### **BUY AMERICA CERTIFICATION**

(Sign either compliance or non-compliance, not both)

The [bidder or offeror] must submit to City of Gainesville the appropriate Buy America certification below with its [bid or offer]. Bids or offers that are not accompanied by a completed Buy America certification will be rejected as nonresponsive.

In accordance with 49 C.F.R. § 661.6, for the procurement of steel, iron or manufactured products, use the certifications below.

Certificate of Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 C.F.R. Part 661.
Date 4/4/2017
Signature Thursday Signature
Company Jericho Pelm Inc
Name Nicholas Byerly
Title Brand Marager
J
Certificate of Non-Compliance with Buy America Requirements
The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception to the requirement pursuant to 49 U.S.C. 5323(j)(2), as amended, and the application regulations in 49 C.F.R. § 661.7.
Date
Signature
Company
Name
Title

TO BE RESPONSIVE THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID RESPONSE TO BE CONSIDERED FOR AWARD.

### CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Midroles Byerly; Brand Manager'	Signature of Contractor's Authorized Official  Name and Title of Contractor's Authorized Official
4/4/3017 Date	

### DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

(To be submitted by bidder, if applicable, refer to instructions on the next page)

1. Type of Federal Action:	2. Status of Federa	al Action:	3. Report Type	
a. contract		fer/application	a. initial fi	
b. grant	b. initial		b. materia	
c. cooperative agreement	c. post-a	7.76.71.70.70	O. materia	change
d. loan	v. post u	ward	For Motor	wiel Channel Ch
e. loan guarantee			Voor	rial Change Only:
f. loan insurance			r ear	quarter
			date of las	t report
4. Name and Address of Reporting En	tity:	5. If Reporting En		ubawardee, Enter Name
		and Address of	Prime:	bawai dee, Enter Name
37				
Prime Subawardee				
Tier, if known:				
Congressional District, if known:4c		Congressional D	istrict, if known:	
6. Federal Department/Agency:		7. Federal Program	n Name/Description	on:
		CFDA Numb	er, if applicable:_	
8. Federal Action Number, if known:		9. Award Amount,	if known:	
, ,			ij known.	
		\$		
10. a. Name and Address of Lobbying Registrant		b. Individuals Perfe	orming Services (i	ncluding address if
(if individual, last name, first name, MI):		different from No. 10	0a) (	g unit con y
		Clast name fit	rst name, MI):	
		(rast name, ju	isi name, mij.	<u> </u>
11. Information requested through this form is authorized b	- 1 <sup>(1)</sup> 21 X G G			
1352. This disclosure of lobbying activities is a material repu	resentation of fact upon which	Signature:		
reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject		Drint Name		
		Tim Name:		
to a civil penalty of not less than \$10,000 and not more	than \$100,000 for each such			
failure.	ire.			
Federal Use Only		Telephone No.:Date:		
Federal Use Only:				Authorized for Local Reproduction
				Standard Form LLL (Rev. 7-97)

### CONTRACTOR RESPONSIBILITY CERTIFICATION

The Bidder is required to certify compliance with the following contractor responsibility standards by checking appropriate boxes. For purposes hereof, all relevant time periods are calculated from the date this Certification is executed.

	YES	TAT.
1. Has the firm been suspended and/or debarred by any federal, state or local government agency or authority in the past three years?	IES	$\top X$
2. Has any officer, director, or principal of the firm been convicted of a felony relating to your business industry?		X
3. Has the firm defaulted on any project in the past three (3) years?		V
4. Has the firm had any type of business, contracting or trade license revoked or suspended for cause by any government agency or authority in the past three (3) years?		\ \ \
5. Has the firm been found in violation of any other law relating to its business, including, but not limited to antitrust laws, licensing laws, tax laws, wage or hour laws, environmental or safety laws, by a final unappealed decision of a court or government agency in the past three (3) years, where the result of such adjudicated violation was a payment of a fine, damages or penalty in excess of \$1,000?		X
6. Has the firm been the subject of voluntary or involuntary bankruptcy proceedings at any time in the past three (3) years?		1
7. Has the firm successfully provided similar products or performed similar services in the past three (3) years with a satisfactory record of timely deliveries or on-time performance?	X	
8. Does the firm currently possess all applicable business, contractor and/or trade licenses or other appropriate licenses or certifications required by applicable state or local laws to engage in the sale of products or services?	X	
9. Does the firm have all the necessary experience, technical qualifications and resources, including but not limited to equipment, facilities, personnel and financial resources, to successfully provide the referenced product(s) or perform the referenced service(s), or will obtain same through the use of qualified, responsible subcontractors?	X	
10. Does the firm meet all insurance requirements per applicable law or bid specifications including general liability insurance, workers' compensation insurance, and automobile liability insurance?	X	
11. Firm acknowledges that it must provide appropriate documentation to support this Contractor Responsibility Certification if so requested by the City of Gainesville. The firm also understands that the City of Gainesville may request additional information or documents to evaluate the responsibility of firm. Firm agrees to provide such additional information or supporting documentation for this Certification.	X	
Under the penalty of perjury, the Bidder's authorized representative hereby certifies that all information incle Contractor Responsibility Certification or otherwise submitted for purposes of determining the Bidder's responsible contractor is true, complete and accurate and that he/she has knowledge and authority to verify the inf this certification or otherwise submitted on behalf of the Bidder by his or her signature below.  Bidder Name: Denicho Palm Inc.	_4_4	
Name/Title of person completing this form: Nicholas Byely Brand Manager  Signature: 1442017		

### **BID FORM**

TO:	City of Gainesville, Florida Purchasing, Station 32 200 East University Avenue Gainesville, Florida 32601		
PROJECT:	<b>Bus Stop Amenities</b>		
BID#:	RTSX-180002-DS		
BID DUE DATE:	March 29, 2017 at 3:00 p.m.	local time	
CITY'S REPRESEN	TATIVE (to be contacted for ad	lditional information on	this proposal):
Name: Daphyne	Sesco, Senior Buyer	Telephone Number: Fax Number: Email address:	352-334-5021 352-334-3163 sescoda@cityofgainesville.org
Bidder Legal Name:	Jericho Palm Inc.		
Bidder Alias/DBA:	,		
Bidder's Address:	1010 Randolph Street		
	1010 Randolph Street Thomasville, NC 27360		
BIDDER'S REPRESI	ENTATIVE (to be contacted for		
Name: Michales By	edy Tel	ephone Number: <u>336</u> -	-475-550U
Date: 4(4(2017	Fax	Number: <u>356-475</u>	-6460
		ail Address Nick Q:	

### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only person or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five percent from the profits or emoluments of this contract. (For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.)

The Bidder further declares that it has carefully examined the Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

Bidder further declares that any deviation from the specifications are explained on separate sheets labeled Clarifications and Exceptions attached to this Bid Form and that each deviation is itemized by number and specifically refers to the applicable specification paragraph and page.

### **ADDENDA**

The Bidder hereby acknowledges receipt of Addenda No.'s,	, to these Specifications

### **TAXES**

The Bidder agrees that any applicable Federal, State and Local sales and use taxes, which are to be paid by City of Gainesville, are included in the stated bid prices. Since often the City of Gainesville is exempt from taxes for equipment, materials and services, it is the responsibility of the Contractor to determine whether sales taxes are applicable. The Contractor is liable for any applicable taxes which are not included in the stated bid prices.

