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RFQ COPY

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

PTR10035

PAGE

ADDRESS.CORRESPONDENCE TO ATTENTION OF FRANK WHITTAKER

FRANK WHITTAKER 804-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

TYPE NAME/ADDRESS HERE
ROPE, INC.
PO Box 99
FALUNG ROCK, WU 25079

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



RFQ COPY

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF STREAM WHITTAKER
B04-558-2316

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation PTR1003:

PTR10035

ADDRESS CORRESPONDENCE TO ATTENTION OF

FRANK WHITTTAKER

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RFQ COPY TYPE NAME/ADDRESS HERE ROPE, INC.	DIVISION OF PUBLIC TRANSIT BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

PTR10035

FRANK WHITTAKER

304-558-2316

DIVISION OF PUBLIC TRANSIT

ADDRESS CORRESPONDENCE TO ATTENTION OF:

BUILDING 5, ROOM 906 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0432 304-558-0428

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Bus Passenger Shelters Specifications PTR10035

1.0 GENERAL

1.1 SCOPE

The following specifications cover the design, fabrication and installation of preengineered bus passenger shelters. The bus passenger shelters shall protect against the environmental elements, and is intended to serve as a passenger waiting shelter, or in general as a protection from inclement weather.

The vendor shall comply with all applicable federal and state regulations in the manufacturing for the passenger bus shelters.

All units or parts not specified shall be manufacturer's best quality and shall conform in material, design or workmanship to the best practice known. All parts shall be new. No parts will be accepted if used, reconditioned or obsolete.

The price for each passenger bus shelter is suggest to be submitted in whole dollars only and freight and shipping charges to various locations in West Virginia shall be included. The award of the bid may be made to multiple vendors.

1.2 STANDARDS

Shelter framework, wall and roof panels, equipment and related hardware shall be furnished by a manufacturer regularly engaged in the manufacturing of such products. All passenger bus shelter construction shall conform to construction standards of ASCE. All shelters shall be designed to withstand at minimum dead loads of 40 pfs and wind load of over 80 mph.

The passenger bus shelters must meet all Federal specification requirements and other requirements listed below:

- 1. Federal Specifications (Fed. Spec.):
- a) QQ-A-200/9C (1)....Extruded aluminum members 6063-T5
- b) HH-I-521B....Insulation board, Thermal, Semi-Rigid Polyurethane.
- c) TT-S-001657....Sealants, Type 1.
- 2. American Society for Testing Materials (ASTM):
- a) C-920-79....Elastomeric Joint Sealants Type S, Class 12, Grade NS
- b) C-518....Insulation Board, Semi-Rigid Polyurethane.
- c) E-84....Standards method of test for surface burning characteristics of building materials.
- 3. American National Standards Institute (ANSI): ANSI A58.1....Gravity and Lateral Loads Design.
- 4. Uniform Federal Accessibility Standards: FED-STD-795, 4/1/88.....4.13 Door Accessibility.



- 5. The Aluminum Association (AA): Designation System for Aluminum Finishes (March 1973).
- 6. International Conference of Building Officials, Uniform Building Code.
- 7. Public Law 101-336: Americans with Disabilities Act of 1990 (ADA).
- 8, Public Law 102-585: Veterans Health Care Act of 1992, Sec. 526

1.3 SUBMITTALS

The following drawings and documentation shall be furnished:

- 1. Shop drawings shall show wall and roof panels; details of materials, fabrication and assembly; framing profiles; fastener types and locations, flashing, and seal details if applicable.
- 2. Erection drawings: Provide instructions and drawings, and develop erection procedures to enable field installation or repair of shelter. The delivery of each shelter shall be shipped in a protected form to ensure no damage upon delivery.
- 3. Manufacturer's literature and data, provide manufacturer's information for wall and roof panels, and all accessories and equipment furnished.
- 4. A detail set of pad specifications for each size of passenger bus shelter must be submitted with each shelter and a sample copy with bid.
- 5. The bidder must submit warranty, photo and literature information for each type of bus shelter that will be bid.
- 6. The bidder shall submit a color sample chart for each required color selection with bid.
- 7. The bidder shall submit a certification that all materials comply with the specification and are suitable for the intended application.

2.0 PRODUCT

2.1 STRUCTUAL FRAMING

- 1. The shelter framework (columns, sills, and headers) shall be fabricated using 6063-T5 extruded aluminum members (Fed. Spec. QQ-A-200/9C(1).
- 2. Extrusion shapes shall be engineered to provide a framework of adequate structural integrity to satisfy the uniform building code (UBC), and to meet the requirements for snow, wind, and seismic loading for the location(s) being considered.
- 3. Framing members shall be at a minimum of $2.5" \times 2.5" \times 1/8"$ thick square extruded aluminum tubes. Mullions shall be $1.5" \times 2.5" \times 1/8"$ thick extruded aluminum tubes. Larger framing members to be used when required.
- 4. The framework shall be assembled with only stainless steel and aluminum fasteners to prevent rusting or electrolytic interaction with framing members.
- 5. Shelter framing components and the method of fastening them to the supporting foundations shall be capable of withstanding lateral loads per ANSI A58.1, the UBC, or applicable local building codes, whichever is more stringent.
- 6. Method of mounting shelter to concrete pad shall allow adjustment to varying sidewalk or mounting conditions. The base of the shelter columns shall be designed to accept both internal and external base flanges. If external base flanges are used, they shall have same anodized or duranodic finish as bus shelter. Painted flanges will not be accepted.
- 7. Bus Shelter posts shall contain internal drainage weep holes to prevent condensation build-up.
- 8. The entire shelter must be the same color on all metal components.

2.2 ROOF

2.2.1 STANDARD PASSENGER BUS SHELTER

The standard passenger bus shelter roof specification shall be aluminum roof panels in the barrel vault shape. Color shall be the same as the rest of the bus shelter which will be the choice of each transit system. Tolar Model 13NALD –PM,Duo-Gard, Brasco, Columbia Equipment Company or Equal.

The roof shall be enclosed both top and bottom by continuous, compressed gaskets of expanded EPT rubber or neoprene SCE41, with adhesive backing and shall be leak and condensation proof. All roof seams and joints between dome and aluminum shall be continuously sealed with premium construction grade silicone. Roof shall be held in place by stainless steel bolts. NO snap in members will be permitted. The roof can be wider than the side panels. The side panels are width requirements.

It is recommended that the vendor supply a color chart with bid. No white dome will be accepted. ONLY AVAILABLE IN DARK BRONZE OR CLEAR NATURAL ALUM. ALODIZER

2.2.2 VICTORIAN STYLE PASSENGER BUS SHELTER

The Victorian style passenger bus shelter roof specification shall be aluminum roof panels in a hip roof shape. Color shall be the same as the rest of the bus shelter which will be the choice of each transit system. The roof can be wider than the side panels. The side panels are width requirements. Daytech AHO05x10N VIC, Duo-Gard, Brasco, Columbia Equipment, Tolar or Equal.

The roof shall be enclosed both top and bottom by continuous, compressed gaskets of expanded EPT rubber or neoprene SCE41, with adhesive backing and shall be leak and condensation proof. All roof seams and joints between dome and aluminum shall be continuously sealed with premium construction grade silicone. Roof shall be held in place by stainless steel bolts. NO snap in members will be permitted.

It is recommended that the vendor supply a color chart with bid.
ONLY AUAILABLE IN DARK BRONZE OR CLEAR NATURAL ALUM. ANODIZED
2.3 WINDOWS AND WALL PANELS

Window and roof panels shall a minimum of ¼" thick and secured to the framing structure with special extrusions to provide a safe weather-protective enclosure. Window color shall be bronze tint or as close to the color of the shelter as possible. Window material shall be translucent polycarbonate structured sheet and shall be sealed as to provide a water-proof barrier in compliance with all state and federal specifications.

2.4 FINISH

The finish of extruded aluminum framework shall be completed in accordance with the Aluminum Association and the color shall be chosen by the transit system. It is recommended that the vendor supply a color chart with bid.

ONLY AVAILABLE IN DANK BROWZE OR CLEAN NATURAL ALLIM. ANDDIZED

ROPE,INC.

2.5 ERECTION OF SHELTERS

The manufacturer shall provide a complete set of erection instructions with complete diagrams. Erection shall be performed by the transit systems.

2.6 PROTECTION AND CLEANING

The vendor shall ensure that the shelter panels and components are protected from damage during shipping and erection with proper materials supplied during shipping.

3.0 OPTIONS

3.1 OPTION 1: PERFORATED STEEL SIDE PANELS

This option will take place of standard side window and wall panels. The vendor shall supply installation procedures, warranty, literature and photos of material with bid. This option shall meet all specification requirements in Section 2.3. It is recommended that the vendor supply a color chart with bid. ONLY AVAILABLE IN DANK BRONZE OR WEAR NATURAL ALLIM, ADODIZED

3.2 OPTION 2: ALUMINUM SIDE PANELS

This option will take place of standard side window and wall panels. The vendor shall supply installation procedures, warranty, literature and photos of material with bid. This option shall meet all specification requirements in Section 2.3. It is recommended that the vendor supply a color chart with bid. ONLY ANALABLE IN DANK BROWZERN CLEAN NATURE ALLERA NATURE ALLERA. ADODIZED

3.3 OPTION 3: SHELTER BENCH WITH ANTI-VAGRANT BARS

One 3' Perforated metal bench with no back and two anti-vagrant bars shall be supplied. It is recommended that the vendor submit installation instructions, complete diagrams, warranty, and literature with photos with bid. Tolar Manufacturing benches or Equal.

