

Mailing Address: P.O. Box 158 • Grand River, Ohio 44045-0158 Street Address: 555 Lake Shore Boulevard • Painesville, Ohio 44077 Phone: (440) 350-1000 • Fax: (440) 354-4202

ADDENDUM #1

REQUEST FOR PROPOSALS For INSTALLATION OF MAINTENANCE LIFT

Pre-Proposal Meeting has been rescheduled for May 9, 2019 at 9:00 a.m.

This meeting is optional and is not required to participate in the procurement.



Mailing Address: P.O. Box 158 • Grand River, Ohio 44045-0158 Street Address: 555 Lake Shore Boulevard • Painesville, Ohio 44077 Phone: (440) 350-1000 • Fax: (440) 354-4202

REQUEST FOR PROPOSALS

For

INSTALLATION OF MAINTENANCE LIFT

PROPOSALS DUE BY: June 3, 2019 at 11:00 a.m.

Pre-Proposal Conference: May 8, 2019 at 9:00 a.m. *Attendance is encouraged but not required*

Date Issued: April 10, 2019

Contact: Andrea Aaby, Procurement and Grants Specialist 440-350-1022 aaaby@laketran.com

1.0 GENERAL

Laketran is the regional transit authority for Lake County, Ohio. Lake County is located 35 miles east of Cleveland. The western portion of Lake County is located within the Cleveland Urbanized area and is densely developed. The eastern half is rural in nature.

1.1 Purpose

LAKETRAN seeks proposals from qualified firms to purchase and install a 60,000lb capacity lift for performing alignments.

The requirements for the submittal and content of proposals, the timetable for this procurement, performance requirements, and contract terms are detailed in this Request For Proposal.

The terms "proposal", "Invitation for Bid", "IFB", "proposal", "Request for Proposals", "RFP", "bidder", "proposer", "contractor" and the like are used interchangeably throughout this IFB/RFP. Similarly, the terms "LAKETRAN", "buyer", "purchaser" and "Authority" are used interchangeably. All terms, including "his" and "his/her", are used in a gender-neutral manner.

1.2 Due Date and Location

Proposals are due in LAKETRAN's offices by: June 3, 2019 at 11:00 a.m.

Proposals received after that date and time will not be accepted.

LAKETRAN's offices are located at 555 Lake Shore Boulevard, Painesville Township, Ohio 44077. This address should be used for overnight delivery, UPS, etc.

The mailing address for LAKETRAN is Box 158, Grand River, Ohio 44045-0158. This address should only be used for U.S. Mail. Proposers are cautioned that delivery of regular and overnight Mail to the P.O. Box may be delayed and that the P.O. Box should not be relied upon for on-time delivery of your proposal unless additional days delivery time is allowed for.

Proposals shall be in a sealed envelope. The exterior shall be explicitly labeled as follows:

Maintenance Lift Due 6/1/19.

Proposer bears total responsibility for ensuring their proposal is complete and arrives on time.

Proposals submitted by Fax will not be considered.

Proposer must comply with each and every requirement of this RFP to be considered responsive.

1.3 Schedule

The following schedule will be followed for this procurement:

April 10, 2019	Issuance of RFP
May 8, 2019 at 9:00 a.m.	Pre-Proposal Conference at Laketran HQ
May 29, 2019	Last Day for Questions
June 3, 2019 at 11:00 a.m.	Proposals Due

1.4 Length of Time Proposals Shall be Good

Proposals shall be good for ninety (90) days.

The length of time proposals shall be good - plus the schedule for the project - will be automatically extended by the amount of time required for LAKETRAN and the Federal Transit Administration to process any Single Proposal (Section 1.23 below).

1.5 Number of Copies and Delivery

One (1) original plus two (2) copies of Proposer's proposal/proposals must be submitted.

1.6 Proposal Bond, or Certified or Cashiers Check

Not Required.

1.7 Performance Bond

A performance bond from a bonding company licensed to do business in Ohio or a certified check, performance bond, cashier's check or an irrevocable letter-of-credit, in an amount equal to 100% of the value of any contract awarded as a result of this IFB/RFP shall be posted by the successful bidder/proposer with LAKETRAN prior to Notice-to-Proceed. This bond will be forfeited by Proposer as partial or complete settlement of damages, as determined by LAKETRAN, should Proposer fail to perform as contracted for.

The bond is required to ensure the product purchased via this procurement is built and delivered in accordance with LAKETRAN's specifications. It does not cover maintenance or warranty of the goods or any subcomponent thereof. Said bond may be issued by a surety company on its standard form and must be provided to LAKETRAN within twenty-one (21) days of notice that it is required.

The bond must be written by a company authorized to write bonds in the State of Ohio and must be listed in the latest edition of U.S. Treasury Circular 570, or having a rating by A.M. Best of B+ or better, and must show sufficient bonding capacity to bond the performance required under this contract. The bond must meet the approval of LAKETRAN's Legal Counsel.

Performance bond will be returned to manufacturer within thirty (30) days of acceptance.

