

PROPOSAL FORMS AND CONTRACT DOCUMENTS, GENERAL CONDITIONS, AND TECHNICAL SPECIFICATIONS

FOR

AUTOMATED PARKING GUIDANCE SYSTEM

SAVANNAH/HILTON HEAD INTERNATIONAL AIRPORT

CITY OF SAVANNAH EVENT NO. 5474 OCTOBER, 2017

AUTOMATED PARKING GUIDANCE SYSTEM TABLE OF CONTENTS

INDEX OF SPECIFICATIONS

<u>TITLE</u>	PAGE NO.
NOTICE TO PROPOSERS	N-1 TO N-2
INSTRUCTIONS TO PROPOSERS	I-1 TO I-6
PROPOSAL FORM	P-1 TO P-17
PROPOSAL SCHEDULE	P-18
CONTRACT	C-1 TO C-3
PAYMENT BOND	C-4 TO C-5
PERFORMANCE BOND	C-6 TO C-8
BOND AFFIDAVIT	C-9
GENERAL CONDITIONS OF THE CONTRACT	GC-1 TO GC-17

TECHNICAL SPECIFICATIONS

TITLE

TECHNICAL SPECIFICATIONS T-1 TO T-8

INDEX OF DRAWINGS

TITLE

OVERALL FIRST FLOOR GRAPHICS PLAN	G1.0.1
OVERALL SECOND FLOOR GRAPHICS PLAN	G1.0.2
OVERALL THIRD FLOOR GRAPHICS PLAN	G1.0.3
OVERALL FOURTH FLOOR GRAPHICS PLAN	G1.0.4

NOTICE TO PROPOSERS

Request for proposals, in duplicate, will be received by the Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission in the office of the City Purchasing Agent, Post Office Box 1027, (2 East Bay Street, 31401) Savannah, Georgia 31402 until October 3, 2017, 1:30 p.m. local time, at which time and place all proposals received will be publicly opened and read aloud.

Proposals will be received for:

AUTOMATED PARKING GUIDANCE SYSTEM CITY OF SAVANNAH EVENT NO. 5474

This project consists of, but is not limited to, providing all labor and materials to Design, Build, Furnish, and Install an Automated Parking Guidance System (APGS) at the Savannah / Hilton Head International Airport including configuration and training for the APGS.

Proposals for this work shall be submitted on the proposal forms provided. Other proposal forms will not be accepted.

The complete examination and understanding of the construction plans, specifications, contract documents and site of the proposed work is necessary to properly submit a proposal. Construction plans, specifications and contract documents are available for examination and may be obtained from the offices of the Savannah Airport Commission, 400 Airways Avenue, Savannah/Hilton Head International Airport, Savannah, Georgia 31408, Phone (912) 964-0514 for a cost of \$50.00 per set. This cost is non-refundable. Please make checks payable to Savannah Airport Commission.

A pre-proposal conference will be conducted in the Savannah Airport Commission Conference Room, third floor, Savannah/Hilton Head International Airport, Savannah, Georgia, on Tuesday, September 19, 2017, at 11:00 AM.

The Savannah Airport Commission reserves the right to negotiate with the selected proposer the exact terms and conditions of the contract.

The Savannah Airport Commission is under no obligation to award this project to the proposer having the lowest fee. Evaluation criteria included in the proposal documents will be used in evaluating proposals.

The selected proposer will be required to execute and to provide a Payment Bond and Performance Bond each in an amount of one hundred percent (100%) of the total value of the contract awarded to him with a satisfactory surety or sureties for the full and faithful performance of the work.

The Savannah Airport Commission, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that, in any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises will be afforded equal opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The selected proposer agrees to ensure that Disadvantaged Business Enterprises that are presumed to be socially and economically disadvantaged as defined in 49 CFR Part 26.5 have an equal opportunity to participate in the performance of this contract. In this regard all Contractors shall take all necessary and reasonable steps to ensure that such Disadvantaged Business Enterprises have an equal opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award or performance of this contract.

The Contractor, or any subcontractor, submitting a bid for utility contracting, as defined in O.C.G.A. Section 43-14-2 to a utility system as defined in said section, shall conform to O.C.G.A. Section 43-14-8.2 et seq. with reference to Utility Contractor's Licenses. Utility contracting means a proposal to perform utility work to a utility system as defined in O.C.G.A. Section 43-14-2(17).

No proposal may be withdrawn after closing time for the receipt of proposals for a period of ninety (90) days.

This is a proposal for construction and therefore the City's local vendor preference ordinance will not apply.

The Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission reserve the right to waive any informalities, irregularities, and/or technicalities in or reject any and all bids and/or to award or refrain from awarding the Contract for the Work.

Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission

Dated:		
	Bv:	
	Purchasing Director	

INSTRUCTIONS TO PROPOSERS

GENERAL

A. State Licenses

The successful proposer must be a licensed contractor as specified by the Georgia State Licensing Board, and will be required to obtain any necessary licenses or permits to conduct the work as may be prescribed by the State of Georgia and by the City of Savannah.

B. Pre-Proposal Conference

A Pre-Proposal Conference for proposers will be conducted in the Savannah Airport Commission Conference Room, 3rd floor, Savannah/Hilton Head International Airport, Savannah, Georgia on Tuesday, September 19, 2017, at 11:00 AM.

B. Examination of Conditions Affecting Work

Prior to submitting a Proposal, each Proposer shall examine and thoroughly familiarize himself with all existing conditions including all applicable laws, codes, ordinances, rules and regulations that will affect his work. Proposers shall visit the site, examine the grounds and all existing buildings, utilities, and roads, and shall ascertain by any reasonable means all conditions that will in any manner affect the work. The drawings have been prepared on the basis of surveys and inspections of the site, and represent the best factual information available without being considered as a representation of the Owner. This, however, shall not relieve the Proposer of the necessity for fully informing himself as to existing physical conditions.

Nondiscrimination and Segregated Facilities

- Proposers must comply with the President's Executive Order No. 11246 which prohibits discrimination in employment regarding race, creed, color, sex or national origin.
- Each proposer shall complete, sign and include in his proposal the Equal Opportunity Report Statement. When a determination has been made to award a contract to a specific Contractor, such Contractor shall, prior to award, after award or both, furnish such other pertinent information regarding his own employment policies and practices as well as those of his proposed subcontractors as the Owner or the Secretary of Labor may require. All such

information required of a subcontractor shall be furnished by the Contractor.

- 3. The Equal Opportunity Report Statement, Equal Opportunity Clause (41 CFR 60-741.5), and all other EEO requirements shall be included in all non-exempt subcontracts entered into by the Contractor. Subcontracts entered into by the Contractor shall also include all other applicable labor provisions. No subcontract shall be awarded to a non-complying subcontractor.
- In addition, the Proposer will also insert in each of his subcontracts a clause requiring the subcontractor to include these provisions in any lower tier subcontracts that may in turn be made.

D. Compliance With Law

- Proposers must comply with Title IV of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act and the Contract Work Hours Standard Act.
- Proposers must comply with all state laws and local ordinances, except that any preferential consideration of local in-state proposers is not allowed.
- 3. **Employment Eligibility Verification** Pursuant to the "Georgia Security and Immigration Compliance Act of 2006," O.C.G.A. Section 13-10-91, public employers and their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300 10 1.pdf.) The new rules designate the "Employment Eligibility Verification (EEV) Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U. S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: https://www.vis-dhs.com/EmployerRegistration. Proposers comply with this new rule, and submit with their proposal the form titled "Contractor Affidavit and Agreement", page I-2(a). After the contract has been awarded, the Contractor shall secure from all subcontractors the form titled "Subcontractor Affidavit and Agreement", page I-2(b), which must be submitted to the Savannah Airport Commission prior to the subcontractor beginning work at the

site.

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the Savannah Airport Commission has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the Savannah Airport Commission, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Savannah Airport Commission the time the subcontractor(s) is retained to perform such service.

Company Name		
EEV/Basic Pilot Program* User Identification Number		
BY: Authorized Officer or Agent (Contractor Name)	Date	
Title of Authorized Officer or Agent of Contractor		
Printed Name of Authorized Officer or Agent		
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF		
Notary Public My Commission Expires:		

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U. S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor stating affirmatively that the individual, firm or corporation services under a contract with	which is engaged in the physical performance of on ered with and is participating in a federal work of work authorization programs operated by the y equivalent federal work authorization program nd Security to verify information of newly hired Control Act of 1986 (IRCA), P.L. 99-603], in
Company Name	
EEV/Basic Pilot Program* User Identification Number	
BY: Authorized Officer or Agent (Contractor Name)	Date
Title of Authorized Officer	
Printed Name of Authorized Officer or Agent	
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF	
Notary Public My Commission Expires:	

^{*} As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U. S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

E. General Bond Requirements

- Payment Bond and Performance Bond shall be one hundred percent (100%) of the total value of the contract. Only the Payment and Performance Bond as bound within and made a part of the specifications and these documents are acceptable. No other form will be accepted. If the total value of the contract is less than \$100,000.00, a Payment Bond or Performance Bond may not be required.
- The Payment Bond and Performance Bond and Bond Affidavit shall be countersigned by a Georgia Resident. The Georgia Resident Agent shall furnish their Georgia License Number in the space provided.

F. Insurance Requirements

 Insurance requirements shall be as specified in Article 12, General Conditions.

II. PREPARATION AND SUBMISSION OF PROPOSALS

- A. Sealed proposals for the construction of the project will be received until 1:30 P.M. local time, October 3, 2017.
- B. The proposal shall be in duplicate on the "Proposal Form" provided; no other forms are acceptable.
- C. Each Proposer shall present his Proposal in a sealed opaque envelope and marked at the lower left hand corner, "AUTOMATED PARKING GUIDANCE SYSTEM Savannah/Hilton Head International Airport, City of Savannah Event No. 5474, with the name of the Proposer."

Proposals in duplicate shall be delivered to the office of the Director of Purchasing, City of Savannah, 2 East Bay Street (31401), P.O. Box 1027, Savannah, GA 31402.

D. The Proposer's envelope shall contain the signed original and one complete copy of the following documents:

Proposal Form
Equal Employment Opportunity Statement
Disadvantaged Business Enterprise Requirements
Disadvantaged Business Enterprise Assurance Form
Proposer Qualification Questionnaire
Proposal Schedule

- E. Proposals shall be submitted as indicated by the "Proposal Form" and shall be signed in ink by an official of the firm submitting the proposal.
- F. Erasures or other changes in a proposal shall be explained or noted over the signature of the proposer.
- G. Proposals containing reservations, conditions, omissions, unexplained erasures or alterations, items not required in the proposal, or irregularities of any kind, may be rejected by the Owner as being incomplete and not qualified for consideration.
- H. Each proposal shall indicate the full business name and address of the proposer and shall be signed by him with the usual signature.
- A proposal submitted by a partnership shall list the names of all partners and shall be signed in the partnership name by one of the members of the partnership.
- J. A proposal submitted by a corporation shall be signed by the legal name of the corporation, followed by the state of incorporation and the title designation of the Corporation in legal matters. The name of each person signing the proposal shall be typed or printed below the signature.
- K. A Power of Attorney or other satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished for the Owner's records.
- Acknowledgement of receipt of all Addenda shall be made by each Proposer in the space provided in the Proposal Form.
- M. The proposer is required to fill in all the blank spaces on the proposal and all of the unit prices on the proposal.