3.4 OPTION 4: SOLAR LIGHTING SYSTEM

A bus shelter LED lighting system providing ultra safe, low voltage lighting to illuminate shelters for passengers as they wait. No trenching, wiring and no connection to any power source is required. The system has be design to have vandal resistant hardware, 5-day battery reserve, plug in component and maintenance free gel batteries and at least a 2-year warranty. It is recommended that the vendor supply warranty information, specifications, literature, installation requirements and complete installation diagrams with bid. SOL Model # TSSL or Equal.

3.5 OPTION 5: SOLAR POWERED TRANSIT STOP

Carmanah's i-STOP(r) Solar-Powered Transit Stop or Equal. It is recommended that the vendor supply literature, warranty, installation requirements, complete installation diagrams and description with bid. Supplying CARMANAH ISHOP REQUISITED

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BUS SHELTER SIZES

PRICE SHEET For PTR10035

nits Extended Price	\$ 239,300.5°	\$ 385,900.	\$ 270,700.1	\$ 300, 100°.	\$ 331,200 ".	\$ 355,100.		\$ 203,360.7	\$ 336,700.60	\$ 364 400°	\$ 375,000.	\$ 345,500."	\$ H69,300."	3,008,810,4
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1. STANDARD SHELTERS	A: Size 3 x 9	B: Size 3 x 12	C: Size 5 x 7	D: Size 5 x 9	E: Size 5 x 10	F: Size 5 x 12	2. VICTORIAN STYLE SHELTERS	A: Size 3 x 9	B: Size 3 x 12	C: Size 5 x 7	D: Size 5 x 9	E: Size 5 x 10	F: Size 5 x 12	TOTAL FOR BID EVALUATION:

TOTAL FOR BID EVALUATION: Note: Unit pricing above must be firm and will be used for when awarding the contract for these items.

Rope, INC.

OPTION SHEET. For PTR10035

Estimated number of units Extended Price	100 \$ 34,200.2	100 \$ C1 900, %	300°, SB, 700°, 8
	342,00	619.00	257.00
OPTIONS	OPTION 1: PERFORATED STEEL SIDE PANELS \$	OPTION 2: ALUMINUM SIDE PANELS	OPTION 3: SHELTER BENCH WITH ANTI- VAGRANT BARS

es) **OPTION 5: SOLAR POWERED TRANSIT STOP**

TOTAL FOR BID EVALUATION:

Note: Unit pricing above must be firm and will be used for when awarding the contract for these items.

4,464,300, 8 Parks

\$ 445,460,° PAGE 10

\$ 336,000, 66

100

\$ 2,260,00

OPTION 4: SOLAR LIGHTING SYSTEM

\$ 97,600°F

100

Notification of Federal Participation

Federal funding for this project is being provided by the Federal Transit Administration through Section 5311 ARRA, CFDA 20509 for 100 % of the project cost and regular Section 5311, CFDA 25029 at 80% of the project cost.

No Federal Government Obligations to Third Parties

- (1) The WV Division of Public Transit and Vendor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the WV Division of Public Transit, Vendor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
- (2) The Vendor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by the Federal Transit Administration. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements or Related Acts

- (1) The Vendor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Vendor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the Federal Transit Administration (FTA) assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Vendor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Vendor to the extent the Federal Government deems appropriate.
- (2) The Vendor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Vendor, to the extent the Federal Government deems appropriate.
- (3) The Vendor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Exclusionary or Discriminatory Specifications

The Vendor agrees that it will comply with the requirements of 49 U.S.C. § 5325(h) by refraining from using any Federal assistance awarded by the WV Division of Public Transit to support procurements using exclusionary or discriminatory specifications.

Geographic Restrictions

The Vendor agrees to refrain from using state or local geographic preferences, except those expressly mandated or encouraged by Federal statute, and as permitted by FTA.

Audit and Inspection

The Vendor agrees to permit the WV Division of Public Transit, the Secretary of the United States Department of Transportation and the Comptroller General of the United States, or their authorized representatives, to inspect all Contract work, materials, payrolls, and other data and records with regard to the Contract. The Vendor also agrees to permit an audit of the books, records, and accounts of the Vendor and its subcontractors.

Disadvantaged Business Enterprise (DBE)

The Vendor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The requirements of 49 C.F.R. Part 26 and the WV Department of Transportation's (WVDOT) U.S. Department of Transportation (USDOT) approved Disadvantaged Business Enterprise (DBE) Program are incorporated in the Contract by reference. The Vendor agrees to take all necessary and reasonable steps under the requirements of 49 C.F.R. Part 26 and the USDOT approved Disadvantaged Business Enterprise (DBE) Program (where required) to ensure that eligible DBEs have the maximum feasible opportunity to participate in USDOT approved Contracts. Failure by the Vendor to carry out these requirements is a material breach of the Contract, which may result in the termination of this Contract or such other remedy as the WV Division of Public Transit deems appropriate.

Civil Rights

The following requirements apply to the underlying contract:

(1) Nondiscrimination. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C.§§ 2000d, Section 303 of the Age Discrimination Act of 1974, as amended, 42 U.S.C. § 6101 et seq., Section 202 of the Americans With Disabilities Act of 1990, 42 U.S.C. § 12101 et seq., and Federal transit law at 49 U.S.C. § 5332, the Vendor agrees that it will not discriminate against

any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Vendor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

- (2) Equal Employment Opportunity. The following equal employment opportunity requirements apply to the underlying contract:
- (a) Race, Color, Creed, National Origin, Sex. In accordance with Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Vendor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seg., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Vendor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, disability or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (b) Age. In accordance with the Age Discrimination Act of 1975, as amended, 42 U.S.C. §§ 6101 et seq. and implementing regulations, the Vendor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (c) <u>Disabilities</u>. In accordance with Section 102 of the Americans With Disabilities Act, as amended, 42 U.S.C. § 12112, the Vendor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans With Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Vendor agrees to comply with any implementing requirements FTA may issue.
- (3) The Vendor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

Energy Conservation

The Vendor agrees to comply with, and obtain the compliance of its subcontractors, with mandatory standards and policies relating to energy efficiency contained in applicable state energy conservation plans issued in compliance with the Energy Policy and Conservation Act, 42 U.S.C. §§ 6321 et seg.

Clean Air & Clean Water Requirements

- (1) The Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7414 and other applicable provisions of the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seg. and Section 508 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1368, and other provisions of the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seg. The Vendor agrees to report each violation to the WV Division of Public Transit and understands and agrees that the WV Division of Public Transit will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.
- (2) The Vendor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided from FTA.

Application of Federal, State and Local Laws and Regulations

To achieve compliance with changing federal, state and local requirements, the Vendor shall note that federal, state and local requirements may change and the changed requirements will apply to this Contract as required.

Labor Provisions

The Vendor shall comply with Section 102 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701 *et seq.*, esp. § 3702 & 3704) as supplemented by Department of Labor Regulations (29 CFR, § 5 & 29 CFR § 1926) as they involve the employment of mechanics and laborers.

Overtime Requirements. No Vendor or subcontractor for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

<u>Violation: Liability for Unpaid Wages: Liquidated Damages.</u> In the event of any violation of the clause set forth in paragraph (2) of this section, the Vendor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Vendor and subcontractor shall be liable to the United States for Ilquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (2) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (2) of this section.

Withholding for Unpaid Wages and Liquidated Damages. The WV Division of Public Transit shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Vendor or subcontractor under any such contract or any other Federal contract with the same prime Vendor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Vendor, such sums as may be determined to be necessary to satisfy any liabilities of such Vendor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (3) of this section.

Subcontracts. The Vendor or subcontractor shall insert in any subcontracts the clauses set forth in this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Vendor shall be responsible for compliance by any subcontractor or lower fler subcontractor with the clauses set forth in this section.

Payrolls and Basic Records. Payrolls and basic records relating thereto shall be maintained by the Vendor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR .5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the Vendor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such

Vendors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

Termination

(a) Termination for Convenience

The WV Division of Public Transit may terminate this contract, in whole or in part, at any time by written notice to the Vendor when it is in the Government's best interest. The Vendor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Vendor shall promptly submit its termination claim to the WV Division of Public Transit to be paid to the Vendor. If the Vendor has any property in its possession belonging to the WV Division of Public Transit, the Vendor will account for the same, and dispose of it in the manner the WV Division of Public Transit directs.

(b) Termination for Default (Breach or Cause)

If the Vendor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Vendor fails to perform in the manner called for in the contract, or if the Vendor fails to comply with any other provisions of the contract, the WV Division of Public Transit may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Vendor is in default. The Vendor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the WV Division of Public Transit that the Vendor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Vendor, the WV Division of Public Transit, after setting up a new delivery of performance schedule, may allow the Vendor to continue work, or treat the termination as a termination for convenience.