### **BID PRICES**

The undersigned hereby proposes and agrees, if this bid is accepted, to provide the items and/or service in accordance with the specifications at the prices stated in the Schedule of Items which follows.

The line item unit price(s) of each amenity listed must include all costs that the bidder intends to recover, including freight. It is assumed that the unit price on large orders may decrease due to bulk freight rates and these savings will be passed to the City of Gainesville. All pricing to be firm for the entirety of contract as no price escalations/adjustments will be made.

	Warranty (Years)	Item	Unit Measure	Estimated Annual Minimum	Estimated Annual Maximum	Unit Price (1-5 pieces)	Unit Price (6-10 pieces)
1		Kiosk (single-sided)	Each	1	10	s 450	\$375
2		Bus Stop Pole with Lighting and Lighted Schedule Holder	Each	1	10	\$ 1584.19	\$ 1530.94
3		Mountable Bus Shelter Lighting	Each	1	10	\$ 1480.90	\$ 1797.19
4		Bicycle Rack	Each	1	10	s 452.63	\$ 400.00
5		Trash Receptacles (with liner) - Free Standing (Non-Solar Powered)	Each	1	10	\$ IDLES	\$985.13
6	3 1 1995/55/5	Trash Receptacles (with liner) – Mounted Hanging	Each	1	10	\$ \$00	\$745,50
7		Liner (Trash Receptacles – Mounted Hanging)	Each	1	10	\$ 159.75	\$ 117.15
		Bench - Free Standing	Each	_	10	S	\$
9		Shelter Type I (8.5' x 4.5' x 8')	Each	1	10	\$5325.00	\$5112,00
10		Bench for Type I Shelter	Each	1	10	\$700.00	\$ 665.00
11		Shelter Type II(12' x 4.5' x 8')	Each	1	10	\$5750.00	\$ 5500.00
12		Bench for Type II Shelter	Each	1	10	\$ 850,00	\$ 800.00
13		Shelter Type III (16' x 4.5' x 8')	Each	1	10	\$ 620000	\$5950.00
14		Bench for Type III Shelter	Each	1	10	\$ 975.00	\$925.00

The award will be based upon the total sum of both columns above. No additional multipliers or quantities will be used.

NOTE: THE CITY RESERVES THE RIGHT TO ADD OR DELETE LOCATIONS, SERVICES, ITEMS, MATERIALS OR ANY OTHER ASPECTS OF CONSIDERATION FROM THIS CONTRACT SHOULD IT BE IN THE BEST INTEREST OF THE CITY. THE CONTRACT PRICE WILL BE ADJUSTED ACCORDINGLY UPON MUTUAL NEGOTIATION AND AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE.

THE STATE OF THE S
LOCAL PREFERENCE (check one) - NOT APPLICABLE
Local preference is requested YES NO
A copy of your Business tax receipt and Zoning Compliance Permit should be submitted with your bid if a local preference is requested.
QUALIFIED LOCAL SMALL BUSINESS STATUS (check one)
Is your business qualified as a Local Small Business in accordance with the City of Gainesville Small Business Procurement Program? (Refer to Definitions)  YES  NO
SIGNATURE ACKNOWLEDGES THAT: (check one)
Bid is in full compliance with the Specifications.
Bid is in full compliance with specifications except as specifically stated and attached hereto.
Signature also acknowledges that Bidder has read the cur Federal Transit Administration requirements (refer to the Technical Specifications) and agrees that the provisions thereof shall apply to this bid.
VICKIE K. MABE Notary Public North Carolina Davidson County  BIDDER:
Signature  Signature  By: Vickie K Mabe  By: Nicholas Bredy
Title: NP Admin Title: Brand Manager

Revised: 5/31/16

# TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS

be performed by each, and that such list will not be added to nor altered without written consent of the City of Gainesville. This form should be completed The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to and submitted with the bid.

Please TYPE or PRINT legibly. Use additional sheets as necessary.

# SUBCONTRACTORS

Company Name	Company Phone Number	Class of Work	% or Price	% or Price Disadvantaged
1. C. C.	11011 1211 124		UI WOFK	Business Entity
- DOITIMARY (DY VESTAN	1556-415-4346	Pro February Cory Madain	1,00/	Ves VNo
2.    .	CK2 2612-111		./ 001	24.7
" Dien 20/61 )	301-374-556b	Select Legisland	100,	I Ves Who
3			, 023	The Marie
		<b>n</b>		□ Vec □ No
4				ONI
				□ Yes □ No
4				011111
				Nes II No
				ON CO TO

# MATERIALS SUPPLIERS

Company Name	Company Phone Number	Type of Supply/Material	% or Price of	Disadvantaged Rusings Fraffe,
			_	Dasmess Entity
1,				Vec No
2				ONI COL
				□ Vec □ No
~				ON PORT
,				Ves No
4.				ONI P CINO
				□ Yes □ No
ý.				
				L Yes No

Inc	
do Palm	
Name: Sel	-
Bidding Company N	

Form Completed By: Michaeles Bifely
Title: Blace Manager

### DRUG FREE WORKPLACE FORM

Thet	indersigned vendor in accordance with Florida Statute 287.087 hereby certifies that
	Name of Business) does:
	(1 table of Business)
1.	Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2.	Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3.	Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4.	In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty of nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United State or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5.	Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
<b>5</b> .	Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
As the	person authorized to sign the statement, I certify that this firm complies fully with the above requirements.  Bidder's Signature
	4/4/2017
	Date

### ADDENDUM NO. 1



Date:

March 6, 2017

**Bid Date:** 

April 5, 2017

3:00 P.M. (Local Time)

Bid Name:

**Bus Stop Amenities** 

Bid No .:

RTSX-180002-DS

NOTE:

This Addendum has been issued to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

### Question submittal deadline is March 23, 2017.

1. Initial questions received/City's response:

Ouestion1:

Closing date on the first two pages says April 5<sup>th</sup> 2017 – page 34 (Bid Form) says that

the due date is March 29<sup>th</sup>. Can you please confirm which it is and possibly issue a new

Bidform with any addendum?

Answer1: The bid due date is April 5, 2017. A revised Bid Form page 34 is included for your

convenience.

Question2: Bonding is referenced on page 5 to refer to Special provisions section. When we look

under special provisions there is no mention of bonding. Can we assume that as there is

no fixed or minimum contract value there is no bonding required?

Answer2: That is correct, there is no bonding requirement.

Question3: The bid states that the shelter shall be powder coated but no color has been stated. Is

there a preferred color?

Answer3: RAL 7043 Traffic Grey.

Question4: A domed or barrel vaulted roof is specified. Is there a preferred colour or material

requested for the roof? Solid polycarbonate or fluted?

Answer4: RAL 7043 Traffic Grey. Aluminum metal roof.

Question5: When bidding the bus stop pole with lighting and lighted timetables are these to be

solar or hard wired?

Answer5: Solar.

Bus Stop Amenities RTSX-180002-DS

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, and shall attach a copy of this Addendum to its proposal.

### CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER:	Jericho Palm, Inc.
BY:	Michalas Byerly
DATE:	04/04/2617

### REVISED BID FORM

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City of Gainesville, Florida Purchasing, Station 32 200 East University Avenue Gainesville, Florida 32601

PROJECT:

**Bus Stop Amenities** 

BID#:

RTSX-180002-DS

BID DUE DATE:

April 5, 2017 at 3:00 p.m. local time

CITY'S REPRESENTATIVE (to be contacted for a dditional information on this proposal):

Name: Daphyne Sesco, Senior Buyer	Telephone Number: Fax Number: Email address:	352-334-5021 352-334-3163 sescoda@cityofgainesville.org
Bidder Legal Name: Jericho Palm, Inc.		
Bidder Alias/DBA:		
Bidder's Address: 100 Paron of Street		
Thomasville AC 27360		
BIDDER'S REPRESENTATIVE (to be contacted	ed for additional informatio	on on this proposal):
Name: Micholas Ruerly	Telephone Number: 334	NGO 1807 NGO
Date: 02/104/2017	Fax Number: 336 - 47	5-6460
	Email Address: Nick &	ecidongly, com
	1/	

### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only person or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five percent from the profits or emoluments of this contract. (For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.)

The Bidder further declares that it has carefully examined the Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

### ADDENDUM NO. 2



Date:

March 28, 2017

**Bid Date:** 

April 5, 2017

3:00 P.M. (Local Time)

Bid Name:

**Bus Stop Amenities** 

Bid No.:

RTSX-180002-DS

NOTE:

This Addendum has been issued to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

### Question submittal deadline has passed; no additional questions will be answered.

1. Initial questions received/City's response:

Question1:

Does the City of Gainesville require stamped and sealed drawings to be included in bid

proposal or after awarded contract?

Answer1: Before or after is fine.

Question2: Are there any bond requirements? If so, please specify.

Answer2: There are no bond requirements for this bid.

Question3: Are there any DBE requirements? If so, please specify.

Answer3: Our DBE goal is 1.5%. If bidder is using subcontractors, then they are highly

encouraged to do so with a DBE to help the City reach its goal.

Question4: Under 2.6 of Section IV, it says, "RTS requires 5 full size drawings of each shelter type

and amenity with 3 digitally signed CDs." Please clarify what is meant by "full size

drawings.

Answer4: CDs with the "to scale" drawings should be sufficient.

Question5: Is there a preferred column size for each shelter type?

Answer5: No, but this may be determined by shelter calculations.

Question6: Shall columns be round or square for shelter types?

Answer6: It does not matter but round is the preferred option.

Question7: Are there any drawings and/or photos of the bus shelters specified?

Answer7: Several photos of shelters have been included on pages 5-8 of this document.

Question8: Does the City of Gainesville want Herringbone grillwork with these shelters as with

previous shelters? Or, shall the wall sections be fully perforated metal?

Answer8: Either way is fine but we prefer to be consistent with previous shelters.

Question9: Is there a preferred roof material for both the Dome and Barrel roof options?

Answer9: Metal preferred but same material as previous shelter is acceptable.

Question 10: Under 3.1.4.2 Roof, it specifies "welded J-hook on top corners of shelter, please clarify

where the J-hook shall be located in regards to the roof.

Answer10: Hooks to be able to lift shelter in case of emergencies, any location that you

considered appropriate to do so in that area.

Question11: Is there a preferred bench material?

Answer11: Metal.

Question12: Shall seat dividers be included in bench?

Answer12: Yes.

Question13: Will the anti-vagrant bars be accepted if bolted into the concrete and not the bench

seat?

Answer13: Yes.

Question14: Under 3.3 Trash Receptacles, is a dome or lid preferred for the 20 gallon column mount

option?

Answer14: Dome.

Question15: Will the 3.4 Bicycle Racks specified be accepted in powder coated Aluminum?

Answer15: Yes.

Question16: In regards to 3.5 Solar Lighting, does the City of Gainesville prefer a rigid or flex solar

panel?

Answer16: No preference.

Question17: What is the preferred runtime for the solar lighting in the shelter?

Answer17: No preferred runtime.

Question18: Industry standard is minimum 2 foot candles at ground level and a 1.25 ALR on the

solar calculator, is this your preferred output?

Answer18: Yes.

Question 19: In regards to 3.5 Solar Lighting "Other Lighting Features" what size schedule holder is

preferred for the bus stop poles?

Answer19: 8.5" x 14".

Question20: To clarify, you want a push-button activation for the bus shelter and the bus stop pole?

Answer20: Yes.

Question21: In order to maximize the amount of advertising revenue that Gainesville Regional transit would receive from each individual style of amenity, would you be open to the possibility of having separate revenue amounts offered by potential vendors for each? For example: One amount for advertising revenue for shelters and separate advertising revenue amount for the benches etc?

Answer21: No.

Question22: Asking for separate numbers would be more lucrative for the city and also you know the exact revenue share breakdown for each piece of furniture. Please confirm if this would be possible?

Answer22: No.

Question23: Regarding Price Sheet: The Bid Price sheet line Items 8, 10, 12, and 14 are for benches. Items 10, 12, 14 are clearly for the shelters. What is the bench specification for line item 8?

Answer23: Line Item 8 is not applicable, please strike through or ignore it on the price sheet.

Question24: Regarding Price Sheet: Bus Stop Pole with schedule holder. What size document(s) should the scheduled holder accommodate?

Answer24: 8.5" x 14".

Question25: Regarding Section 3. Amenity Specifications: 3.2 and 3.3 – Specifications for the benches and trash do not comply with the Streetscape Design and Technical Standards for the City of Gainesville. Please verify the IFB specifications for the benches and trash are accurate and must not meet the standards in the aforementioned reference documentation.

Answer25: The CRA requirements for benches (DuMor #Bench 58, Color: Black) and trash receptacles (DuMor #84-32, 32 gallon, Color: Black) are not applicable. However, we do want benches and trash receptacles similar in appearance to the specified brand.

Question26: Regarding Section 3.5 Solar Lighting: In our experience, the most reliable system for controlling the lighting inside a shelter is the use of a real time clock. This real-clock system allows for lighting to be turned off for a number of hour after bus service stops and on again just before bus service resumes in the morning. Please confirm if a real time light controller based on a day/date/time clock can be used to control the interior lighting in response to this RFP.

Answer26: No time clocks.

Question27: Industry standard lighting measurements use peak, average, and minimum light output foot candle readings in a given area of the shelter, for example: 5 fc at peak, 2.5 fc average and 0.1 fc in an area of 40 square feet measured at bench height. Please confirm that solar shelter lighting is required to meet these minimum light output specifications.

Answer27: Yes.

Question28: A self-test feature allows maintenance staff to check the systems operation, and state of health of shelter solar lighting 24/7. Please confirm if a self-test feature is required for the solar lighting system.

Answer28: Yes.

Question29: Regarding solar lighting safety, we recommend that solar lighting systems shall be UL (Underwriters Laboratory) certified, or certified by another Nationally Recognized Testing Laboratory (NRTL) Program certification. Products without a single system UL or other NRTL certification may have all major electrical components (defined as solar panel(s), batteries, LEDs and controller) with a NRTL listing. Please consider adding this requirement to the specification for your solar lighting system

Answer29: This certification is not a requirement. The current contractor, Tolar Manufacturing Company, is providing "PV-Stop" by urbansolar. Bidders should be able to provide a similar product.

Question 30: To document that solar lighting systems meet minimum performance criteria, please confirm that submittals must include:

- a. Detailed autonomy and battery reserve calculations in their proposal response to demonstrate the proposed system meet or exceed minimum autonomy/battery reserve of 5.
- b. Calculations based on the worst available solar insolation data period for December in the last 20 years in Gainesville, FL.
- c. Detailed ALR (Array to Load Ratio) calculations based on the worst solar isolation period of the year (December) for Gainesville and still adhering to the 1.25 Minimum ALR.
- d. Photometric light plot drawings to provide confirmation of lighting level output specifications.

