

Event # 387-2

Name: EV Charging Stations, Installation, & Maintenance - Rebid

Description: The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide turnkey Electric Vehicle Charging Station (EVCS) services for both the general public use and the City of Fort Lauderdale Fleet at various locations within the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

Contract Term: 2-Year initial contract with three (3) additional one-year renewal options.

All quantities are estimated and may not be indicative of future use.

Buyer: PLATKIN, LAURIE D. Event Type: IFB

Sealed Bid: Yes

Q & A Allowed: Yes

Respond To All Lines: No Number Of Amendments: 2

Status: Open

Currency: USD

Display Bid Tabulation: Display When Event Closed For Bidding Or Canceled

Event Dates

Preview: Q & A Open: 10/31/2024 05:30:00 PM Open: 10/31/2024 05:00:00 PM Q & A Close: 11/14/2024 05:00:00 PM Close: 11/21/2024 02:00:00 PM **Dispute Close:**

Questions Question Attachment Response Type Have you attached documentation confirming that Yes No all EV charging hardware and batteries included in this bid are covered by a manufacturer's 5-year warranty? Have you attached technical specification sheet(s) Yes No for all proposed hardware? Regarding technical specifications, can you confirm Yes No that your charging stations have at least a 23-foot standard length of cable for each charging station? Have you attached documentation listing the Yes No electrical testing laboratory for your product? November 21, 2024 12:00:36 PM EST

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Question	Response Type	Attachment
Have you attached documentation confirming the charging station is outdoor suitable with appropriate NEMA-4 rated enclosure?	Yes No	
If you are only providing installation and maintenance services to the City (excluding providing the EV charger hardware), have you included at least 3 references, including contact information (current email and phone number), and office locations for those servicing the chargers?	Yes No	
If you are providing maintenance services to the City, have you provided documentation confirming that you can meet the maintenance service requirements outlined in Section 3.4?	Yes No	
If you are a Contractor providing the EV charging hardware and working with a subcontractor for maintenance, have you provided at least 3 references for both your services and an additional 3 for the subcontractor's services?	Yes No	
Have you downloaded, read, signed and attached all required forms?	Yes No	_Required Forms Packet - Forms 1-9.pdf
Do you acknowledge that if your firm is awarded this contract, your firm will have to complete and submit the attached - Anti-Human Trafficking Affidavit Per Florida Statute 787.06 (2024), (13).	Yes No	Anti-Human Trafficking Affidavit 8-6-2024.pdf
Florida Statute 787.06 (2024), (13) When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).		
Do you acknowledge that if your firm is awarded this contract, your firm will have to complete and submit the attached Affidavit of Compliance with Foreign Entity Laws Per Florida Statute - §287.138, 692.201, 692.202, 692.203, and 692.204	Yes No	CoFL-Affidavit of Compliance with Foreign Entity Laws_EPDF11-23.pdf
Did you download, read, sign, and re-upload Addendum 1?	Yes No	Addendum 1.pdf
Did you download, read, sign, and re-upload Addendum 2?	Yes No	Addendum 2.pdf

Attachments

Name	Description	Attachment
387 - Solicitation	Includes updated Section III	387 - Solicitation_V4.pdf
CoFL General Conditions		1. General Conditions - Rev 08-2023.pdf

 Name
 Phone Number
 Email Address

 LAURIE PLATKIN
 US 954-828-5138
 Iplatkin@fortlauderdale.gov

Commodity Codes

Commodity Code	Description
060-37	Electrical Parts (Not Ignition) (Not Otherwise Classified)
285-14	Circuit Breakers, Load Centers, Boxes, and Panelboards
285-19	Conduit and Fittings, Plastic/PVC
285-23	Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors
450-07	Battery Chargers
801-30	Posts, Standards, Supports, and Expansion Plugs
910-82	Wiring and Other Electrical Maintenance and Repair Services
912-23	Construction, General (Backfill Services, Digging, Ditching,
963-55	Permits (Not Otherwise Classified)

Line Details

Line 1: Wiring #8 AWG

Description: Wiring #8 AWG

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Price Breaks No

Allowed:

Wiring #8 AWG

Item: WIRING #8 AWG Wiring #8 AWG

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 650.0000

Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Line 2: Wiring #6 AWG

Description: Wiring #6 AWG

Item: WIRING #6 AWG Wiring #6 AWG

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services **Code:**

Quantity: 1,750.0000

Unit of LF Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Allow Alternate No

Responses:

Add On No Charges Allowed:

Line 3: Wiring #4 AWG

Description: Wiring #4 AWG

 Item:
 WIRING #4 AWG
 Wiring #4 AWG

 Commodity
 910-82
 Wiring and Other Electrical Maintenance and Repair Services

 Quantity:
 450.0000
 Unit of LF Measure:

 Require
 No
 Price Breaks No Allowed:
 Allow Alternate No Responses:

 Add On No
 No

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Line 4: Wiring #6 THHN

Description: Wiring #6 THHN **Item:** WIRING #6 THHN Wiring #6 THHN **Commodity** 910-82 Wiring and Other Electrical Maintenance and Repair Services Code: Quantity: 200.0000 Unit of LF Measure: Require No Price Breaks No Allow Alternate No Allowed: **Response: Responses:** Add On No Charges Allowed:

Line 5: Wiring #8 THHN

Description:	Wiring #8 THHN		
Item:	WIRING #8 THHN	Wiring #8 THHN	
Commodity Code:	910-82 Wiring and	Other Electrical Maintenance and Repair Services	
Quantity:	400.0000	Unit of LF Measure:	
Require Response:	No	Price Breaks No Allowed:	Allow Alternate No Responses:
Add On Charges Allowed:	No		

Line 6: Wiring #10 THHN

Description: Wiring #10 THHN

Item: WIRING #10 THHN Wiring #10 THHN

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 200.0000

Unit of LF Measure:

Require No Response: Price Breaks No Allowed:

Price Breaks No

Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 7: 3/4 Inch PVC Conduit

Description: 3/4 Inch PVC Conduit

Item: 3/4 INCH PVC CONDUIT 3/4 Inch PVC Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 450.0000

Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Line 8: 1 Inch PVC Conduit

Description: 1 Inch PVC Conduit

Item: 1 INCH PVC CONDUIT 1 Inch PVC Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 1,000.0000

Unit of LF Measure:

Require No Response: Price Breaks No Allowed:

Add On No Charges Allowed:

Line 9: 1-1/14 Inch PVC Conduit

Description: 1-1/14 Inch PVC Conduit

Allow Alternate No Responses:

Allow Alternate No Responses:

Item: 1-1/14 INCH PVC CONDUIT 1-1/14 Inch PVC Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 350.0000

Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed:

Allow Alternate No Responses:

Line 10: 1-1/2 inch PVC Conduit

Description: 1-1/2 inch PVC Conduit

Item: 1-1/2 INCH PVC CONDUIT 1-1/2 inch PVC Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 200.0000

Unit of LF Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Allow Alternate No

Responses:

Add On No Charges Allowed:

Line 11: 2 inch PVC Conduit

Description: 2 inch PVC Conduit

Item: 2 INCH PVC CONDUIT 2 inch PVC Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 50.0000

Measure:

Unit of LF

Require No Response: Price Breaks No Allowed:

Add On No Charges Allowed:

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Line 12: 3/4 inch EMT Conduit

Description: 3/4 inch EMT Conduit

Item:	3/4 INCH I	PVC CONDUIT	3/4 inch EMT Conduit
Commodity Code:	285-19	Conduit and Fitt	ings, Plastic/PVC
Quantity:	350.0000		nit of LF sure:

Require NoPrice Breaks NoAllow Alternate NoResponse:Allowed:Responses:Add On NoChargesAllowed:

Line 13: 1 inch EMT Conduit

Description: 1 inch EMT Conduit

Item: 1 INCH EMT CONDUIT 1 inch EMT Conduit

Commodity	285-19	Conduit and Fittings,	Plastic/PVC
Code:			

Quantity: 400.0000 Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed: Allow Alternate No Responses:

Line 14: 1-1/4 inch EMT Conduit

Description: 1-1/4 inch EMT Conduit

Item: 1-1/4 INCH EMT CONDUIT 1-1/4 inch EMT Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 200.0000

Measure:

Unit of LF

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Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed: Allow Alternate No Responses:

Line 15: 1-1/2 inch EMT Conduit

Description: 1-1/2 inch EMT Conduit

Item: 1-1/2 INCH EMT CONDUIT 1-1/2 inch EMT Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 200.0000

Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Line 16: 1 inch RIGID Conduit

Description: 1 inch RIGID Conduit

Item: 1 INCH RIGID CONDUIT 1 inch RIGID Conduit

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 400.0000

Unit of LF Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 17: 3/4 INCH RIGID CONDUIT

Description: 3/4 INCH RIGID CONDUIT

Item: 3/4 INCH RIGID CONDUIT 3/4 INCH RIGID CONDUIT

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Price Breaks No Allowed: Allow Alternate No Responses:

Commodity 285-19 Conduit and Fittings, Plastic/PVC Code:

Quantity: 50.0000

Unit of LF Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed: Allow Alternate No Responses:

Line 18: 30 amp Electrical Breakers

Description: 30 amp Electrical Breakers

Item: 30 AMP ELECTRICAL BREAKERS 30 amp Electrical Breakers

Commodity 285-14 Circuit Breakers, Load Centers, Boxes, and Panelboards Code:

Quantity: 2.0000

Unit of EA Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Allow Alternate No

Responses:

Add On No Charges Allowed:

Line 19: 40 amp Electrical Breakers

Description: 40 amp Electrical Breakers

Item: 40 AMP ELECTRICAL BREAKERS 40 amp Electrical Breakers

Commodity 285-14 Circuit Breakers, Load Centers, Boxes, and Panelboards Code:

Quantity: 2.0000

Unit of EA Measure:

Price Breaks No

Allowed:

Require No Response:

> Add On No Charges Allowed:

Line 20: 50 amp Electrical Breakers

Description: 50 amp Electrical Breakers

Item: 50 AM	MP ELECTRICAL BREAKERS	50 amp Electrical Breakers	
Commodity 285-1 Code:	L4 Circuit Breakers, Load C	Centers, Boxes, and Panelboards	
Quantity: 2.000	00 Unit of E Measure:	A	
Require No Response:	Pri	ce Breaks No Allowed:	Allow Alternate No Responses:
Add On No Charges Allowed:			

Line 21: 60 amp Electrical Breakers

Description: 60 amp Electrical Breakers

Item: 60 AMP ELECTRICAL BREAKERS 60 amp Electrical Breakers

Commodity 285-14 Circuit Breakers, Load Centers, Boxes, and Panelboards Code:

Quantity: 2.0000

Unit of EA Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed:

Allow Alternate No Responses:

Line 22: 80 amp Electrical Breakers

Description: 80 amp Electrical Breakers

Item: 80 AMP ELECTRICAL BREAKERS 80 amp Electrical Breakers

Commodity 285-14 Circuit Breakers, Load Centers, Boxes, and Panelboards Code:

Quantity: 2.0000

Unit of EA Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

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Add On No Charges Allowed:

Line 23: 100 amp Electrical Breakers

Description: 100 amp Electrical Breakers Item: 100 AMP ELECTRICAL BREAKERS 100 amp Electrical Breakers **Commodity** 285-14 Circuit Breakers, Load Centers, Boxes, and Panelboards Code: Quantity: 2.0000 Unit of EA Measure: Require No Price Breaks No Allow Alternate No **Response:** Allowed: **Responses:** Add On No Charges Allowed:

Line 24: 30-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)

Description:	30-amp EV	/CS /Single/ J1772/ Bollard Mour	it(Hardwired)	
Item:	ENPHASE	EQUIVALENT OR BETTER	30-amp EVCS /Single/ J1772/ Bo	ollard Mount(Hardwired)
Commodity Code:	450-07	Battery Chargers		
Quantity:	1.0000	Unit of UN Measure:		
Require Response:	No		Breaks No llowed:	Allow Alternate No Responses:
Add On Charges Allowed:	No			

Line 25: 40-amp EVCS /Single/J1772/ Bollard Mount (Hardwired)

Description: 40-amp EVCS /Single/J1772/ Bollard Mount (Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 40-amp EVCS /Single/J1772/ Bollard Mount (Hardwired)

Commodity 450-07 Battery Chargers Code:

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Unit of UN Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Allow Alternate No

Responses:

Add On No Charges Allowed:

Line 26: 50-amp EVCS/Single/J1772/ Bollard Mount (Hardwired)

Description: 50-amp EVCS/Single/J1772/ Bollard Mount (Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 50-amp EVCS/Single/J1772/ Bollard Mount (Hardwired)

Commodity 450-07 Battery Chargers

Code:

Quantity: 1.0000

Unit of UN Measure:

Require No Response:

> Add On No Charges Allowed:

Line 27: 60-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)

Price Breaks No

Allowed:

Description: 60-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 60-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)

Commodity 450-07 Battery Chargers Code:

Quantity: 1.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 28: 30-amp EVCS /Dual/ J1772/Bollard Mount(Hardwired)

Description: 30-amp EVCS /Dual/ J1772/Bollard Mount(Hardwired)

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Item: ENPHASE	EQUIVALENT OR BETTER	30-amp EVCS /Dual/ J1772/Bollar	rd Mount(Hardwired)
Commodity 450-07 Code:	Battery Chargers		
Quantity: 6.0000	Unit of UN Measure:		
Require No Response:		e Breaks No Allowed:	Allow Alternate No Responses:
Add On No Charges Allowed:			

Line 29: 40-amp EVCS /Dual/ J1772/Bollard Mount (Hardwired)

Description: 40-amp EVCS /Dual/ J1772/Bollard Mount (Hardwired)

Item: ENPHASE	EQUIVALENT OR BETTER	40-amp EVCS /Dual/ J177	72/Bollard Mount (Hardwired)
Commodity 450-07 Code:	Battery Chargers		
Quantity: 6.0000	Unit of UN Measure:		
Require No Response:		Breaks No Ilowed:	Allow Alternate No Responses:
Add On No Charges			

Line 30: 50-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Description: 50-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 50-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Price Breaks No

Allowed:

Commodity 450-07 Battery Chargers Code:

Quantity: 12.0000

Unit of UN Measure:

Require No Response:

Allowed:

Add On No Charges Allowed:

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Allow Alternate No

Responses:

Line 31: 60-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Description: 60-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Item: ENPHAS	E EQUIVALENT OR BETTER	60-amp EVCS /Dual/ J17	72/ Bollard Mount (Hardwired)
Commodity 450-07 Code:	Battery Chargers		
Quantity: 12.0000	Unit of UN Measure:		
Require No Response:		Breaks No llowed:	Allow Alternate No Responses:
Add On No Charges Allowed:			
Line 32: EV Pe	destal/ Single St	and	