1.8 Insurance

The successful proposer shall maintain throughout this assignment the following insurance coverages:

- a) Workers Compensation statutory coverage.
- b) Insurance shall have commercial general liability limits of \$1 million per occurrence for bodily injury, personal injury and property damage. Minimum general aggregate shall be \$1 million.
- c) Automobile liability limit shall be at least \$1 million per accident for bodily injury and property damage where applicable.
- d) Ohio stop gap employer's liability with a \$1 million limit.
- e) Laketran, its officials, agents, employees and volunteers shall be named as an additional insured. This coverage shall be primary to the additional insured's and not contributing with any other insurance or similar protection available to the additional insured whether available coverage is primary, contributing or excess.
- f) All subcontractors to the prime contractor shall be included under the prime contractor's polices or shall finish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all requirements of this section.
- g) All coverages shall be written on an occurrence basis.
- h) All must give Laketran at least 30 days written notice of cancellation, non-renewal and/or material changes.

All policies shall be provided by an insurer with an A.M. Best rating of A- or better.

1.9 Minimum Specifications

The specifications contained in this IFB/RFP are the minimum specifications needed to meet LAKETRAN's needs.

1.10 Request for Clarification/Approved Equal (RFAE)

All requests for clarification of these specifications and for an approved equal (RFAE) must be in writing on the form provided in Section 4 and must be received by the time specified in Section 1.3 above.

Please note the items specified herein were selected through product comparisons and

evaluation. Proposed alternates must match dimensions, finishes, performance and design features of the products specified herein.

Catalogs, product information and/or specifications must accompany all RFAE's.

Proposers whose product or service exceeds the minimum specifications herein need not submit an RFAE. Such Proposers may be required to prove they exceed these minimum specifications before being awarded a contract.

1.11 Disadvantaged Business Enterprise (DBE)

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.

Laketran's overall goal for DBE participation is 5.85 percent.

This contractor shall not discriminate on the basis of race, color national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of this DOT-assisted contract. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as Laketran deems appropriate. Each subcontract the Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 C.F.R. 26.13(b)).

The Contractor is required to pay its subcontractors performing work related to this Contract for satisfactory performance of that work no later than 30 days after the Contractor's receipt of payment from that work from Laketran.

The Contractor must promptly notify Laketran whenever a DBE subcontractor performing work related to this Contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The Contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Laketran.

Should you have any questions regarding the DBE Program please contact Andrea Aaby aaaby@laketran.com

1.11 Presentations

LAKETRAN may ask Proposer to explain elements of their proposal.

1.12 Inquiries

All questions pertaining to this RFP should be directed to Andrea Aaby, Procurement and Grants Specialist, at (440) 350-1022 or sent to aaaby@laketran.com.

1.13 Clarifications, Approved Equals, Supplements

Clarifications, Approved Equals and other supplements to this RFP may be issued to modify, change or clarify one or more points. All parties who request the RFP will be forwarded copies of supplements. Proposers are reminded to read and adhere to such supplements as compliance with them is integral to having your proposal reviewed.

1.14 Form of Proposal

All forms must be completely filled in, signed and otherwise executed as indicated. Failure to do so can result in your proposal being declared "unresponsive".

Unless otherwise specified in this RFP, only the forms prescribed in Section 4 shall be included with your proposal. Additional material is not required and will not be reviewed.

1.15 Explanations (Written and/or Oral)

Should a proposer find a discrepancy in or omissions from these specifications, or should he/she be in doubt as to their meaning, he/she shall at once make inquiry of LAKETRAN.

1.16 Alternate Proposals

Alternate proposals may be submitted by the Proposer - at his/her discretion and risk - to achieve the essential purpose and intent of these specifications at a lower cost, without increasing LAKETRAN's risk or exposure. Such alternate proposals must be clearly identified and prominently labeled as such. LAKETRAN is not obligated to accept or review any alternate proposal.

1.17 Withdrawal of Proposal

No proposal will be allowed to be withdrawn after it has been opened by LAKETRAN.

1.18 Consideration of Proposal

For RFP's, no information will be released about any proposer or proposal until a contract award is made.

1.19 Rejection or Acceptance of Proposal

Laketran reserves the right to accept or reject any or all proposals, and any parts of any proposal. In awarding a contract, Laketran reserves the right to consider all elements entering into the question of determining the responsibility of the Proposer. Any proposal which is incomplete, conditional, obscure, or which contains additions not called for, or irregularities of any kind, may be cause for rejection of the proposal. In case of any discrepancy between the price written in the proposal and that given in figures for any item, the price in writing will be considered as the

proposal price.

1.20 Unacceptable Proposals

No proposal will be accepted from or contract awarded to any person, firm, or corporation that is in arrears or is in default to LAKETRAN upon any debt or contract, or that is a defaulter as surety or otherwise upon any obligation to said LAKETRAN or has failed to perform faithfully any previous contract with LAKETRAN.

1.21 Tie-Breaking

In the event of a tie, LAKETRAN shall make an award based upon federal and state law and regulations. LAKETRAN may request an interview with the vendors in the event of a tie.

1.22 Right to Perform Pre-Award Survey

LAKETRAN shall verify proposals. In the event of a single proposal response, this solicitation will be automatically converted to a negotiated purchase which shall require the Contractor/Proposer to negotiate a fair and equitable price. LAKETRAN retains the right to request certifiable cost analysis data which the Proposer must provide. LAKETRAN reserves the right to negotiate an adjustment in Proposer's price if warranted by said analysis. FTA review of a single proposal may be required and will automatically extend the time proposals shall be good.