III. INTERPRETATIONS

- A. Each Proposer shall carefully examine the Contract Documents consisting of the Plans and Specifications, and all addenda or other revisions and thoroughly familiarize themselves with the detailed requirements prior to submitting a Proposal. Should a Proposer find discrepancies or ambiguities in, or omission from Contract Proposal Documents, or should the proposer be in doubt as to their meaning, he shall at once notify the Savannah Airport Commission who will send written addenda to all on SAC's Planholder List, but the Savannah Airport Commission will not issue or cause to be issued any addenda modifying plans and specifications (at the sole discretion of the Savannah Airport Commission) within a period of 72 hours prior to the advertised time for the opening of proposals, excluding Saturdays, Sundays, and legal holidays. The City of Savannah normally posts addenda on the Purchasing Department's website. The Savannah Airport Commission will not be responsible for any oral instructions or Internet postings (or the lack thereof). All addenda will become a part of Contract Documents.
- B. All inquiries shall be directed to the Executive Director, Savannah Airport Commission, Savannah/Hilton Head International Airport, 400 Airways Avenue, Savannah, Georgia 31408, Telephone Number (912) 964-0514, FAX (912) 964-0877. No allowance will be made after proosals are received for oversight by Proposer.
- C. Where a discrepancy occurs between the prices quoted in words and/or in numbers, the unit price written in words shall govern the final costs or award of contract.

IV. MODIFICATIONS AND/OR WITHDRAWALS OF PROPOSALS

- A. A proposal may not be withdrawn or canceled by the proposer during a 90 calendar day period following the time and date designated for the receipt of proposals, and each proposer so agrees in submitting his proposal.
- B. Negligence on the part of the Proposer in the preparation of his proposal shall not be grounds for the modification or withdrawal of a proposal after the time set for proposal opening.

V. <u>ACCEPTANCE/REJECTION OF PROPOSALS</u>

A. This is a proposal for construction and therefore the City's local vendor preference ordinance will not apply.

- B. The Contractor, or any subcontractor, submitting a proposal for utility contracting, as defined in O.C.G.A. Section 43-14-2 to a utility system as defined in said section, shall conform to O.C.G.A. Section 43-14-8.2 et seq. with reference to Utility Contractor's Licenses. Utility contracting means a proposal to perform utility work to a utility system as defined in O.C.G.A. Section 43-14-2(17).
- C. The Owner proposes to award the contract to the best proposal as determined at the sole discretion of the Commission. (See Page I-3, Section II – Preparation and Submission of Proposals) submitting a reasonable proposal as determined at the sole discretion of the Commission.
- D. The Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission reserve the right to waive any informalities, irregularities, and/or technicalities in or reject any and all proposals and/or to award or refrain from awarding the Contract for the Work.

PROPOSER'S CHECKLIST

THIS CHECKLIST MUST BE ATTACHED AS THE COVER SHEET TO YOUR BID PRIOR TO SEALING YOUR BID AND SUBMITTING IT TO THE OFFICE OF THE PURCHASING DIRECTOR. IF THIS CHECKLIST IS NOT ATTACHED, YOUR BID WILL BE DISQUALIFIED. IF THIS CHECKLIST IS INCOMPLETE OR IF ANY ITEM CANNOT BE VERIFIED AS BEING INCLUDED WITH YOUR BID, YOUR BID WILL BE DISQUALIFIED.

NAME AND ADDRESS:
CITY OF SAVANNAH EVENT NUMBER: 5474
PROJECT NAME: AUTOMATED PARKING GUIDANCE SYSTEM
INSTRUCTIONS TO BIDDERS
The contents of your bid package must be clearly marked and submitted <u>IN THE FOLLOWING ORDER</u> : 1) acknowledgement of addendum, 2) bid bond, and 3) the bid proposal page. Please place a check mark in the appropriate space and indicate number of addendums received:
1) Addendum received?No
Indicate number of addendums received:
2) Bid Bond enclosed?YesNo
Form of bid bond:Surety BondCashier's CheckCertified Check
Are all signature pages of the bid proposal signed?YesNo
4) Total Amount of Bid: \$
FOR CITY USE ONLY
Verification of Proposal Package Content:
Addendum Acknowledged?YesNo
Number of Addendums Issued:
2) Bid Bond Enclosed:YesNo
Form of bid bond:Surety BondCashier's CheckCertified Check
3) Bid Proposal Pages Signed:No
I certify that the above items were/were not included with the attached bid at the time and place of the bid opening.
Title
Signature
Date

REV. 03/03/04 P-O

PROPOSAL FORM

TO:	Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission
FROM:	Proposer's Name
	Address
	City, State and Zip Code and Telephone Number

SELECTION

A selection committee will evaluate and rank the submitted proposals from which negotiations leading to a final contract will proceed. Selection criteria will include, but are not limited to, the following:

- A. Proposer Information:
 - Proposer History, Experience, and Capabilities
 - System History
 - Proposer Project References
- B. System Functionality
 - APGS Design and Structure
 - Dynamic Space Availability Signs
 - LED Displays
 - Reporting Capabilities
 - Security Camera
 - License Plate Inventory Integration
 - Acceptance Test Procedure / Training
 - Warranty
- C. Cost
- D. Overall Clarity and Quality of Proposal
- E. DBE Participation

ARCH Revised June 2015

RIGHT OF NEGOTIATION

The Savannah Airport Commission reserves the right to negotiate with the selected Proposer the exact terms and conditions of the contract.

RIGHT OF REJECTION OF LOWEST FEE ESTIMATE

The Savannah Airport Commission is under no obligation to award this project to the Proposer having the lowest fee. Evaluation criteria included in this document shall be used in the evaluation of proposals.

SUBMITTAL

- Proposals should include the following information as a minimum;
- Team members, other key personnel, previous experience, and the role they will fill on the project. If a joint venture is proposed with another firm, this information should be provided for that firm's key personnel as well.
- Joint Venture If a joint venture is proposed, the design disciplines the venture firm(s) will provide should be presented along with their qualifications and experience.
- Current workload, with respect to the work required by this project.
- Proposed project schedule, including major tasks and target completion dates.
- Technical approach A brief discussion of the tasks or steps that the consultant will undertake to accomplish the work described in the scope of work.
- Basic design concepts and experience in digital display kiosks.
- Proposer qualification questionnaire.
- Proposal schedule.
- Design/manufacture/installation schedule.
- 11. The undersigned affirms that wages not less than the minimum rates or wages, as predetermined for this project by the U. S. Secretary of Labor and City of Savannah, were used in the preparation of this proposal.
- 12. The undersigned acknowledges receipt of the following addenda:

Addendum No.	<u>Date</u>
	-
-	-
	-

The Proposer shall fill out the appropriate form (a, b, or c) and strike out the other two. A corporation duly organized and doing business under the laws of the State of a. _____, for whom ______, bearing official _____, whose signature is title of affixed to this proposal, is duly authorized to execute contracts. If Foreign Corporation or non State of Georgia corporation: date of qualification (State). Name and address of process agent: (Out of State contractor shall provide name and address of Agent for service of process in the State of Georgia.) A partnership, all of the members of which, with addresses are: (Designate b. general partners as such). If all partners are nonresidents of Georgia: Designate name and address of agent for service of process located in Georgia. An individual, whose signature is affixed to this bid. (If nonresidents of Georgia, C. agent for the service of process in the State of Georgia must be designated.) Dated and signed at _____ , this day of NAME OF PROPOSER BY TITLE BUSINESS ADDRESS ____ PHONE: GEORGIA TAX REGISTRATION NO. WITNESS:

The legal status of the undersigned is:

DISADVANTAGED BUSINESS ENTERPRISE REQUIREMENTS

THE FOLLOWING PROPOSAL CONDITIONS APPLY TO THIS CONTRACT. SUBMISSION OF A PROPOSAL BY A PROSPECTIVE CONTRACTOR SHALL CONSTITUTE FULL ACCEPTANCE OF THESE BID CONDITIONS.

A. DEFINITION (49 CFR Part 26.5)

Disadvantaged Business Enterprise (DBE) as used in this Contract shall have the same meaning as those firms that are presumed to be socially and economically disadvantaged as defined in Paragraph 26.5, 49 CFR Part 26. (Definition: Socially and economically disadvantaged individual).

B. POLICY

It is the policy of the Savannah Airport Commission that Disadvantaged Business Enterprises shall have an equal opportunity to participate in the performance of all contracts and subcontracts.

C. DBE OBLIGATION

All Proposers, Prospective Contractors, and Contractors shall take all necessary and reasonable steps to ensure that Disadvantaged Business Enterprises have an equal opportunity to compete for and perform contracts. Proposers, Prospective Contractors, and Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of Contracts.

D. COMPLIANCE

All Proposers, Prospective Contractors, and Contractors for this Contract are hereby notified that failure to carry out the Policy and DBE Obligation, as set forth above, may be considered by the Savannah Airport Commission as a breach of Contract which may result in termination of the Contract or other such action as deemed appropriate by the Savannah Airport Commission.

E. SUBCONTRACT CLAUSES

All Proposers, Prospective Contractors, and Contractors hereby assure that they will include the above clauses in all subcontracts, which offer further subcontracting opportunities.

F. CONTRACT AWARD ELIGIBILITY

 Proposers, Prospective Contractors, and Contractors shall meet the DBE goal or provide the Commission with documentation of its good-faith effort(s) to meet the DBE goal to the satisfaction of, and as requested by the Savannah Airport Commission. The Savannah Airport Commission has the right, at its sole discretion, to accept or reject any and all bids submitted, accept or reject any DBE participation (and/or percentage of) being proposed, and accept or reject any good-faith efforts.

G. SUBCONTRACT GOAL

- The attainment of the goal established for this Contract is to be measured as a percentage of the total dollar value of the Contract.
 - a. The goal established for this Contract is as follows:

Race-Neutral to be performed by DBEs.

H. AVAILABLE ELIGIBLE DBEs

- 1. For this Contract, the Savannah Airport Commission will accept, as an eligible DBE, firms that are currently certified by any Federal, State, or municipal government agency or other organizations approved by the Commission and/or firms registered as a DBE(includes MBE/WBE firms) with and accepted by the City of Savannah or other municipality, or organizations approved by the Commission provided they are owned by individuals presumed to be socially and economically disadvantaged in accordance with paragraph A, Definition, of these requirements. Proof of certification/registration shall be provided to the Savannah Airport Commission as requested.
- 2. Proposers, Prospective Contractors, and Contractors are encouraged to inspect the Georgia Department of Transportation, City of Savannah, and other DBE directories to assist in locating possible DBEs for the work to be performed. Credit towards meeting the DBE goal will not be counted until the DBE(s) to be used is/are either certified or registered as outlined in paragraph 1 above and such certification(s) and/or registration(s) are accepted by the Commission.

PROPOSER'S REQUIRED SUBMISSION

- 1. The following documents must be submitted with the Bid Proposal:
 - a. DBE SUBCONTRACTORS LIST Proposers must complete and properly execute the DBE Subcontractor list (Page P-7).
 - Proposers must complete and properly execute the "DBE ASSURANCE FORM" (Page P-13).
 - The following document must be submitted to the Commission prior to award of the contract.