Answer30: A product that meets the current contractor's "PV-Stop" solar lighting specifications, at a minimum, would be sufficient.

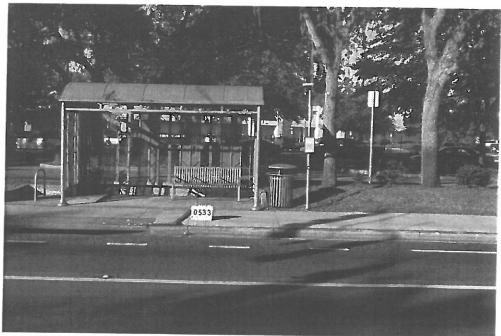
ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 2 by his or her signature below, and shall attach a copy of this Addendum to its proposal.

### CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 2 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER:	Miller Jylor Sericho Palm Inc.	
BY:	Nicholas Byelly	
DATE:	4/4/2017	







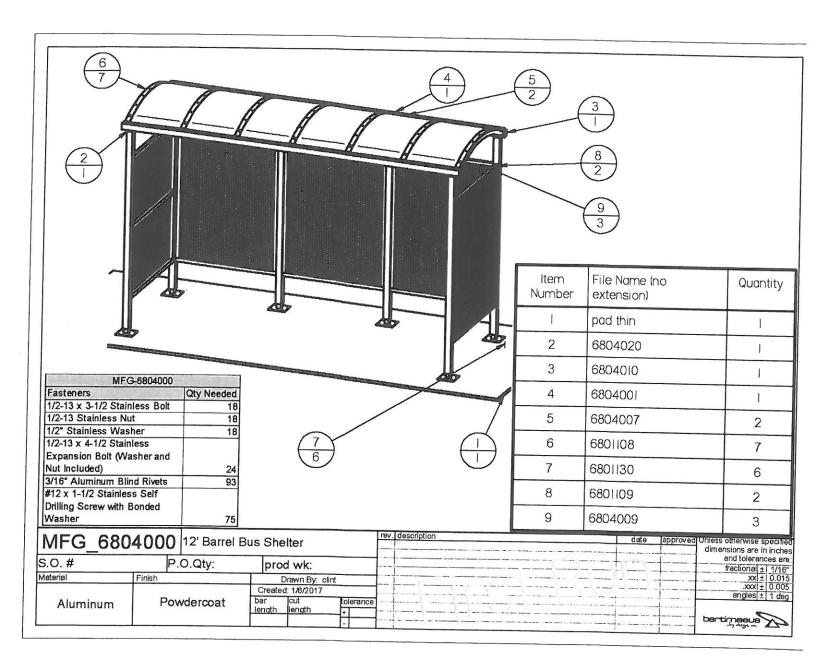


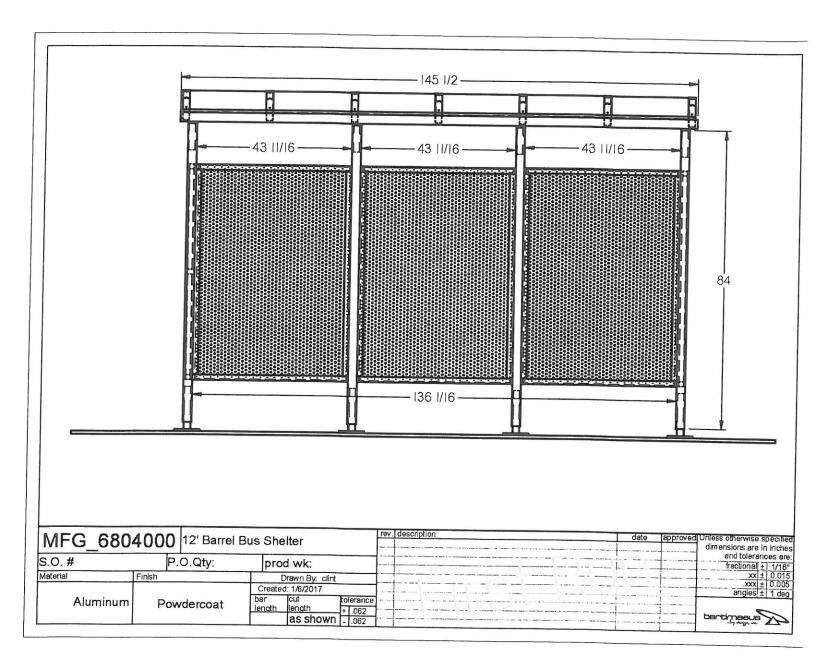


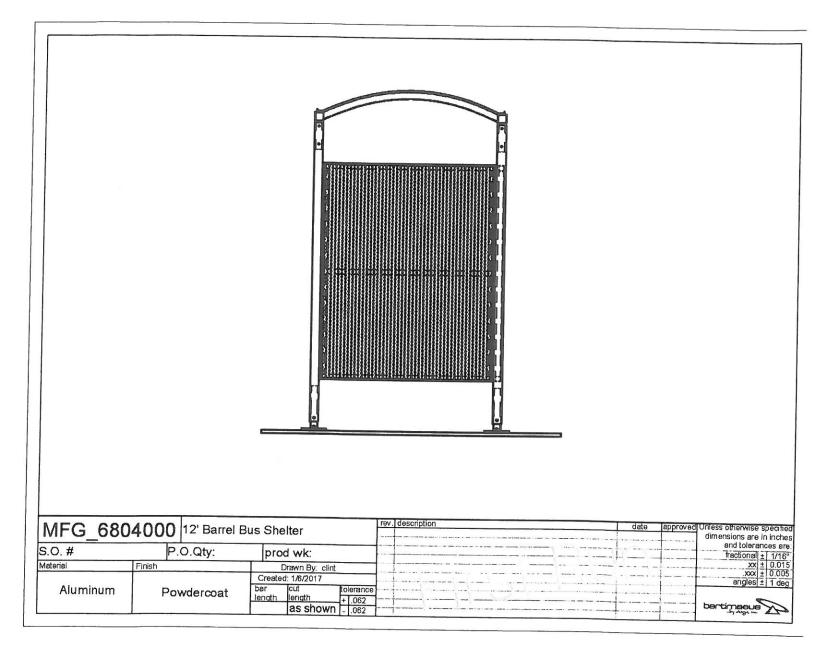


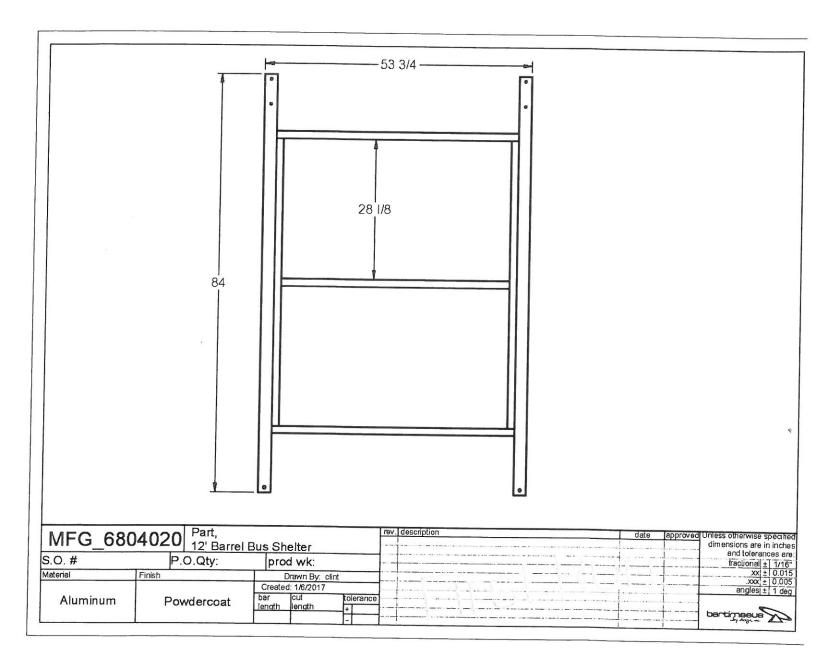


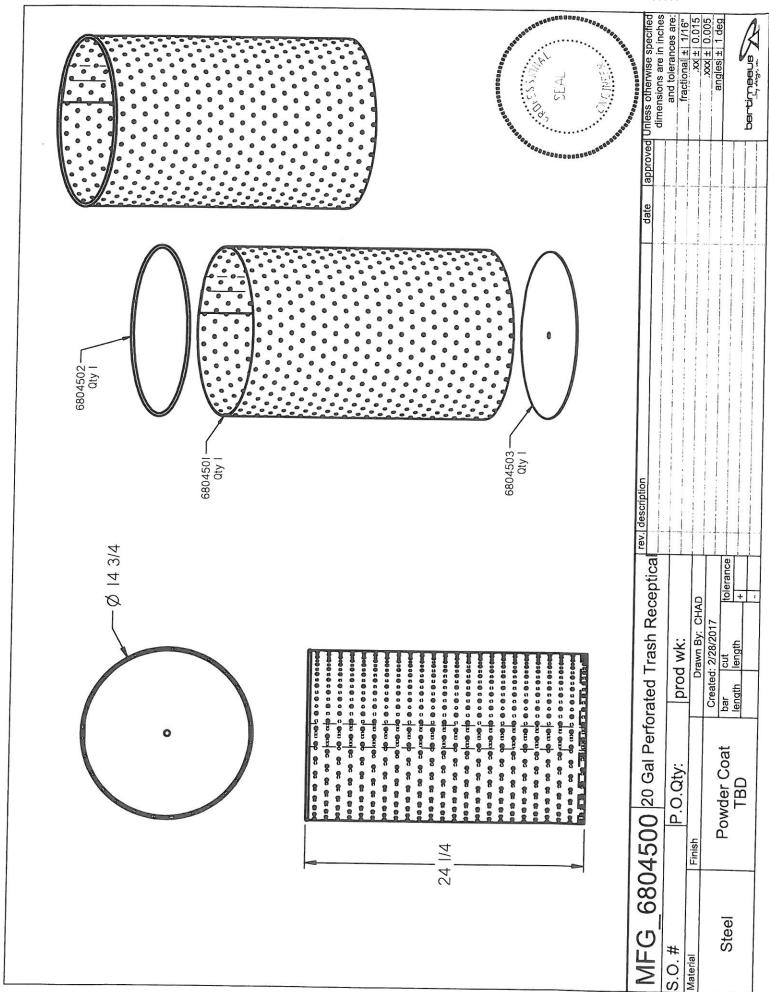


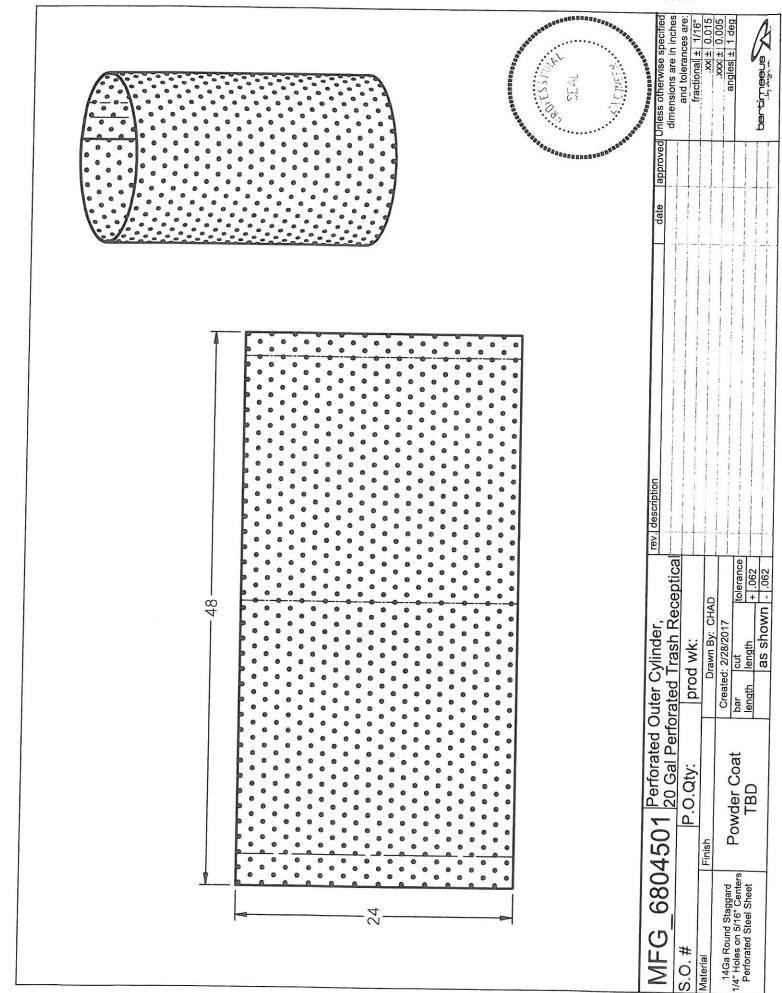


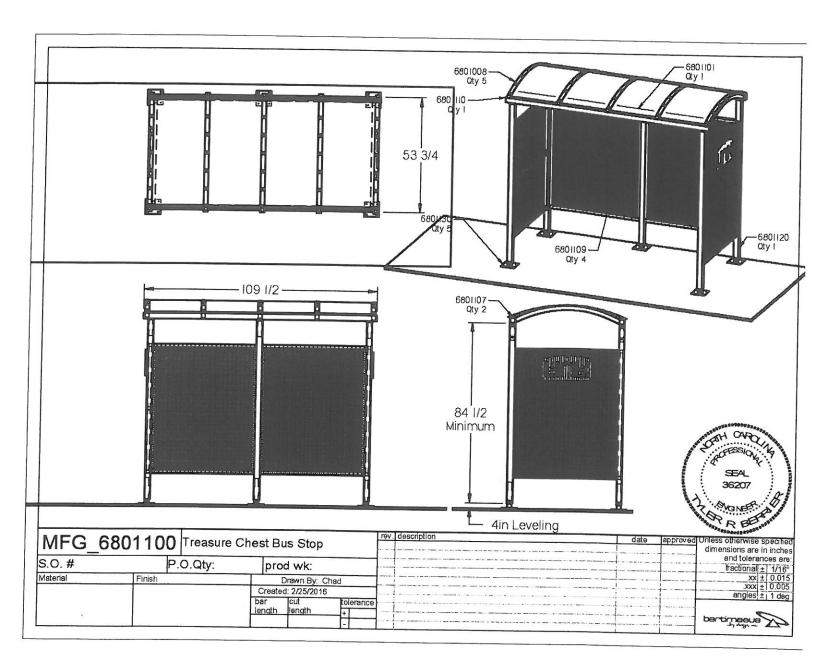


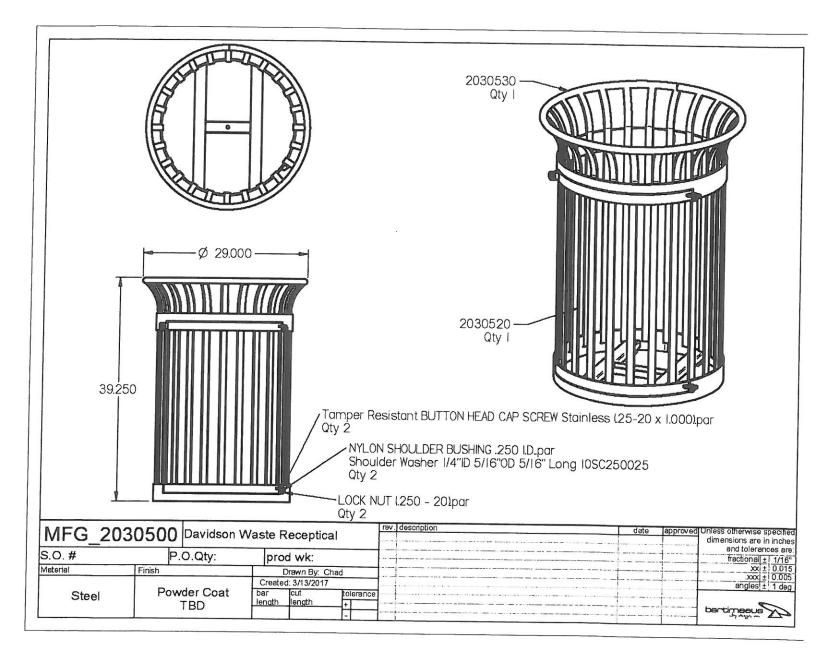


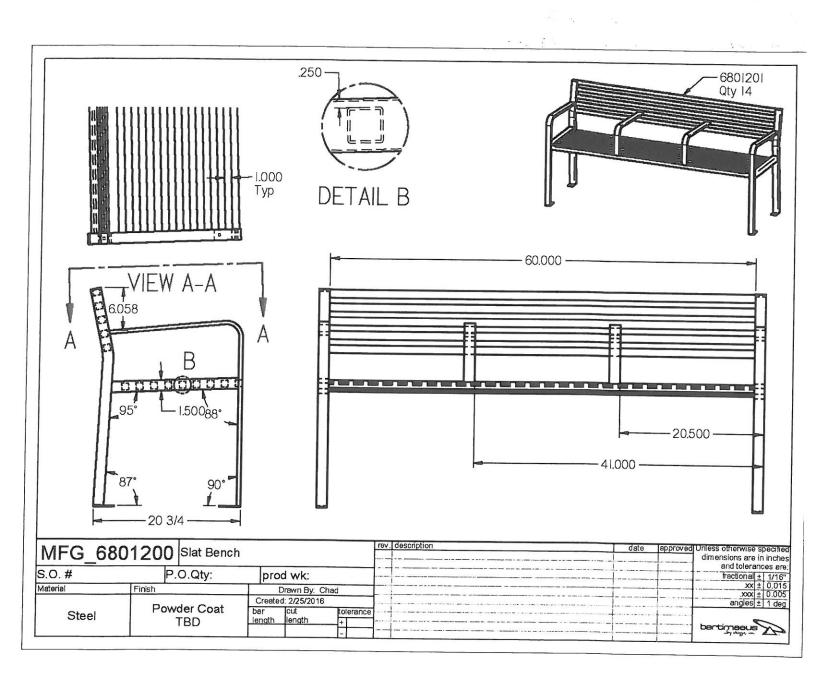


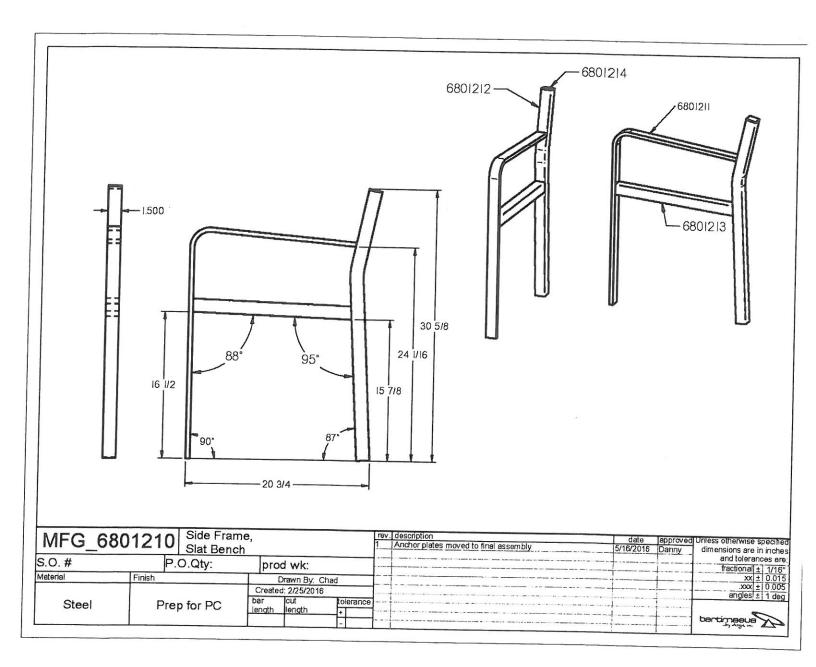


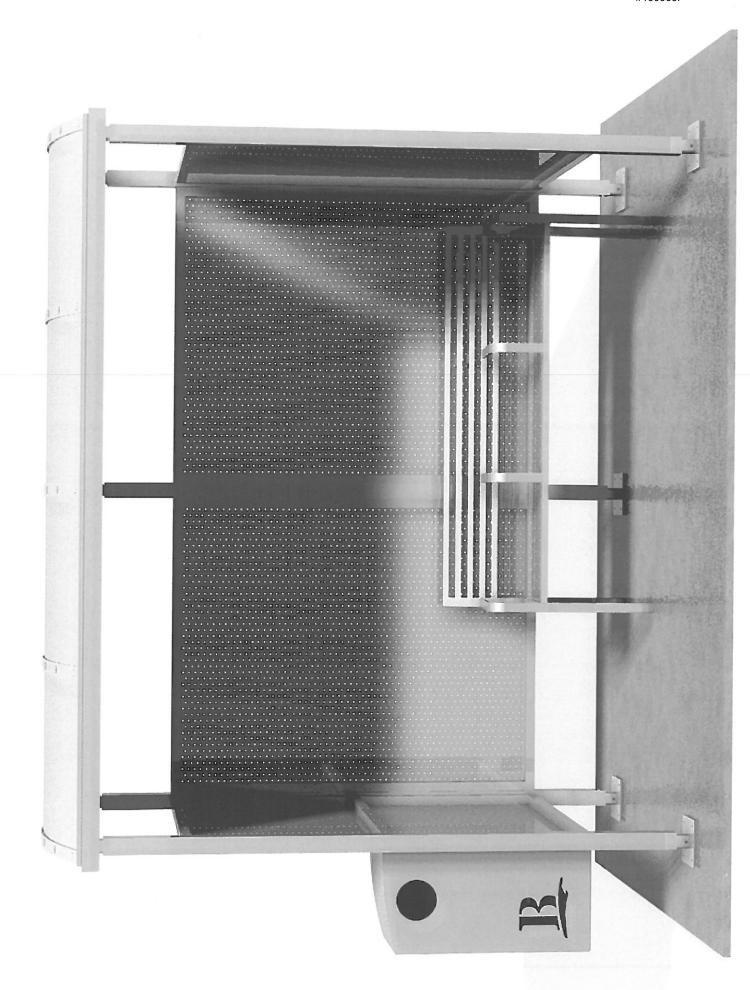












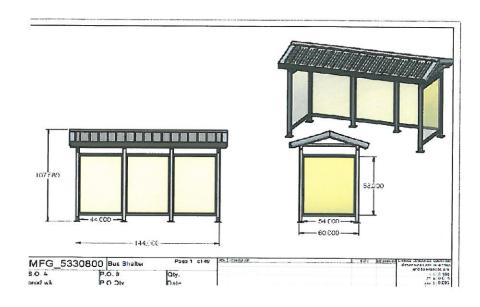
### **Projects of Distinction**

### City of Thomasville, North Carolina

Jericho Palm was authorized to produce five shelters for the City of Thomasville in 2014. This was a keystone project for the company and was the "initiation" into shelter manufacturing. After working with our internal team of engineering and design oriented minds we developed an A-frame solution that fit the city's classic designs.





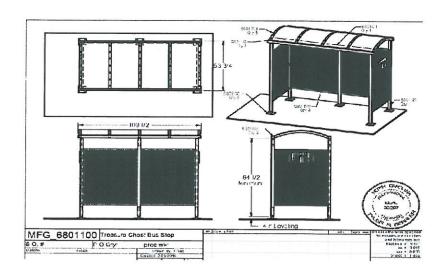


### City of Burlington, North Carolina

Burlington awarded Jericho Palm a contract extending three years for the manufacturing of at least 15 shelters for their upstart Link Transit in February of 2016. With broad design details we quickly began to work on offering a solution that was trend setting and caught transit patron's eyes. After providing a design concept during the bid process we extended an offer to Burlington to visit our facility and collaborating together on the color schemes and signage for the shelter.