1.23 Right to Verify Proposal - Single Proposal

LAKETRAN shall verify proposals. In the event of a single proposal response, this solicitation will be automatically converted to a negotiated purchase which shall require the Contractor/Proposer to negotiate a fair and equitable price. LAKETRAN retains the right to request certifiable cost analysis data which the Proposer must provide. LAKETRAN reserves the right to negotiate an adjustment in Proposer's price if warranted by said analysis. FTA review of a single proposal may be required and will automatically extend the time proposals shall be good.

1.24 Vehicle Trade-ins

Not Required.

1.25 Award of Contract

Award will be made to the responsive, and responsible offeror whose proposal will be most advantageous to LAKETRAN, according to the criteria listed in the RFP. A responsive proposal is one which complies with the terms, conditions and specifications of this RFP. A responsible proposal is one submitted by a company or joint venture possessing the capability and capacities to perform as required by this RFP.

A responsive bid/proposal is one which complies with the terms, conditions and specifications of this IFB/RFP. A responsible proposal/proposal is one submitted by a company or joint venture possessing the capability and capacities to perform as required by this IFB/RFP.

LAKETRAN reserves the right to award one, more than one or no contracts as LAKETRAN deems to be in its best interests. If an RFP, LAKETRAN further reserves the right to make an award on the basis of an original proposal(s) without any negotiating with any offeror.

1.26 Contractual Terms and Conditions

The terms and conditions of any contract that results between LAKETRAN and the successful Proposer are discussed in Section 2. This will be a firm-fixed-price contract.

1.27 Cost of Preparation

All costs incurred by any Proposer prior to notice-to-proceed will not be reimbursed by LAKETRAN.

1.28 Additional Information, Rejection

LAKETRAN reserves the right to request additional information from any Proposer, or none. It also reserves the right to reject any and all proposals without prior notice; to waive informalities and technicalities; to extend deadlines without notice; to negotiate directly with only those respondents deemed to be qualified according to the criteria on this RFP; and to enter into one, more than one, or no contracts as it shall deem to be in its best interests.

1.29 Terminology

The terms "proposal", "Invitation for Proposal", "IFB", "proposal", "Request for Proposals", "RFP", "bidder", "proposer", "contractor" and the like are used interchangeably throughout this IFB/RFP. Similarly, the terms "LAKETRAN", "buyer", "purchaser" and "Authority" are used interchangeably. All terms, including "his" and "his/her", are used in a gender-neutral manner.

1.30 Late Proposals

Proposals received by LAKETRAN after the exact time set for receipt in Section 1.2 above are considered "late". Late proposals will be considered only if received before contract award, and the following objective, bona fide proof is submitted showing reason or cause for delay as follows:

- 1. it was sent by registered or certified mail not later than 5 calendar days before the proposal receipt date specified;
- 2. it was sent by mail and it is determined by LAKETRAN that the late receipt was due solely to mishandling by LAKETRAN after receipt; or

3. it was sent by an overnight express service not later than 5:00 PM at the place of mailing 1 working day prior to the date specified for receipt of proposals and is marked for delivery by next business morning. The term "working days" excludes weekends and holidays.

The only acceptable evidence to establish the date of mailing by registered or certified mail is a U.S. or Canadian postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both must show a legible date or it shall be deemed to have been mailed late.

The only acceptable evidence to establish the time of receipt at the Buyer's facility is the time/date stamp of such facility on the proposal wrapper or other documentary evidence of receipt maintained by the facility.

The only acceptable evidence to establish the date of mailing by an overnight express service is the date entered by the receiving clerk on the label.

1.31 Protests

It is the policy of LAKETRAN to prepare specifications for requests for proposals that are not discriminatory in nature. All solicitations are to be open and free to all competing vendors whereby all have a reasonable chance to be successful and be awarded a contract.

If a vendor feels that a particular solicitation is unfair for whatever reasons, the following procedure must be followed to register a proper protest and said procedure shall be a part of all solicitations:

- STEP 1 Protest must be made in writing and addressed to the General Manager no later than (1) three days before the scheduled proposal due date, (2) three days after the proposal opening, or (3) three days after contract award, as applicable. Such protest must cite what the solicitation was for, and for what reason the protest is lodged.
- STEP 2 The General Manager shall make all reasonable attempts to resolve the protest prior to the proposal opening or award of a contract, as applicable, and reserves the right to reschedule same if -at his discretion deemed necessary. The General Manager must make his decision no later than ten (10) working days from date the protest is lodged.
- STEP If the protest is not satisfactorily resolved at Step 2, the person or firm making the protest may request a hearing with his legal counsel and LAKETRAN, with LAKETRAN's legal counsel serving as arbitrator on the matter. Request for such a hearing must be made within 15 working days of the original date the protest was filed.

The decision at Step 3 shall be final and binding on all parties.

If the vendor believes that LAKETRAN did not follow the above process, he/she may appeal to the Federal Transit Administration (FTA) as follows:

Office of Program Management Federal Transit Administration Suite 320 200 West Adams Street Chicago, IL 60606 (312) 353-2789

The Federal Transit Administration will hear appeals only where a local protest procedure does not exist or where the local procedure was not followed.