- Proposers must complete DBE NOTIFICATION OF INTENT TO a. **SUBCONTRACT** for each DBE subcontractor (Page P-8). Good-faith efforts documentation (if applicable).
- b.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS LIST (Reproduce if additional copies are needed)

Disadvantaged Business Enterprise Subcontractor (Company Name)	Description of Work/Materials	Dollar Value of Subcontract Work
	1	
Total Dollar Value of Subcontract	et Work \$	
Total Dollar Value of Basic Bid	\$	
Percent of Total	%	

DBE NOTIFICATION OF INTENT TO SUBCONTRACT

	ate:					
ontractor.						
Hereby inte	nds to subcontract or purch	ase materials for the	following wo	rk items to:		
DBE: Na	ime					
Ad	ldress					
	ty/State/Zip					
Item No.	Description of Wo	ork/Materials	Unit	Quantity	Unit Cost	Amount
						11
Total amou	int of subcontract			\$		
DBE Sub o	or Supplier Signature					
		Title				
		Date				
Prime Cont	tractor Signature					
Time Con	and organizate					
		Title				
		Date				

This form must be signed by the Prime Contractor and the DBE Subcontractor. A separate form is required for each DBE Subcontractor. The form(s) shall be submitted whether or not DBE participation is being proposed. If DBE participation is not being proposed, Proposer, Prospective Contractor, or Contractor must indicate "NONE" beside DBE name and mark "O" in \$ value space. The proposed contract amounts specified on this form for a DBE firm must be the same (verify) as the amounts shown on the DBE Subcontractor's List for the same DBE firm unless the amounts are more favorable for the DBE or unless otherwise approved by the Commission. This form must be submitted with the Bid Proposal or within five (5) business days after bid opening.

J. GOOD-FAITH EFFORTS

Good-faith efforts are required by the Proposer, Prospective Contractor, and Contractor when the DBE goal established for a contract is not met, or any at any time during the contract when achievement of the DBE goal is in jeopardy. It is the Proposer's, Prospective Contractor's, and Contractor's responsibility to provide documentation as required by the Commission to ascertain the efforts made. Good-faith efforts include documented efforts made by Contractor to include personal contacts, follow-ups and earnest negotiations with DBEs. The Savannah Airport Commission reserves the right to accept or reject any and/or all effort(s) by Proposer, Prospective Contractor, and Contractor. The following are examples of effort(s) that are acceptable by the Savannah Airport Commission.

- a. Soliciting through all reasonable and available means (e.g. attendance at prebid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract.
- Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved.
- c. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- Negotiating in good faith with interested DBEs.
- Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities.
- Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
 - g. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
 - h. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

K. CONTRACTOR ASSURANCES

Agreements between Proposer, Prospective Contractor, and Contractor and a DBE in which the DBE promises not to provide subcontracting quotations to other Proposers are prohibited. The Proposer, Prospective Contractor, and Contractor

shall make a good-faith effort to replace a DBE subcontractor, which is unable to perform successfully, with another DBE subcontractor. Substitutions must be coordinated with and approved by the Commission.

The Proposer, Prospective Contractor, and Contractor shall establish and maintain records and submit reports and cancelled checks, as required, which will identify and assess progress in achieving the DBE subcontract goal and other DBE affirmative action efforts.

In order to properly monitor payments to DBEs, the Savannah Airport Commission will require that the prime contractor send along with each payment to their DBE subcontractor or supplier a "Verification of Payments Received Letter", (Page P-11) which the DBE(s) must sign and return to the Commission's DBELO for monitoring and DBE Program record keeping purposes.

The Savannah Airport Commission will also require each prime contractor to submit to the Commission a monthly pay request that shall be accompanied by a "DBE Utilization Form" (Page p-12) which is a report of DBE expenditures. The report shall show all DBE subcontractors, and non-DBE subcontractors if and as required by the Commission, the amount of their subcontract, the amount earned to date, the amount earned for that respective pay request and the amount remaining to be earned. At the sole discretion of the Commission, the contractor's future pay requests will be withheld or disapproved until the DBE Utilization Form is submitted as required, and until DBEs are promptly and properly paid as verified by receipt of the Verification of Payments Received Letter (Page P-11).

Prior to the close out of the project, if and as required, the Prime Contractor shall furnish the Savannah Airport Commission copies of cancelled checks, invoices, and any other information from all DBE subcontractors utilized on the project.

Failure by the prime contractor to comply with these requirements may result in the prime contractor being placed in default of its contract. In addition, violation of this provision by the prime contractor entitles the Commission to exercise any other rights it has by law or under the Contract.

END OF DBE REQUIREMENTS

VERIFICATION OF PAYMENTS RECEIVED

	(Date)
Mr. Dawoud Stevenson Disadvantaged Business Enterprise Liaison Officer Savannah Airport Commission 400 Airways Avenue Savannah, GA 31408	
RE: Verification of Payments Received AUTOMATED PARKING GUIDANCE SYSTEM	
Dear Sir:	
This letter is to certify that	(name of
DBE firm) has received \$	(dollar amount) from (prime contractor). This
amount represents payment for work performed from (M/D/Y) which is % of the	total contract amount of
\$	total contract amount of
Sincerely,	
(Type or Print name of person signing letter)	
Title	
Personally appeared before me, the Undersigned Authority, who is known to me to who after being duly sw	be an official of the firm of orn stated his/her oath that he/she had
read the above statement and that the same is true and correct.	on stated inside out that he site had
This day of,	
Notary Public	
State of	
My Commission Expires	

(Non AIP Constr) Revised June 2015

DBE UTILIZATION FORM

Project Name: AUTOMATED PARKING GUIDANCE SYSTEM

Contractor (Company): Address:						
Pay Request #:	From	To:	Y			
Subcontractor	DBE/Non-	Work Item	Subcontract	Amount Earned To Date	Amount This Pay Request	Amount Remaining
Signed:		Date:				
Type or Print Name:						
Personally appeared before me, the Undersigned Authority,	4-1	who after being duly sworn, stated of his oath that he had read the above statement and that the same is true and correct.	at he had read the above s	who is known to me to be an official of the firm of tatement and that the same is true and correct.	to be an official of e is true and correct.	the firm of
This day of		Notary Public:				
State of(Non AIP Constr)						
Payisad lune 2015						

DISADVANTAGED BUSINESS ENTERPRISE ASSURANCE FORM

	ntractor, or Contractor shall complete the following opriate box (check one only). Failure to complete this ejection of Bid.
meeting the require	spective Contractor, or Contractor is able to assure ements of the DBE Provisions, included under the BUSINESS ENTERPRISE REQUIREMENTS, and (percent) Race-Neutral DBE participation.
	(Company Name of Proposer/Prospective Contractor/Contractor) (Printed or Typed)
	IRS Number:
	(Printed Name of Person Signing)
	By:(Signature)*
	Title:
	Date:

* - Must be same signature of Bid Proposal.

END OF DBE ASSURANCE

EQUAL OPPORTUNITY REPORT STATEMENT as Required by 41 CFR 60-1.7(b)

The Bidder (Proposer) shall complete the following statement by checking the appropriate boxes. Failure to complete these blanks may be grounds for rejection of bid:

bid:	
1,	The Bidder (Proposer) has has not developed and has on file at each establishment affirmative action programs pursuant to 41 CFR 60-1.40 and 41 CFR 60-2.
2.	The Bidder (Proposer) has has not participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3.	The Bidder (Proposer) has has not filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO-1 Report).
4.	The Bidder (Proposer) does does not employ fifty (50) or more employees.
	NAME OF PROPOSER:
	BY:
	TITLE:
	DATE:

PROPOSER QUALIFICATION QUESTIONNAIRE

		Name of Proposer			
		Individual			
	/ XA B				
	()AP	artnership			
	()AC	orporation			
Princi	ipal Office Add	ress:			
The u	undersigned gu estions hereina	uarantees the truth a after made.	nd accuracy of all	statements a	nd all answers
		ars has your organiz	zation been in busi	inoss as a a	entractor undo
	your present n		ation been in busi	ness as a cc	miracior unde
2.	How many year	ars experience in cor	nstruction work has	your organiz	ation had as a
	general contra	ctor?			
	As a subcontra	actor?			
	As a subcontil	actor r			
3.	List below the completed in t	e requested informati he last five (5) years	ion concerning pro for the type of work	jects your or required in the	ganization has
		04	Required	Actual	Name
	Project Title	Contract Amount	Completion Date	Completion Date	and Address of Owner
	THE				

Have yo	u ever failed t	o complete	any work aw	arded to you?	If so, wher
why?				2019	20 2.00
some of	officer or part her organization ne of individua	on that failed	d to complete	a constructio	n contract?
construc	y officer or p tion contract h owner and rea	andled in hi	s own name	tion ever faile	ed to comp name of indi
Charles had			25,0000 4500		4
organiza	low any inform tion, including tion, etc., whic	number	of employee	s, equipment	owned by

Name and Add		Description
of Subcontract	or	of Work
List below the in this Contrac		various materials you intend to incorpo
Source of Sup	ply	Material
	Name of Proposer:	
-	Name of Proposer:	
	Address of Propose	
	Address of Propose By:	
	Address of Propose	er:
	Address of Propose By: Date:	Title
ess or Attest:	Address of Propose By: Date:	Title
ess or Attest:	Address of Propose By: Date: Georgia Tax Regist	Title
(Corporate Sea	Address of Propose By: Date: Georgia Tax Regist	Title

PROPOSAL SCHEDULE

In accordance with all proposal documents, addenda, plans, and specifications, the undersigned proposes to furnish all services, material, labor, tools, equipment, and other means of construction required for AUTOMATED PARKING GUIDANCE SYSTEM.

ITEMS

At A Minimum:

Quantity	Price Per Each	Total Price
1,697 each		
26 each		
30 each		
2 each		
	26 each 30 each	26 each 30 each

NAME OF PRO	POSER:	
BY:		
TITLE:		
BUSINESS	d-	
ADDRESS:		
WITNESS:		
WITNESS:	-	

ARCH Revised June 2015

CONTRACT

This AGREEMENT, made and	d entered into this	day of
		ne Mayor and Aldermen of the
City of Savannah and the Savanna	ah Airport Commiss	ion, hereinafter designated the
Owner, party of the first part, and		of
the City of	and State of	
hereinafter designated the Contractor	or, party of the secon	nd part,

WITNESSETH:

That the parties to these presents, each in consideration of the undertakings, promises and agreements on the part of the other herein contained, have undertaken, promised and agreed, and do hereby undertake, promise, and agree, the party of the first part for itself, its successors, and assigns, and the part(y) (ies) of the second part for (its) (itself) and (its) (their) heirs, executors, administrators, successors, and assigns, as follows:

If the Contractor shall fail to comply with any of the terms, conditions, provisions, or stipulations of this Contract, according to the true intent and meaning thereof, then the party of the first part may avail itself of any or all remedies provided in that behalf in the Contract and shall have the right and power to proceed in accordance with the provisions thereof.