(c) Opportunity to Cure

The WV Division of Public Transit in its sole discretion may, in the case of a termination for breach or default, allow the Vendor an appropriately short period of time in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions.

If Vendor fails to remedy to the WV Division of Public Transit's satisfaction the breach or default or any of the terms, covenants, or conditions of this Contract within ten (10) days after receipt by Vendor or written notice from the WV Division of Public Transit setting forth the nature of said breach or default, the WV Division of Public Transit shall have the right to terminate the Contract without any further obligation to Vendor. Any such termination for default shall not in any way operate to preclude the WV Division of Public Transit from also pursuing all available remedies against Vendor and its surelies for said breach or default.

(d) Walver of Remedies for Any Breach

In the event that the WV Division of Public Transit elects to waive its remedies for any breach by Vendor of any covenant, term or condition of this Contract, such waiver by the WV Division of Public Transit shall not limit the WV Division of Public Transit's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

Bankruptcy

Upon entering of a judgment of bankruptcy or insolvency by or against a Vendor, the WV Division of Public Transit may terminate this Contract for cause.

FTA Role in Bid Protests

Under the Federal Transit Administration's Circular 4220.1F, the Federal Transit Administration's (FTA's) appeals process for reviewing protests of a recipient's procurement decisions are:

- 1. Requirements for the Protester. The protester must:
- a. Qualify as an "Interested Party." Only an "interested party" qualifies for FTA review of its appeal. An "interested party" is a party that is an actual or prospective bidder or offeror whose direct economic interest would be affected by the award or failure to award the contract at issue.
 - 1. <u>Subcontractors</u>. A subcontractor does not qualify as an "interested party" because it does not have a direct economic interest in the results of the procurement.
 - 2. Consortia/Joint Ventures/Partemerships/Teams. An established consortium, joint venture, partnership, or team that is an actual bidder or offeror and is acting in its entirety, would qualify as an "interested party" because it has a direct economic interest in the results of the procurement. An individual member of a consortium, joint venture, partnership, or team, acting solely in its individual capacity, does not qualify as an "interested party" because it does not have a direct economic interest in the results of the procurement.
 - 3. <u>Associations or Organizations</u>. An association or organization that does not perform contracts does not qualify as an "interested party," because it does not have a direct economic interest in the results of the procurement.
- b. Exhaust Administrative Remedies. The protester must exhaust its administrative remedies by pursuing the WV Division of Public Transit's protest procedures to completion before appealing the WV Division of Public Transit's decision to FTA.
- c. Appeal Within Five Days. The protester must deliver its appeal to the FTA Regional Administrator, Region III, 1760 Market Street, Sulte 500, Philadelphia, PA 19103-4124 within five (5) working days of the date when the protester has received actual or constructive notice of the WV Division of Public Transit's final decision. Likewise, the protester must provide its appeal to the same address within five (5) working days of the date when the protester has identified other grounds for appeal to FTA. For example, other grounds for appeal include the WV Division of Public Transit's failure to have or failure to comply with its protest procedures or failure to review the protest.
- 2. Extent of FTA Review. FTA limits its review of protests to:
- Failure of the Division of Public Transit to have or adhere to its written bid protest procedures, or failure of the Division of Public Transit to review a complaint or protest.
- Alleged violations on other grounds are under the jurisdiction of the appropriate State or local administrative authorities.
- c. Alleged violations of a specific Federal Law or regulation that provides an applicable complaint procedure shall be submitted and processed in accordance with that Federal Law or regulation. <u>See</u>, <u>e.g.</u>, Buy America Requirements, 49 C.F.R. Part 661 (Section 661.15); Participation by Minority Business Enterprise in Department of Transportation Programs, 49 C.F.R. Section 26.89.

FTA will exercise discretionary jurisdiction over those appeals involving issues important to FTA's overall public transportation program. FTA will refer violations of Federal law for which it does not have primary jurisdiction to the Federal authority having proper jurisdiction.

3. <u>FTA Determinations to Decline Protest Reviews</u>. FTA's determination to decline jurisdiction over a protest does not mean that FTA approves of or agrees with the Division of Public Transit's decision or that FTA has determined the contract is eligible for Federal participation. FTA's determination means only that FTA does not consider the issues presented to be sufficiently important to FTA's overall program that FTA considers a review to be required.

Prohibited Interest

No employee, officer, board member, agent or their family members of the WV Division of Public Transit may participate in the selection, award, or administration of a Contract supported by Federal funds if a real or apparent conflict of interest is involved. Such a conflict could arise when any of the parties mentioned above have a financial or other interest in the Vendor selected for the Contract.

Preference for Recycled Products

The Vendor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act, as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Metric System

As required by U.S. DOT or FTA, the Vendor agrees to use the metric system of measurement in its Project activities, as may be required by Metric Conversion Act, as amended by the Omnibus Trade and Competitiveness Act, 15 U.S.C. §§ 205a et. seq.;

Executive Order No. 12770, "Metric Usage in Federal Government Programs, "15 U.S.C. § 205a note; and other regulations, guidelines, and policies issued by U.S. DOT or FTA.

Hold Harmless

The Vendor agrees to protect, defend, indemnify and hold the WV Division of Public Transit, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this Contract and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decrees of any court, shall be included in the indemnity hereunder. The Vendor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

Licensing and Permits

The Vendor shall be appropriately licensed for the work required as a result of the Contract. The cost for any required licenses or permits shall be the responsibility of the Vendor. The Vendor is liable for any and all taxes due as a result of the Contract.

Compliance with Laws and Permits

The Vendor shall give all notices and comply with all existing and future federal, state and municipal laws, ordinances, rules, Regulations, and orders of any public authority bearing on the performance of the Contract, including, but not limited to, the laws referred to in these provisions of the Contract and the other Contract documents. If the Contract documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification. Upon request, the Vendor shall furnish to the WV Division of Public Transit certificates of compliance with all such laws, orders, and regulations.

Prompt Payment

The prime Contractor agrees to pay each sub-contractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime Vendor receives from the Division of Public Transit. The Vendor agrees further to return retainage payments to each subcontractor within 15 days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Division of Public Transit. This clause applies to both DBE and non-DBE subcontractors.

Cargo Preference

The Vendor agrees:

To utilize privately owned United States--Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States--Flag commercial vessels:

To furnish within twenty (20) working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on board" commercial ocean bill of lading in English for each shipment of cargo described in the paragraph above to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the Division of Public Transit (through the Vendor in the case of a subcontractor's bill of lading.)

To include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Federal Regulation Changes

Vendor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement (Form FTA MA(15) dated October 1, 2008) between the WV Department of Transportation, Division of Public Transit and FTA, as they may be amended or promulgated from time to time during the term of this Contract. Vendor's failure to so comply shall constitute a material breach of this contract.

Severability

In the event any provision of the Contract is declared or determined to be unlawful, invalid or unconstitutional, such declaration shall not affect, in any manner, the legality of the remaining provisions of the Contract and each provision of the Contract will be and is deemed to be separate and severable from each other provision.

Debarment and Suspension

Vendor agrees to comply, and assures the compliance of any other participant at any tier of the project, with Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.S. § 6101 note, and U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 CFR Part 1200, which adopts and supplements the provisions of U.S. Office of Management and Budget (U.S. OBM) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 CFR Part 180. The vendor agrees to, and assures that any other participant at any tier of the project will review the "Excluded Parties Listing System" at http://epis.gov/ before entering into any other arrangement in connection with the project.

By signing and submitting its bid or proposal, the bidder certifies as follows:

The certification in this clause is a material representation of fact relied upon by the WV Division of Public Transit. If it is later determined that the bidder knowingly rendered an erroneous certification, in addition to remedies available to the WV Division of Public Transit, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder agrees to comply with the requirements of 2 CFR Part 1200, while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Accessibility

Vendor agrees that products provided shall be in accordance with the 42 U.S.C. Sections 12101 et seq. and DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 CFR Part 37; and Joint ATBCB/DOT regulations, "American with Disabilities (ADA) Accessibility Specifications for Transportation Vehicles," 36 CFR Part 1192 and 49 CFR Part 38.

FTA Terms

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provision. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. The Vendor shall not perform any act, fall to perform any act, or refuse to comply with any WV Division of Public Transit requests that would cause the WV Division of Public Transit to be in violation of the FTA terms and conditions.