2.0 TERMS AND CONDITIONS IN CONTRACT FORM

To reduce paper consumption, the standard terms and conditions which shall apply to this procurement are not contained here. They can be found in a separate document entitled "Laketran Standard Contractual Terms and Conditions", which is available upon request. And is posted on our website at www.laketran.com. Laketran's Standard Terms and Conditions are hereby incorporated by reference into and made a part of this IFB/RFP just as if they were reproduced in their entirety here. Further, Laketran's Standard Terms and Conditions are extremely important, and are applicable to and binding upon each bidder/proposer and will become contractual to and binding upon each successful bidder/proposer to whom a contract is awarded. It is the bidder's/proposer's responsibility and obligation to have read and understood Laketran's Standard Terms and Conditions. A summary of these terms and conditions follows:

2.1	Independent Contractor	2.43	Project Sign (Construction Projects Only)
2.2	Contractor's Obligation	2.44	Interest of Members or Delegates to Congress
2.3	Buyer's Obligation	2.45	Conflict of Interest
2.4	Scope of Work	2.46	False or Fraudulent Statements and Claims
2.5	Contract Period	2.47	No Federal Government Obligations to Third
2.6	Cost		Parties
2.7	Performance Bond/Insurance	2.48	Privacy
2.8	Notice to Proceed	2.49	Procurement
2.9	Contract Modification	2.50	Special Requirements for Transit Service
2.10	Subcontract Approval		Contracts
2.11	Substitution of Subcontractor/	2.51	Contract Work Hours and Safety Standards Act
	Independent Contractor		as Amended (Construction Projects Only)
2.12	Disadvantaged Business Enterprise	2.52	Copeland "Anti-Kickback" Act as Amended
2.13	Equal Employment Opportunity		(Construction Projects Only)
2.14	Noncompliance (EEO/DBE)	2.53	Seismic Safety (Construction Projects Only)
2.15	Delivery	2.54	Hatch Act/Work Day and Work Week Standards
2.16	Payment		(for Construction Contracts)
2.17	Liquidated Damages	2.55	Cargo Preference
2.18	Taxes	2.56	Drug and Alcohol Testing
2.19	Inspection	2.57	Clean Air
2.20	Explanations (Written and/or Oral)	2.58	Clean Water
2.21	Audit and Inspection of Records	2.59	Energy Conservation
2.22	Right to Adjust Cost	2.60	Recycled Products
2.23	Failure to Meet Specifications	2.61	Certifications
2.24	Quantity and Quality	2.62	Compliance with Laws and Regulations
2.25	Warranties	2.63	Severability of Contract
2.26	Indemnification	2.64	Applicable Law and Jurisdiction
2.27	Hold Harmless	2.65	Integrated Agreement
2.28	Disputes	2.66	Contractor's Representation
2.29	Rights Upon Breach	2.67	Laketran's Understanding
2.30	Notification of Proceedings	2.68	OEM Part Numbers
2.31	Termination/Breach of Contract	2.69	Options, Assignment by Laketran
2.32	Assignment	2.70	Non-Smoking Policy
2.33	Covenant Against Contingent Fees	2.71	Funding Agencies
2.34	Patent Rights	2.72	Jurisdiction
2.35	Release of Information	2., 2	various distribution
2.36	Ownership of Documents		
2.37	Retention of Records		
2.38	Workmens' Compensation Act		
2.39	Social Securities Act/Unemployment		
2.57	Compensation, Etc.		
2.40	Federal Assistance		
2.41	Work Hours Act		
2.42	Davis Bacon Act (Prevailing Wage Rates for		
2.72	Davis Dacon Act (1 Icvaining wage Rates 101		

Construction Contracts)

SECTION 3.0 SCOPE OF WORK

Laketran seeks proposals for a maintenance lift to perform alignments. Laketran's Maintenance Department performs preventive maintenance on our fleet of 20 commuter coaches, 16 heavy duty buses, and 85 cutaway buses. Laketran values quality and durability.

This project is all inclusive – installation of lift, removal and disposal of old lift, electrical and plumbing, concrete, and cleaning and disposal of debris in the pit. This project is turn-key. The vendor is responsible for all permitting. The vendor will supply all necessary equipment.

3.1 Lift Requirements

The proposed lift must meet the following minimum requirements:

- ANSI/ALI-ALCTV certified
- 35ft runway to accommodate a 30 ft. wheel base
- 60,000 lb. lifting capacity
- 25,000 lb. rolling jack (bridge)
 - o Must be able to raise and lower
 - o Independent axles
 - o Straight axles
 - o Double wishbone
 - Macpherson Strut
- 68 inch lifting height
- Two (2) radius dishes for alignment
- Drive on ramps only
- Anti-slip plates and ramps
- Runway LED lights
- Lift is surface mounted
- Corrosive resistant
- Buy America

Vendors can propose a lift that exceeds these minimum requirements. If your proposed lift does not meet one or more of the requirements, you must describe how and why in your proposal.

3.2 Lift Usage

The proposed lift will be used to perform alignments on:

- 35 foot and 40 foot transit buses
- School buses
- Dump trucks
- Snow plow truck with plow attached (such as an ODOT plow truck)
- Crane trucks

The lift will also be used for vehicle pressure washing. Thus, the proposed lift must be able to work in a damp environment.