That the Contractor shall commence the Work within ten (10) days of the date set by the Owner in a written Notice-To-Proceed and shall substantially complete all work under this Contract within sixty (60) consecutive calendar days after the date shown in the Notice-To-Proceed, and shall substantially complete the milestones in the CONSTRUCTION SCHEDULE below within the number of Calendar Days from the Notice-To-Proceed shown therein.

The Owner hereby agrees to pay to the Contractor for the said work the unit prices set forth in the PROPOSAL1 SCHEDULE, at the times and manner set forth in the Contract Documents. Payment to the Contractor by the Owner shall be made upon presentation of the proper certificates to the Owner and upon terms set forth in the Contract Documents.

It is mutually agreed between the parties hereto that time is the essence of this Contract, and in the event the construction is not substantially complete by the Calendar Days specified below in COLUMN I of the CONSTRUCTION SCHEDULE, it is agreed that from any money due or to become due the Contractor or his Surety, the Owner may retain the dollar amount shown below in COLUMN II per Milestone per day for each calendar day thereafter, Sundays and Holidays included, that the work remains incomplete, not as a penalty but as liquidation of a reasonable portion of damages that will be incurred by the Owner by failure of the Contractor to complete the work within the times stipulated.

CONSTRUCTION SCHEDULE

Column II
uidated Damages per
endar Day if Not
mpleted by Calendar Days
own on Column I

Final Completion

60

\$500.00

IN WITNESS WHEREOF, the parties to the agreement have hereunto set their hands and seals and have executed this agreement the day and year first above written.

SAVANNAH AIRPORT COMMISSION

	OWNE (Party of the F	
	BY:	Stephen S. Green, Chairman
	ATTEST:	
		Gregory B. Kelly, Secretary (Seal)
	CONTRA (Party of the Se	
	1 3	
		Company
	BY:	
		Name (Signature)
	TITLE:	Title
		Name (Print/Type)
		(Seal)
	ATTEST:	Name (Signature)
	TITLE:	
	IIILE:	Title
		Name (Print/Type)
		(Seal)
Contractor must indicate whether Corporation, Partnership, Company or Individual		
		Out-of-state contractors must affix Georgia
The person signing shall in his own handwriting sign the principal's name, his own name, and his title. Where the person signing for a corporation is other than the President or Vice President, he		tax registration number.
must, by affidavit, as contained herein, show his authority to bind the corporation.		
Corporate seal is required for all		

companies that are incorporated.

ARCH

Revised June 2015

PAYMENT BOND

as Principal, hereinafter called Contractor, and
as Surety, hereinafter
called Surety, are held and firmly bound unto the Mayor and Aldermen of the City of Savannah, Georgia and the Savannah Airport Commission as Obligee, hereinafter
called Owner, in the amount of dollars (\$) for the payment whereof
Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents. WHEREAS, Contractor has by written agreement dated,
20, entered into a Contract with Owner for AUTOMATED PARKING GUIDANE SYSTEM, in accordance with all of the construction plans and contract documents listed in the specifications prepared by the Savannah Airport Commission., which Contract is by reference made a part hereof and is hereinafter referred to as the Contract.

NOW, THEREFORE, the condition of the above obligation is such that if the said Contractor shall well and faithfully perform the things agreed by him to be done and performed according to the terms of said Contract, and shall promptly make payments to all persons supplying labor, material, and supplies used directly or indirectly by the said Contractor, or subcontractor(s), in the prosecution of the work provided for in said Contract, we agreeing and assenting that this undertaking shall be for the benefit of any subcontractor, material men, or laborer having a just claim, as well as for the Obligee herein, then this obligation shall be void, otherwise, the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said Contract or on or to the plans and specifications therefor shall in any way affect the obligation of said Surety or its Bond.

The said Surety shall inform the Owner thirty (30) days prior to expiration of this bond, by giving notice by registered mail.

Signed and sealed this	day of	, 20
Principal must indicate whether corporation, partnership, company or individual.		Principal
The universal electric shall		Filitopai
The person signing shall, in his own handwriting, sign the principal's name, his own name and his title. Where a person signing for a corporation	BY:	Name (Signature)
is other than the President or Vice President, he must, by		Name (Print/Type)
affidavit as contained herein, show his authority to bind the corporation.	TITLE:	
out the same	(Affix C	ontractor's Corporate Seal)
	ATTEST BY: _	
		Name (Signature)
		Name (Print/Type)
	TITLE:	
(Affix Surety's Corporate Seal)		
		Surety
	BY:	Name (Signature)
		Name (Print/Type)
	COUN	TERSIGNED:
		Georgia Resident Agent
		Georgia Resident Agent (Print/Type)
		Georgia License Number

SAVANNAH AIRPORT COMMISSION

PERFORMANCE BOND

KNOW ALL MEN BY	THESE PRESENTS: that,
as Principal, hereinafter c	alled Contractor, and,
	as
Aldermen of the City of Sav	Surety, are held and firmly bound unto the Mayor and vannah, Georgia, and the Savannah Airport Commission as I Owner, in the amount of
7 2 0 9 5 1 V 5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	dollars
(\$) for the payment whereof Contractor and Surety , executors, administrators, successors, and assigns, jointly e presents.
20, entered into a Con SYSTEM, in accordance valisted in the specifications Contract is by reference r	tract with Owner for AUTOMATED PARKING GUIDANCE with all of the construction plans and contract documents a prepared by the Savannah Airport Commission which made a part hereof and is hereinafter referred to as the
Contract.	

NOW, THEREFORE, the condition of the above obligation is such that if the said Contractor shall well and faithfully perform the things agreed by him to be done and performed according to the terms of said Contract, and shall promptly make payments to all persons supplying labor, material, and supplies used directly or indirectly by the said Contractor, or subcontractor(s), in the prosecution of the work provided for in said Contract, we agreeing and assenting that this undertaking shall be for the benefit of any subcontractor, material men, or laborer having a just claim, as well as for the Obligee herein, then this obligation shall be void, otherwise, the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said Contract or on or to the plans and specifications therefor shall in any way affect the obligation of said Surety or its Bond.

The said Surety further stipulates and agrees that in the event of a default or deficiency on the part of the Contractor amounting to a breach of the Contract, the Owner may, by giving notice by registered mail to Contractor and Surety, require that such default or deficiencies be remedied within thirty (30) days from the date of such notice. Failure so to remedy or to take proper steps to remedy such defaults or deficiencies within said period shall be cause for the Owner to require that Surety take over and prosecute the work under the Contract and to take over all obligations pertaining thereto. In the event the work under the Contract is taken over by the Surety in a manner satisfactory to the Owner, the Owner will pay to the Surety henceforth all amounts due and to become due under the Contract, including amendments, less the

ARCH Revised June 2015 balance of the Contract price previously paid to the Contractor and less liquidated damages, if assessed. The Owners shall not be liable for any monies not due on the Contract and shall not be made a party to any dispute between Contractor and Surety.

If the Surety does not take over the work in a satisfactory manner within thirty (30) days after the notice of default or does not proceed with completing the work in accordance with the Contract, the Owner shall have full power and authority, without impairing the obligation of the Contract or the Contract Bond, to take over the completion of the work; to appropriate or use any or all material and equipment that may be suitable; to enter into agreements and provisions thereof; or to use such other methods as may be required for completion of the Contract. The Contractor and his Surety shall be liable for all costs incurred by the Owner in completing the work and for all liquidated damages in conformity with the terms of the Contract. If the sum of such liquidated damages and the expense so incurred by the Owner is less than the sum which would have been payable under this Contract if it had been completed by the Contractor or his Surety, the Contractor or his Surety shall be entitled to receive the difference; and if the sum of such expense and such liquidated damages exceeds the sum which would have been payable under the Contract, the Contractor and his Surety shall be liable and shall pay to the Owner the amount of such excess. Notice to the Contractor shall be deemed to have been served when delivered to the man in charge of any office used by the Contractor, his representative at or near the work, or by registered mail addressed to the Contractor at his last known place of business.

The said Surety further stipulates and agrees that this bond is also given and made as a guarantee insuring the Owner against loss resulting from costs of repairing, replacing, or reconstructing any portion of the work performed or equipment furnished under the Contract, because of failure to perform as specified or from being defective in any manner whatsoever. This bond shall remain in full force and effect for a period of one year after the date of written recommendation and of acceptance by the Engineer to the Owner.

The said Surety shall inform the Owner thirty (30) days prior to expiration of this bond, by giving notice by registered mail.

Signed and sealed this	day of	, 20
Principal must indicate whether corporation, partnership, company or individual.		Principal
The person signing shall, in his own handwriting, sign the principal's name, his own name and his title. Where a person signing for a corporation is other than the President or Vice President, he must, by	BY;	Name (Signature) Name (Print/Type)
affidavit as contained herein, show his authority to bind the corporation.	TITLE:	
	(Affix C	contractor's Corporate Seal)
	ATTEST BY: _	Name (Signature)
		Name (Print/Type)
	TITLE:	
(Affix Surety's Corporate Seal)		Surety
	BY:	Name (Signature)
		Name (Print/Type)
	COUN	TERSIGNED:
		Georgia Resident Agent
		Georgia Resident Agent (Print/Type)
		Georgia License Number

SAVANNAH AIRPORT COMMISSION

BOND AFFIDAVIT

State of	
County of	
The state of the s	rsigned authority, personally appeared, who, being duly sworn, deposes and says that he
is a duly authorized (resident) (nonre of	esident) insurance agent, properly licensed under the laws of the State and the State of Georgia, to represent of
company authorized to make corpor	rate surety bonds under the laws of the State of Georgia.
for the said	further certifies that as Attorney-in-fact he has signed the attached bond in the sum of
(U. S. \$) on behalf of covering
following project: AUTOMATED PA Said said bond is	further certifies that the premium on the
which will be paid in full direct to his	m as Attorney-in-fact, and included in his regular accounts to the said
and that he will receive his regul	lar commission of
anyone except as follows:	xecution of said Bond and that his commission will not be divided with
who is duly authorized resident ins	surance agent and properly licensed under the laws of the State of
Georgia.	
	Agent and Attorney-in-fact
	Agent and Attorney-in-ract
	COUNTERSIGNED:
	Georgia Resident Agent
	Georgia Resident Agent (Print/Type)
	Georgia License Number
	Acknowledgement for Attorney-in-fact
	Sworn to and subscribed before me this
	day of
	, A. D. 20,
	Notary Public,
	State of
	My Commission expires

GENERAL CONDITIONS

SUMMARY OF WORK

- a. This project consists of, but is not limited to, providing all labor and materials to Design, Build, Furnish, and Install an Automated Parking Guidance System (APGS) at the Savannah / Hilton Head International Airport including configuration and training for the APGS
- b. The location of the project is at the Savannah/Hilton Head International Airport, Savannah, Georgia.
 - c. The Owner for whom this work shall be executed is the Savannah Airport Commission, 400 Airways Avenue, Savannah, Georgia 31408.

AIRPORT RULES AND REGULATIONS

Contractor(s) shall be responsible for informing all employees concerning pertinent airport and Federal Aviation Administration rules and regulations. Contractor(s) shall conform with all rules and regulations and directives issued either orally or in writing by the Owner or his representative. All pertinent local, state and federal safety requirements shall be observed by the Contractor(s) and Contractor(s)' personnel. Contractor(s) shall execute a Hold Harmless Agreement with the Savannah Airport Commission, which form shall be furnished by the Airport Commission.