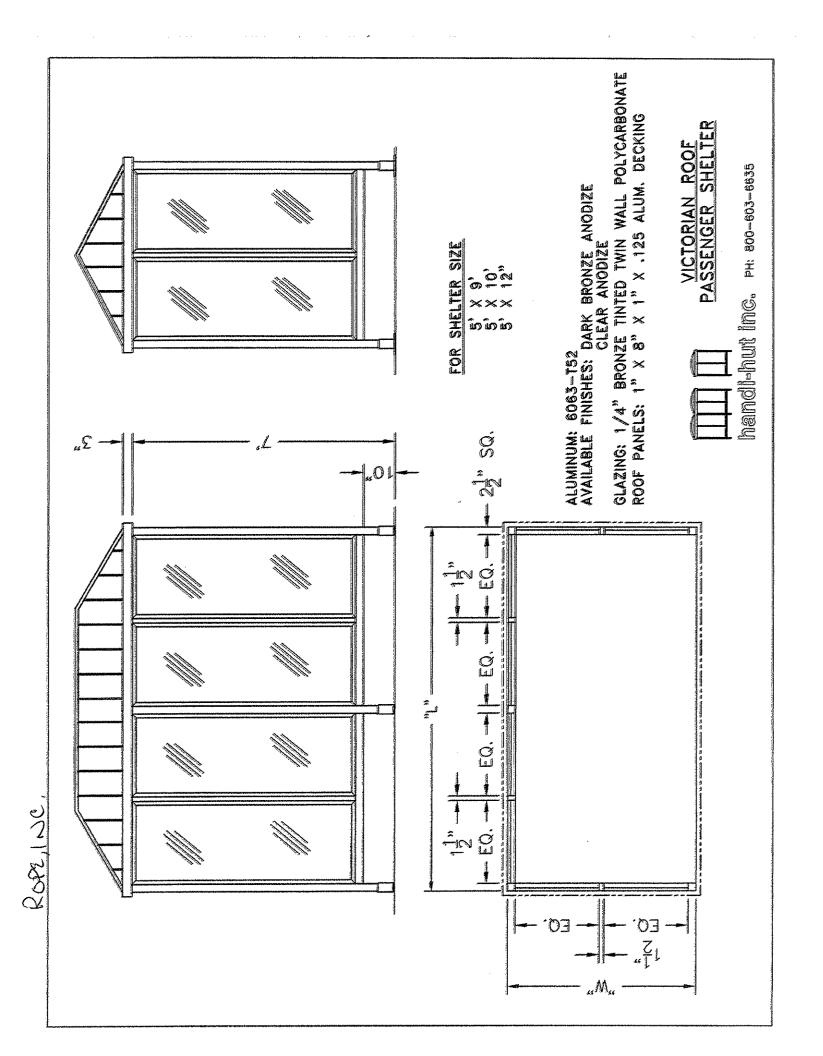
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Rofe, Inc.

ODEL 4-2WSB

SIMILAR TO ABOUE - VICTORIAN HAS FULL HIP ROOF VICTORIA

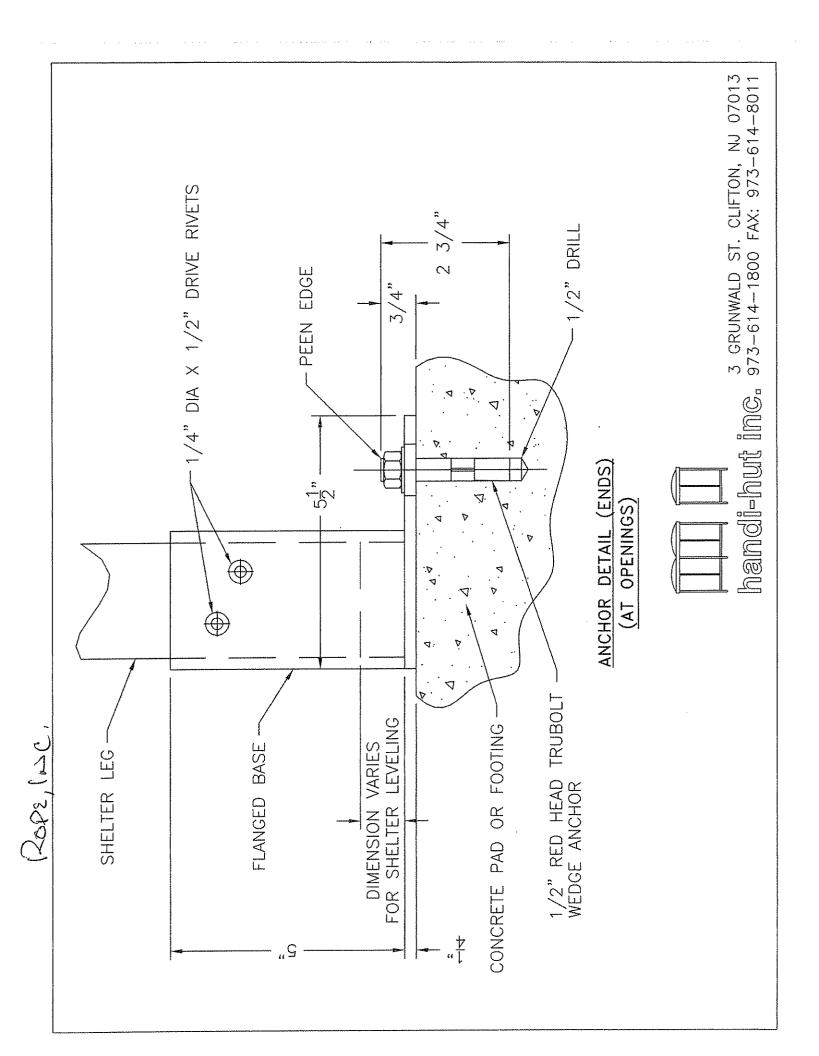
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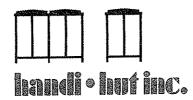


ROPE, (DC,

3 GRUNWALD ST. CLIFTON, NJ 07013 973-614-1800 FAX: 973-614-8011

(20P2, 12C,





3 ΓΡΥΝΩΑΛΑ ΣΤΡΕΕΤ, ΧΛΙΦΤΟΝ, N9 07013 • 973-614-1800 • ΦΑΞ: 973-614-8011

<u>Warranty:</u> One-year guarantee against any defects in material or workmanship. Covers delivery of replacement of parts.

Shelter Maintenance: For best results, panels should be cleaned by hosing and sponging down with cool water. Panels should not be rubbed. Minor scratches in panels can be removed by applying automobile wax then buffing with cheesecloth.

The finish for the aluminum components will last indefinitely. Occasionally sponging down with mild detergent on the aluminum components is recommended.

If there should be falling leaves in the vicinity of the shelters, leaves, which may collect behind the roof fascia, should be removed once a year.

Apart from occasional cleaning **Handi-Hut** shelters are virtually maintenance free and will retain their good appearance indefinitely.

Additional Services: A supply of replacement parts for Handi-Hut shelters is guaranteed for a period of twenty years from date of purchase. All replacement parts are available from Handi-Hut Inc., Clifton, New Jersey.

Yours truly, John Cozza Vice President

Solar Lighting Systems

APPLICATIONS

- Transit Shelters Sheds
- Pavilions
 Gazebos

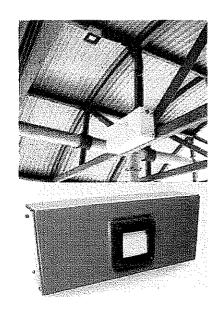
Oasys[™]

Installed in existing or new gazebos, pavilions, transit shelters, or remote comfort stations, Oasys provides bright, reliable LED lighting.

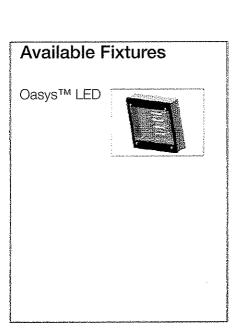


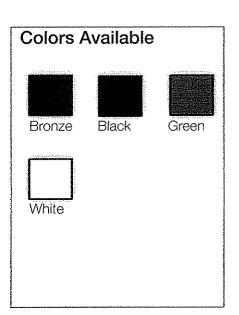
Benefits

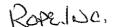
- Flexible and customizable for nearly any area lighting application
- Efficient and advanced LED lighting fixtures provide bright, even illumination for shelters up to 15' x 15'
- Hardened design with tamper proof fasteners and impact resistant LED cover
- Quick test switch with key access
- Patented aiSUN™ control module for dimming and advanced energy management for reliable, bright light every night of the year
- Configurable for nearly every location with a scalable solar power and energy storage array assembly
- Quick startup with all under-roof components pre wired and connected, only PV mounting and plug in required
- Mounts in nearly any shelter
- Remote LED light available if main unit is not centrally mounted



Rectangular Light Ideal for: Shelters, Covered Outdoor Facilities Integrated fixture Remote mounted fixture









Sol, Inc. Limited "Five Plus" Warranty Rev 8/09

Sol, Inc. is an ISO 9000-2001 certified worldwide manufacturer that designs and manufacturers our own products (vs. simply reselling or distributing other manufacturer's products). Even though the best scenario involves never having to actually use a company's warranty, we are proud to offer what we believe is in fact the BEST WARRANTY available in the industry, from a company that has been in business since 1990.