3.3 Installation

Proposal pricing must be inclusive of installation of the lift. Electrical wiring needs to be rated for a damp environment or outside conditions. Any air lines required to operate the lift must be installed. This project is turn-key.

- The recesses where the current lift is located must be filled with concrete for the new lift to be surface mounted.
 - o The dimensions of the two recesses are 35ft long x 3ft wide x 14in deep.
- A drainage pit is also in this location, but it does not need to be filled with concrete.
 - o Per section 3.5 below, this pit is to be pumped and cleaned.
- Laketran requires a minimum 9 in. thick concrete.
- New concrete must be painted. Footers and floor must be painted with slip resistant paint or epoxy.
- Any and all concrete pads that must be poured in order to meet manufacturer's requirements for safe installation of the lift.
- Concrete must be flush with the floor.

3.4 Work Hours

Laketran operations will continue during the installation of the lift. Day to day operations cannot be impeded by construction. Work can be performed between the hours of 7:00 a.m. to 3:30 p.m. Monday through Friday and 7:00 a.m. to 1:00 p.m. on Saturday.

3.5 Old Parallelogram Lift

The old parallelogram lift and control panel must be removed from the site and disposed. This will be the responsibility of the proposer.

There is a drainage pit under the parallelogram lift. This pit contains water and debris from power washing buses. Proposals must include pricing for pumping water out of the pit and cleaning/removing debris. All water and debris must be disposed by the vendor in compliance with applicable rules and regulations – Clean Water Act, Safe Drinking Water Act, and Ohio Environmental Protection Agency regulations.

The old lift liner does not need to be removed, but it may need to be pinned or anchored to allow for surface mounting of the new lift.

3.6 Permitting

The vendor is responsible for pulling and submitting all local and state permits.

3.7 Delivery

Vendors are permitted to use Laketran's loading bay. The vendor is responsible for loading and unloading all equipment. Laketran staff will not assist with loading and unloading. The vendor

must supply all equipment for the project such as tow motor. Laketran owns a tow motor but it is not rated to handle the weight of the lift.

The winning vendor has permission to store equipment behind Laketran's maintenance garage.

3.8 Warranty

Laketran requests a warranty. Submit details regarding the warranty along with the proposal paperwork. Any additional cost must be fully described.

3.9 Payment

Laketran is prohibited by Federal Transit Administration rules from issuing pre-payment. Therefore, down payment on the cost of the lift will not be possible. Laketran can issue payments for work completed.

3.10 Proposal Pricing

Pricing for this project is all inclusive.

Thus, be sure to consider the cost of any and all of the following:

- Labor (prevailing wages are required)
- Equipment
- Shimming
- Installation of lift and accessories
- Removal and disposal of the old lift and control panel
- Cleaning and disposal of the water/debris in the drainage pit
- Permitting
- Electrical, plumbing, air lines
- Concrete
- Shipping/Handling

Complete Laketran's Pricing Form (Attachment A).

Laketran is a public entity and is eligible for government pricing.

3.11 FTA Requirements

This project is funded by the Federal Transit Administration. As such, there are regulations that this project is subject to:

3.11 A - Davis Bacon Prevailing Wage

• Bidders are hereby notified that they will be required to pay minimum wages to all laborers and mechanics at a rate not less than the minimum wage specified in the wage determination made by the United States Secretary of Labor. The minimum wage so paid shall be that in effect ten (10) days before bid opening

3.11B - Copeland "Anti-Kickback" Act

• The Contractor agrees that it will not induce, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which that employee is otherwise entitled.

3.11C - Hatch Act / Work Day and Work Week Standards

• The wages of every mechanic and laborer will be computed on the basis of a standard work week of 40 hours, and that each worker will be compensated for work exceeding the standard work week at a rate of not less than 1.5 times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

3.11 D - Buy America

- Manufactured goods must be 100-percent produced in the U.S.
- A manufactured good is considered produced in the United States if: (1) All of the manufacturing processes for the product take place in the United States; and (2) All of the components of the product are of U.S. origin. A component is considered of U.S. origin if it is manufactured in the United States, regardless of the origin of its subcomponents. 49 CFR 661.5(d).

3.12 Vendor Service

Laketran desires a vendor with a responsive service center. Proposers must provide the location and hours of operation for the nearest service center and average response time.

When a lift is broken down, it can significantly impact Laketran's operations. Laketran provides a critical lifeline for many residents of Lake County, taking regular trips to medical appointments including dialysis and other critically important medical appointments. Laketran is also a first responder in the community, frequently providing buses to support police and fire departments throughout Lake County. Therefore, Laketran desires a vendor relationship that is responsive and timely.

3.13 Proposal Documents

Proposals must address every section of the scope of work as described above. Provide at minimum the following documents:

- 1. A one page cover sheet on the operation and specs of the lift
- 2. Product sheets or detailed description of the lift
- 3. Installation or user's manual
- 4. Plan for installation of new lift
- 5. Plan for removal of old lift and concrete
- 6. Plan for cleaning the drainage pit
- 7. Warranty
- 8. Location of service center and other technical support information
- 9. Estimated timeline for the project from notice to proceed to punch out. Laketran understands that there may be long lead times from the manufacturer, so be sure to accurately reflect lead time.