Description: EV Pedestal/ Single Stand

Item: EV PEDESTAL/SINGLE CHARGER STAND EV Pedestal/ Single Stand

Commodity 801-30 Posts, Standards, Supports, and Expansion Plugs Code:

Quantity: 4.0000

Unit of UN Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed:

Allow Alternate No Responses:

Line 33: EV Pedestal/ Dual Charger Stand

Description: EV Pedestal/ Dual Charger Stand

Item: EV PEDES	TAL/ DUAL CHARGER STAND	EV Pedestal/ Dual Charger Sta	nd
Commodity 801-30 Code:	Posts, Standards, Supports, a	nd Expansion Plugs	
Quantity: 36.0000	Unit of UN Measure:		
Require No Response:	Price Br Allo	eaks No wed:	Allow Alternate No Responses:

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Add On No Charges Allowed:

Line 34: 30-amp EVCS /single/ J1772/ Wall Mount (Hardwired)

Description:	30-amp EVCS /single/ J1772/ Wall Mount (Hardwired)			
Item:	ENPHASE	EQUIVALENT OR BETTER	30-amp EVCS /single/ J1772/ W	/all Mount (Hardwired)
Commodity Code:	450-07	Battery Chargers		
Quantity:	1.0000	Unit of UN Measure:		
Require Response:	No			Allow Alternate No Responses:
Add On Charges Allowed:	No			

Line 35: 40-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Description:	40-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)			
Item:	ENPHASE	EQUIVALENT OR BETTER	40-amp EVCS /Single/ J177	2/ Wall Mount(Hardwired)
Commodity Code:	450-07	Battery Chargers		
Quantity:	1.0000	Unit of UN Measure:		
Require Response:	No	Price Breaks No Allo Allowed:		Allow Alternate No Responses:
Add On Charges Allowed:	No			

Line 36: 50-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Description: 50-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 50-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Commodity 450-07 Battery Chargers Code:

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Quantity: 1.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Allow Alternate No

Responses:

Add On No Charges Allowed:

Line 37: 60-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Description: 60-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 60-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)

Price Breaks No

Allowed:

Commodity 450-07 Battery Chargers

Code:

Quantity: 1.0000

Unit of UN Measure:

Require No Response:

> Add On No Charges Allowed:

Line 38: 30-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Description: 30-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 30-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Commodity 450-07 Battery Chargers Code:

Quantity: 2.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 39: 40-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Description: 40-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

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Item: ENPHASE	EQUIVALENT OR BETTER	40-amp EVCS /Dual/ J1772/ Wall	Mount(Hardwired)
Commodity 450-07 Code:	Battery Chargers		
Quantity: 2.0000	Unit of UN Measure:		
Require No Response:	Price Breaks No Allowed:		Allow Alternate No Responses:
Add On No Charges Allowed:			

Line 40: 50-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Description: 50-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 50-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Commodity 450-07 Battery Chargers Code:

Quantity: 4.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 41: 60-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Description: 60-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Item: ENPHASE EQUIVALENT OR BETTER 60-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

Commodity 450-07 Battery Chargers Code:

Quantity: 4.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Add On No Charges Allowed:

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Line 42: Licensed Electrian/Journeyman

Description: Provide hourly labor price to install Electric Vehicle charger, installation of electrical components, example: electrical wiring, conduit, sub-panels but limited to these items.

Item: STANDARD LABOR RATE Licensed Electrian/Journeyman

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 200.0000

Unit of LH Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed:

Allow Alternate No Responses:

Line 43: Electrician/Helper Rate

Description: Provide hourly labor price to help install Electric Vehicle charger, installation of electrical components, example: electrical wiring, conduit, sub-panels but limited to these items.

Item: LABOR HELPER RATE Electrician/Helper Rate

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 200.0000

Unit of LH Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Line 44: Overtime Labor Rate

Description: Provide hourly labor price to install Electric Vehicle charger, installation of electrical components, example: electrical wiring,

CAM #25-0019 Exhibit 1 Page 19 of 104 conduit, sub-panels but limited to these items.

Item: OVERTIME LABOR RATE **Overtime Labor Rate Commodity** 910-82 Wiring and Other Electrical Maintenance and Repair Services Code: Quantity: 50.0000 Unit of LH Measure: Require No Price Breaks No Allow Alternate No **Response:** Allowed: **Responses:** Add On No Charges Allowed:

Line 45: Trenching/Construction Labor

Description: Provide hourly labor price for trenching and Construction type work.

Item: TRENCHING/CONSTRUCTION LABOR Trenching/Construction Labor

Commodity 912-23 Construction, General (Backfill Services, Digging, Ditching, Code:

Quantity: 70.0000

Unit of LH Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed:

Allow Alternate No Responses:

Line 46: Service Call- Preventive Maintenance First Hour (\$/EA Visit)

Description: • Vendor shall provide hourly labor fee to troubleshoot, repair and replace Electric Vehicle Charger and associated components. •This item will be inclusive of travel time, travel expenses and on-site labor billed at a flat fee.