Sol, Inc. warrants the Owner (defined as the entity that has final title to the goods) of each new Sol lighting system to be free from defects in materials and workmanship and to perform under normal use and service. Sol will, at its option, repair or replace any system or system component that is defective in materials or manufacture within a minimum of five (5) years after purchase. Additionally, specific items within Sol's system have extended warranty protection against failure as defined below:

Item	Period
Solar PV Panel	20 Years
Mounting Hardware	20 Years
Pole (if provided)	20 Years
LED Light Engine (Lamp)	10 Years
LED Luminaire (Fixture)	10 Years
Wire Harnessing	10 Years
Electronics (Charge controller, LED driver)	10 Years
Energy Storage Array (Battery)	5 Years*

*Batteries provided by Sol, Inc. have a limited warranty providing for battery replacement (batteries must be provided by Sol, Inc.), from the date of shipment, with the following pro-rated coverage:

- 0 to 2 years: 100% credit (user pays 0% of the replacement battery price)
- 2 to 3 years: 60% credit (user pays 40% of the replacement battery price)
- 3 to 4 years: 40% credit (user pays 60% of the replacement battery price)
- 4 to 5 years: 20% credit (user pays 80% of the replacement battery price)

Sol, Inc.'s liability on any claim for damages arising out of or in connection with the manufacture, sale, installation, delivery or use of the unit shall not exceed the purchase price of the system. The purchaser assumes and will hold harmless Sol. Inc. in respect of all such loss.

For warranty service on Sol products please contact Sol, Inc. for a Return Material Authorization (RMA) number by calling +1 (772) 286-9461. Any products or components that are returned to Sol, Inc without first obtaining a RMA may not be issued any credit, and Sol, Inc. shall not be responsible for said items.

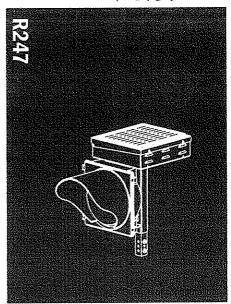
This warranty does not cover damage or malfunction, as determined by Sol, Inc's service technicians or engineers, due to abuse, misuse, incorrect installation, or accident such as, but not limited to:

- Use of incorrect mounting hardware
- Failure to follow operating and installation instructions provided by Sol, Inc.
- · Failure to maintain & operate the equipment in accordance within all applicable standards & codes
- Failure to maintain & operate the system under Sol's specified operating conditions
- Vandalism or theft
- Fire, flood, "Acts of God", and other problems beyond the control of Sol, Inc.
- Unauthorized or improper repairs or adjustments
- Labor costs to remove, service, troubleshoot, and install all or part of Sol, Inc. systems, unless previously agreed to and authorized IN WRITING by Sol, Inc. by either the Customer Care Manager, Quality Manager, or CEO
- Equipment service, rental, and or tools required to remove, service, troubleshoot, and reinstall all or part of Sol, Inc. systems, unless previously agreed to and authorized IN WRITING by Sol, Inc by either the Customer Care Manager, Quality Manager, or CEO
- · Components and equipment external to the Sol, Inc. system
- The cost of repairing or replacing property other than the Sol, Inc. system
- Equipment not provided by Sol. Inc.

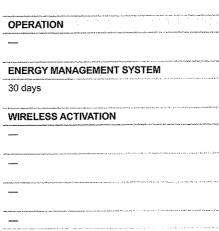
The use of any replacement parts (for any reason) including but not limited to electrical components, luminaires, or batteries NOT provided by Sol, Inc. voids this warranty. This warranty is in lieu of all other expressed warranties and the implied warranty of merchantability is limited to terms of this written warranty. This warranty grants you specific legal rights, and you may have other rights which vary based on your location.

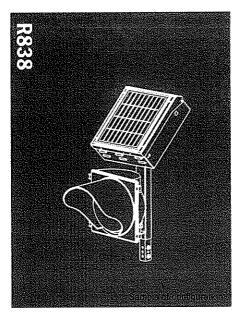


ROPE, NOC.









R838 REMOTE-ACTIVATED SOLAR FLASHING

BEACON
OPERATION
Radio Configuration - PC based ControPAK software is included, input connector - DB9 (female)
ENERGY MANAGEMENT SYSTEM
1 hour per day
WIRELESS ACTIVATION

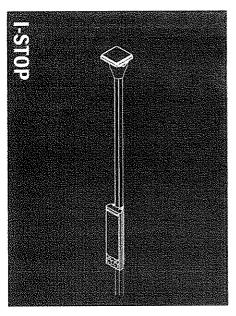
Push-on/ Push-off or Auto-timeout configurable up to 1 Hrs

900 MHz, ISM Band - North America Only

500 ft (305 m) line of sight

R838 MASTER CONTROLLER SPECIFICATIONS

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Weight	1.8 lbs (0.8 Kg)
Dimensions	4.7"(H) X 4.7"(W) X 3.1"(D) (120mm X 120mm X 80mm), plus antenna
Power supply	AC Adaptor (60 Hz)
Power supply-backup	Primary - 2 Hrs, Secondary - 24 Hrs (at 25 deg C)
Power supply-vehicle	12V Cigarette Lighter Adaptor
Mounting	Wall mount or handheld
SYSTEM DESCRIPTIO	N
Max qty R838 Master Controllers	2
Max qty R838 Transceivers	8
MOUNTING HARDWAI	RE
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SOLAR-POWERED LED-ILLUMINATED SIGNAL LIGHT

SIGNAL LIGHT	
Night visibility range	~ 1 mile (1.6 km)
Day visibility range	~ 0.25 mile (0.4 km)
Flasher Colours	White
Flash pattern	60 fpm (Flashes/Minute)
Duration of flashing per activation	60 seconds default*
Output Colour	White
Illumination technology	Bright, high-intensity LEDs

SECURITY DOWNLOADING

Illumination technology	Bright, high-intensity LEDs
"On" time per activation	5 minutes default*
Output Colour	White
Illumination area (NEEP?)	~ 6 ft (182 cm) diameter circle from 10 ft (304 cm) pole

INTERNALLY LED ILLUMINATED SCHEDULE

Illumination technology	Bright, high-intensity LEDs, edge-lit acrylic panel
"On" time per activation	30 seconds default*
Dimensions (viewable area)	5.9" (15 cm) wide x 19.9" (51 cm) long*
Actual dimension of schedule	6.25" (15.88 cm) wide x 19.75" (50.17 cm) long*
Construction	Vandal-resistant aluminum extrusion
SOLAR ENGINE	
D	MICOCCOLIDATA

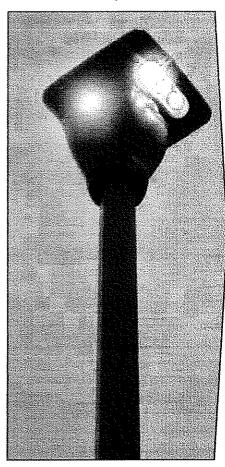
Power Management	MICROSOURCE® Energy Management System				
Ambient Operating Temperature	-30 to 122 °F (-30 to 50 °C)				
Housing	Injection-molded high- impact polycarbonate, UV-protected				

Patent

ALC patent #: 6,573,659

and 5,782,552

ROPE, INC.



A resilient, reliable, renewable solution: Carmanah solar transit lighting keeps you moving forward.

Installing quickly and easily, solar transit lighting provides a cost-effective way to improve existing infrastructure quickly. By avoiding the trenching, cabling and wiring normally associated with the installation of lighting at transit stops, Carmanah solar lighting brings increased safety and convenience to virtually any location.

i-STOP® - Solar Bus Stop Lighting

Featuring three rider-friendly design elements, Carmanah i-STOP solar bus stop lighting increases the convenience and ease of night time ridership with:

- i-SIGNAL™ flashing beacon: Designed to reduce rider pass-bys, this push-button activated feature lets bus drivers know when a rider is waiting for pick up.
- Security downlighting: This push-button activated feature enhances rider convenience and perception of safety while waiting.
- Illuminated schedule: With a push-button activated design, this feature provides on-demand illumination of important bus scheduling information for easy visibility in night time environments.

For more information, see the i-STOP specifications on page 9.

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"We installed 85 of Carmanah's R829C Compact Solar School Zone Flashers at elementary schools throughout Snohomish County, and are pleased to report that we have had nothing but positive feedback from the public.

All 85 units have performed flawlessly throughout our exceptionally grey winter. As an aside, one systems was installed with the solar panel disconnected from the battery, resulting in an 'accidental' test of the system. The beacon operated without any solar charging for two months!

We have been monitoring the effectiveness of these solar flashing beacons and preliminary results show that vehicle speeds are being reduced by at least five to seven miles per hour in our school zones. Your product has proven to be reliable and effective, and the programming software is intuitive and easily updated."

Traffic Investigator Snohomish County, Everett, Washington, USA



OWNER'S MANUAL

i-STOP[®] Solar-Powered Transit Stop





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1.0 Introduction

The i-STOP® solar-powered LED transit stop is a completely self-contained unit that offers three distinct features: an on-demand flashing bus signaling device; a security down light, and; an illuminated schedule. Using advanced electronics and the latest LED lighting technology, Carmanah's i-STOP® is revolutionizing passenger safety and security at transit stops around the world.