3.14 Evaluation

Proposals will be evaluated as follows:

	Poor	Below Expectations	Meets Expectations	Exceeds Expectations	Outstanding
Adherence to Mandatory Items					
Warranty					
Required Forms					
Method for Lift Removal and Concrete					
Availability of technical support /					
service					
Plan for cleaning drainage pit					
References					
DBE goal					
Price					

4.0 REQUIRED FORMS

The following forms must be included with your Bid:

- 1. Pricing Form Attachment A
- 2. Contact Information Form Attachment B
- 3. Certificate of Insurance
- 4. W-9
- 5. Attachments C, D, E, F, G, H, I
- 6. Include the original and two copies of the entire proposal
- 7. Proposal Documents described in Section 3.12
- 8. Performance Bond
- 9. Warranty Information

Note: The bidder is required to sign six (6) times. Notary is required to sign four (4) times.

Bids shall be good for 90 days after bid opening. Bid price is based on payment of net 30 days. The undersigned understands that terms and conditions demanded other than those in Section 2.0, or listed or referred to above will render the bid unresponsive.

LAKETRAN reserves the right to award a unit price contract for the lowest, responsive and responsible bid/proposal that LAKETRAN deems is in its best interests. LAKETRAN further reserves the right to award one, more than one or no contracts as may be in its best interests.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned acknowledges receipt of the following addenda to the document:

Addendum No	, Dated
Addendum No	_, Dated
Addendum No	, Dated
<u> </u>	may cause the bid to be considered non-responsive f each addendum must be clearly established and
<u> </u>	litions stated above, clarifications made to above form other than that requested, will render bid
(Name of Individual,	Partnership or Corporation)
(Address	3)
(A d : 10;	(TCAL)
(Authorized Signature)	(Title)

ATTACHMENT A - LAKETRAN PRICING FORM

	Quantity	Labor	Material	Item Total
60,000 lb. capacity lift	1	\$	\$	\$
Radius Dish for alignment	2	\$	\$	\$
25,000 lb. rolling jack	1	\$	\$	\$
Runway LED Lights		\$	\$	\$
Concrete		\$	\$	\$
Electrical, Plumbing, General Construction	1	\$	\$	\$
Painting				
Permitting		\$	\$	\$
Pit cleaning and disposal		\$	\$	\$
Removal and disposal of old lift	1	\$	\$	\$
Warranty	1	\$	\$	\$
Contingency Fee	1	\$	\$	\$
TOTAL BID PRICE				\$

Printed Name of Authorized Individual	
Signature of Authorized Individual	
Date	
Address	
Phone	
Email:	

ATTACHMENT B REFERENCES

Only include references for work completed in the last $\bf 3$ years

Reference #1

Company Name:		_
Contact Names		_
Phone:		_
Email:		_
Type of Lift Installed:		
Year Project Performed:		
	Reference #2	
Company Name:		_
Contact Name		_
Phone:		_
Email:		_
Type of Lift Installed:		
Year Project Performed:		
	Reference #3	
Company Name:		_
Contact Names		_
Phone:		_
Email:		_
Type of Lift Installed:		
Year Project Performed:		· · · · · · · · · · · · · · · · · · ·

ATTACHMENT C CERTIFICATION OF PRIMARY PARTICIPANTS REGARDING RESTRICTIONS ON LOBBYING

I,	(Name and Title of authorized official), hereby certify on
behalf of	(Company Name) 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 any 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.
made or transacti	dification is a material representation of fact upon which reliance is placed when this transaction was been entered into. Submission of this certification is a prerequisite for making or entering into this con imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required into shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each ure.
Executed	d thisday of20
	BySignature of Authorized Official
	Title of Authorized Official

ATTACHMENT D CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The	Primary Participant (applicant for a potential contractor for a major third party contract), certifies to the best of its knowledge and belief, that it and its
prin	cipals:
1.	Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2.	Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3.	Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification;
4.	Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default; and
4.	Are not included in the U. S. General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement Programs.
	ne primary participant (applicant for a potential third party contractor) is unable to certify to any of the ements in this certification, the participant shall attach an explanation to this certification.
TH	E PRIMARY PARTICIPANT (APPLICANT FOR A POTENTIAL CONTRACTOR FOR A MAJOR IRD PARTY CONTRACT), CERTIFIES
STA	AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE ATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT E PROVISIONS OF 31 U.S.C., SECTIONS 3801 <u>ET SEQ</u> . ARE APPLICABLE THERETO.
	Signature and Title of Authorized Official
	Date