### Town of Mocksville, North Carolina

In the first quarter of 2016 Mocksville was preparing for their upcoming farmer's market. In previous years they provided their vendors coverage using popup tents that presented problems during windy days. The town had two major problems:

- 1) How do we provide our vendors with ample shade without sacrificing our parking lot at Town Hall?
- 2) How do we complete the project without interfering with our farmer's market that begins in a month?

We designed a shade device that cantilevered over their parking lot, they were mounted in the ground to avoid being removed due to wind and we were able to install the first shelters for their loyal vendors prior to the first farmer's market.



### The Jericho Difference - The Three C's and Turn-Key

### Customization

Jericho Palm's manufacturing capabilities are vertically integrated to allow for fabrication, machining, and finishing under our roof in Thomasville. With our team of specialists, projects needing non-standardized solutions are achieved on a regular basis. We've accomplished unique designs and finishes throughout our history. If there are specialized products needed for RTS in congruence with this proposal, we would be grateful to review them.

### Collaboration

Collaborating with our customers to arrive at a product they're proud to integrate with their streetscape is important to us. We thrive on working with municipalities, organizations, and designers to develop outdoor solutions that are identifiable, but blend with their surroundings. We welcome folks from RTA to come to our facility and work with us to finalize your design if you accept our proposal. We truly believe that communities can benefit from our expertise and want to open our doors to community leaders across the country.

