousand Thirty Seven Dollars and Zero Cents **(\$244,037.00) plus applicable taxes**. Any price adjustment must be approved by mutual written consent of the parties. The City Manager or his/her designee (the Purchasing Director) may approve an adjustment if the annual Contract price is less than \$50,000; otherwise City Council approval is required.
4. Terms and Conditions of Agency Contract Apply: All provisions of the Agency Contract documents, including any amendments, are incorporated in and shall apply to this Contract as though fully set forth herein. The Agency Contract documents are set forth in Exhibit B attached hereto and incorporated by reference. Contractor is responsible for promptly notifying City in writing of any changes to the Agency Contract.
5. Certificates of Insurance: All insurance provisions of the Agency Contract shall apply, including any requirement to name the City as an additional insured. Prior to commencing performance under this Contract, Contractor shall furnish City with a copy of the current Certificate of Insurance required by the Agency Contract.Term: This Cooperative Purchase Contract shall

commence upon execution by the parties and shall continue until expiration or termination of the underlying Agency Contract, unless sooner terminated by City in writing.

6. Renewal: This Cooperative Purchase Contract shall be automatically renewed if the underlying Agency Contract is renewed, for the same renewal period, unless City provides advance written notice to Contractor of its intention to non-renew.

CONTRACTOR:

By: \_\_\_\_\_

Title: \_\_\_\_\_

CITY OF FLAGSTAFF

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney's Office

**EXHIBIT A  
SCOPE OF WORK**



**DESIGNA's proposal to provide a  
Parking Access and Revenue Control Solution  
For  
Flagstaff Pulliam Airport**



June 6, 2022

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June 6, 2022

Mr. Brian Gall  
Airport  
Programs  
Manager

Re: Scope Document - PARCS for Flagstaff Pulliam Airport

Mr. Gall,

On the following pages we have provided documents for consideration regarding final scope for the PARCS project at Flagstaff Pulliam Airport.

We look forward to a long and productive partnership on this project.

Best regards



Kent King  
Director of Project  
Development  
DESIGNA

Page | 2

[contact](#)  
DESIGNA Access Corporation info@designaUSA.com  
777 Oakmont Lane, #2000 www.designaUSA.com  
Westmont, IL 60559



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Pricing  
Inclusions  
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General Network Diagrams  
Typical Lane Design Diagrams  
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Webservice Operation  
Warranty

## PRICING

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Base PARC System for Two Lots (2) Two Years	\$244,037
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**Flagstaff Pullium Airport  
Parking Access and Revenue Control System  
Proposal Pricing**

Item	Cost			Comments
	Quantity	Unit Cost	Extension	
<b>Lane Equipment</b>				<i>Quantities as required for complete system</i>
Entry Station	4	\$ 9,786	\$ 39,144	QR, VolP
Exit Station	4	\$ 10,212	\$ 40,848	QR, VolP
Barrier Gates 12'	2	\$ 2,451	\$ 4,902	
Barrier Arms 12'	2	\$ 218	\$ 436	12' Straight Arms
Barrier Gates 20'	6	\$ 2,676	\$ 16,056	
Barrier Arms 20'	6	\$ 455	\$ 2,730	20' Straight Arms
P2PE - EMV CC Readers	4	\$ 2,040	\$ 8,160	CC Readers, EMV, Contactless
RFID Readers	8	\$ 500	\$ 4,000	Identiv Readers
Heaters (extra per device)	8	\$ 150	\$ 1,200	400W/120V UL
			\$ 117,476	
<b>Pay-On-Foot</b>				
CC Only	1	\$ 16,428	\$ 16,428	QR, VolP
P2PE - EMV CC Readers	1	\$ 2,040	\$ 2,040	
			\$ 18,468	
<b>LPR System</b>				
Cameras	8	\$ 2,190	\$ 17,520	
Server	1	\$ 2,725	\$ 2,725	
			\$ 20,245	
<b>Consumables</b>				
Tickets	400000	\$0.018	\$ 7,200	
Receipt Paper	200000	\$0.005	\$ 1,000	
			\$ 8,200	
<b>Services</b>				
Installation, Communication Lines, Switches	1	\$ 32,350	\$ 32,350	includes inter-island comm lines and switches
Project Management and Training	1	\$ 4,500	\$ 4,500	
Warranty & Preventative Maintenance 2years	1	\$ 14,230	\$ 14,230	Years 1 and 2
			\$ 51,080	
<b>Cloud and Software</b>				
PARCS Application Premium Software	1	\$ 4,200	\$ 4,200	
Cloud Annual recurring fees	2	\$ 9,600	\$ 19,200	\$9600 each year, 2 year term
VolP server, software and (1) master station	1	\$ 1,568	\$ 1,568	
Webservice Operation	1	\$ 3,600	\$ 3,600	
			\$ 28,568	
<b>Equipment, Head-end System, Software and Services Total:</b>			\$ 244,037	

## INCLUSIONS

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- A. All DESIGNA and OmniQ(LPR) Hardware and Software
- B. Installation of DESIGNA, OmniQ(LPR) and EMV Credit Card Reader Hardware and Software
- C. Delivery and Installation is typically within 8-12 weeks of signed contract
- D. Inter-Island Communication Lines between Devices and Switches
- E. Installation of Airport supplied Knox Lock Boxes
- F. Configuration, Setup and Testing
- G. Training Airport Staff
- H. Cloud Setup and Cloud Hosting for term of (2) Two Years
- I. Warranty of Parts for term of (2) Two Years. Comprehensive Warranty Service Statement will be completed and begin at final acceptance of project. Pricing listed below. Hardware information and serial numbers will be provided at installation.
  - Tech Support Remote – First 15 minutes = \$50, each additional 15 minutes = \$25
  - After Hours Onsite Service – First 15 minutes = \$125, each additional 15 minutes = \$25
  - Onsite Service Monday – Friday 8am to 5pm = \$125 first 45 minutes, each additional 15 minutes = \$25
  - Onsite and Remote Service Public Holidays – First hour = \$250, each additional 15 minutes = \$50
  - Rate Changes = \$125 per hour
  - Loan Multicon = \$125 per hour removal & installation of loan multicon plus \$500 for the multicon.
  - Loan Bill Acceptor = Not Applicable for your project
- J. Quarterly Preventative Maintenance for term of (2) Two Years (scheduled visits for cleaning internal mechanisms, checking and verifying all internal components are in good working order)

## EXCLUSIONS

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- A. All Power and Communication lines from Airport Terminal to each parking lot plaza
- B. Fiber Network
- C. EMV Credit Card provider Contract (Advam or Windcave)
- D. EMV Credit Card reader Warranty (Advam or Windcave)
- E. All Civil Infrastructure, including island construction, conduits, loops, permits, drawings, etc.
- F. Parker Technology Contract
- G. Signage

## PCI OVERVIEW – CREDIT CARDS

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- A. DESIGNA PCI supported payment channels
- B. PCI Overview Diagrams



## DESIGNA PCI SUPPORTED PAYMENT CHANNELS

DESIGNA Access Corporation

Project Name: PCI Payment Channels

Version: 0001

Issue Date: 11/8/2021

### PROPRIETARY NOTICE

This document contains confidential information that is the exclusive property of DESIGNA Access Corporation. In consideration of receipt of this document, the recipient agrees to treat as confidential, and keep confidential, the information in it and not to disclose this document to any person outside of DESIGNA Access Corporation without the prior written consent of the Document Controller.

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# 1 Document Control

## 1.1 Document Review Record

The signatures below are optional. They should remain blank unless there is a specific requirement for interested parties to endorse the document.

Reviewed by	Title	Signature (optional)	Date
Chris Rembisz	Information Systems & Security Manager	<i>Chris Rembisz</i>	11/08/2021

## 1.2 Document Distribution

Name	Title

## 1.3 Document Approval

The signatures below indicate an understanding of the purpose and content of this document by those signing it. By signing this document, you agree to the contents of this document.

Approved by	Title	Signature (optional)	Date

## 1.4 Document Version Control

Version No	Date	Section Amended	Nature of Amendment	Author
1	11/08/2021	N/A	Document Creation	Chris Rembisz



## 2 About this Document

### 2.1 Document Purpose

To describe the various payment channels our PCI-related products/solutions operate within.

### 2.2 Document Audience

Any entities that require a deeper understanding of our PCI solutions.

### 2.3 Reference Documents

Reference documents associated with this document are all Project documentation and can be found on shared drives as detailed below.

Document Name	Location

### 2.4 Acronyms

Acronym	Description
PCI	Payment Card Industry
PII	Personally Identifiable Information
PHI	Protected Health Information
POI	Point of Interaction
CHD	Cardholder Data
CDE	Cardholder Data Environment
RTO	Recovery Time Objective
RPO	Recovery Point Objective
DRaaS	Disaster Recovery as a Service
PCI-DSS	Payment Card Industry – Data Security Standard
QoS	Quality of Service
SAT	System Acceptance Test
SIT	System Integration Testing
SLA	Service Level Agreement



### 3 PCI Products Offered

DESIGNA offers two different PCI-related payment channel solutions. However, these solutions can be offered through a variety of third-party service providers acting as a payment gateway to the acquirer. The various TPSP payment gateways currently are Moneris, Advam, Planet Payment, and Windcave.

As for the Card-Present (P2PE) payment channel, the specific payment gateways include all of the above-mentioned TPSPs.