The i-STOP® transit stop offers numerous benefits for transit agencies which include:

- Enhanced passenger safety and access to information during nighttime hours.
- Reducing or eliminating rider pass-bys.
- Providing a flexible illumination solution with no external power requirements. Transit
 agencies are now able to add to or modify routes with little disruption to traffic patterns or
 pavement cutting typically related to hardwiring.
- Offering an entirely modular system. Transit authorities can choose the features to match their current needs, with the ability to upgrade in the future.
- A flexible design that allows for easy replacement of any damaged components, extending the life of the overall system.
- Zero scheduled maintenance for up to five years.
- Easy installation no external wiring and it mounts on any round, square or octagonal pole from 1 3/4" to 2" in size (requested when ordering). Custom pole sizes available upon request.

Large, illuminated, ADA-compliant buttons are used to activate each of the i-STOP® features, allowing any user to operate it. There is a Braille button identification plate for the visually impaired, and an LED in the center of each button illuminates the buttons at night.

1.1 Standard LED "On Time" Functionality

The i-STOP® transit stop offers three different user-activated functions that turn off automatically after a predetermined period of operation:

- i-SIGNAL™ Flashing Beacon 60 seconds.
- Security Downlight 5 minutes.
- Illuminated Schedule 30 seconds.

1.1.1 i-SIGNAL™ Flashing Beacon

The i-SIGNAL™ flashing beacon is a signaling device that enables waiting passengers to notify an oncoming bus that a stop is requested. It can be activated during both the day and night and it flashes at a rate of 60 flashes per minute for 60 seconds (default time). If more time is required, the signal can be activated again.

The signal is located at the top of the i-STOP® head unit directly below the solar panel. The direction of the signal is adjustable independent of the other two features (i.e. the signal can be rotated around the head in increments of 22.5° for a total of 16 different positions). Precise positioning of the i-SIGNALTM can have an impact on reducing rider pass-bys.

1.1.2 Security Downlighting

The security downlighting feature provides enhanced security for waiting passengers. Ultra bright LEDs located in the head of unit cast a pool of light downwards, illuminating a large area around the i-STOP® transit stop. The light is activated only at night (when it is needed) and the default

"on" time is five minutes. The security downlighting can be rotated around the head in increments of 90° for a total of four different positions. This allows downlighting to be directed where illumination is required, and independent of the other functions.

1.1.3 Illuminated Schedule

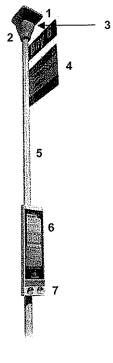
The schedule display is illuminated using proprietary edge-lit technology. High-intensity LEDs illuminate light-reflective acrylic that provides backlighting for the schedule material. It is an ondemand system with a default "on" time of 30 seconds. The light-pipe assembly is housed in a tough, extruded aluminum housing and protected by tempered glass. This aesthetically pleasing design, with the display housing wrapping around the pole, offers maximum viewing area with increased vandal-resistance.

1.1.4 Button Illumination/Functionality

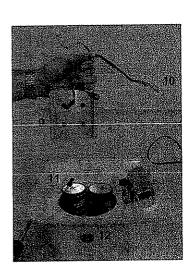
Lights will not "stay on" if a button is held down. If a button is pressed and held down, the corresponding LED feature will illuminate for the pre-programmed time, and then turn off. The button must be released and pressed again to activate the LED feature again. Each button has an LED that is illuminated at night but turns off during the day. When any button is pressed, all button LEDs will turn off for 50 milliseconds to provide visual feedback.

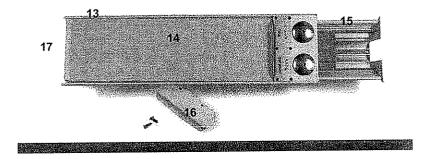
2.0 Component Identification

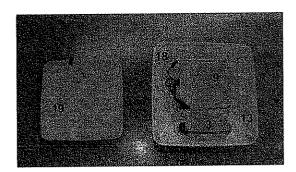
- 1. Head Assembly
- 2. Bottom Collar
- 3. Security Downlighting
- 4. Flag
- 5. Pole
- 6. Schedule Assembly
- 7. 2-Button Assembly
- 8. Optional 2-Button Assembly (for no illuminated schedule)
- 9. EMS
- 10. Connectors
- 11. Battery Pack Assembly
- 12. i-SIGNAL™
- 13. Front Panel Assembly
- 14. Tempered Glass
- 15. Back Housing Assembly
- 16. Top Plate17. The Light Pipe with LED assembly
- 18. Solar Panel Connector
- 19. Bottom of Solar Panel
- 20. Top Housing











3.0 Installation and Assembly Instructions

Assembly instructions can vary depending on the options selected. Since the i-STOP[®] transit stop is upgradeable with different options that can be installed at any time, this manual outlines installation and assembly of the complete system with provisions for different options. The head and schedule assemblies are delivered completely assembled; they simply require mounting on the pole using the instructions outlined below. All parts required for installation and assembly are provided with the exception of tools, such as a drill and screwdriver with replaceable drivers. The connectors are not interchangeable and the features can only be connected one way (the connectors are designed in such a way that it is not possible to confuse them).

3.1 Pole

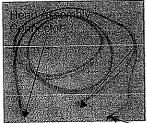
3.1.1 Pole Preparation

The i-STOP® unit can be mounted on any round, square or octagonal pole from 1¾" to 2" in diameter.

Two holes must be drilled into the pole in order to accommodate the head and the schedule assembly. (Note: Nex® Poles ordered for this application come pre-drilled so you can skip the following step). Both of these holes should be drilled on the same side of the pole.

For the schedule assembly or 2-button assembly without schedule illumination, drill a 3/8" diameter hole $1\frac{1}{2}$ " from the top of the pole. This hole will anchor the head, as the notch in the metal bracket located on the bottom collar of the head will snap into the hole.

- 1. The hole placement varies slightly for units depending on whether they have two- or three-button assemblies:
 - a. **Standard i-STOP**[®] **Unit:** Drill a 3/4" diameter hole in the pole 52" from ground level. This hole should be in the middle of the schedule assembly and will allow connection between the head and the schedule assembly.
 - b. i-STOP® (two-button assembly): Drill a 3/4" diameter hole 42", instead of 52", from ground level. This hole should be in the middle of the schedule assembly and will allow connection between the head and the button assembly. In case the schedule is added at a later date, the new hole will need to be drilled at 52" height.



Button Assembly Connector

LED Assembly Connector

3/4" diameter hole

Note: Hole locations in this diagram are not Figure 2: Pole to scale.

3/8" diameter hole

Note: Before inserting the harness as shown in Figure 2, it is recommended to deburr both the inside and outside edges of the ¾" to reduce the chance of damaging wires.

3.1.2 Using the NEX® Sign Support System

The NEX® Sign Support System for octagonal pole provides an anchor for the i-STOP® solarpowered transit stop. To install the NEX® Sign Support System, follow the steps below:

- 1. Place the drive cap on the opening of the anchor.
- 2. Using a power driver or sledgehammer, drive the anchor into the ground.
- 3. When the anchor is two inches from the ground, remove the drive cap. Alternatively, the anchor can be mounted flush with the ground.
- 4. Place NEX® Post into the anchor, approximately twelve inches, and insert the NEX® Wedge between the anchor and the NEX® Post. Using a hammer, drive it approximately two inches in between the sleeve and the pole.
- 5. The NEX® Sign Support System installation is now complete.











Figure 3: Nex® Sign Support System Installation

3.1.3 Flag Addition

If the pole being used is structurally tested and certified for this type of installation, it is possible to add a flag to the pole at this point. The flag will not hinder the operation of the i-STOP® unit in any way. In fact, the security downlighting, in the right orientation, provides flag illumination as an extra feature. Consult with the pole manufacturer to determine whether it is possible to add the flag to your pole. If adding the flag, drill the holes at the same time as preparing the pole for the i-STOP® unit's installation. It will be easier to run the harness prior to bolting the flag. Care must be taken when inserting the bolts for the flag, to not damage the wire harness that runs inside the pole.

3.2 Schedule Button Assembly

3.2.1 Mounting Schedule Assembly on the Pole

- 1. The schedule assembly is shipped assembled. It consists of two different components:
 - a. The front panel assembly (Figure 4) contains the light pipe and tempered glass. The light pipe, schedule and tempered glass slide in separate channels (see Figure 5 for light pipe assembly).

LED assembly attached to acrylic

Figure 4: Front Panel Assembly

Figure 5: The Light Pipe with LED assembly

- b. The back housing, which wraps around the pole (see Figure 6).
- 2. Separate the front from the back housing in order to install the assembly on the pole. The pole should have a 3/4" hole already drilled and the harness threaded though the pole, with the connectors exposed (see Figure 2).
- 3. Remove the two security fasteners from the top (see Figure 7) and remove the top plate.
- 4. Slide the front panel assembly away from the back housing as shown in Figure 8.