BURNING

Burning is permitted on airport property by obtaining a permit from local government agencies.

ACCIDENTS

All accidents causing personal injury or property damage shall be reported to the Executive Director or his representative immediately. The contractor(s) shall provide, at the site, such equipment and medical facilities as are necessary to supply first aid service to anyone who may be injured in connection with the performance of the work, whether on or adjacent to the site, which causes death, personal injury, or property damage, giving full details and statements of witnesses. in addition, if death or serious injuries or serious damages are caused, the accident shall be reported immediately by telephone to the Executive Director or his representative and the Project Engineer.

SANITARY FACILITIES

The Contractor shall furnish temporary sanitary facilities for his employees.

NOTICE TO PROCEED

The Notice to Proceed shall state the date on which it is expected the Contractor will begin the work and from which date the contract time will be charged. The Contractor shall begin the work to be performed under the contract within ten (10) calendar days of the date written by the Owner in the Notice to Proceed, but in any event, he shall notify the Owner at least 24 hours in advance of the time actual construction operations will begin.

SEQUENCE OF WORK

Work shall be phased in a way to minimize impacts to the operation of the Airport. Prior to construction, the contractor shall submit a work plan as described in the plans and specifications, which will be approved by the Savannah Airport Commission.

8. CONTRACT TIME AND LIQUIDATED DAMAGES

- a. The number of calendar days for the completion of the project shall be sixty (60) calendar days from the date of the Notice to Proceed.
- b. For each calendar day that any work remains uncompleted after the contract time (including all approved extensions in time and adjustments), the sum of \$500.00 per calendar day as liquidated damages shall be deducted from any money due or to become due to the Contractor for his surety.

9. EXTENSION OF CONTRACT TIME

If the Contractor finds it impossible for reasons beyond his control to complete the work within the contract time as specified, the Contractor may, at any time prior to the expiration of the contract time, make a written request to the Owner for an extension of time, setting forth the reasons which he believes will justify the granting of his request. The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the Owner finds that the work was delayed because of conditions beyond the control and without the fault of the Contractor, the Owner may extend the time for completion in such amount as the conditions justify. The extended time of completion shall then be in full force and effect, the same as though it were the original time for completion.

PREVAILING WAGE RATES

The construction wage rates have been furnished and compiled by the City of Savannah and certified by the U. S. Department of Labor to be wages prevailing for construction of projects in the Chatham County area. In accordance with the terms of the Proposal, the Contractor agrees to pay to each employee of the corresponding craft at least the wage rate listed.

In addition to the basic hourly rates shown, certain crafts, trades or industries indicate health, welfare, pension, and other fringe benefits which are given employees pursuant to a bonafide Collective Bargaining Agreement for the respective craft, trade, or industry. In the absence of any such Agreement, the basic hourly rates plus the monetary equivalent for the fringe benefit payments indicated, less any legal deductions, shall be paid directly to the employees.

If the wage rate determination of the U. S. Department of Labor incorporated in the following page does not include rates for requested classifications, the Proposer is responsible for ascertaining the rates payable for such classifications and whether area practice requires their use in accomplishing the work. No inference concerning area practice is to be drawn from this omission. Further, the omission will not, per se, establish any liability for increased labor cost resulting from the use of such classifications.

The Contractor and Subcontractors at any tier shall make and submit a copy of, to the Savannah Airport Commission, within seven (7) days, a record of all payments for labor with an affidavit that the weekly wages paid are not less than the applicable wage rates contained in the wage determination incorporated into the contract and that the classifications set forth therein for each laborer and mechanic conforms with the work he/she performed. Such records shall contain the name of the individual, his/her classification, the hourly rate, the number of hours worked, and the total amount paid including any and all deductions/withholdings for all individuals who provided and were paid via any means for labor on this project. Records shall be made, and copies provided to the Owner with each pay request, of all payments of any kind (including cash, check, voucher, or any other type of remuneration) to any individual (including employees, subcontractors, independent contractors, day laborers, or anybody else) who performed labor on this project for any kind of compensation whatsoever. Every pay request shall also include a copy of a record of Workers' compensation paid for any and all persons paid in any manner for labor of any type on this project.

The Contractor shall post and maintain a copy of the wage determination at the Contractor's field office or any other location as directed by the Savannah Airport Commission.

General Decision Number: GA170129 07/14/2017 GA129

Superseded General Decision Number: GA20160129

State: Georgia

Construction Type: Building

County: Chatham County in Georgia.

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication	Date
0	01/06/2017	
1	04/28/2017	
2	07/14/2017	

BOIL0026-001 01/01/2013

	Rates	Fringes
BOILERMAKER		19.69
* ENGI0474-002 07/01/2017		

R	ates	Fringes
POWER EQUIPMENT OPERATOR:		
Bobcat/Skid Steer/Skid		
Loader, Bulldozer,		
Forklift (under 15 tons),		
and Loader\$	25.02	13.83
Crane (over 10 tons) and		
Forklift (15 tons and over).\$	26.85	13.83
Crane (over 120 tons)\$	27.85	13.83
Crane (over 250 tons)\$	28.85	13.83
Oiler\$		13.83

PLUM0188-001 08/01/2016

	Rates	Fringes
PIPEFITTER\$ PLUMBER (Including HVAC Pipe	26.40	14.05
Installation)\$	26.40	14.05

SFGA0669-001 04/01/2017

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers)		15.84
SHEE0085-002 08/01/2012		
	Rates	Fringes
SHEET METAL WORKER (Excluding HVAC Duct and Metal Roof Installation)	\$ 28.34	11.55
SUGA2012-036 08/11/2012		37,255,507,507,55
	Rates	Fringes
BRICKLAYER	\$ 16.00	0.00
CARPENTER	\$ 18.50	0.35
CEMENT MASON/CONCRETE FINISHER	\$ 15.90	2.66
ELECTRICIAN (Low Voltage Wiring)	\$ 18.00	1.67
ELECTRICIAN, Excludes Low Voltage Wiring	\$ 19.95	5,56
GLAZIER	\$ 16.42	2.00
IRONWORKER, REINFORCING	\$ 20.48	8.41
IRONWORKER, STRUCTURAL	\$ 21.00	0.00
LABORER: Common or General	\$ 11.81	1.15
LABORER: Mason Tender - Brick	\$ 9,00	0.00
LABORER: Pipelayer	\$ 12.00	0.23
LABORER: Plaster Tender	\$ 11.00	0.00
OPERATOR: Backhoe/Excavator	\$ 12.00	0.46
OPERATOR: Grader/Blade	\$ 17.52	0.00
PAINTER: Brush, Roller and Spray	\$ 16.00	1.62
PLASTERER	\$ 16.00	0.00
ROOFER, Excludes Installation of Metal Roofs	\$ 11.38	0.00
SHEET METAL WORKER (HVAC Duct Installation Only)	\$ 16.88	2.53
SHEET METAL WORKER (Metal		

Roofs Installation)\$	15.56	0.00
TILE FINISHER\$	10.31	0.00
TILE SETTER\$	14.00	0,54
TRUCK DRIVER: Dump Truck\$	3 13.61	0.00
TRUCK DRIVER: Lowboy Truck\$	3 17.41	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this

classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination

- a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

11. CONTRACTOR'S AND SUBCONTRACTOR'S RECORDS

- a. The Contractor and all Subcontractors, at any tier, shall maintain for a period of not less than three (3) years from the date of final payment all books, records, documents, and papers pertaining to the contract.
- b. The Contractor and all Subcontractors, at any tier, shall provide to the City of Savannah, the Savannah Airport Commission, the FAA, or any other Federal or State agency, the Comptroller General of the United States, or any of their duly authorized representatives access to all such books, documents, papers and records, pertaining to the contract for the purposes of examining, auditing and copying them.

12. INSURANCE REQUIREMENTS

The Contractor shall obtain and maintain with a company or companies authorized to do business in the State of Georgia, and approved by the Savannah Airport Commission, such insurance as will protect the Commission, and Contractor, from claims set forth below which may arise out of or result from Contractor's operations under the contract and for which the Contractor is legally liable, which includes operations by subcontractors, subcontractor's/subcontractors, or by any persons directly or indirectly employed by Contractor or Subcontractor.

- a. Claims under workers' compensation, disability benefit, and other similar employee benefit acts. Further, Contractor shall relieve the Commission from any costs due to accidents or other liabilities mentioned in workers' compensation act. Contractor or subcontractors with either an insufficient number of employees or in certain excluded occupational classifications are required to maintain WORKERS' compensation coverage on a voluntary basis regardless of the statutory regulations. If the Contractor is from a state other than Georgia, before work begins he shall take whatever measures are necessary to eliminate conflicts regarding which state is responsible for WORKERS' compensation claims.
- b. Claims for damages because of bodily injury, occupational sickness or disease, or death of his employees.
- c. Claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees.
- d. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Contractor, or (2) by another person.
- Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom.

f. Claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle.

The insurance required above, shall be written for not less than the following amounts, or greater if required by law:

a. Workers' Compensation:

Georgia Statutory

Employer's Liability, including all states

\$1,000,000 - each accident

\$1,000,000 - disease - policy limit

\$1,000,000 - disease - each employee

b. <u>Comprehensive General Liability:</u> shall include all major divisions of coverage and be on a comprehensive basis including, but not limited to:

Premises, operations, including explosion, collapse and underground; Independent Contractors' Protective; Products and Completed Operations; Broad Form Property Damage including completed operations; Contractual Liability; Personal Injury Liability with employment exclusion deleted. Must include projects at airports.

Bodily Injury and Property Damage Limits: \$1,000,000 combined single limit, each occurrence

Products and Completed Operations: Insurance to be maintained for three (3) years after issuance of the final certificate for payment.

Mobile Equip/Comprehensive Vehicle Liability:

(Owned, non-owned, and hired.)

Bodily Injury/Property Damage Combined:

\$1,000,000 combined single limit, each occurrence

d. Umbrella/Excess Liability:

Umbrella/Excess Liability insurance covering all liability lines excess of the primary limits. The total limits of liability for each coverage including primary and umbrella coverages shall be no less than \$5,000,000 combined single limit – each occurrence.

e. Builders Risk (Property Insurance):

(IF APPLICABLE TO THE TYPE OF CONSTRUCTION)

Shall be purchased and maintained by the Contractor covering the entire Work at the site to the full insurable value thereof, including stockpiled material at the construction site intended for incorporation into the project.

Also, such insurance shall be in a company or companies against which Commission has no reasonable objection, and shall include the interest of the Commission, the Contractor, and Subcontractors in the Work. Such insurance shall insure against the perils of Fire, Extended Coverage, Theft, Vandalism and Malicious Mischief, and all other risks. If the Commission is damaged by the failure of the Contractor to maintain such insurance and to so notify the Commission, then the Contractor shall bear all reasonable costs properly attributable thereto. If not covered under such insurance or otherwise provided in the contract documents applicable to constructions, the Contractor shall effect and maintain similar Property Insurance on the Work stored off the site or in transit when such portions of the work are to be included in an application for payment under the contract.

The insurance required above should include contractual liability insurance applicable to the Contractor's obligations.