Pertaining to the Card-Not-Present (eCommerce) payment channel, we have Advam, Planet Payment, and Windcave to choose from. These TPSPs all offer an i-Frame redirect to the web application providing online booking in order to provide the least risk from a PCI perspective, hence, the reduced scope affording the system Self Assessment Questionnaire „A“ security control implementation.

Please refer to the accompanying topology diagrams, which will further illustrate these solutions and please take note that the card-not-present solution does not store, process, or transmit any cardholder data (CHD). To be clear, the card-not-present solution does not come into contact with cardholder data, nor does it come into contact with the cardholder data environment which is with the payment gateway service provider.

### 4 P2PE

Not unlike any other PCI-listed P2PE solution on the market, only the payment gateway service provider can decrypt the data from the point of interaction. DESIGNA, nor the customer, can access the data once the cardholder info has been entered into the system via swipe, dip, or keyed in as is the case with some deployments that have manned payment acceptance. The solution is very low risk which is why the merchant for such a system can use the reduced scope controls observed in a SAQ-P2PE.

DESIGNA's role in such a system is to install and support these point of interaction (POI) terminals for the benefit of such a P2PE system. Our supporting personnel are QIR qualified and undergo annual and quarterly Security Awareness Training in an effort to provide the best solution to our end customers.

All necessary steps, such as being knowledgeable and adhering to the guidance provided in the P2PE Implementation Manual, are observed as part of our standard business practice while supporting these POIs.

### 5 Web Application Server

Although in the eyes of the PCI-DSS the iLogs contract partner web application server does have an eCommerce aspect, DESIGNA (as well as their sister company, iLogs – the developer of the web application product) was very observant to choose a path which mitigated as much risk as is possible while still being able to offer the service of accepting credit card payments.

Due to the i-Frame redirect, which requests that the payment gateway service provider send a request page to the cardholder's browser, all cardholder data is exchanged between the cardholder and the



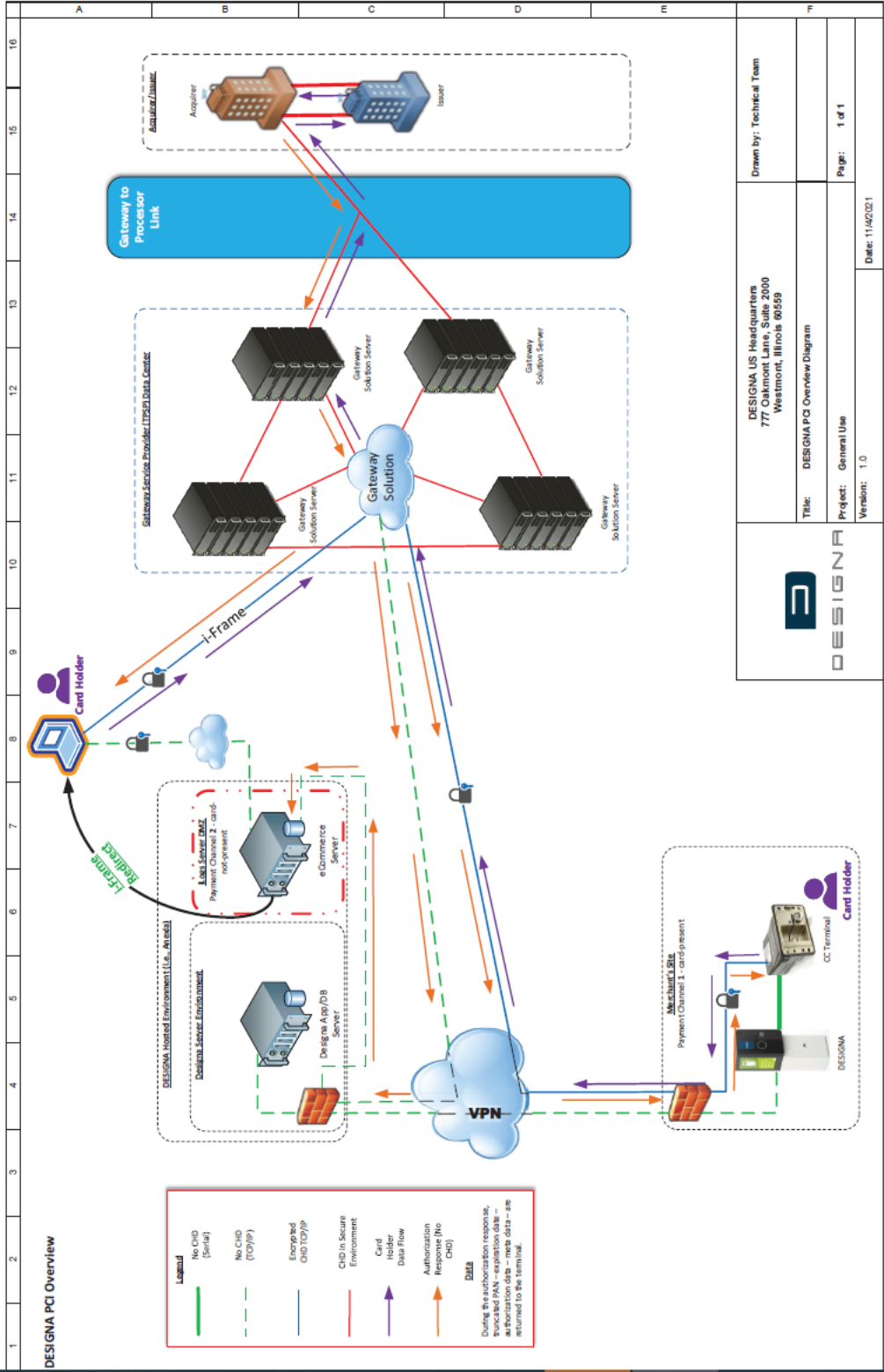
payment gateway service provider. No CHD or CDE is ever interacted with by the iLogs Contract Parker Web Application server.

The web application server can be deployed as an on-premise server (hosted by the customer/merchant) or hosted directly by DESIGNA.

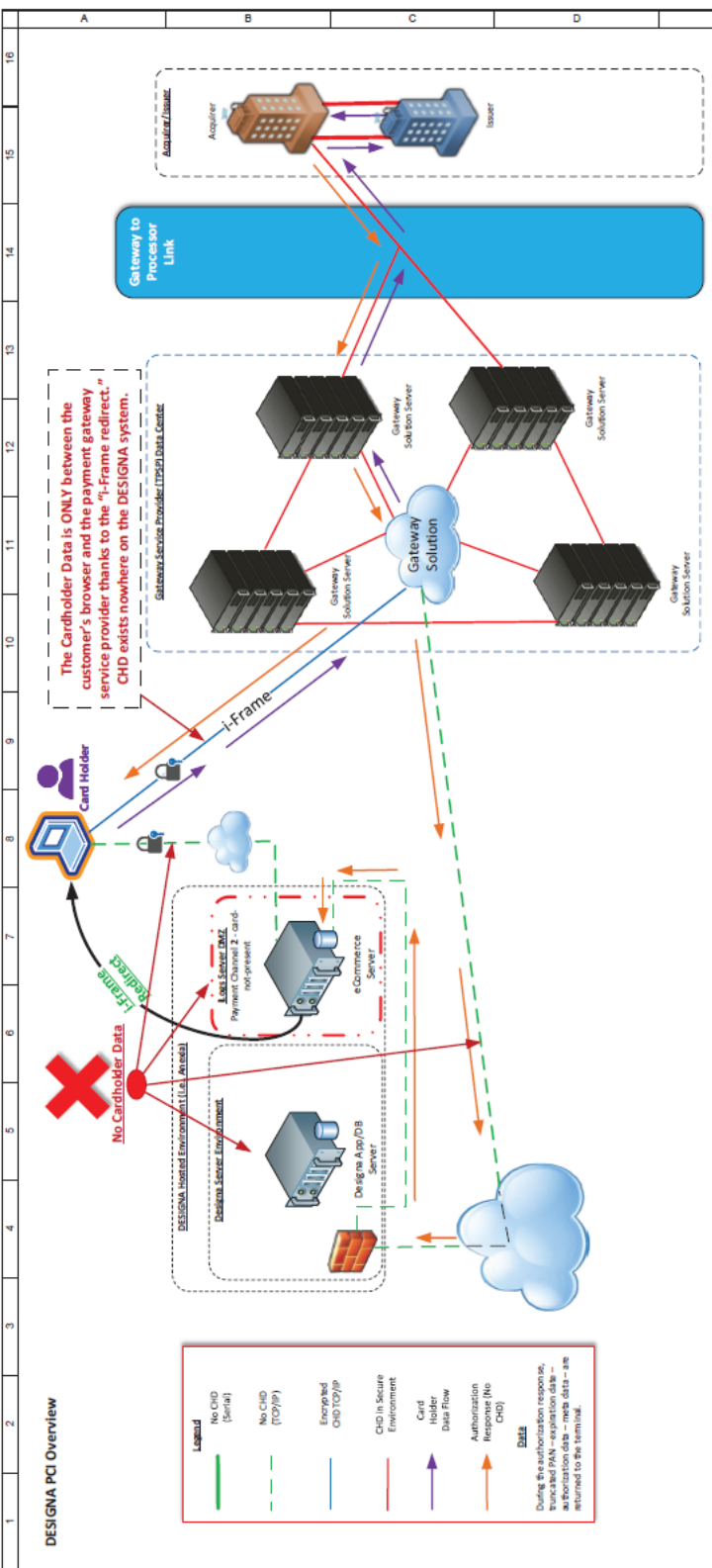
In the on-premise style deployment, DESIGNA can act as a PCI managed service provider with IT supporting services (e.g., patching the web application, patching the OS, observing access credential best practices, remote support of the system, etc.). We would typically provide a PCI responsibility matrix to clearly define what procedures/processes we would either jointly share or wholly accept as our responsibility.