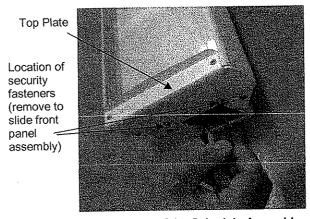


Figure 7: Top of the Schedule Assembly

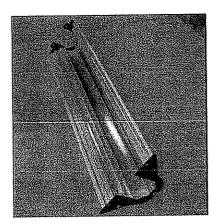
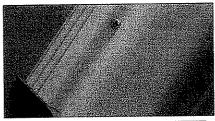


Figure 6: Back Housing Assembly



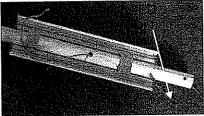


Figure 9: Location of the Brackets (front and back view)



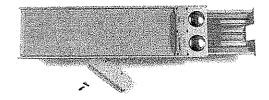


Figure 8: Direction of Sliding the Front Panel Assembly from Back Housing Assembly

- 5. Place the back housing around the pole. The predrilled hole in the pole should be located approximately in the middle of the housing.
- 6. Anchor the back housing to the pole using two metal brackets and two security fasteners for each bracket. See Figure 9 for different views of the brackets and their fastening.
- 7. In order to secure the brackets to the pole, drill a 5/32" diameter hole in the pole through the hole in each bracket (Figure 10) and secure with the supplied sheet metal fastener.
- 8. The harness has two connectors: one for the button assembly (Figure 11) and the other for the LED assembly attached to the acrylic. The connectors are very different and they cannot be interchanged. Tape the LED connector harness to the top of housing as shown in Figure 9 to easily connect it to the acrylic light pipe when sliding down the front panel back onto the back housing assembly (refer to Figure 8).

Location of the hole to be drilled

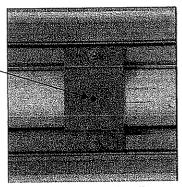


Figure 10: Bracket Detail

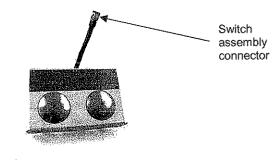
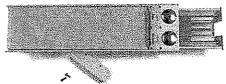


Figure 11: Button Assembly

9. Start sliding the front panel assembly back. Attach the button connector first, when you are approximately halfway down the channel (Figure 12). Make sure that the wires are out of the way so that they do not get pinched. The easiest way to do this is to make sure that the wires are all on one side and placed inside the channel (right beside the pole).



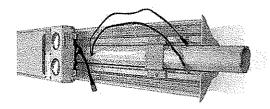


Figure 12: Assembly of the Schedule Assembly

- 10. The LED connector should be connected when the front panel is completely pushed in place (this is where taping the connector to the top of the extrusion comes in handy).
- 11. Tuck the connector with wires inside the housing and away from the top housing.

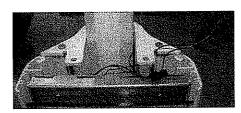


Figure 13: Connecting LED Assembly to Harness



- 12. Ensure that the wires are not pinched when the housing is reattached.
- 13. Reattach the top plate and test the system after you have installed the head where the batteries are located.

3.2.2 Button Assembly without Schedule

A separate button assembly is supplied when schedule illumination is not required. It does not contain the illuminated light pipe but does have two buttons that will activate the security down lighting and i-SIGNALTM flashing beacon.

The installation is very similar to the schedule button assembly:

- 1. Drill a 3/4" diameter hole 42" from ground level instead of 52" as already described in Section 3.1 Pole Preparation.
- 2. Thread the harness as outlined.
- 3. Follow Schedule Assembly to attach the housing to the pole.

The only difference is that there is only one bracket instead of two to be mounted on the back housing and there is no light pipe assembly; therefore, the LED connector on the harness will stay unused (connect only the button connector to the harness).

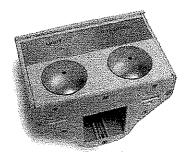


Figure 14: Button Assembly without Schedule

3.2.3 Schedule Material Selection

In order to ensure maximum visibility and life span, Carmanah recommends the timetable to be printed on a durable, transparent material like Vellum. In case of paper, the timetable material can be laminated for extra protection. Since water can permeate the housing, the ink will have to be waterproof. Print the timetable with pigment based inks, rather than dye-based, for greater UV stability. Carmanah recommends material for your timetable that is manufactured by a company called *Rexam* and the product name is 5 mil backlit film; however there are a number of similar products made by other manufacturers, such as 3M.

Tolerance level should be +/- 0.125". Scheduled insert size is 6.25" wide by 19.75" long.

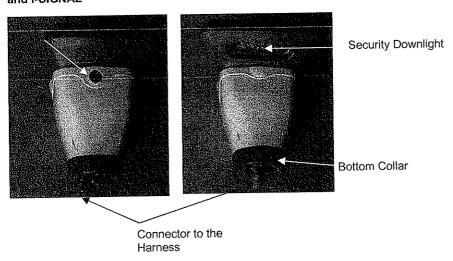
3.3 Head Assembly

3.3.1 Mounting the Head on the Pole

The head is delivered completely assembled; the security downlighting and i-SIGNALTM features are already installed and the battery is connected to the board (see Figure 15).

Note: if you would like to change the orientation of the head, please see section 3.3.2 before continuing with this installation.

Figure 15: Assembled Head with Security Downlighting and i-SIGNAL™



If the orientation of these two features is satisfactory, follow the steps below to mount the head on the pole:

- 1. The pole should already have two holes drilled, as per section 3.1.1, and the harness should be in place.
- 2. Connect the wire hanging from the bottom of the head (See Figure 15 & 16) with the harness coming from the top of the pole.
- 3. Mount the head on the pole, making sure that the notch on the metal bracket at the bottom of the head snaps into the pre-drilled 3/8" hole.
- 4. Firmly tighten the security fasteners located in the bottom collar with the supplied Allen key. The location of the screws is shown in Figure 16.
- 5. Check the function of the features by activating the button sensors on the schedule assembly.

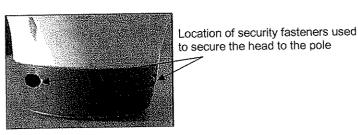


Figure 16: Bottom Collar with Location of Security Bolts

3.3.2 Changing The Head Orientation

If you would like to change the default orientation of the i-STOP® features, the head will have to be disassembled to varying degrees, depending on the feature to be changed. It is recommended that all changes be made before the head is installed in the field. This will simplify making the required changes and will minimize the chance of damaging or losing parts.

3.3.2.1 Changing Security Downlighting Orientation

The security down lighting can be rotated in increments of 90° with respect to the i-SIGNAL™, for a total of four positions. Changing the orientation of the security down lighting is as follows:

- Remove the solar panel assembly by unscrewing the four security fasteners at the top of the head (one in each corner of the solar panel). This will allow access to the top housing where the three downlighting LEDs are located.
- 2. Disconnect the solar panel connector (see Figure 17).

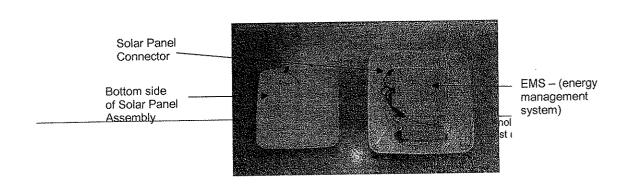




Figure 17: Head with the Solar Panel Assembly Removed

3. Unscrew four fasteners at the bottom of the top housing as shown in Figure 18.

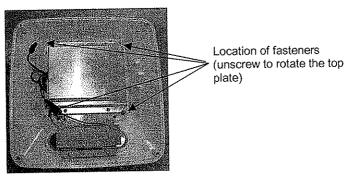


Figure 18: Top Housing

- 4. Turn the top housing so that the Security Downlighting faces the required direction and reattach the top housing back to the head.
- Reconnect the wiring of the solar panel assembly, fasten it to the head and reattach the wiring and mount head assembly to the pole as outlined before.
- Test the LEDs by activating one of the button sensors.

Note: Pay special attention to wiring, ensuring that none of the wires are pinched or twisted. Security down lighting and schedule illumination will only work when it is dark, therefore the solar panel will need to be completely covered before testing theses functions.

3.3.3 Changing i-SIGNAL™ Flashing Beacon Orientation

The i-SIGNAL™ flashing beacon can be rotated in increments of 22.5° with respect to the bottom collar, for a total of 16 different positions. It is recommended to adjust the orientation of the i-SIGNAL™ flashing beacon before the head is installed. The head does not need to be disassembled; only the bottom collar needs to be remove:

 Remove the four fasteners from the bottom of the head and separate the bottom collar from the rest of the assembly. The collar should still be located within the head assembly, not attached to it, and free to rotate.

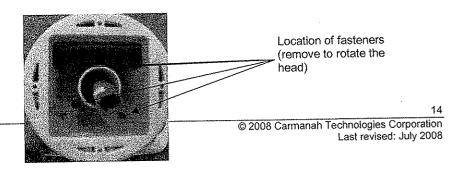


Figure 19: Bottom Side of the Collar

- 2. Rotate the head (or the collar) in increments of 22.5° until you are satisfied with the position of the flashing beacon. Each increment of 22.5° is preset and you will be able to "feel" each position as you turn the head.
- 3. Once you are satisfied with the position of the beacon, re-insert the screws and mount the head on the pole by following the instructions as outline in section 3.3.1.
- 4. Test the i-SIGNAL™ flashing beacon.