### **Customer Care**

All of us at Jericho pride ourselves on treating others as we would like to be treated. We know without our customers our operation would be nothing, so we treat customers with a substantial amount of care. We take critical focus to each customer's order, so that we provide a service that is unmatched by others. RTA's purchase order would be the primary focus for Nick to insure your products are received in good order.

### References

### **City of Burlington (Link Transit)**

Transit Director - Mike Nunn

- (e) mnunn@ci.burlington.nc.us
- (p) 336.222.7350

### City of Thomasville

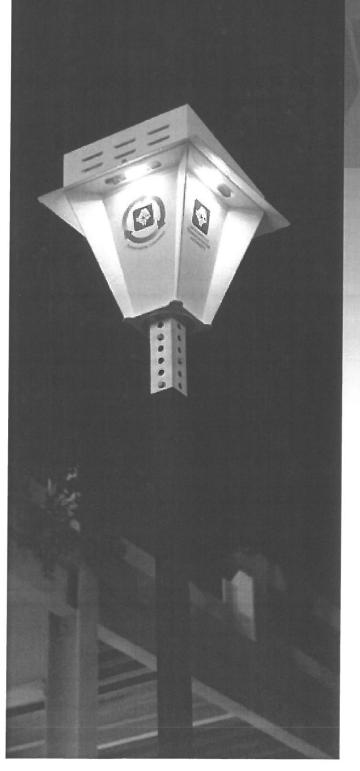
City Manager – Kelly Craven

- (e) kelly.craver@thomasville-nc.gov
- (p) 336.475.4222

### **Town of Mocksville**

Community Development Coordinator – Leon Carter

- (e) lcarter@mocksvillenc.gov
- (p) 336-753-6705
- (c) 336-671-0553



# PV-Stop

Reliable Solar Lighting Solutions

The PV-Stop is the world's most powerful and reliable solar powered LED bus stop lighting system. It delivers safe and environmentally friendly lighting and is designed specifically for the transit industry.

PV-Stop systems easily mount to new or existing bus stop flag poles, and their various configurations can be tailored to meet your agency's safety, branding, and performance needs.

- Self contained and fully automatic
- Clean, bright white LED illumination
- High efficiency solar panels
- Intuitive power management
- Proven battery technology
- Low installation costs; no trenching, cabling or wiring
- Customer-focused, integrated designs
- Optional 24/7 remote monitoring
- UL listed. Independently tested for safety