In the case of a DESIGNA hosted deployment, DESIGNA would act as a PCI hosting service provider which due to the nature of the i-Frame redirect, lending itself to shielding the web application server from all CHD and the CDE, we would observe and implement SAQ-A comparable to controls to the in-scope system.

DESIGNA PCI Overview



**DESIGNA PCI Overview**





**DESIGNA**

DESIGNA US Headquarters  
777 Oakmont Lane, Suite 2000  
Westmont, Illinois 60559

Drawn by: Technical Team

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Title: DESIGNA PCI Card-Not-Present Diagram

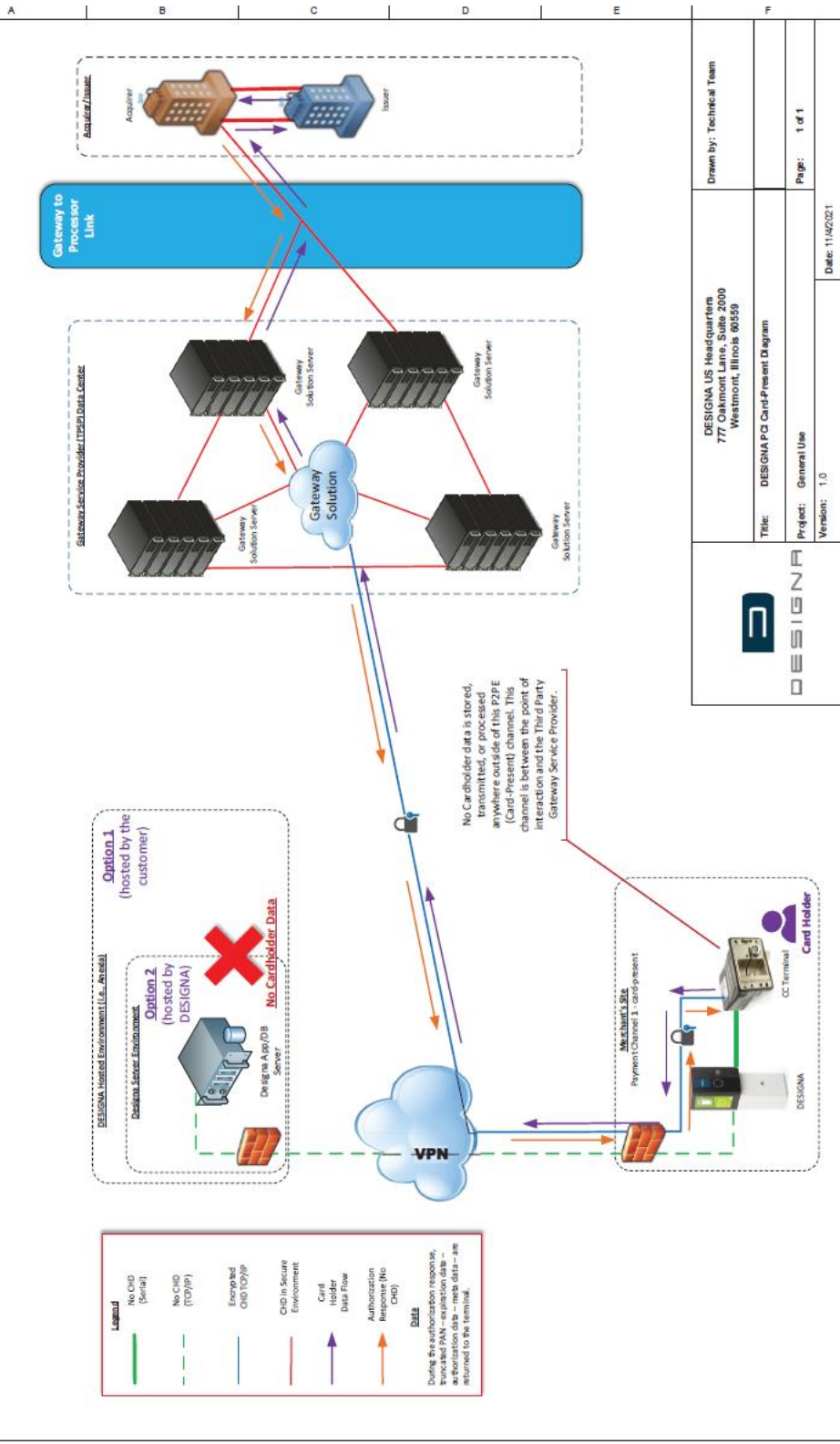
Project: General Use

Version: 1.0

Page: 1 of 1

Date: 11/02/2021

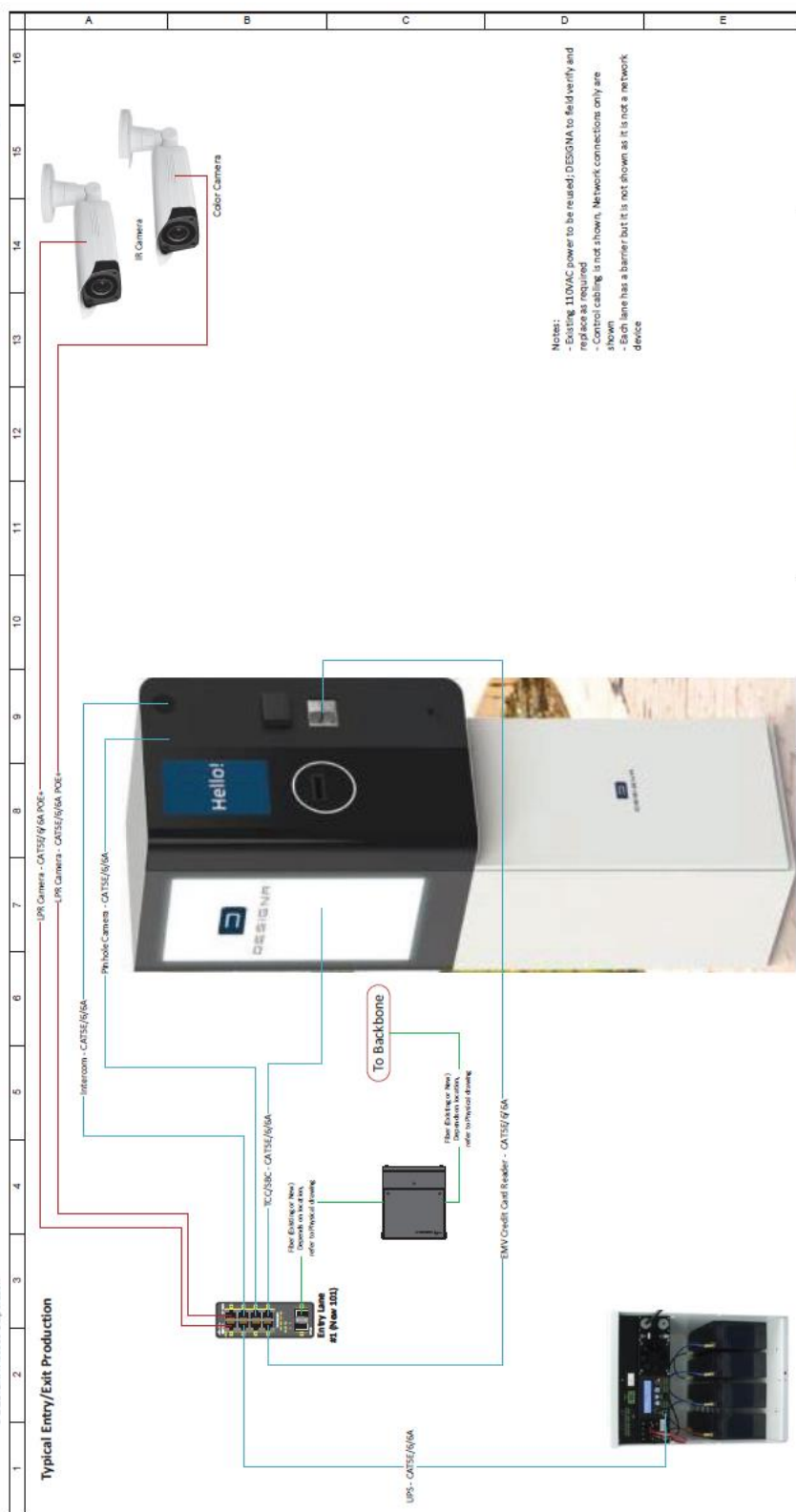
DESIGNA PCI Overview



	DESIGNA US Headquarters 777 Oakmont Lane, Suite 2000 Westmont, Illinois 60559	Drawn by: Technical Team
	Title: DESIGNA PCI Card-Present Diagram	Project: General Use
Version: 1.0		Page: 1 of 1
Date: 11/02/2021		


## GENERAL NETWORK DIAGRAMS

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Notes:

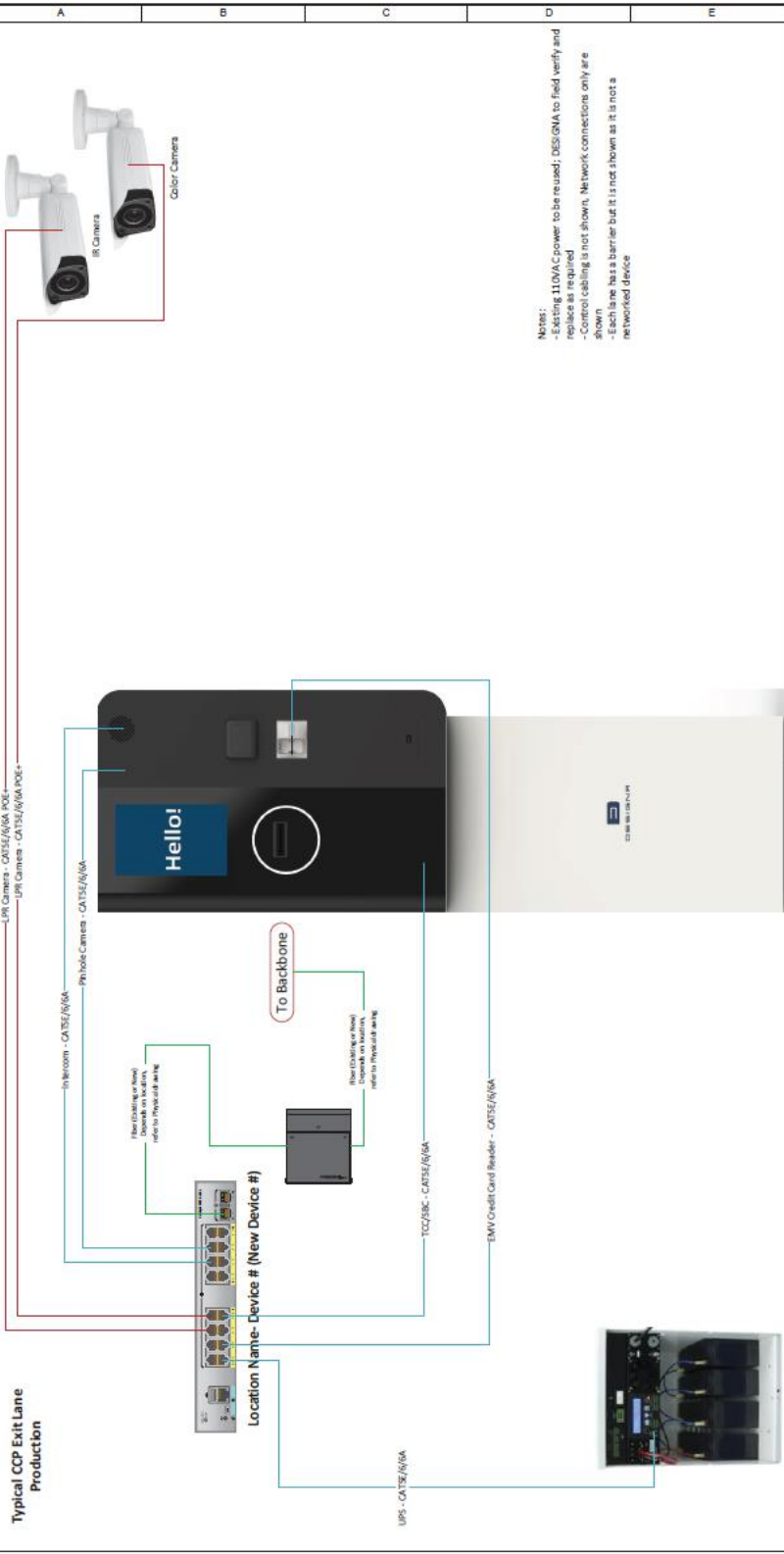
- Existing 110VAC power to be reused, DESIGNA to field verify and replace as required
- Control cabling is not shown, Network connections only are shown
- Switch lane has a banner but it is not shown as it is not a network device




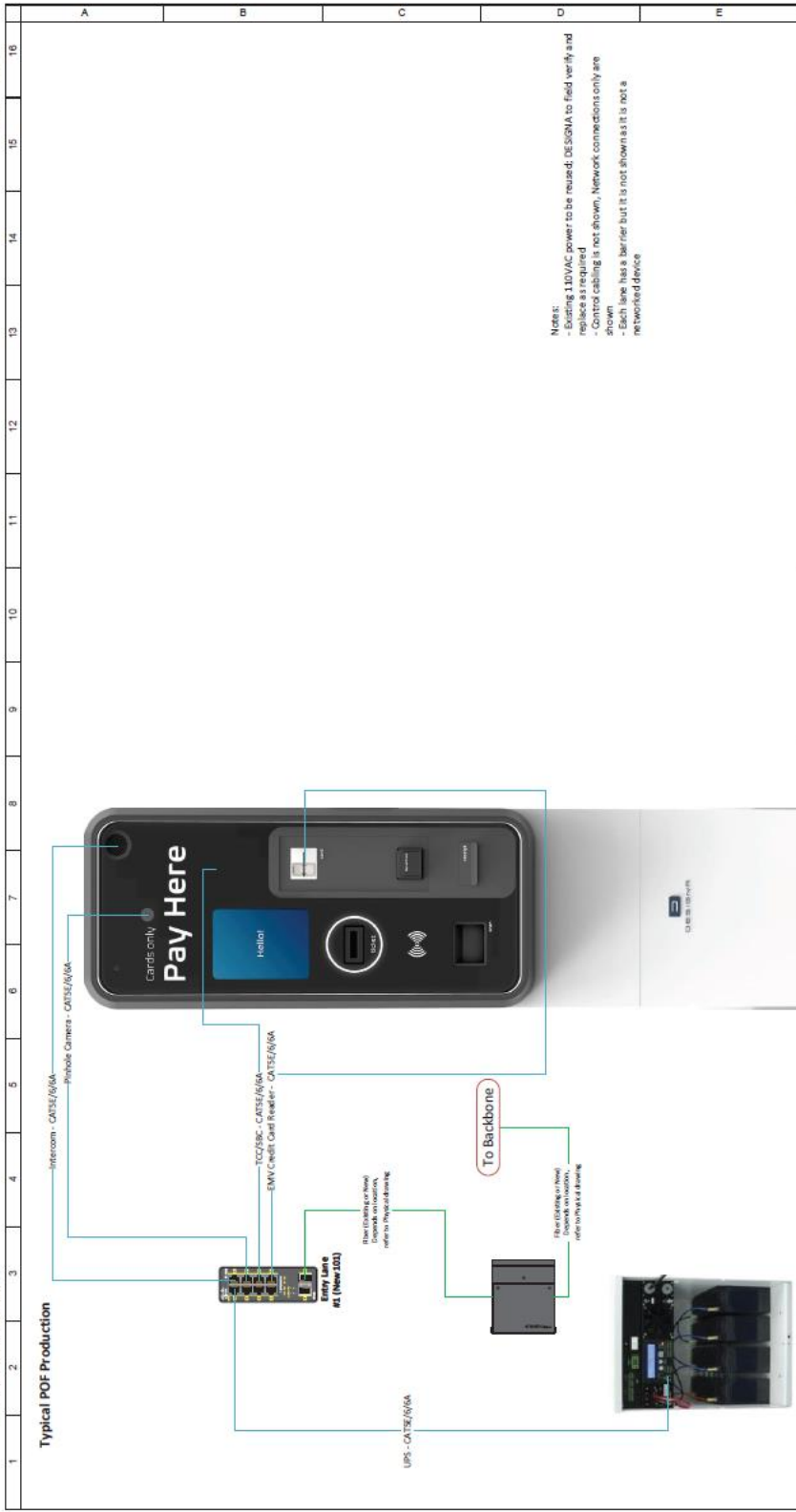
**DESIGNA**

DESIGNA US Headquarters 777 Oakmont Lane, Suite 2000 Westmont, Illinois 60559	Drawn by: Technical Team
Title: DESIGNA Overview Diagram	Project: General Use
Version: 1.0	Date: 11/4/2021
Page: 1 of 4	Date: 11/4/2021

Typical CCP Exit Lane  
Production




 <b>DESIGNA</b>		DESIGNA US Headquarters 777 Oakmont Lane, Suite 2000 Westmont, Illinois 60559		Drawn by: Technical Team	
Title: DESIGNA Overview Diagram		Project: General Use		Page: 2 of 4	
Version: 1.0		Date: 11/4/2021			