Detailed Information Relating to Insurance:

- a. The Savannah Airport Commission requires that ALL LIABILITY POLICIES must be ENDORSED to include the Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission, its officers, directors, agents and employees as ADDITIONAL INSURED. This must be reflected on the Certificate of Insurance which shall be furnished to the Commission. The Certificate of Insurance shall evidence proper limits of coverage as set forth herein and that the policy or policies will not be cancelled or modified without thirty (30) days prior written notice thereof is given to the Savannah Airport Commission. The Certificate shall also reflect that all policies have been endorsed to include waivers of any and all subrogation. The Contractor shall also require its subcontractors and subcontractors/subcontractors to endorse their policies to include the Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission, its officers, directors, agents and employees as ADDITIONAL INSURED.
- b. The extent of coverage or limits of liability provided under the policies procured by the Contractor and/or Subcontractors shall not be construed to be a limitation on the nature or extent of the Contractor's obligations or to relieve the Contractor of any such obligations or representation by the Savannah Airport Commission as to the adequacy of the insurance to protect the Contractor against the obligations imposed on him by law or by this or any other contract. All policies shall be primary and non contributory.
- c. Immediate notification must be given to the Savannah Airport Commission and/or its agent upon receiving any knowledge or notification of claim or litigation on which the Savannah Airport Commission may be named.

ARCH Revised 04/01/04 d. The Contractor shall indemnify, protect, defend, and hold completely harmless the Commission, and its officers, agents and employees from and against any and all liabilities, losses, suits, claims, judgments, fines, or demands arising by reason of injury or death of any person or damage to any property, including all reasonable costs for investigation and defense thereof (including but not limited to attorney fees, court costs, and expert fees), of any nature whatsoever arising out of or incident to this contract and/or the use of occupancy of the leased premises or the acts or omissions of Contractor's officers, agents, employees, contractors, subcontractors, licensees, or invitees, regardless of where the injury, death, or damage may occur, unless such injury, death or damage is caused by the sole negligence of the Commission. The Commission shall give to Contractor reasonable notice of any such claims or actions. The Contractor shall also use counsel reasonably acceptable to Commission in carrying out its obligations hereunder.

All policies shall be endorsed to include waivers of any and all subrogation.

13. SAFETY

a. Airport safety is an extremely important element of managing and operating today's airport. Specific rules, regulations, advisory circulars and guidelines are placed upon the airport owner/operator to improve safety on airports and to protect its users, tenants, and neighbors.

b. Disposal of Debris

All construction debris shall be disposed of off airport property in accordance with all federal, state and local laws. All clean fill material shall remain the property of the Savannah Airport Commission and be disposed of on airport property as directed by the Savannah Airport Commission.

- c. <u>NOTAMS</u> Construction NOTAMS shall be issued by the Executive Director or his representative. Construction causing runway or taxiway closures shall be kept to a minimum and scheduled closures shall be discussed with the Executive Director or his representative as far in advance as possible, but not less than forty-eight (48) hours in advance. Landing and taking off of scheduled airlines shall have priority.
- d. <u>Erosion</u> Contractor(s) shall consider permanent means of control or prevention of soil erosion not only to preserve and protect the slopes, pavement and other facilities, but also to reduce potential sources of water pollution.
- All electrical and control cables shall be buried a minimum of thirty-six (36) inches below the surface of the ground.

14. SECURITY

Contractor shall be responsible for the security of his equipment and materials. He shall be responsible for the security of all perimeter security gates, terminal doors and hatches leading to secure areas utilized by him. As directed by the Executive Director, locks shall be placed on each gate used by the Contractor. The locks must be marked in a manner showing company ownership and a key or combination provided to the Airport Public Safety Department. The gates shall be locked at all times or guards posted at the gates to control access through them. Gate guards shall have a radio or cellular phone which will enable them to call the Police to report security problems or the contractor to verify identities, etc. For joint use gates, if a lock is found unsecured, the company owning the lock is in violation of Airport Rules and Regulations. In addition, unauthorized entry to the Air Operations Area through the gates may result in the responsible party being cited for violating Airport Regulations.

- a. The Transportation Security Administration Act 2002, 49 USC, 67FR8355, gives the Transportation Security Administration (TSA) authority to place a fine on any airport found to be in breach of a security requirement.
- b. The Contractor shall reimburse the Airport Commission for the full amount of any fines placed on the Airport Commission due to negligence on the part of the Contractor. Fines may be placed on the Airport Commission for such things as security gates being unlocked, terminal doors not secure, fences torn down, and Air Operations Area not being properly secured. These are only examples of items causing fines and not limitations. There could be other related items.
- c. It is the Contractor's responsibility to prevent any breach of security within his area of construction or any route of entry to area of construction.
- d. <u>Security Clearances</u> All personnel having unescorted access to any security restricted area shall wear valid Savannah International Airport identification badges so they are visible <u>on their outer garments</u> in such areas <u>at all times</u> to permit ready recognition by Airport Public Safety Officers. Contractors' employees may be issued any one of the below listed Security Identification, etc. badges.
 - The Airport Identification Badges are issued to approved personnel in several colors:
 - Black/Brown Issued to personnel requiring unlimited access inside the secured SIDA.
 - Effective December 6, 2002, the TSA requires anyone requesting unescorted access to the SIDA shall be fingerprinted, a background check performed, and results

returned prior to ID Badge being issued. **No exceptions**. This process takes 3 – 14 days. Anyone applying for badges shall submit application as soon as possible to ensure fingerprints / criminal history records are returned prior to start date of project.

The cost for processing is \$30.00 per person. Everyone receiving a black/brown ID Badge must be fingerprinted.

- Yellow Issued to contractors working in the vicinity of the aircraft movement area in order to perform their required duties. Persons with yellow badges may NOT enter the secured SIDA.
- c. Red Issued to contractors working in the 1542.203 area who do not need access in the vicinity of the aircraft movement area or taxiways to perform their required duties. Persons with red badges may NOT enter the secured SIDA.
- d. Blue/Pink Issued to general aviation and tenants who require incidental access to the 1542.203 areas. Persons with blue/pink badges may NOT enter the secured SIDA.
- The color of the badge signifies the area on the airport where the badge holder may operate.
 - a. Identification badges must be controlled at all times. When personnel are terminated, upon completion of the construction project, and when badges expire, the Contractor is responsible for returning identification badges to the Airport Public Safety Department. Before a new badge is issued to any person, their expired or invalid badge must be returned to the Airport Public Safety Department.

Upon completion of a project, it will be the responsibility of the General Contractor to collect all badges issued under his contract. Subcontractors are responsible for collecting their badges. Before final payment is made on the project, a written notification from the Airport Public Safety Department will be given to the Director of Engineering. The written notice will state the number of badges issued and the number of badges returned.

b. A fee of \$15.00 (without reader), \$22.00 (with reader), payable in advance, is charged for each badge issued. Each Contractor and subcontractor shall make a cash deposit of \$100 prior to receiving any badges. This deposit is refundable providing all badges have been returned. For each badge not returned by the Contractor or subcontractor, \$100.00 will be deducted from any monies due the Contractor or his surety. All costs, i.e., ID Badge, fingerprint requirements, and deposit(s) shall be paid in advance.

- c. The Contractor shall be required to comply with the Transportation Security Administration Amendment to Part 1542.209 prior to commencing work. All personnel hired after December 6, 2002, who have unescorted access to any area on the airport controlled for security reasons shall have background checks to the extent allowable by law, including at a minimum, references and prior employment histories to the extent necessary to verify representations made by the employee/applicant relative to employment in the preceding ten (10) years. The Contractor shall certify to the Commission by using SAC Form 513 that such checks were conducted and are on file in the Contractor's office for inspection by the Transportation Security Administration (TSA) or Savannah Airport Commission representatives.
- d. The Contractor shall designate a Signatory Authority and provide the name of the signatory to the Savannah Airport Commission. The Signatory Authority functions as the certification officer for the company and is required to fulfill the following additional requirements associated with Signatory Authority.
 - Initial Signatory Training.
 - Annual recurrent signatory training.
 - 111. SIDA Training.
 - IV. Failure to designate a Signatory or failure of this Signatory to complete the training requirement will be cause for the SAC to cease issuing badges for the contractor.
- e. SAC Form 513 shall be used by the Contractor whenever certifying identification badges. Only the Contractor Signatory Authority, who shall be designated in writing, shall sign SAC Form 513.
- f. All badge requests and background forms shall be turned in forty-eight (48) hours in advance. Once approved, all badge holders shall attend SIDA Contractor's badge and/or airfield drivers training classes.
- g. Any person found within any security restricted area without proper identification shall be in violation of Federal law and the Airport Rules and Regulations. All such persons shall be escorted off the Air Operations Area and may be cited by the Airport Public Safety Department. In addition, the person may have their identification badge revoked.

 Any delay in construction of project due to violations of Federal or Airport Regulations shall be absorbed by the Contractor and not the Airport Commission.

15. AFFIDAVIT AND FINAL PAYMENT

Before any periodic pay estimate or the final payment under this contract is made, the Contractor shall submit to the Owner a Contractor's Affidavit of Payment of Debts and Claims and a Contractor's Affidavit of Release of Liens. (See Page GC-12 and GC-13.)

AFFIDAVIT

Contractor's Affidavit of Payment of Debts, Claims and Release of Liens.

	s a contract was entere	ed into on	, between the
	on for AUTOMATED PARK	ING GUIDANCE SYST	EM.
performed in mechanics, ar claims of any has or will as	accordance with the find laborers have been paid character including disputing the character including	erms thereof, that all d and satisfied in full, ar ited claims or any claim	the above contract has been materialmen, subcontractors, nd that there are no outstanding as to which the contractor/party of the contract which have not
unsatisfied cla or the public any other dar property of the	aims for damages resulting at large arising out of the mage of any kind, nature e Owner.	g from injury or death to performance of the cor , or description which n	owledge and belief there are no any employees, subcontractors, ntract, or any suits or claims for night constitute a lien upon the law for the purpose of receiving
payment for voor by virtue or	work performed during thi	s contract of all claims a e of such payment is ac	against the Owner arising under knowledged as a release of the
This pa	y period from	to	
Signatu			
Title	-		
Compa			
		who is known to me who af	to be an official of the firm of ter being duly sworn, stated of
his oath that	he had read the above sta	tement and that the sam	e is true and correct.
This	day of	, 20	
Notary Public	c, State of		
My Commiss	ion expires		

PERIODIC PAY REQUEST

ARCH Revised 05/27/03

AFFIDAVIT

Contractor's Affidavit of Payment of Debts, Claims and Release of Liens

Airport Commissi		, between the Savannan
for construction for	or AUTOMATED PARKING GUIDA	INCE SYSTEM
performed in ac mechanics, and l claims of any ch	aborers have been paid and satisficant aracter including disputed claims any defense arising out of the page 2.	work under the above contract has been of, that all materialmen, subcontractors, ied in full, and that there are no outstanding or any claims to which the contractor/party erformance of the contract which have not
unsatisfied claims or the public at I	s for damages resulting from injury arge arising out of the performanc ge of any kind, nature, or descript	est of his knowledge and belief there are no or death to any employees, subcontractors, ee of the contract, or any suits or claims for tion which might constitute a lien upon the
payment in full so owner arising un-	settlement for work performed du der or by virtue of this contract. Ac	ided by law for the purpose of receiving final ring this contract of all claims against the ceptance of such payment is acknowledged rising under or by virtue of this contract.
This	day of	, 20
Signature		
Title	0.=-	
Company	-	
who is known to	me to be an official of the firm of duly sworn, stated of his oath that	gned Authority, of the had read the above statement and that
This	day of	, 20
Notary Public, St	ate of	
My Commission	expires	 -