ATTACHMENT E CERTIFICATION OF PRIMARY PARTICIPANT REGARDING STANDARD PROJECT ASSURANCES

The l	rimary Participant (applicant for a potential contractor for a major third party contract),
nrinc	pals:
	The Primary Participant hereby agrees that LAKETRAN has the right to reject any and all bids, to waive informality in any bid, to negotiate directly with only qualified respondents, to award one, more than one, or no contracts. Bidder further agrees it shall not dispute the correctness of the quantities used in computing the lowest and best bid.
2.	If the Primary Participant is not the parent company, insert below the name and main office address of the parent company. (A parent company is one that owns at least a majority, fifty-one percent of the voting rights and/or assets in that company.) By execution of this section, the parent company acknowledges the Proposer is authorized to submit this Proposal on parent company's behalf.
	Company Name
	Address
	City, State, Zip
	Phone
	Fax
	E-mail
	Website
	the Federal Transit Administration. Proposer acknowledges such statutes, regulations, Executive orders and administrative requirements include - but are not limited to - the following: The Primary Participant certifies that it is not on the Controller General's list of ineligible contractors. Primary Participant further acknowledges the provisions of Section 1001 of Title 18, U.S.C., apply to any assurance or submissions under this section.
	Signature and Title of Authorized Official
	Date
No	ary Executes Here:
Tal	en, subscribed and sworn before me this day of, 20
	Notary Public
No	ary Public in and for the County of, State of
	My commission expires

ATTACHMENT F CERTIFICATION OF PRIMARY PARTICIPANT REGARDING NON-COLLUSION

This affidavit is to be filled out and executed by the Primary Participant; if a corporation makes the bid, then by its properly executed agent. The name of the individual swearing to the affidavit should always appear on the line marked "Name of Affidavit." The affidavit's capacity, when a partner or officer of a corporation, should be inserted on lines marked "Capacity." The affidavit should sign individual name at end not partnership or corporation name, and swear to said affidavit before a notary public, who must attach his/her seal.

State of,		
County of,		
I,	being first duly sworn, do hereby state	that
(Name of Affidavit)		
I am of of		
(Capacity) (N	Jame of Firm, Partnership, Corporation)	
Whose business is		
And who resides at		
And that		
(Give names of all pe	ersons, firms, or corporation interested in t	he bid)
no members of the Board of Trustees, head employee of the Authority, is directly or ind	irectly interested therein.	Title of Authorized Officia
		Dat
Notary Executes Here:		Dat
Taken, subscribed and sworn before me thi	s day of	
Note and Delille		, 20
Notary Public		, 20
Notary Public in and for the County of	, State of	

ATTACHMENT G CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DELINQUENT PERSONAL PROPERTY STATEMENT

	(Primary Participant), hereby affirms	
pursuant to Ohio Revised Code Section 5	5719.042, that at the time the bid was so was / was not (please circle one) charged wi	•
personal property taxes on the General Tax List		tii deiiiiqueiit
possessim property units on the content run 200	or reasonal respectly for Land County, enter	
If such charge for delinquent personal property Lake County, Ohio, the amount of such due and and interest shall be set forth below. A copy Treasurer within thirty (30) days of the date it statement shall also be incorporated into the corno payment shall be made with respect to any opart thereof.	I unpaid delinquent taxes, including due and ung of this statement shall be transmitted to the t is submitted. If a contract is entered into, a ntract between LAKETRAN_and the Primary Pa	paid penalties Lake County copy of this articipant and
\$	_ Delinquent Personal Property Tax *	
\$	_ Penalties *	
\$	_ Interest *	
\$	_ Total *	
* Mark "N/A" if not applicable		
	Signature and Title of Au	thorized Official
	Signature and Thie of At	miorized Official
		Date
Notary Executes Here:		
Taken, subscribed and sworn before me this	day of	
Notary Public		
Notary Public in and for the County of	, State of	_·
My commission	on expires .	

ATTACHMENT H CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DBE CERTIFICATION 6 Pages

It is the policy of LAKETRAN to offer the maximum feasible participation of Disadvantaged Business Enterprises in contracting opportunities with the LAKETRAN. In compliance with 49 CFR Part 26 "Participation by Minority Business Enterprise in Department of Transportation Programs", LAKETRAN establishes annual percentage goals based on budgeted contracting activities for DBE's. In order to account for eligible DBE participation and establish a directory to identify and promote the utilization of such business it is required that certain pertinent information and an affidavit attesting to the eligibility of the business as defined by the Federal Regulations (49 CFR Part 26) be provided to LAKETRAN.

Bidder must complete and certify to one of the following:

Part A	if the bidder itself is a DBE-MBE-WBE firm
Part B	if the bidder meets the goal for DBE-MBE-WBE participation
Part C and D	if the bidder does NOT meet the goal for DBE-MBE-WBE participation

All bidders must execute Part E of this section.

Good Faith Efforts must be made to include DBE firms in this contract. Such efforts are integral to your being considered responsive to this tender. Documentation of your Good Faith Efforts must be included in Part C. Guidance on what constitutes Good Faith Efforts is included in Part D of this section. Insufficient or inadequate efforts or a blank Part C are grounds to declare your tender unresponsive and not considered.