3.4 Part Replacement for the Schedule Assembly

3.4.1 Schedule Replacement

- Unscrew the security fasteners from the top plate (see Figure 2, page 6) and remove the top plate.
- 2. Remove the timetable and replace with the new one.
- 3. Re-attach the top plate and fasten security fasteners. Test the system.

3.4.2 Glass Replacement

- 1. Unscrew the security screws from the top plate (See Figure 2) and remove the top plate.
- 2. Slide the glass up and replace with the new one.
- 3. Re-attach the top plate and fasten security fasteners. Test the system.

3.4.3 Light Pipe Assembly Replacement

- 1. Unscrew the security screws from the top plate (see Figure 18) and remove it.
- 2. Disconnect LED assembly from the harness and slide the light pipe assembly out of the front panel assembly.
- 3. Replace the light pipe assembly with new one and slide the light pipe assembly back into the housing.
- 4. Connect the LED connector to the harness. Tuck the connector and wiring out of the way.
- 5. Fasten the top plate and test the system.

3.4.4 Button Assembly Replacement

1. Slide the front panel from the housing by following the instructions outlined in section 3.2.1.



© 2008 Carmanah Te

2. Remove the bottom plate by removing two security fasteners as shown in Figure 21.

Security Fasteners (remove to disassemble the button assembly from the front panel assembly)

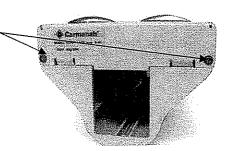


Figure 20

Slide up the light pipe assembly.

Figure 21: Front Panel Assembly with Button Plate

Warning: Ensure that the LED and button assembly connectors are unplugged from the harness.

- 3. Slide the button assembly out of its position and replace it with new one.
- 4. Slide the front panel back inside the housing, making sure that both connectors (LED and sensor) are properly plugged back into the harness. Fasten the top plate back on and secure the front panel to the back housing assembly.
- 5. Test the system.



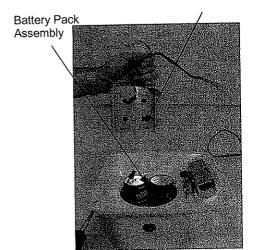
Figure 22: Removal of the Button Assembly

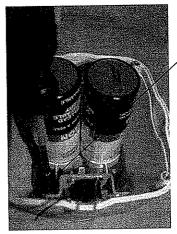
3.5 Part Replacement for Head Assembly

3.5.1 Battery Replacement

- 1. Remove the solar panel assembly and the top housing assembly by following the instructions outlined in section 3.3.2.
- 2. Disconnect the various connectors from the EMS assembly.
- 3. Remove the four fasteners that attach the EMS.
- 4. Remove four fasteners that attach the top unit to the housing unit.

EMS





Location of fasteners

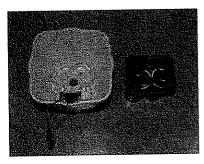


Figure 23: Head Assembly with i-SIGNAL™ and Batteries

- Remove old battery pack by unscrewing from housing.
- 6. Insert new battery pack and fasten with screws.
- 7. Reattach top unit.
- 8. Reconnect battery pack and various other connectors to EMS; feed wiring back into housing unit; reattach EMS to top unit.
- 9. Reconnect remaining harnesses.
- 10. Test the system.

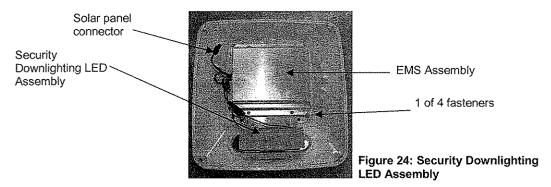
3.5.2 i-SIGNAL™ Replacement

- 1. Remove the solar panel assembly and the top housing by following the instructions from previous sections.
- 2. Disconnect the i-SIGNAL $^{\text{TM}}$ from the EMS assembly.
- 3. Slide the i-SIGNAL[™] bracket with the LED (Figure 22) from its "seat" and replace with the new part.
- Ensure that lens of i-SIGNAL™ is still in place.
- Reconnect the i-SIGNALTM to the EMS assembly and reassemble the head assembly in reverse order.
- 6. Test the system.

3.5.3 Security Downlighting Replacement

1. Remove the solar panel assembly and repeat the steps as outlined in section 3.3.2. Changing the Head Orientation.

- Disconnect the solar panel and the security downlighting LED assembly from the EMS assembly.
- 3. Remove the Security Downlighting Assembly by removing the four fasteners (see Figure 24) and replace with new Security Downlighting Assembly.
- 4. Tighten fasteners, reconnect wiring to EMS assembly, and reassemble the head assembly in reverse order.
- 5. Test the LEDs.



3.6 Removal of the NEX® Sign Support System

The signpost can be removed using a slide hammer.

- 1. Place the slide hammer hook in the slot in the NEX® Wedge.
- 2. Lift the wedge by operating the slide hammer. Once the wedge is removed, lift the post out of the anchor. Although removing the NEX® Post with a slide hammer takes minimal effort and time, it is virtually impossible to remove the post without this tool—making the pole tamper resistant.

4.0 System Diagnostics

A diagnostic test can be initiated by a specific key press sequence. Any of the three buttons can activate the diagnostic test. The key press sequence is be a long press of at least 5 seconds, followed by 5 presses within the next 5 seconds.

The test will flash each of the light features in turn, including the button LEDs, at a "fast" rate of 4 Hz for 10 flashes. If the light is in low battery cut-off when the test is initiated, the flash sequence will be abbreviated to one "fast" flash of 200 ms of each light feature, 500 ms apart. The order or progression through the features shall be: pushbutton LEDs, Schedule Light, i-SIGNAL™, Security light.

5.0 Service and Product Information

5.1 Service

If the unit requires troubleshooting or warranty service, contact Carmanah's Technical Support team at:

Email:

customerservice@carmanah.com

Toll Free in the U.S. & Canada: 1 (877) 722-8877

International:

+1 (250) 380-0052

Fax:

+1 (250) 389-0040

5.2 Additional Products

Carmanah offers a variety of solar-powered and energy efficient LED lighting products. For transit authorities, the i–SIGNAL bus signaling system and the i-SHELTER™ solar-powered LED lighting system enhance passenger safety and comfort during nighttime hours. For more information, please visit our website carmanah.com.



© 2008 Carmanah Technologies Corporation www.carmanah.com

Technical Support: customerservice@carmanah.com Toll Free in Canada and the U.S.: 1.877.722.8877 International: 1.250.380.0052 | Fax: 1.250.380.0062

Number: iSTOP_2Button_50218_Manual_vB

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BUY AMERICA CERTIFICATION

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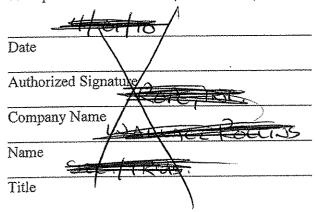
Certificate of Compliance with Section 165(a)

The bidder or offerer hereby certifies that it will comply with the requirements of section 165(a) of the Surface Transportation Act of 1982, as amended, and the applicable regulations in 49 CFR part 661

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Certificate for Non-Compliance with Section 165(a)

The bidder or offerer hereby certifies that it cannot comply with the requirements of section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to section 165(b)(2) or (b)(4) of the Surface Transportation Act of 1982, as amended, and the regulations in 49 CFR 661.7.



VENDOR'S CERTIFICATION OF UNDERSTANDING AND ACCEPTANCE

The Contractor hereby certifies that all Technical Specifications and Contract Terms and Conditions have been carefully reviewed, are fully understood and shall be adhered to in performance and completion of any contract resulting from this bid.

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SPECIFICATION COMPLIANCE

NOTE: <u>Please check</u> if what is offered is in exact compliance with specifications. **Any discrepancies must** be listed as an attachment to the bid proposal. Exact dimensions andlor descriptions must be provided as a part of the Contractor's bid proposal when submitted.

<u>X</u>	Bid proposal submitted meets and/or exceeds all specification requirements.
***************************************	Bid proposal submitted contains deviations from specification requirements. Detailed descriptions of these have been provided with this bid proposal.

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

The Primary Participant (applicant for an ETA grant or cooperative agreement, or potential contractor for a major third party contract),
COMPANY NAME) certifies to the best of its knowledge and belief, that it and its principals:
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; and
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.
(If the primary participant (applicant for an ETA grant, or cooperative agreement, or potential third party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.)
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CERTIFICATION OF RESTRICTIONS ON LOBBYING

The undersigned (Vendor, Contractor) 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 making lobbying contacts to 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. [as amended by "Government Wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, etseq.)]
- 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 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). 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. [Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Vendor,	KOPEIN		, certifies or affirms the	
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State of West Virginia
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Purchasing Affidavit (Revised 12/15/09)

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

WITNESS THE FOLLOWING SIGNATURE

My Commission Expires Nov. 26, 2012

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: KOPG, INC. Authorized Signature: Date: 3/25//O State of West Vivin 4 County of Anawa , to-wit: Taken, subscribed, and sworn to before me this 35 day of March , 2010. My Commission expires Nav. 24 , NOTARY PUBLIC STATE OF WEST VIRGINIA JEANNIE S. EVANS 2533 Bornont Road Bornont, WV 25030