ARCH Revised 10/29/07 FINAL PAY REQUEST

16. PAYMENT FOR MATERIALS ON HAND

- a. Partial payments may be made to the extent of the delivered cost of non-perishable materials to be incorporated in the work, provided that such materials meet the requirements of the contract, plans, and specifications and are delivered to acceptable sites on the airport property or at other sites in the vicinity that are acceptable to the Owner. Such delivered costs of stored or stockpiled materials may be included in the next partial payment after the following conditions are met:
 - The materials have been stored or stockpiled in a manner acceptable to the Engineer at or an approved site.
 - The Contractor has furnished the Engineer with acceptable evidence of the quantity and quality of such stored or stockpiled materials.
 - 3. The Contractor has furnished the Engineer with satisfactory evidence that the material and transportation costs have been paid.
 - The Contractor has furnished the Owner legal title (free of liens or encumbrances of any kind) to the material so stored or stockpiled, if requested.
 - The Contractor has furnished the Owner evidence that the material so stored or stockpiled is insured against loss by damage or to disappearance of such materials at any time prior to use in the work.
 - The value of the delivered material to be used in one item of work exceeds \$3,000 and is not scheduled to be incorporated into the work within 60 days after delivery.
- b. It is understood and agreed that the transfer of title and the Owner's payment for such stored or stockpiled materials shall in no way relieve the Contractor of his responsibility for furnishing and placing such materials in accordance with the requirements of the contracts, plans, and specifications.
- c. In no case will the amount of partial payments for materials on-hand exceed the contract price for such materials or the contract price for the contract item in which the material is intended to be used.
- No partial payments will be made for stored or stockpiled living or perishable plant materials.

 The Contractor shall bear all costs associated with the partial payment of stored or stockpiled materials in accordance with the provisions of this subsection.

17. WARRANTIES AND GUARANTEES

The Contractor shall furnish to the Owner written warranties on all equipment and material furnished on this contract. The Contractor will guarantee to the Owner that he will replace, repair, and make good any and all failures of his work, including all labor and material required to repair or replace all failed work for a period of 12 months beginning at the date of written acceptance of the project. If an item fails or has to be replaced within that 12 month period, he will, upon replacement or repair, guarantee that item for an amount of time that will equal 12 months from the date of repair or replacement.

18. AS BUILT PLANS

The Contractor shall note on a set of plans any and all changes made to the plans, to include dimensions and reference points of the changes made. Any authorized changes made to the plans will be noted on the plans. all uncharted utilities or structures encountered during construction will be noted and located on the plans. This set of marked up as built plans will be submitted to the Owner prior to final payment being made on the project.

19. PROTECTION OF AIRPORT, CABLES, CONTROLS, NAVAIDS, AND WEATHER BUREAU FACILITIES

a. The Contractor is hereby informed that there are installed on the airport FAA Navaids, including, without limitation, ASR, UHF, and VHF receivers and transmitters; U.S. Weather Bureau facilities; airfield lighting systems; electric cables and controls relating to such Navaids and facilities. Such Navaids, Weather Bureau and other facilities, and electric fables must be fully protected during the entire construction time. Work under this contract can be accomplished in the vicinity of these facilities and cables only at approved periods of time.

Approval is subject to withdrawal at any time because of changes in the weather, emergency conditions on the existing airfield areas, anticipation of emergency conditions, and for any other reason determined by the Engineer acting under the orders and instructions of the airport management and the designated FAA representative. Any instructions to this Contractor to clear any given area, at any time, by the Engineer, the Airport Management, or the FAA Control Tower (by radio or other means) shall be immediately executed. Construction work will be commenced in the cleared areas only when additional instructions are issued by the Engineer.

CHANGE ORDERS

Any change to the scope of work that affects the price of the Contract shall be submitted in writing and approved by the Executive Director, Savannah Airport Commission, or his representative. If the change is an emergency and critical to the project, a verbal approval by the Executive Director may be given provided an estimated cost of the change is given prior to approval. Any work performed without approval of the Executive Director will be done at the Contractor's own expense, and no compensation will be made by the Savannah Airport Commission for such work.

21. PERMITS

The Contractor shall be responsible for obtaining any and all licenses and permits to conduct the work as may be prescribed by the federal government, State of Georgia, Chatham County or the City of Savannah. Any fee or expenses associated in obtaining any license or permit shall be paid by the Contractor.

22. INDEMNIFICATION

Governing Law

This Agreement shall be deemed to be made in and construed in accordance with the laws of the State of Georgia.

The Contractor shall protect, defend, and indemnify Commission and its b. officers, agents and employees from an against any and all liabilities, losses, suits, claims, judgments, fines or demands arising by reason of injury or death of any person, or damage to any property, including all reasonable costs for investigation and defense thereof (including but not limited to attorney fees, court costs, and expert fees), of any nature whatsoever arising out of or incident to this Agreement and/or the use or occupancy of the Premises or the acts or omissions of contractor's officers, agents, employees, contractors, subcontractors, licensees, or invitees, regardless of where the injury, death or damage may occur, unless such injury, death, or damage is caused by the sole negligence of the Commission. The Commission shall give to contractor reasonable notice of any such claims or actions. The Contractor shall also use counsel reasonably acceptable to Commission in carrying out its obligations hereunder. The provisions of this section shall survive the expiration or early termination of this Agreement.

23. TERMINATION OF CONTRACT

The provisions of this contract may be terminated by either party without cause, in which event at least thirty (30) days prior written notice of such termination shall be given to the other. In the event the Savannah Airport Commission causes abandonment, termination, or suspension of this Contract, or parts thereof, the Contractor shall be compensated for services rendered up to the time of such

abandonment, termination or suspension. Compensation to the Contractor shall be for any reasonable costs incurred by the Contractor up to the time of abandonment, termination or suspension. The Contractor shall submit full documentation of costs incurred.

24. PERFORMANCE BOND, PAYMENT BOND, LABOR AND MATERIALS BOND

The Owner shall have the right to require the Contractor to furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder as stipulated or specifically required in the Contract Documents on the date of execution of the Contract.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall permit a copy to be made.

The Contractor shall be required to furnish in duplicate a Performance Bond and a Labor and Material Payment bond, each in the amount of one hundred percent (100%) of the Contract Sum, written by a surety company licensed to do business in the State of Georgia and approved by the Owner.

GOVERNING LAW

This Agreement shall be deemed to be made in and construed in accordance with the laws of the State of Georgia.

26. NONDISCRIMINATION

(As required by Title VI of the Civil Rights Act of 1964; Department of Transportation 49 CFR Part 21; and Section 520 of the Airport and Airway Improvement Act of 1982).

Contractor shall comply with and shall ensure that the following Non-Discrimination clause is inserted in all subcontracts, subleases, and other agreements at all tiers:

"The Contractor assures that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance."

Technical Specifications

1. Introduction

The Savannah Airport Commission is requesting the submittal of written proposals from vendors interested in providing an Automated Parking Guidance System (APGS) to be installed in the parking facilities at Savannah/Hilton Head International Airport. The project will include the design, equipment, installation, configuration, and training for the APGS.

2. Purpose

The purpose of the APGS is to monitor and communicate space counts and availability in individual garage spaces, zones, levels, and facilities, and integrate with the owner's current Parking Revenue Control System (PARCS) equipment to offer premium pricing capabilities.

3. Background

The Automated Parking Guidance System in use at the Savannah/Hilton Head International Airport was installed during the construction of the Hourly/Long-Term Parking Deck. As a result, the existing APGS is outdated, and has reached its life cycle. The APGS provides directional signage and displays to communicate the available number and location of parking spaces throughout the parking deck. Moving forward, the Savannah Airport Commission would like to enhance the capabilities of the APGS to allow better accuracy, integration with the Parking Revenue Control System, video surveillance, and the ability to integrate license plate recognition. The intent of the upgrade is to reduce the amount of time it takes customers to find parking, while minimizing traffic congestion throughout the parking facilities, and to provide better security monitoring. Visitors should also have the convenience of locating their vehicles using mobile applications on iOS (iPhone/Ipad) or Android OS devices.

4. Scope of Work

The Scope of Services is an outline of the services which the Savannah Airport Commission anticipates the successful Proposer to perform. The outline in this section is presented for the primary purpose of allowing the Commission to compare proposals. The precise scope of services to be incorporated into the contract service agreement will be based upon the submitted proposal, and may be the subject of negotiations between the Commission and the successful Proposer.

As shown and described below, the APGS project shall consist of the following phases:

4.1 Phase One: Design

The Proposer shall prepare and submit for approval, a final design to implement their proposed solution. The proposed system shall meet the specifications outlined in sections 6 (Equipment Specifications).

4.2 Phase Two: Installation

The Proposer shall furnish and install all equipment hardware, software, cabling, and appurtenances necessary to support their approved Final Design.

4.2.1 The Proposer shall coordinate in advance all installation work with the Owner, and shall propose for approval a qualified Project Manager to serve as the Owner's single point of contact during all phases of the project installation.

- 4.2.2 All work within the public spaces of the Terminal Building shall be coordinated in advance and approved by the Owner's Authorized Project Representative.
- 4.2.3 Install the APGS in the Hourly/Long Term Parking Deck to support the parking spaces identified in the drawings.

4.3 Phase Three: Testing

- **4.3.1** The Proposer shall provide all personnel, equipment, instrumentation, and supplies necessary to perform all testing.
- 4.3.2 Owner's Authorized Project Representative and Airport Representatives will witness all field tests.
- 4.3.3 Proposer shall submit test results to Owner's Authorized Project Representative for approval.

4.4 Phase Four: Documentation

- 4.4.1 The Proposer will be responsible for providing the Commission with (2) two hard copies of all product specifications, documentation, manuals, and instructions for the hardware and software procured under this contract.
- 4.4.2 The Proposer will also be responsible for providing the Commission with an electronic document (In PDF Format) of each of the items listed below. At a minimum, this shall include the following hardware and software:
 - Sensors
 - LED Displays
 - Management Server
 - System Software

4.5 Phase Five: Training

- 4.5.1 The Proposer shall provide a training session for Commission personnel.
- 4.5.2 The training session will focus on the administration and maintenance of the APGS.
- **4.5.3** All training sessions will be conducted locally at the Savannah/Hilton Head International Airport.
- 4.5.4 Each training session shall consist of training using the Management Server, Applications, and Software.
- **4.5.5** The training sessions shall consist of "Hands-on" training. "Hands-on" is defined as training involving actual interaction with the system as it is installed.

- 4.5.6 The attendance at each session will be no more than (8) eight people.
- 4.5.7 The training sessions will include as appropriate, and as a minimum:
 - Background on product description for each system component.
 - Procedures for acquiring and installing and setting up equipment and components.
 - Typical day-to-day operations and capabilities.
 - Basic configuration, troubleshooting, and fault determination procedures.
 - Preventative maintenance procedures and schedules.