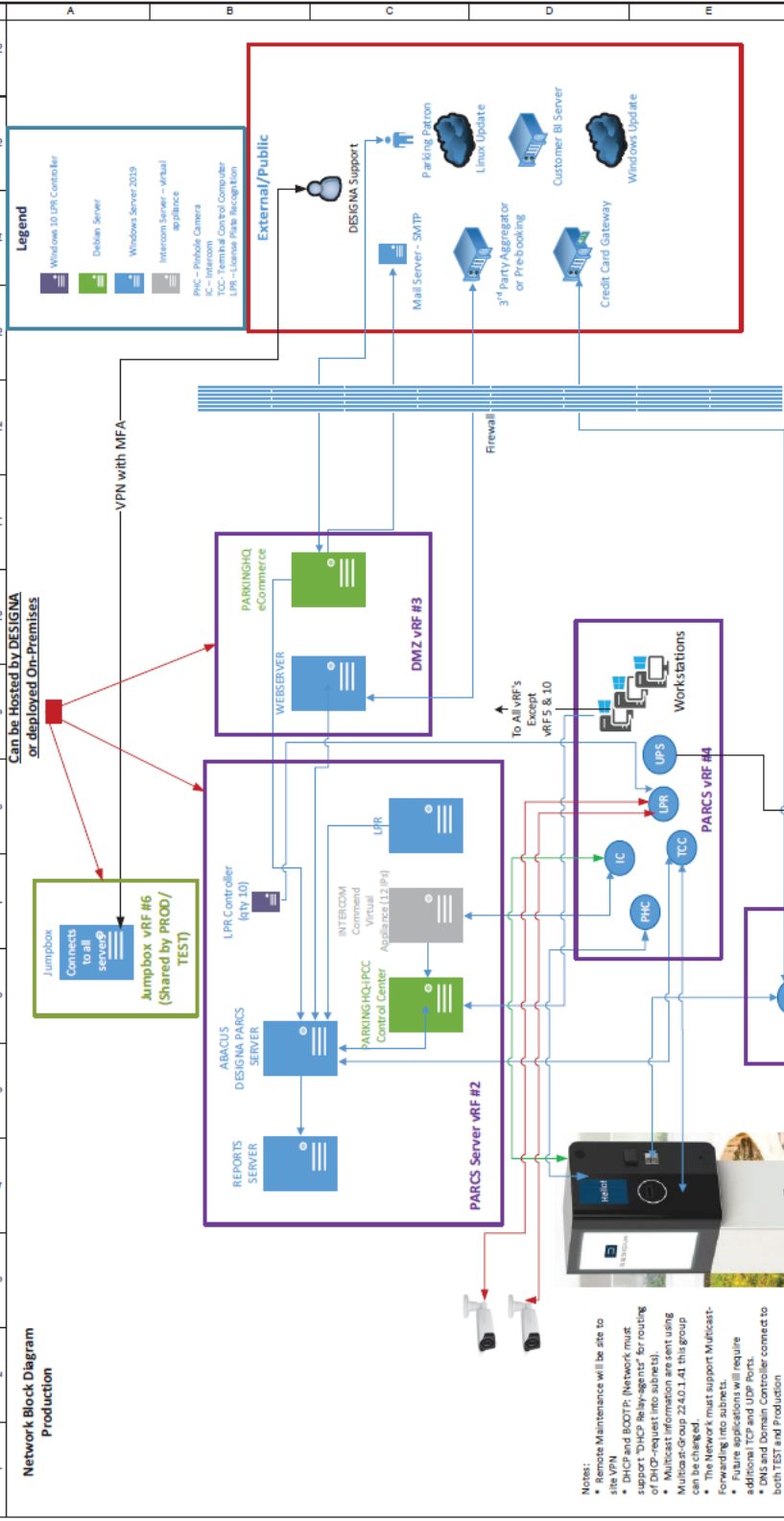


**Notes:**

- Existing 110VAC power to be reused, DESIGNA to field verify and replace as required
- Control cabling is not shown, Network connections only are shown
- Each lane has a barrier but it is not shown as it is not a networked device

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Version: 1.0		Date: 11/02/21
Page: 3 of 4		

**Network Block Diagram  
Production**



Can be Hosted by DESIGNA or deployed On-Premises

Jumpbox  
Connects to all servers  
Jumpbox vPRF #6  
(Shared by PROD/TEST)

- Legend**
- Windows 10 LPR Controller
  - Debian Server
  - Windows Server 2019
  - Intercom Scanner - virtual appliance
  - PHC - In-House Camera
  - TCC - Terminal Control Computer
  - LPR - License Plate Recognition

**External/Public**

- DESIGNA Support
- Parking Station
- Linux Update
- Customer BI Server
- Windows Update
- Mail Server - SMTP
- 3rd Party Aggregator or Prebooking
- Credit Card Gateway

- Notes:**
- Remote Maintenance will be able to site VPN
  - DHCP and BOOTP (Network must support "dhcp-relay-agent" for routing)
  - Multicast information are sent using Multicast-Group 224.0.1.41 this group can be changed.
  - The Network must support Multicast-Forwarding into subnets.
  - Future applications will require additional TCP and UDP Ports.
  - DNS and Domain Controller connect to the network and require no additional production servers

- All Production Servers replicated to Secondary Data Center. Server redundancy not depicted  
- DNS/Domain Controller and Remote Access Server connect to ALL servers-for Clarity  
connections from DNS and Domain Server are not shown.

DESIGNA

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777 Oakmont Lane, Suite 2000  
Westmont, Illinois 60559

Drawn by: Technical Team

Title: DESIGNA Overview Diagram

Project: General Use

Version: 1.0

Date: 11/4/2021

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## TYPICAL LANE DESIGN DIAGRAMS

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DESIGNA

**DESIGNA Access Corporation**  
777 Oakmont Lane, Suite 2000  
Westmont, IL 60559

# Designa Typical

These Drawings are to be used for estimation purposes only  
If used for construction confirmation of suitability will be necessary

### Power Circuit Specifications

The power circuit wiring shall be installed in accordance with the manufacturer's instructions for the equipment and maintain 1% V<sub>OC</sub> (-3% V<sub>OC</sub>) drop.

All power wires shall consist of three wires.

- 1 = Hot
- 1 = Neutral
- 1 = ground conductor

The ground conductor shall be pulled from the same panel.

Power wires must be 90 Deg. C / 198 deg. F

Control and power wires must be kept at an 18" (minimum) distance from all outdoor pipes.

### Current Specs

Devices	Amps	
	MIN	MAX
Control gates	5	7.5
Ticket dispensers	3.5	5.5
Exit validators	3.5	5.5
Card readers	2.0	2.0
Fee computers	3	3
Pay Stations		20
Pay In Lanes	3.5	8

### Current Specifications are estimated

General rule of thumb is to provide (1) 20 amp circuit per line of equipment.

### Conduit Specifications

Conduit size to be 1" unless noted otherwise.

All conduit must stay up 2" (max.) above equipment mounting surfaces.

Communication zone cased from equipment to the telecom room with 1/2" minimum separation from any other conduit.

### Concrete Specifications

Equipment and booth mounting surfaces are to be 6" High and finished at the time of pouring.

Unless noted otherwise.

### Conduit Legends

Power conduit — (P)

Communication conduit — (C)

Control conduit — (N)

Prop lead-in conduit — (L)

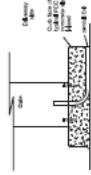
### Equipment Legend and Conduit stub out locations



### Typical Loop Installation



### Loop Stub out details



DESIGNA Access Corporation  
777 Oakmont Lane, Suite 2000  
Westmont, IL 60559



Drawn By  
M. Hill

Revised

Scale: 1/4" = 1'

Date: 03/03/00

Location



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## CLOUD SOLUTION

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- A. DESIGNA Data Sheet
- B. Anexia Overview



## DESIGNA CLOUD

[www.designa.com/en-us](http://www.designa.com/en-us)



## Secure your business! DESIGNA CLOUD.

The core of modern parking management systems is a powerful, secure and reliable server. Thousands of critical data events will occur on this server every second, and high level security is essential. A failure could have drastic financial consequences. Customers who rely on security choose the DESIGNA CLOUD as their forwardlooking solution, providing reliability for their parking management systems. The DESIGNA CLOUD solution will help you achieve a higher level of security for your business in a centrally hosted, secure system environment.

### Why you should switch to the DESIGNA CLOUD now.

#### 1. Concentrate on your core business

With an outsourced IT infrastructure, you can concentrate fully on your core business and easily place complex IT tasks and qualification requirements for updates, bug fixes and maintenance in the hands of competent IT experts. Your advantage: a server structure managed around the clock that ensures growth, flexibility, competitiveness and thus the continued success of your company.

#### 2. Increase comfort, transparency and scalability

Why should you complicate your working life? Scheduling, processing, automation and control of processes - all of this can be implemented much easier with IT experts at a central point. You can easily scale system performance, new software services, data volume, infrastructure (number of parking garages, devices) or the number of workstations without having to worry about server design.

#### 3. Reduce IT threats through increased Safety standards

The core of your parking management system should be treated with the utmost care. The required, and necessary, standards for IT servers do not always correspond to the real conditions on site. With the DESIGNA CLOUD solution, the latest updates for system software and the DESIGNA application software are automatically installed. In a professional, high-performance computer center, your system is operated reliably with all required security standards implemented. Every hour: 365 days a year.

#### 4. Keep the total costs in view

It is not uncommon to be mistaken about the full extent of the real costs, if you only calculate the direct cost of server acquisition. In addition to the one-off costs of a server, the applicable costs for trained IT personnel, a suitable server physical environment and the necessary licenses should also be calculated. With the DESIGNA CLOUD solution, however, all costs are included, with no hidden surprises. VIP access is also available to you for support, if needed.

#### 5. Avoid loss of turnover and data

The DESIGNA CLOUD solution provides redundant Internet connections and backup emergency power. These key safeguards ensure maximum up-time. In critical situations, the cluster architecture of the solution provides additional security for failover. Without an appropriate backup and failover solution a disk crash on a local server may severely impact data and result in a loss of revenue. Without appropriate backup and failover processes critical data required by external parties may not be available.

## Advantages of the DESIGNA CLOUD solution at a glance

### Concentrate on your core business

- Easy introduction of new parking products and functions due to uniform software versions for all parking facilities.
- Expansion to include new locations, as server and software structure already exists.\*
- Up-to-date program and security updates are guaranteed, otherwise the organization and responsibility for backups per server would lie with the operator.