Superior quality, reliability, and innovative custom designs make the PV-Stop the ideal solution for your agency's bus stop lighting demand.



### BENEFITS

### Rider experience & safety

- Builds rider confidence and increases ridership by providing a positive transit experience
- Deters crime
- Reduces rider pass-by; the number one complaint reported by most transit agencies

### Reduced costs & increased efficiency

- Installs quickly
- Saves you from paying monthly utility bills with its one-time capital cost
- Reduces your installation cost with no need for trenching

### Clean, energy efficient illumination

- Reduces greenhouse gas emissions
- Positions community as an innovative leader
- Provides intelligent power management

### **SPECIFICATIONS**

### Lighting

Illumination technology:	High brightness, white LED
Illumination level:	1.0-5.0 ft-cd peak 8' from source
Illumination footprint:	6 ft diameter circular
Output color:	5500-6500K
Operational lifetime:	100,000 hours to 80% brightness
Operating temperature:	-30 to 80°C (-22 to 176°F)

### **Energy Control Module\***

Operating voltage:	0 to 30V
Input current:	0 to 40A
Output current:	0 to 750mA
Operating temperature:	-30 to 80°C (-22 to 176°F)
Low voltage disconnect:	Yes
Lighting profiles:	On-demand, BrightUp-dusk until dawn,
	automatic - split night (configurable)
Solar	
Solar module technology:	Poly-crystalline photovoltaic

5W, 10W

-30 to 80°C (-22 to 176°F)

### Battery

Module size:

Operating temperature:

Technology:	Maintenance-free, AGM, lead acid
Autonomy:	3-10 days (typical)
Capacity:	8-16Ahrs
Operating voltage:	12V
Operating temperature:	-30 to 80°C (-22 to 176°F)

Specifications are subject to change without notice and are intended as general guidelines. Detailed specifications are based on site-specific weather conditions and system design variables. \*Patent pending.