4.6 Final Inspection and Acceptance

- 4.6.1 As part of the response to this RFP, the Proposer must submit an Acceptance Test Procedure (ATP) that will be used to demonstrate all required functionality of the System to include all hardware and software included in the RFP. The Owner will work with the Proposer to make any necessary revisions and/or modifications to the ATP before being formally adopted by the Owner.
- 4.6.2 If during the course of performing the ATP the Owner determines that the system or any hardware/software performs unfavorably or fails any part of the acceptance test, the deficiency will be logged on a punch list maintained by the Owner. All problems on the punch list shall be corrected at no additional expense to the Owner. The Proposer shall correct all deficiencies recorded on the punch list within (10) ten days of the initial ATP inspection. Once corrections have been made, the items on the punch list shall be re-inspected until all the punch list items have been corrected.

5. Proposal Content

Based upon the Commission's outline of services, the Proposer shall prepare a complete description of the scope of services which the Proposer intends to provide in order to complete the Project. The Proposer may offer (for consideration) services in its proposal that differ from the outline of the services described in this RFP, if the Proposer believes the changes will assist the Commission to complete the project more efficiently and effectively.

5.1. Response Format

The intent of this RFP is to allow Proposers the opportunity to fully explain their proposed solution. Please include complete information to enable the Commission to evaluate the Proposer's profile and ability to deliver a coherent and complete system. In the interest of consistency and to enable an efficient and fair evaluation process, proposal responses must conform to the following:

- **5.1.1.** Proposals shall mirror the format and sequence of the RFP.
- 5.1.2. Proposals shall include full details where requested and where appropriate for each requirement within the RFP.
- Proposals shall provide a straightforward, concise description of the Proposer's proposed solution.
- 5.1.4. Proposals shall be self-contained and not rely on references to manuals or brochures.

- 5.1.5. An Executive Summary must provide a top-level summary of the most important aspects of the Proposer's response. In addition, the response must include a contact name for proposal clarification purposes.
- 5.1.6. Proposals should clearly provide a straightforward, concise description of the Proposer's capabilities to satisfy the requirements of the RFP. Emphasis should be on experience, completeness and clarity of contents.
- 5.1.7. It is the intent of the Commission to complete this project over the course of (2) years. Proposals shall provide an overall cost for the entire project and separate cost for each year of implementation. The overall cost should be spread between each year.

6. Equipment Specifications

The Automated Parking Guidance System will be installed in the Hourly/Long Term Parking Garage, which has 1,676 parking spaces. At a minimum, the proposed APGS should be comprised of the following services:

- APGS Server/Host Computer
- Dynamic Space Availability Signs
- LED Displays
- · Report Generation
- All Conduit Electrical & Low Voltage Cables
- 6.1. APGS Server/Host Computer Server: The application software shall provide on-line and real time monitoring and control of all APGS devices. The application software shall meet or exceed the following requirements:
 - 6.1.1 The APGS System should track vehicle entries and exits of each parking space, in order to communicate the total vehicles present, and number of spaces available.
 - **6.1.2** The APGS System should control the dynamic space availability signs based on the occupancy of each space or zone as determined by the system.
 - 6.1.3 The APGS System should provide independent and consolidated occupancy counts.
 - 6.1.4 The APGS System should monitor all APGS equipment.
 - 6.1.5 The APGS System should provide real-time graphical views, descriptions of occupancy, sensor status, and historical data of space occupancy and usage.
 - 6.1.6 The APGS System should export data between the APGS and other applications.
 - 6.1.7 The APGS System should maintain a minimum of a 98% accuracy rate for vehicle detection.
 - 6.1.8 The APGS System should monitor and report alarm conditions, and logs for typical activities, malfunctions, failures, and preset occupancy thresholds.

- 6.1.9 The APGS System should reset/recalibrate to actual car counts.
- 6.1.10 The APGS System should include data communication using standard Ethernet protocols.
- 6.1.11 The APGS System's data storage shall meet or exceed the following requirements:
 - Archiving parking visit data in a readable format on standard media or on a cloud-based storage platform.
 - Allow (3) three years data retention.
- 6.1.12 The APGS System's Security System shall meet or exceed the following requirements:
 - Password protected interface on web-based software.
 - Assigning, changing, disabling, and deactivating a unique password for each user.
- 6.2 Dynamic Space Availability Signs (DSAS): Dynamic space availability signs shall meet or exceed the following requirements:
 - 6.2.1 The DSAS shall automatically display and update space counts for their zone.
 - The DSAS shall show clear and legible words and numbers to attract attention while maintaining visibility under any lighting conditions.
 - The DSAS shall include LED displays that consist of 3-4 alpha/numeric digits.
 The digits display the number of spaces available. When a zone or facility is full, the display indicates "FULL".
 - The DSAS should include signs that completely blank out when not energized. No phantom message will be permitted under ambient light condition.
 - The DSAS should include Sign display rules shall be centrally programmable, including the ability to alter sign display rules based on occupancy thresholds and other operational events.
 - 6.2.2 Capable of continuous operation regardless of weather conditions.
 - 6.2.3 Non-corrosive fasteners and brackets.
 - 6.2.4 Conceal all electrical connections, while maintaining accessibility for service requirements.
- 6.3 LED Displays: LED Displays shall meet or exceed the following requirements:
 - 6.3.1 The LED Displays will be installed to ensure that every parking space has an installed corresponding LED to display parking space occupancy. The LED Displays may be for each individual parking space or may be shared by multiple parking spaces.
 - **6.3.2** The LED Displays should be installed from the ceiling so they are easily visible from the intersecting drive lanes.
 - 6.3.3 The LED Displays should have multi-colored functionalities to differentiate between

- available and non-available spaces, handicapped, and vehicles parked longer than the preset threshold.
- 6.3.4 The LED Displays should automatically maintain peak sensitivity regardless of temperature, rain, snow or other environmental conditions. Capable of continuous operation regardless of weather conditions.
 - **6.3.5** The LED Displays should not require any special tools or meters for adjustment following initial installation.
 - 6.3.6 The LED Displays should operate independently. If communication to the server is down, the sensor and light should continue to operate until the server connection is restored. Failure of a sensor should have no effect on other sensors.
 - 6.3.7 The LED Displays should include a self-diagnostic function to verify the display's operational status.
 - 6.3.8 The LED Displays should be removable/replaceable without the need for special tools.
 - 6.3.9 The LED Displays should require no additional or supplemental lighting.
 - **6.3.10** The LED Displays should have multiple LED colors in all sensors with ability to remotely change colors, and the proposed color legend:
 - Red (Occupied)
 - Green (Available)
 - Blue (ADA)
 - Amber (Premium or Reserved)
 - Violet (Electric vehicle charging)
- 6.4 Report Generations: Report Generations shall meet or exceed the following requirements:
 - 6.4.1 The system provides a web-based interface for reporting.
 - 6.4.2 Reporting shall be accessible from any PC with a web browser connected to the internet.
 - 6.4.3 Authentication shall be required to access reports.
 - 6.4.4 All reports and charts shall be exportable in appropriate formats: PDF, Excel, and/or image format (JPG, PNG).
 - 6.4.5 Reports shall include the following:
 - Real-time and historical space occupancy
 - Parking duration
 - Parking turnover
 - Average length of stay of each vehicle with license plates for the purposes of inventory counting
 - Number of spaces currently occupied and unoccupied for a

- facility, zone or zones.
- Monitoring alerts indicating any system alarms and malfunctions.
- Minimum, maximum and average level space occupancy in real-terms and as a percentage.
- Minimum, maximum and average zone and facility space availability in real-terms and as a percentage.
- 6.5 Conduit Electrical and Low Voltage Cables: Conduit Electrical and Low Voltage Cables shall meet or exceed the following requirements:
 - Conduit shall be used on all exposed cabling.
 - Conduit should be concealed as much as possible but must remain accessible.
- 6.6 Video Camera: Video camera functionality shall meet or exceed the following requirements:
 - The APGS should have the capability to integrate video cameras for the purpose of providing additional security and license plate recognition.
- 6.7 License Plate Recognition (LPR): License Plate Recognition functionality shall meet or exceed the following requirements:
 - The LPR should be capable of performing license plate recognition.
 - The LPR will be used to maintain vehicle occupancy and to determine customer patterns.
 - The LPR should be capable of providing a License Plate Listing and Frequency Report.
- 7. Warranty: The materials, equipment, labor, and programming shall be warranted by the Contractor for a minimum of one (1) year from the date of the final system acceptance. The Contractor shall replace failed equipment within 24 hours of identified failure during the warranty period.
 - 7.1 Emergency Service During the Construction Period: SAC will initiate service calls to the Contractor when the new APGS is not functioning properly. The Contractor should respond with qualified personnel to troubleshoot and correct the system fault or malfunction within 4 hours. SAC shall be furnished with the telephone number where the Contractor's supervisor can be reached 24 hours a day, seven (7) days a week throughout the project. Service personnel shall be at the site within four (4) hours after receiving a request for emergency service. The APGS shall be restored for proper operating condition within one (1) calendar day.
 - 7.2 If the Proposer fails to respond to the service request within the specified time, the Airport will have the right to repair the system or equipment without invalidating the service contract or warranty.
 - 7.2.1 In the event that the Airport initiates repairs because of Proposer's non-response, the Proposer may, be back-charged for the actual repair cost.

7.2.2 Any back-charged amount shall not be considered a penalty, but shall be deemed, taken, or treated as reasonable Liquidated Damages, fixed and agreed upon by and between the Proposer and the Airport Commission.

8. Proposal Selection

8.1. Evaluation Committee

The Savannah Airport Commission evaluation committee will consist of members who have been selected because of their special expertise and knowledge of the service(s) and/or product(s) that are the subject of this RFP.

8.2. Proposal Scoring

Accepted proposals will be reviewed by an evaluation committee and scored against the stated criteria, at the sole discretion of the evaluation committee. The committee may review references, request interviews/presentations, conduct demonstrations and/or conduct on-site visits. The resulting information will be used in scoring the proposals. The evaluation committee's scoring will be tabulated and proposals ranked based on the numerical scores received.

	DESCRIPTION		RATING / POINTS				TOTAL
	DESCRIPTION	P	F	A	<u>G</u>	E	TOTA
				3		-	45
A,	Proposer Information					15	15
_	Proposer History, Experience and Capabilities	0	3	5	7	10	-
	System History	0			2	2	-
-	Proposer Project References	0	0	0	2	3	
В.	System Functionality						55
	APGS Design and Structure	0	3	5	7	10	
	Dynamic Space Availability Signs	0	2	3	4	5	
	LED Displays	0	1	2	3	- 5	
	Reporting Capabilities	0	3	5	7	10	
	Security Camera	0	1	2	3	5	
	License Plate Inventory Integration	0	1	2	3	5	
	Acceptance Test Procedure / Training	0	1	2	3	5	-
	Warranty / Service Agreement	0	3	5	1	10	
c.	Cost	0	6	12	18	25	25
D.	Overall Clarity and Quality of Proposal	0		1	2	3	3
E.	DBE Participation	0			1	2	2
	Total						10

KEY	
Р	Poor
F	Fair
Α	Average
G	Good
E	Excellent