### Increase comfort, transparency and scalability

- Access is possible from anywhere, all Web and APP-based digital solutions.
- Simple networking with external parking guidance systems.
- Modern, open interface architecture for system integration, e.g. for data warehouses, electronic payment applications, parking guidance systems, intercom integration, video integration, and customer loyalty programs.
- Scaling for new digital services e.g. predictive maintenance via artificial intelligence or central integration of mobility providers.

### Reduce IT threats through increased security standards

- Access to the data center is limited to authorized users. Every access is password-protected and is recorded by the system.
- Authorized user access and system logging of activities protects against the installation and use of unauthorized software and also limits the likelihood of data theft.
- Protection against viruses and external access is permanently guaranteed in the CLOUD solution.

### Keep your total costs transparently under control

- No additional investment and repair costs for a local server over the lifetime of a system and licenses for third party products such as Microsoft SQL or Click View are already included.
- No additional server costs for newly connected parking facilities and no additional effort for installation, service and maintenance of necessary security components on the server.
- No increased costs for version and system maintenance.
- No need for server-related training for your own IT staff, as DESIGNA takes over the maintenance of the server.
- Possibility of automating, processing and controlling the service processes using workflow or mobile workflow application including central scheduling.

### Avoid loss of sales and data

- A team of IT experts is available to ensure smooth operations in the event of disruptions - managed services at various levels for 24/7/365 operation and support.
- Daily backup of transaction and customer data as well as current status of program and security updates are guaranteed.
- Guaranteed fail-safe operation through failover clusters (hot standby, cold standby), emergency power generators and secure Internet connections.

\*Different hardware equipment can lead to restrictions.

Further information on the scope of services of the DESIGNA CLOUD is available in the respective data sheets or directly from our service and sales staff.

DESIGNA CLOUD +12 years of experience

- > 5 Million parking transactions per month
- > 550 parking facilities using Cloud
- > 16,000 installed solutions worldwide



For more than 70 years, DESIGNA has been developing, installing, and maintaining innovative products and services for the parking industry. Over 16,000 systems have been installed to date. This makes DESIGNA one of the world's leading companies in the industry. Our customers include airports, hospitals, shopping centers, building owners and local authorities in all international markets.

Contact us for a personal discussion of the DESIGNA CLOUD solution.

#### DESIGNA | CONTACT

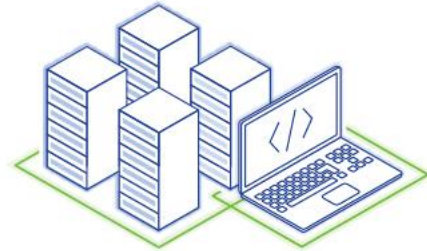
DESIGNA US  
777 Oakmont Lane, Suite 2000  
Westmont, Illinois 60559  
United States of America

Steve Gorski, CEO  
(888) 262-9706  
info@designa.com  
www.designa.com/en-us

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## ANEXIA: THE DIGITAL TRANSFORMATION ENGINE



Anexia was founded in 2006 by Alexander Windbichler in Klagenfurt, Austria. The IT service provider is offering high-quality and individual cloud service and hosting solutions as well as individual software and app development. With 250 employees in over 10 offices in Europe and the USA, Anexia has almost 100 international server locations and is attending to 100,000 active customers.

According to the founding vision, Anexia is an IT service provider, that is not just technically excellent but also competent interpersonally. IT services are complex, as well as the people and their needs behind it. That is why Anexia complies to highest standards in customer care: personal customer advice and support, highest availability and state-of-the-art technology. With this approach, Anexia is growing statically and sustainably in the last almost 15 years.

[More about Anexia >](#)



IT & Cloud Services



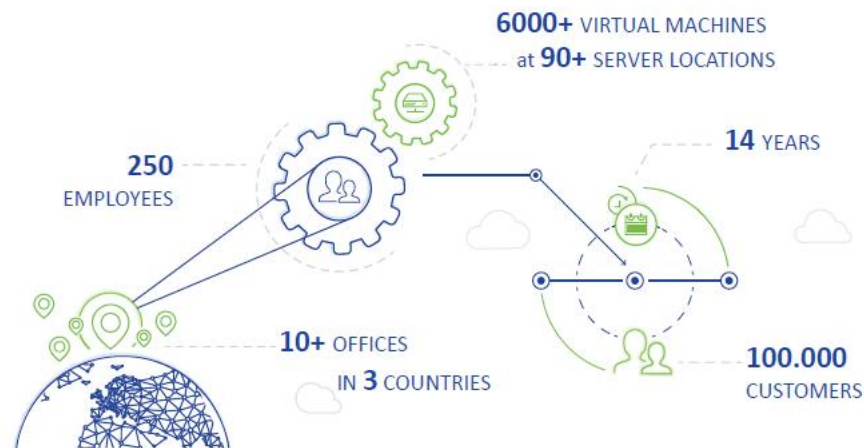
Cloud Management Platform



Digitalization

Socialized in a cloud-based world, Anexia is a digitalization partner with a diverse portfolio that fits without compromises modularly to the needs of our customers. The Anexians are cloud-natives; our services are only as good as the network engineers, system administrators, software developers, solution architects and security experts behind them.

We are bound to our core values – a commitment to ourselves, our customers and all the people around us: we can, we are respectable, we are family and we value our customers.



Anexia is certified according to [ISO 9001 und ISO/IEC 27001](#).  
Anexia is member of the [Cloud Security Alliance \(CSA\)](#).  
Anexia is a [state-awarded company](#).



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## WEBSERVICE OPERATION

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## Webservice ABACUS API

DESIGNA offers an intriguing variety of Webservice Methods. Using XML and SOAP to collaborate with 3<sup>rd</sup> party suppliers and their software systems, DESIGNA enables its customers to future-proof their parking lots/car parks. DESIGNA Webservices allow 3<sup>rd</sup> party applications access to the ABACUS software system while maintaining data integrity and security. Methods include

- Webservice CashPoint.
- Webservice LOOCATE.
- Webservice Operation.
- Webservice System.



### DESIGNA Webservice Systems Overview

Webservice **CashPoint** is used to enable and integrate 3rd party payment applications such as mobile and/or web-based ticket payment systems. It includes methods such as “getAmountDue” and various bank debit card operations.

```
POST /abacuswebservice/servicecashpoint.asmx HTTP/1.1
Host: 10.240.128.198
Content-Type: text/xml; charset=utf-8
Content-Length: length
SOAPAction: "http://www.designa.de/getAmountDue"

<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:xsd="http://www.w3.org/2001/XMLSchema" xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
  <soap:Body>
    <getAmountDue xmlns="http://www.designa.de/">
      <TecNum>int</TecNum>
      <CardNumber>string</CardNumber>
    </getAmountDue>
  </soap:Body>
</soap:Envelope>
```

Fig: getAmountDue

**Webservice System** is used to give 3rd party systems access to the ABACUS system, including system alarms, remote production of replacement tickets: lost ticket, true replacement (if illegible ticket on hand), manual replacement (with specific entry time) and vehicle counts for each parking lot. It is primarily used by 3rd party control room applications such as ParkingHQ.

**Webservice Operation** enables 3rd party applications for pre-booking functionality, e.g. SpotHero, Parkwhiz and ParkingHQ. It is also used for remote management of monthly/contract parkers, including functions that create/remove customers or turn access credentials on/off. This particular webservice is required for 3rd party Hotel Folio integrations, as well as billing and invoicing applications, e.g. IntegraPark.

**Webservice LOOCATE** tracks and shares information about a vehicle's location in the car park (the most recently detected location will be the parking lot where the vehicle can be found). Presence detection is achieved by License Plate Recognition (LPR) cameras that will be distributed at the entrance of each individual parking lot/zone. This way each car entering a parking lot/zone will be detected by a LPR camera, and the parking lot/zone will be associated with that particular license plate and committed to the database. If an operator needs to look up a specific car by license plate, he/she can use Webservice LOOCATE to query the location last reported. Likewise, it enables the Carfinder function of an Automatic Pay Station to print the exact parking location on the customer's ticket (after the payment has been processed).

## WARRANTY

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DESIGNA Access Corporation offers two-year warranties to partners and direct customers on all devices and all software when purchased as a new 'system'. (A system is defined as having a host server, either Cloud or on-site, lane devices, manual pay stations, pay-on-foot and/or pay-in-lane devices.). Additional years are available on a per year basis.

This Warranty Overview Statement has been designed to give you some of the various key warranty features briefly, as they apply to new systems (see above), new servers, as well as new and refurbished replacement parts. It is not to be regarded as a detailed, all-inclusive warranty statement. We ask that you refer to the attached DESIGNA Warranty Statement, which defines the terms and conditions of the warranty in detail.

As to how the manufacturers warranties and conditions might differ significantly, you should review the individual manufacturer's warranty conditions and time limits carefully, and make sure that you are registering your device properly and promptly upon receipt.

New replacement parts supplied by DESIGNA Access Corporation will carry a one-year warranty from the date of shipment.

Refurbished replacement parts supplied by DESIGNA Access Corporation carry a 90-day-warranty. Please note: DESIGNA Access Corporation may change or substitute mechanical drives based on supply chain issues or to provide product improvement. In such instances, DESIGNA will endeavor to notify partners of the occurred changes. In all cases, server class hardware will be supplied.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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This Comprehensive Warranty Service Statement is provided by **DESIGNA Access Corporation** (“DESIGNA”) of 777 Oakmont Lane, Suite 2000, Westmont, IL 60559 for the purpose of recording its intentions and obligations in regard to the provision of Warranty Service on the Parking Access and Revenue Control Equipment which is itemized in the Appendix (“the equipment”) and which is installed at the Site indicated in the Schedule.