•The contractor may bill this fee only once per day, independent of whether a service was done at one or multiple sites.

•Any additional labor beyond the first hour will be billed separately, see line item 47.

•Hourly quantity listed is estimated and not indicative of future use.

Item: PREVENTIVE MAINTENANCE FIRST HR Service Call- Preventive Maintenance First Hour (\$/EA Visit)

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services

Code:

Quantity: 100.0000

Unit of EA Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed: Allow Alternate No Responses:

Line 47: Service Call- Preventive Maintenance Additional HRS (\$/HR)

Description: Provide hourly labor cost to repair Electric Vehicle Charger and associated components. This rate applies to any labor performed beyond the first hour of service as described in line item 46.

Item: PREVENTIVE MAINTENANCE ADD HOURS Service Call- Preventive Maintenance Additional HRS (\$/HR)

Commodity 910-82 Code:	Wiring and Other Electrical Maintenance and Repair Services	
Quantity: 50.0000	Unit of HR Measure:	
Require No Response:	Price Breaks No Allowed:	Allow Alternate No Responses:
Add On No Charges Allowed:		

Line 48: Service Call- Emergency Repairs First Hour (\$/EA Visit)

Description: • Vendor shall provide hourly labor fee to troubleshoot, Emergency repair and replace Electric Vehicle Charger and associated components.

•This item will be inclusive of travel time, travel expenses and on-site labor billed at a flat fee.

•The contractor may bill this fee only once per day, independent of whether a service was done at one or multiple sites.

•Any additional labor beyond the first hour will be billed separately, see line item 49.

•Hourly quantity listed is estimated and not indicative of future use.

Item: EMERGENCY REPAIRS FIRST HOUR	Service Call- Emergency Repairs First Hour (\$/EA Visit)
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Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 100.0000

Unit of EA Measure:

Require No Response: Price Breaks No Allowed:

Allow Alternate No Responses:

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Add On No Charges Allowed:

Line 49: Service Call - Emergency Repairs Additional Hours (\$/hr)

Description: Provide hourly labor cost to Emergency repair Electric Vehicle Charger and associated components. This rate applies to any labor performed beyond the first hour of service as described in line item 48.

Item: EMERGENCY REPAIRS ADDITIONAL HRS Service Call - Emergency Repairs Additional Hours (\$/hr)

Commodity 910-82 Wiring and Other Electrical Maintenance and Repair Services Code:

Quantity: 50.0000

Unit of HR Measure:

Require No Response:

> Add On No Charges Allowed:

Price Breaks No Allowed: Allow Alternate No Responses:

Line 50: % MARK-UP ON PARTS

Description: Passthrough costs for parts. Vendor to charge this additional % at time of billing.

Item: % MARK-UP ON PARTS % MARK-UP ON PARTS

Commodity 060-37 Electrical Parts (Not Ignition) (Not Otherwise Classified) Code:

Quantity: 1.0000

Unit of PT Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Add On No Charges Allowed:

Line 51: PERMIT ALLOWANCE

Description:

Estimated Annual Amount for Permit Allowance. All Bidders to bid **\$1** so everyone's bid will be the same. Quantity listed is estimated and not indicative of future use.

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Price Breaks No

Allowed:

Item: PERMIT ALLOWANCE PERMIT ALLOWANCE

Commodity 963-55 Permits (Not Otherwise Classified) Code:

Quantity: 5,000.0000

Unit of DO Measure:

Require No Response:

> Add On No Charges Allowed:

Allow Alternate No Responses:

Line 52: MISCELLANEOUS PARTS

Description:

Estimated Annual Amount for Non-Warranty Parts. All Bidders to bid **\$1** so everyone's bid will be the same. Quantity listed is estimated and not indicative of future use.

Item: MISCELLANEOUS PARTS MISCELLANEOUS PARTS

Commodity 060-37 Electrical Parts (Not Ignition) (Not Otherwise Classified) Code:

Quantity: 135,000.0000

Unit of DO Measure:

> Price Breaks No Allowed:

Allow Alternate No Responses:

Add On No Charges Allowed:

Response:

Require No

Line 53: 6X6X4 PVC WEATHERPROOF BOX CONDUIT

Description: 6X6X4 PVC WEATHERPROOF BOX CONDUIT

Item: 6X6X4 PVC WEATHERPROOF BOX CONDU 6X6X4 PVC WEATHERPROOF BOX CONDUIT

Commodity 285-23 Conduit Fittings, Steel: Boxes, Bushings, Clamps, Connectors Code:

Quantity: 1.0000

Unit of UN Measure:

Require No Response: Price Breaks No Allowed: Allow Alternate No Responses:

Add On No Charges Allowed:

November 21, 2024 12:00:36 PM EST

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SECTION I – INTRODUCTION AND INFORMATION

1.1 Purpose

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor, Bidder, or Proposer, to provide turnkey services including purchase, installation and maintenance of Electric Vehicle Charging Stations (EVCS), for the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

1.2 Point of Contact

For information concerning <u>procedures for responding to this solicitation</u>, contact Senior Procurement Specialist, Laurie Platkin at (954) 828-5138 or email at <u>lplatkin@fortlauderdale.gov</u>. Such contact shall be for clarification purposes only.