### CERTIFICATE OF COMPLIANCE

Certificate Number 20151223-E471368
Report Reference E471368-20151219

Issue Date 2015-DECEMBER-23

Issued to: Urban Solar Corp

5 - 515 Dupplin RD

Victoria

BC V8Z 1C2 CANADA

This is to certify that POWER CIRCUIT AND MOTOR-MOUNTED APPARATUS representative samples of USL CNL: PV-stop series of pole mounted solar load.

USL, CNL: PV-stop series of pole mounted solar load

Control off-grid systems.

Models:

PV-Stop-5W, PV-Signal-5W, PV-Lantem-5W, PV-Bright-

Up-5W

PV-Stop-10W, PV-Signal-10W, PV-Lantern-10W, PV-

Bright-Up-10W

Have been investigated by UL in accordance with the

Standard(s) indicated on this Certificate.

Standard(s) for Safety: UL 508 - the Standard for Industrial Control Equipment

CSA C22.2 NO. 14-13 - the Standard for Industrial Control

Equipment

Additional Information: See the UL Online Certifications Directory at

www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.

But Wally Bruce Mahrenholz, Director North American Certification Pro

UL LLC

Any information and documentation involving UL Mark services are provided on behalf of UL LLC (UL) or any authorized licensee of UL. For questions, please contact a local UL Customer Service Representative at <a href="https://du.com/abouts/flocations/">https://du.com/abouts/flocations/</a>





# PV-Shelter

**Reliable Solar Lighting Solutions** 

The PV-Shelter is the world's most powerful and reliable solar powered LED shelter lighting system. It delivers safe and environmentally friendly lighting through superior technology and transit specific design.

These systems easily mount to new or existing transit shelter installations, and their various configurations can be tailored to meet your agency's safety, branding, and performance needs.

- Self contained and fully automatic
- Clean, bright white LED illumination
- High efficiency solar panels
- Intuitive power management
- Proven battery technology
- Low installation costs: no trenching, cabling or wiring
- Customer-focused, integrated designs
- Optional 24/7 remote monitoring
- UL listed. Independently tested for safety

Superior quality, reliability, and innovative custom designs make the PV-Shelter the ideal solution for your agency's bus stop lighting demand.



### BENEFITS

### Rider experience & safety

- Builds rider confidence and increases ridership by providing a positive transit experience
- Deters crime
- Reduces rider pass-by; the number one complaint reported by most transit agencies

### Reduced costs & increased efficiency

- Saves you from paying monthly utility bills with its one-time capital cost
- Reduces your installation cost with no need for trenching
- Saves you from needing scheduled maintenance for up to five years
- Has an LED operating life span up to 100,000 hours to 80% lumen maintenance

### Clean, energy efficient illumination

- Reduces greenhouse gas emissions
- Positions the transit agency as an innovative leader
- Builds public perception of transit as a sustainable transportation alternative

### **SPECIFICATIONS**

### Lighting

Illumination technology:	High brightness, white LED
Illumination level:	10-50 ft-cd peak 8' from source
Illumination footprint:	6-18 ft diameter circular/elliptical
Output color:	5500-6500K
Operational lifetime:	100,000 hours to 80% brightness
Operating temperature:	-30 to 80°C (-22 to 176°F)

### Energy Control Module\*

Operating voltage:	0 to 30V
Input current:	0 to 40A
Output current:	0 to 750mA
Operating temperature:	-30 to 80°C (-22 to 176°F)
Low voltage disconnect:	Yes
Lighting control:	Automatic and custom

### Solar

Solar module technology:	Poly-crystalline photovoltaic
Module size:	30W, 50W, 80W, 120W
Operating temperature:	-30 to 80°C (-22 to 176°F)

### Battery

Technology:	Maintenance-free, AGM, lead acid
Autonomy:	5-10 days
Operating voltage:	12, 24V
Operating temperature:	-30 to 80°C (-22 to 176°F)

Specifications are subject to change without notice and are intended as general guidelines.

Detailed specifications are based on site-specific weather conditions and system design variables.

\*Patent pending.















## Urban Solar Warranty of BUY AMERICAN ACT (1933) & BUY AMERICA ACT (1983) Requirement Compliance

### BUY AMERICAN ACT (1933) 41 U.S.C. § 8301-8305

The Buy American Act applies to all U.S. federal government agency purchases of goods valued over the micro purchase threshold, but does not apply to services. Under the Act, all goods for public use (articles, materials, or supplies) must be produced in the U.S., and manufactured items must be manufactured in the U.S. from U.S. materials when publicly funded. 1933 Buy American creates a price preference that favors "domestic end products" from American firms on U.S. federal government contracts for: unmanufactured products mined or produced in the United States and manufactured products in which the cost of its U.S. components exceeds 50% of the cost of all components of the item and the product is manufactured in the United States.

### BUY AMERICA ACT (1983) 49 U.S.C. § 5323(j) and 49 C.F.R. Part 661

Buy America provisions are applied to transit-related procurements valued over \$100,000, for which funding includes grants administered by the Federal Transit Authority (FTA) or Federal Highway Administration (FHWA). Buy America provisions are a condition of U.S. federal government grants to state, municipal or other organizations including transit authorities that require 100% U.S. content for iron/steel and manufactured products.

<u>Applicability to Contracts</u>. The Buy America requirements apply to the following types of contracts: Construction Contracts and Acquisition of Goods or Rolling Stock valued at more than \$100,000.

<u>Flow Down.</u> The Buy America requirements flow down from FTA recipients and sub-recipients to first tier contractors, who are responsible for ensuring that lower tier contractors and subcontractors are in compliance. The \$100,000 threshold applies only to the grantee contract, subcontracts under that amount are subject to Buy America.

Mandatory Clause / Language. The Buy America regulation, at 49 CFR 661.13, requires notification of the Buy America requirements in FTA-funded contracts, but does not specify the language to be used. The following language has been developed by FTA. Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver.

Urban Solar warranties that it will meet the requirements of the Buy American and Buy America Acts. We are a proud USA manufacturer and employer, and thank you for your business.

### CERTIFICATE OF COMPLIANCE

Certificate Number Report Reference 20150904-E471368 E471368-20150626

**Issue Date** 

2015-SEPTEMBER-04

Issued to:

Urban Solar Corp

5 - 515 Dupplin RD

Victoria

BC V8Z 1C2 CANADA

This is to certify that representative samples of

POWER CIRCUIT AND MOTOR-MOUNTED APPARATUS

Solar load Control off-grid systems.

Models: RMS-30, RMS-50, RMS-80, RMS-30F, RMS-60F,

RMS-90F, RMS-AD-80, RMS-80 RAD-93.

Have been investigated by UL in accordance with the

Standard(s) indicated on this Certificate.

Standard(s) for Safety:

UL 508 and CSA C22.2 NO. 14-13, Industrial Control

Equipment.

Additional Information:

See the UL Online Certifications Directory at

www.ul.com/database for additional information

Only those products bearing the UL Certification Mark should be considered as being covered by UL's Certification and Follow-Up Service.

Look for the UL Certification Mark on the product.

Ba Mally

Bruce Mahrenholz Director North

Bruce Mahrenholz, Director North American Certification Program

UL LLC

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