Part A

certified by the Ohio UCP (if DBE) or by		(if MBE/WBE) on
Part B		
The firm submitting this bid/proposal certifies that this contract and are identified as follows:	t one or more DBE-M	BE-WBE firms will participate in

The firm submitting this bid/proposal certifies that it is a [] DBE [] WBE firm. It was

Amount of Bid Committed to this Firm%	It is a [] DBE [] MBE [] WBE
Firm Name	
Contact Name	
Address 1	
City, State	Zip
Telephone	Fax

Email			
Certified by		Date	
Amount of Bid Committed to this Firm%		It is a	[]DBE []MBE BE
Firm Name			
Contact Name			
Address 1			
City, State		Zip	
Telephone		Fax	
Email			
Certified by		Date	
Amount of Bid Con	mmitted to this Firm%	It is a	[]DBE []MBE BE
Firm Name			
Contact Name			
Address 1			
Address 2			
City, State		Zip	
Telephone		Fax	
Email			
Certified by		Date	

Complete the following table to show total participation by DBE-MBE-WBE firms:

	DBE	MBE	WBE
\$ to be paid to firm(s)			
% of total bid			

Total Participation by DBE-MBE-WBE	
------------------------------------	--

Did you meet the goal for participation by DBE-MBE-WBE firms in this tender? [] Yes [] No

If No, complete Parts C and D below.

Part C

The firm certifies the following DBE-MBE-WBE firms were not selected or declined to participate for the reason(s) shown. Attached additional pages if needed.

Firm	Reasons not selected or declined to participate
Firm Name Contact Name Address Address City State Zip Phone Fax Email	
Firm Name Contact Name Address Address City State Zip Phone Fax Email	
Firm Name Contact Name Address Address City State Zip Phone Fax Email	

Part D

Firm certifies it cannot meet the participation goals for this contract and specifies the following good faith efforts on the attached, separate pages.

- 1. List the dates of advertisements placed in general circulation, trade association and minority-focus media concerning the subcontracting opportunities.
- 2. Attach copies of correspondence soliciting bids from DBE-MBE-WBE firms.
- 3. Attach phone logs, letters, notes, etc. to document your followup activity to your initial enquiry to

- determine with certainty whether the DBE-MBE-WBE firms were interested.
- **4.** Discuss how you selected portions of the work to be performed by DBE-MBE-WBE firms in order to increase likelihood of meeting the participation goals.
- 5. Discuss how you provided adequate information to DBE-MBE-WBE firms about this contracting opportunity.
- **6.** Explain your good faith negotiations with interested DBE-MBE-WBE firms and your sound reasons for rejecting them.
- 7. Discuss your efforts to assist DBE-MBE-WBE firms in obtaining bonding, lines of credit or insurance required by this tender.
- **8.** Discuss your efforts to assist DBE-MBE-WBE firms in obtaining equipment, supplies, materials or related assistance.
- **9.** Describe the minority community organizations, minority contractor's groups, local, state and federal minority business assistance offices or listings and other organizations that provide assistance in identifying and subcontracting with DBE-MBE-WBE firms.
- **10.** Describe other efforts not covered by 1 through 8 above to indicate your affirmative action to obtain DBE-MBE-WBE participation on this tender.

Signature and Title of Authorized Official		
Date		
Notary Executes Here:		
Taken, subscribed and sworn before me this	day of	, 20
Notary Public		
Notary Public in and for the County of	, State of	
My commission expires		

Part E

Guidance Concerning Good Faith Efforts Excerpted from Appendix A to 49 CFR Part 26 (Federal Register p. 5145, February 2, 1999)

- I. When a contract DBE goal is established on a USDOT-assisted contract, a bidder must, in order to be responsive, make good faith efforts to meet the goal. The bidder can meet this requirement in either of two ways as follows:
- 1. The bidder can meet the goal, documenting commitments for participation by DBE firms sufficient for this purpose.
- 2. Even if it doesn't meet the goal, the bidder can document adequate good faith efforts. This means that the bidder must show that it took all necessary and reasonable steps to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not fully successful.
- II. The quality, quantity, and intensity of the different kinds of efforts that the bidder has made to obtain DBE participates are key to a finding the bidder made good faith efforts. The efforts employed by the bidder should be those that one could reasonably expect a bidder to take if the bidder were actively and aggressively trying to obtain DBE participation sufficient to meet the DBE contract goal. Mere proforma efforts are not good faith efforts to meet the DBE contract requirements.
- III. The following is a list of types of actions that demonstrate a bidder's good faith efforts to obtain DBE participation. This is not a mandatory checklist, nor is it intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.
- A. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
- B. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
- C. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- D. Negotiating in good faith with interested DBEs.

It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.

(2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in

finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

- E. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal.
- F. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- G. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services. H. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/ women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.
- IV. Determining whether a bidder has made good faith efforts can take into account the performance of other bidders in meeting the contract goal. For example, when the apparent successful bidder fails to meet the contract goal, but others meet it, the question must be asked whether, with additional reasonable efforts, the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other bidders, this will be viewed in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

ATTACHMENT I BUY AMERICA CERTIFICATION

Certification Requirement for Manufactured Products.

Certificate of Compliance with 49 U.S.C.	5323(j)(1)
The bidder or offeror hereby certifies that applicable regulations in 49 CFR Part 661	it <u>will meet</u> the requirements of 49 U.S.C. 5323(j)(1) and the .
	Company Name
	Signature of Authorized Officia
	Printed Name and Title of Authorized Officia
	Date
"OR"	
Certificate of Non-Compliance with 49 U.	S.C. 5323(j)
	it <u>cannot comply</u> with the requirements of 49 U.S.C. 5323(j), and to 49 U.S.C. 5323(j)(2), as amended, and the regulations in
	Company Name
	Signature of Authorized Officia
	Printed Name and Title of Authorized Officia

Date