For information concerning technical specifications, please utilize the question / answer feature provided by the <u>City's on-line strategic sourcing platform</u>. Questions of a material nature must be received prior to the cut-off date specified in the ITB schedule. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. Bidders please note: No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in the <u>City's on-line strategic sourcing platform</u> shall become part of any contract that is created from this ITB.

1.3 Pre-bid Conference and/or Site Visit

There will not be a pre-bid conference or site visit for this ITB.

It will be the sole responsibility of the Bidder to become familiar with the scope of the City's requirements and systems prior to submitting a bid. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the Bidder has familiarized themselves with the nature and extent of the work, equipment, materials, and labor required.

1.4 CITY'S ON-LINE STRATEGIC SOURCING PLATFORM

The City of Fort Lauderdale uses its own on-line strategic sourcing platform to administer the competitive solicitation process, including but not limited to soliciting bids, issuing addenda, posting results, and issuing notification of an intended decision. There is no charge to register and download the ITB from the City's on-line strategic sourcing platform. Bidders are strongly encouraged to read the supplier tutorials available in the <u>City's on-line strategic sourcing platform</u> well in advance of their intention of submitting a bid to ensure familiarity with the use of the City's on-line strategic sourcing platform. The City shall not be responsible for a Bidder's inability to submit a Bid by the end date and time for any reason, including issues arising from the use of the City's on-line strategic sourcing platform.

It is the sole responsibility of the Bidder to ensure that their bid is submitted electronically through the City's on-line strategic sourcing platform no later than the time and date specified in this solicitation. PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. BIDS MUST BE SUBMITTED ELECTRONICALLY VIA the <u>City's on-line strategic sourcing platform</u>.

1.5 Electronic Bid Openings

Please be advised that effective immediately, and until further notice, all Invitation to Bids, Request for Proposals, Request for Qualifications, and other solicitations led by the City of Fort Lauderdale will be opened electronically via the <u>City's on-line strategic sourcing platform</u> at the date and time indicated on the solicitation. All openings will be held on the City's on-line strategic sourcing platform.

Anyone requesting assistance or having further inquiry in this matter must contact the Procurement Specialist indicated on the solicitation, via the Question-and-Answer forum on the City's on-line strategic sourcing platform before the Last Day for Questions indicated in the Solicitation.

SECTION II - SPECIAL TERMS AND CONDITIONS

2.1 General Conditions

ITB General Conditions (Form G-107, Rev. 09/22) are included and made a part of this ITB.

2.2 Addenda, Changes, and Interpretations

It is the sole responsibility of each firm to notify the Procurement Specialist utilizing the question / answer feature provided by the <u>City's on-line strategic sourcing platform</u> and request modification or clarification of any ambiguity, conflict, discrepancy, omission, or other error discovered in this competitive solicitation. Requests for clarification, modification, interpretation, or changes must be received prior to the Question and Answer (Q & A) Deadline. Requests received after this date may not be addressed. Questions and requests for information that would not materially affect the scope of services to be performed, or the solicitation process will be answered within the question / answer feature provided by the City's on-line strategic sourcing platform and shall be for clarification purposes only. Material changes, if any, to the scope of services or the solicitation process will only be transmitted by official written addendum issued by the City and uploaded to the City's on-line strategic sourcing platform as a separate addendum to the ITB. Under no circumstances shall an oral explanation given by any City official, officer, staff, or agent be binding upon the City and should be disregarded. All addenda are a part of the competitive solicitation documents, and each firm will be bound by such addenda. It is the responsibility of each to read and comprehend all addenda issued.

2.3 Changes and Alterations

Bidder may change or withdraw a Bid at any time prior to Bid submission deadline; however, no oral modifications will be allowed. Modifications shall not be allowed following the Bid deadline.

2.4 Bidder's Costs

The City shall not be liable for any costs incurred by Bidders in responding to this ITB.

2.5 Pricing/Delivery

All pricing should be identified on the Cost page provided in this ITB. No additional costs may be accepted, other than the costs stated on the Bid Submittal page. Failure to use the City's Bid Submittal page and provide costs as requested in this ITB may deem your bid non-responsive.

2.6 Price Validity

Prices provided in this Invitation to bid (ITB) shall be valid for at least One-Hundred and Twenty (120) days from time of ITB opening unless otherwise extended and agreed upon by the City and Bidder. The City shall award contract within this time period or shall request to the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

2.7 Invoices/Payment

The City will accept invoices no more frequently than once per month. Each invoice shall fully detail the related costs and shall specify the status of the particular task or project as of the date of the invoice with regard to the accepted schedule for that task or project. Payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act. If, at any time during the contract, the City shall not approve or accept the Contractor's work product, and agreement cannot be reached between the City and the Contractor to resolve the problem to the City's satisfaction, the City shall negotiate with the Contractor on a payment for the work completed and usable to the City.