For the purposes of this Comprehensive Warranty Service Statement, the Operator is deemed to be the Owner, Lessee or Manager of the equipment.

DESIGNA records the Operator wishes to ensure that the equipment is serviced and maintained in good operating condition so that it can perform to the standard claimed by DESIGNA at all times when it is in use.

This Comprehensive Warranty Service Statement also records the obligations of the Operator during the Warranty period.

DESIGNA will provide Warranty Service to the equipment under the Terms of this Comprehensive Warranty Service Statement.

### **1. Duration of Warranty**

The Warranty shall commence on the date of installation of the equipment as documented by DESIGNA to the Operator at that time and as detailed in the Schedule.

The Warranty shall extend for the period as specified in the Schedule.

### **2. Warranty Service Coverage**

DESIGNA, at the request of the Operator, will provide Warranty Service within a reasonable response time during the Service Coverage hours specified in the Schedule for the period of the Warranty specified in the Schedule at the equipment location referred to in the Schedule by skilled, qualified and trained technicians employed by or contracted to DESIGNA to perform such services.

DESIGNA, through such said technicians, will carry out Preventative Maintenance, at intervals specified in the Schedule, to the equipment during the Warranty period. At the completion of scheduled Preventative Maintenance, DESIGNA will issue a Service Call Report as a record of attendance, upon which recommendations may be made in respect to the equipment.

Preventative Service and Technical Support Service shall operate under a separate agreement for which all related charges under those agreements shall be waived during the warranty period.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **2. Warranty Service Coverage – (Continued)**

DESIGNA shall replace, as soon as is practicable, free of charge, all parts required due to failure of the equipment under normal working conditions which in its opinion are necessary to ensure the equipment continues to perform to the standard claimed by its manufacturer/s and/or DESIGNA unless such parts are excluded in accordance with paragraph 3. Any parts replaced as a result of failure shall remain the property of DESIGNA. DESIGNA warrants that all parts replaced shall be, as a minimum, of similar age and condition to the faulty part.

DESIGNA is under no obligation either express or implied to ensure the immediate continued operation of any equipment following a request for Warranty Service.

DESIGNA shall make available by telephone and by on-line connection, Technical Support in regard to the operation and management of the equipment, including the provision of Rate changes on reasonable notice. In order for Technical Support to be included within the Warranty Service Coverage, the Operator must have arranged for the installation and connection of a secure VPN connection. Reasonable notice in regard to Rate changes is deemed to be five (5) business days from the required date of implementation. If reasonable notice is not provided standard fees for tariff modifications, as detailed in the Schedule, will be charged.

### **3. Exclusions**

Warranty Service does not include services related to:-

1. Attendance at Site where no fault is found;
2. Works associated with any re-location of the equipment;
3. Works associated with misuse or neglect by the Operator (including failure to carry out recommended domestic maintenance);
4. Works associated with carelessness, including Operator error;
5. Works associated with impact (accidental or otherwise);
6. Works as a result of vandalism;
7. Works as a result of damage occasioned by fire, water, lightning or act of God;
8. Software modifications other than those deemed necessary by DESIGNA for the continued effective operation of the equipment;
9. Software upgrades required to activate new features not in use at the date of commissioning;
10. Setting up of new features not in use at the time of commissioning;
11. Licenses required for the activation of new features;
12. Assistance required where the Hotline service number is busy and adequate information regarding the caller, return phone number and the nature of the problem are not left on the message service.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **3. Exclusions – (Continued)**

13. Re-setting of equipment following either:-
  - (a) power supply interruptions;
  - (b) daylight saving time adjustments;
  - (c) changes to the designated statutory holiday list;
  - (d) attempted repair, service or alteration to the equipment by unauthorized personnel, unless prior approval by DESIGNA has been provided in writing; or
  - (e) the use of Tickets or Cards not approved by DESIGNA for use in the equipment
14. Wiring to, or from the equipment including in-ground detector loops;
15. Adjustment of vehicle detectors as a result of requests for changes in the sensitivity of loops;
16. Cleaning or re-spraying of external surfaces;
17. Where applicable, the supply of, or loading of tickets, into ticket dispensers;
18. Where applicable, work necessitated by incorrect joining of tickets; or as a result of the incorrect loading of tickets into ticket dispensers;
19. Where applicable, the clearance of Ticket Jams from Ticket Dispensers, Ticket Readers or Pay-on-Foot Stations;
20. Where applicable, the removal and subsequent replacement of ribbons in Ticket Dispensers as a result of any twists, tears or wear;
21. Where applicable, the supply of, or loading of receipt rolls;
22. Where applicable, the clearance of Coin Jams from any part of Pay-on-Foot Stations;
23. Where applicable, the emptying and reloading of Coin Hoppers in Pay-on-Foot Stations as a result of incorrect distribution of Coins in the Hoppers;
24. Where applicable, the clearance of jams in Ticket Readers or Pay-on-Foot Stations as a result of the insertion of Receipts;
25. Where applicable, the clearance of Bill Jams or the removal of parts of a Bill from any location within a Bill Acceptor or Bill Safe in Pay-on-Foot Stations, including, where necessary, the removal and replacement of the Bill Acceptor for in-house DESIGNA cleaning or repair;
26. Where applicable, the supply of a replacement Bill Acceptor to any Pay-on-Foot Station where a faulty Bill Acceptor has been removed for repair;
27. Where applicable, the clearance of Bill Jams or the removal of parts of a Bill from any location within a Bill dispensing cassette in Pay-on-Foot Stations, including, where necessary, the removal and replacement of the Bill dispensing cassette for in-house DESIGNA cleaning or repair;
28. Where applicable, the supply of a replacement Bill dispensing cassette to any Pay-on-Foot Station where a faulty Bill dispensing cassette has been removed for repair;
29. Where applicable, the replacement of Computer Monitors, Computer hard disk drives; Computer motherboards, Computer power supplies, Computer network cards; or external Printers; other than when covered by the manufacturer's Warranty;
30. Where applicable, the investigation of Credit Card transactions, the re-setting of Credit Card transactions or the copying of Credit Card files as may be requested by the Operator;
31. The loss of, damage to, or inoperability of, locking mechanisms;



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **3. Exclusions – (Continued)**

32. Equipment upgrades required due to the non availability of parts, where said parts have been made obsolete by equipment or supplier technology advancement;
33. Replacement of consumable items including, but not limited to, batteries, tickets, cards, receipt rolls and ribbons;
34. Where applicable, the replacement of Barrier Gate components due to fair wear and tear;
35. Where applicable, the replacement of Batteries in the terminal control computer;
36. The undertaking of domestic maintenance as defined by DESIGNA to the Operator at the time of installation;
37. The instruction of Operator Staff who have not participated in the schedule of Training as provided by DESIGNA at the time of installation of the equipment; and
38. Discussion with the Operator in regard to the management and operation of the equipment involving changes to operating procedures of the Site

### **4. Operators' Duties**

1. The Operator shall immediately report any unsatisfactory operation of the equipment to DESIGNA on its nominated telephone Support Hotline or via email, as may be applicable;
2. The Operator shall provide access to the equipment to allow all services to be performed at reasonable times;
3. The Operator shall carry out domestic maintenance as recommended by DESIGNA at the time of installation; and
4. The Operator shall ensure any Tickets or Cards used in the operation of the equipment shall be those supplied or approved by DESIGNA and any use of Tickets or Cards not supplied or approved by DESIGNA shall render this Warranty Statement void.

### **5. Use of Tickets or Cards in the Equipment**

- 7.1 The Operator must use Tickets or Cards which have been supplied by or have had prior written approval from DESIGNA.
- 7.2 DESIGNA will approve the use of Tickets or Cards provided that those Tickets or Cards have been tested by DESIGNA and have been certified by DESIGNA to:
  - (i) meet the specification of the manufacturer of the Equipment as shall exist from time to time;
  - (ii) not result in any damage to the equipment; and
  - (iii) not result in an increased incidence of wear and tear which is in excess of that associated with the Tickets and Cards supplied by DESIGNA.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **3. Exclusions – (Continued)**

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  - (iii) not result in an increased incidence of wear and tear which is in excess of that associated with the Tickets and Cards supplied by DESIGNA.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **5. Use of Tickets or Cards in the Equipment – (Continued)**

7.3 The Operator must:

- (i) provide DESIGNA, at no cost, a sample of the Tickets and Cards in such quantity as DESIGNA shall deem to be reasonably necessary to test the Tickets and Cards in the Equipment; and
- (ii) pay DESIGNA's reasonable costs associated with testing Tickets and Cards in the Equipment

prior to DESIGNA testing the Tickets and Cards in the Equipment.

### **6. Obligations of DESIGNA**

DESIGNA will ensure that:-

1. Its employees and/or servants and/or agents shall comply with the Operator's security and safety procedures and shall permit and cooperate with any additional security or safety precautions, which the Operator may wish to implement in respect of the technical services;
2. its employees and/or servants and/or agents shall make every effort to assist the Operator in its evaluation, investigation or implementation of security and safety measures where required in the provision of the Warranty Service;
3. the technical services shall be performed with the due care, diligence and skill normally expected of a professional person or company supplying the technical services and related services.

DESIGNA shall be liable for all acts of its employees and/or servants and/or agents and shall promptly replace any of its employees/servants/agents which the Operator takes objection to.

### **7. Insurance**

DESIGNA shall keep on foot public liability insurance throughout the Warranty period. A cover of \$10,000,000.00 for each claim will be held at all times. DESIGNA shall produce valid certificates of insurance and evidence of the payment of premiums whenever requested by the Operator. In the event that coverage is reduced or the policy cancelled, DESIGNA shall immediately notify the Operator in writing.

### **8. Privacy Policy**

**The Operator to comply with Privacy Act**

DESIGNA acknowledges that the Operator must implement and continually revise procedures to comply with its obligations under the Privacy Act 1974, as amended ("the Act").



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

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### **8. Privacy Policy – (Continued)**

#### **DESIGNA to comply with written directions from the Operator**

DESIGNA agrees and undertakes to comply with all written directions and requests (including any variations of directions previously given) received from the Operator from time to time relating to its privacy obligations including but not limited to:

- (i) how personal information (as defined in the Act) is to be collected;
- (ii) how personal information is to be used;
- (iii) to whom personal information may be disclosed or given;
- (iv) taking positive measures to prevent the loss or misuse of personal information;
- (v) supplying personal information where the Operator receives a request from an individual; and
- (vi) procedures for updating personal information.

#### **DESIGNA will not cause the Operator to breach obligations under Privacy Act**

DESIGNA will ensure that in carrying out its obligations under this Comprehensive Warranty Service Statement it will not cause the Operator to be in breach of any obligation on its part under the Act including any Regulations.

#### **DESIGNA to return or destroy personal information at the end of the Warranty period**

DESIGNA must deliver to the Operator, or if directed in writing by the Operator, destroy or erase, all personal information (as defined in the Act) on the first to occur of:

- (i) demand being made by the Operator for return of personal information;
- (ii) any breach by DESIGNA of any obligation under this Comprehensive Warranty Service Statement; or
- (iii) expiration of the Warranty period

#### **Return of personal information does not relieve DESIGNA**

Return of all personal information (as defined in the Act) will not relieve DESIGNA from any obligation on its part under this Comprehensive Warranty Service Statement.

#### **DESIGNA indemnifies the Operator for failure to comply with sub-clause**

DESIGNA indemnifies the Operator for any loss or damage it may incur by reason of DESIGNA failing to strictly comply with this sub-clause.



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

### SCHEDULE

Site:

Date of Commencement:

Warranty expiry:

Operator:

Service Coverage Hours: 8.00am to 5.00pm Monday to Sunday  
(Statutory Holidays included)

**Amount Payable for Services  
excluded from this Statement  
(excluding Tax)**

*For Technical Support Service **not** requiring attendance on Site  
8.00am – 5.00pm Monday to Friday (“Service Coverage Hours”)  
first 15 minutes or part thereof \$  
each 15 minutes thereafter or part thereof \$*

*After Service Coverage Hours, Saturday, Sunday and Statutory  
Holidays first 15 minutes or part thereof \$  
each 15 minutes thereafter or part thereof \$*

*For On-Site Service and Maintenance  
8.00am – 5.00pm Monday to Friday (“Service Coverage Hours”)  
first 45 minutes or part thereof \$  
each 15 minutes thereafter or part thereof \$*

*After Service Coverage Hours and Public Holidays  
first hour or part thereof \$  
each 15 minutes thereafter or part thereof \$*

*Technical Support Service calls which do not exceed 5 minutes will not be chargeable  
under our Customer Service policy.*



DESIGNA

## COMPREHENSIVE WARRANTY SERVICE STATEMENT

### SCHEDULE – (Continued)

<i>Rate changes not given in reasonable notice</i>	
<i>first hour or part thereof</i>	\$
<i>each hour thereafter or part thereof</i>	\$
<i>plus unreasonable notice penalty of</i>	\$

*Loan Multicon for the continued operation of the Ticket Dispenser at Entry or the Ticket Reader at Exit from which a faulty Multicon has been removed \$, plus applicable on-site service call for the fitting of the Loan unit and removal of the Loan unit on the return of the repaired unit. DESIGNA is under no obligation to ensure a Loan unit is available at the time of request.*

*Loan Bill acceptor the continued operation of a Pay-on-Foot Station from which a faulty Bill Acceptor has been removed \$, plus applicable on-site service call for the fitting of the Loan unit and removal of the Loan unit on the return of the repaired unit. DESIGNA is under no obligation to ensure a Loan unit is available at the time of request.*

**Amount Payable for Parts  
Excluded from this Statement  
(excluding Tax)**

*As per DESIGNA's current Price List for Spare Parts*



**EXHIBIT B**  
**AGENCY CONTRACT**

NCPA Region 14, Cooperative Contract #05-59 with an expiration date of July 31, 2024.

**EXHIBIT C**

**INSURANCE REQUIREMENTS**

1. In General. Contractor shall maintain insurance against claims for injury to persons or damage to property, arising from performance of or in connection with this Contract by the Contractor, its agents, representatives, employees or contractors.
2. Requirement to Procure and Maintain. Each insurance policy required by this Contract shall be in effect at, or before, commencement of work under this Contract and shall remain in effect until all Contractor's obligations under this Contract have been met, including any warranty periods. The Contractor's failure to maintain the insurance policies as required by this Contract or to provide timely evidence of renewal will be considered a material breach of this Contract.
3. Minimum Scope and Limits of Insurance. The following insurance requirements are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The City does not represent or warrant that the minimum limits set forth in this Contract are sufficient to protect the Contractor from liabilities that might arise out of this Contract, and Contractor is free to purchase such additional insurance as Contractor may determine is necessary.

Contractor shall provide coverage at least as broad and with limits not less than those stated below.

a. Commercial General Liability - Occurrence Form

General Aggregate	\$2,000,000
Products/Completed Operations	\$1,000,000
Each Occurrence	\$1,000,000

b. Umbrella Coverage \$2,000,000

c. Automobile Liability –  
Any Automobile or Owned, Hired  
and Non-owned Vehicles  
Combined Single Limit Per Accident  
for Bodily Injury & Property Damage \$1,000,000

d. Workers' Compensation and Employer's Liability

Workers' Compensation	Statutory
Employer's Liability: Each Accident	\$500,000
Disease - Each Employee	\$500,000
Disease - Policy Limit	\$500,000

e. Professional Liability \$2,000,000

4. Self-Insured Retention. Any self-insured retentions must be declared to and approved by the City. If not approved, the City may require that the insurer reduce or eliminate such self-insured retentions with respect to the City, its officers, agents, employees, and volunteers. Contractor shall be solely responsible for any self-insured retention amounts. City at its option may require Contractor to secure payment of such self-insured retention by a surety bond or irrevocable and unconditional letter of credit.

5. Other Insurance Requirements. The policies shall contain, or be endorsed to contain, the following provisions:
- a. Additional Insured. In Commercial General Liability and Automobile Liability Coverages, the City of Flagstaff, its officers, officials, agents and employees shall be named and endorsed as additional insureds with respect to liability arising out of this Contract and activities performed by or on behalf of the Contractor, including products and completed operations of the Contractor, and automobiles owned, leased, hired or borrowed by the Contractor.
  - b. Broad Form. The Contractor's insurance shall contain broad form contractual liability coverage.
  - c. Primary Insurance. The Contractor's insurance coverage shall be primary insurance with respect to the City, its officers, officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, agents and employees, shall be in excess of the coverage of the Contractor's insurance and shall not contribute to it.
  - d. Each Insured. The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
  - e. Not Limited. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
  - f. Waiver of Subrogation. The policies shall contain a waiver of subrogation against the City, its officers, officials, agents and employees for losses arising from work performed by Contractor for the City.
6. Notice of Cancellation. Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, cancelled, reduced in coverage or in limits unless prior written notice has been given to the City. Notices required by this section shall be sent directly to the Buyer listed in the original Solicitation and shall reference the Contract Number:
- Attention: Brian Eilerts, Senior Procurement Specialist  
Contract No. 2022-137  
Purchasing Department  
City of Flagstaff,  
211 W. Aspen Avenue  
Flagstaff, Arizona 86001  
[Brian.Eilerts@flagstaffaz.gov](mailto:Brian.Eilerts@flagstaffaz.gov)
7. Acceptability of Insurers. Contractor shall place insurance hereunder with insurers duly licensed or approved unlicensed companies in the State of Arizona and with a "Best's" rating of not less than A-: VII. The City does not represent or warrant that the above required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
8. Certificates of Insurance. The Contractor shall furnish the City with certificates of insurance (ACORD form) as required by this Contract. The certificates for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. Any policy endorsements that restrict or limit coverage shall be clearly noted on the certificate of insurance. The City project/contract number and project description shall be noted on the certificates of

insurance. The City must receive and approve all certificates of insurance and endorsements before the Contractor commences work.

9. Policies. The City reserves the right to require, and receive within ten (10) days, complete, certified copies of all insurance policies and endorsements required by this Contract at any time. The City shall not be obligated, however, to review any insurance policies or to advise Contractor of any deficiencies in such policies and endorsements. The City's receipt of Contractor's policies or endorsements shall not relieve Contractor from, or be deemed a waiver of, the City's right to insist on strict fulfillment of Contractor's obligations under this Contract.
10. Modifications. Any modification or variation from the insurance requirements in this Contract must have the prior approval of the City's Attorney's Office in consultation with the City's Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment but may be made by their handwritten revision and notation to the foregoing insurance requirements.