2.8 Related Expenses/Travel Expenses

All costs including travel are to be included in your bid. The City will not accept any additional costs.

2.9 Payment Method

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed. Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract. See Contract Payment Method form attached.

2.10 Mistakes

The Bidder shall examine this ITB carefully. The submission of a bid shall be prima facie evidence that the Bidder has full knowledge of the scope, nature, and quality of the work to be performed; the detailed requirements of the specifications; and the conditions under which the work is to be performed. Ignorance of the requirements will not relieve the Bidder from liability and obligations under the Contract.

2.11 Acceptance of Bids / Minor Irregularities

- **2.11.1** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variances to specifications contained in bids which do not make the bid conditional in nature and minor irregularities in the solicitation process. A minor irregularity shall be a variation from the solicitation that does not affect the price of the contract or does not give a bidder an advantage or benefit not enjoyed by other bidders, does not adversely impact the interests of other firms, or does not affect the fundamental fairness of the solicitation process. The City also reserves the right to reissue an ITB.
- **2.11.2** The City reserves the right to disqualify Bidder during any phase of the competitive solicitation process and terminate for cause any resulting contract upon evidence of collusion with intent to defraud or other illegal practices on the part of the Bidder.

2.12 Modification of Services

- **2.12.1** While this contract is for services provided to the department referenced in this ITB, the City may require similar work for other City departments. Successful Bidder agrees to take on such work unless such work would not be considered reasonable or become an undue burden to the Successful Bidder.
- **2.12.2** The City reserves the right to delete any portion of the work at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished and approved by the City on any portion of a contract resulting from this ITB, the Successful Bidder shall be paid for the work completed on the basis of the estimated percentage of completion of such portion to the total project cost.
- **2.12.3** The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Successful Bidder agrees to provide such items or services and shall provide the City prices on such additional items or services. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the

satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Successful Bidder thirty (30) days written notice.

2.12.4 If the Successful Bidder and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Successful Bidder will submit a revised budget to the City for approval prior to proceeding with the work.

2.13 Non-Exclusive Contract

Bidder agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services from another vendor at the City's sole option.

2.14 Sample Contract Agreement

A <u>sample of the formal agreement template</u>, which may be required to be executed by the awarded vendor can be found at our website.

2.15 Responsiveness

In order to be considered responsive to the solicitation, the firm's bid shall fully conform in all material respects to the solicitation and all of its requirements, including all form and substance.

2.16 Responsibility

In order to be considered as a responsible firm, firm shall be fully capable to meet all of the requirements of the solicitation and subsequent contract, must possess the full capability, including financial and technical, to perform as contractually required, and must be able to fully document the ability to provide good faith performance.

2.17 Minimum Qualifications

To be eligible for award of a contract in response to this solicitation, the Bidder must demonstrate that they have successfully completed services as specified in the Technical Specifications / Scope of Services section of this solicitation, are normally and routinely engaged in performing such services, and are properly and legally licensed to perform such work. In addition, the Bidder must have no conflict of interest with regard to any other work performed by the Bidder for the City of Fort Lauderdale.

- **2.17.1** Firm or principals shall have no record of judgments, pending lawsuits against the City or criminal activities involving moral turpitude and not have any conflicts of interest that have not been waived by the City Commission.
- **2.17.2** Neither firm nor any principal, officer, or stockholder shall be in arrears or in default of any debt or contract involving the City, (as a party to a contract, or otherwise); nor have failed to perform faithfully on any previous contract with the City.

2.18 Lobbying Activities

ALL CONTRACTORS PLEASE NOTE: Any contractor submitting a response to this solicitation must comply, if applicable, with <u>City of Fort Lauderdale Ordinance No. C-11-42</u>, and <u>Resolution No. 07-101</u>, <u>Lobbying Activities</u>. Copies of Ordinance No. C-11-42 and Resolution No. 07-101 may be obtained from the City Clerk's Office, located at 1 East Broward Boulevard, Suite 444, Fort Lauderdale, Florida 33301.

2.19 Local Business Preference

- **2.19.1** Section 2-186, Code of Ordinances of the City of Fort Lauderdale, provides for a local business preference. In order to be considered for a local business preference, a Bidder must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed at the time of Bid submittal:
- **2.19.2** Upon formal request of the City, based on the application of a Local Business Preference the Bidder shall within ten (10) calendar days submit the following documentation to the Local Business Preference Class claimed:
 - **a.** Copy of City of Fort Lauderdale current year business tax receipt, or Broward County current year business tax receipt, and
 - **b.** List of the names of all employees of the Bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.
- **2.19.3** Failure to comply at time of Bid submittal shall result in the Bidder being found ineligible for the local business preference.
- **2.19.4** The complete local business preference ordinance may be found on the City's web site: <u>Click Here</u>

2.19.5 Definitions

- **a.** The term "Class A business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.
- **b.** The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.
- **c.** The term "Class C business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of Broward County.
- **d.** The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

2.20 Disadvantaged Business Enterprise Preference

2.20.1 Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference. In order to be considered for a disadvantaged business preference, a Bidder must include a certification from a government agency, as applicable to the disadvantaged business preference class claimed at the time of Bid/Proposal submittal:

- **2.20.2** Upon formal request of the City, based on the application of a Disadvantaged Business Preference the Bidder shall within ten (10) calendar days submit the following documentation to the Disadvantaged Business Enterprise Preference Class claimed:
 - a. Copy of City of Fort Lauderdale current year business tax receipt, or the Tri-County (Broward, Dade, West Palm Beach) current year business tax receipt, or proof of active Sunbiz status and
 - **b.** List of the names of all employees of the Bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or the Tri- County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.
- **2.20.3** Failure to comply at time of Bid/Proposal submittal shall result in the Bidder being found ineligible for the Disadvantaged Business Enterprise Preference business preference.
- **2.20.4** The complete disadvantaged business preference ordinance may be found on the City's web site: <u>Click Here</u>

2.20.5 Definitions

- **a.** The term "Disadvantaged Class 1 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the city's Procurement Manual.
- **b.** The term "Disadvantaged Class 2 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with full-time employees and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the city's Procurement Manual.
- **c.** The term "Disadvantaged Class 3 Enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
- **d.** The term "Disadvantaged Class 4 Enterprise" shall mean any disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.

2.21 Protest Procedure

2.21.1 Any Bidder who is not recommended for award of a contract and who alleges a failure by the City to follow the city's procurement ordinance or any applicable law, may follow the protest procedure as found in the city's procurement ordinance within five (5) days after a notice of intent to award is posted on the city's web site at the following link: <u>Click Here</u>

2.21.2 The complete protest ordinance may be found on the city's web site at the following link: Click Here

2.22 Public Entity Crimes

Contractor represents that the execution of this Agreement will not violate the Public Entity Crime Act, Section 287.133, Florida Statutes (2024), as may be amended or revised, which essentially provides that a person or affiliate who is a contractor, consultant, or other provider and who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to City, may not submit a bid on a contract to provide any goods or services to City, may not submit a bid on a contract to provide any goods or services to City, may not submit a bid on a contract with City for the construction or repair of a public building or public work, may not submit bids on leases of real property to City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under an Agreement with City, and may not transact any business with City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2024), as may be amended or revised, for category two purchases for a period of 36 months from the date of being placed on the convicted vendor list. Violation of this Section shall result in termination of this Agreement and recovery of all monies paid by City pursuant to this Agreement and may result in debarment from City's competitive procurement activities.

2.23 Subcontractors

- **2.23.1** If the Contractor proposes to use subcontractors in the course of providing these services to the City, this information shall be a part of the bid/proposal response. Such information shall be subject to review, acceptance, and approval of the City, prior to any contract award. The City reserves the right to approve or disapprove of any subcontractor candidate in its best interest and to require Contractor to replace subcontractor with one that meets City approval.
- **2.23.2** Contractor shall ensure that all of Contractor's subcontractors perform in accordance with the terms and conditions of this Contract. Contractor shall be fully responsible for all of Contractor's subcontractors' performance, and liable for any of Contractor's subcontractors' non-performance and all of Contractor's subcontractors' acts and omissions. Contractor shall defend, at Contractor's expense, counsel being subject to the City's approval or disapproval, and indemnify and hold harmless the City and the City's officers, employees, and agents from and against any claim, lawsuit, third-party action, or judgment, including any award of attorney fees and any award of costs, by or in favor of any Contractor's subcontractor's subcontractors for payment for work performed for the City.
- **2.23.3** Contractor shall require all its subcontractors to provide the required insurance coverage as well as any other coverage that the contractor may consider necessary, and any deficiency in the coverage or policy limits of said subcontractors will be the sole responsibility of the contractor.

2.24 Bid Security – N/A

2.25 Payment and Performance Bond – N/A

2.26 Insurance Requirements

2.26.1 As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, the Contractor, at its sole expense, shall provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of the Contractor. The Contractor shall provide the City a certificate of insurance evidencing such coverage. The Contractor's insurance coverage shall be

primary insurance for all applicable policies. The limits of coverage under each policy maintained by the Contractor shall not be interpreted as limiting the Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

2.26.2 The coverages, limits, and endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by the Contractor for assessing the extent or determining appropriate types and limits of coverage to protect the Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Contractor under this Agreement.

2.26.3 The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$2,000,000 each occurrence and \$2,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$2,000,000 each occurrence and \$2,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be included as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Business Automobile Liability

Proof of coverage must be provided for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than the State of Florida required minimums unless a different amount is required by City Ordinance(s).

If Contractor does not own vehicles, Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

Contractor waives, and Contractor shall ensure that Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or

damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

Contractor must be in compliance with all applicable State and federal workers' compensation laws, including the U.S. Longshore and Harbor Workers' Compensation Act and the Jones Act, if applicable.

Insurance Certificate Requirements

- **a.** Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- **b.** Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- **c.** In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- **d.** In the event the Agreement term or any surviving obligation of Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- e. The Certificate of Insurance shall indicate whether coverage is provided under a claimsmade or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- **f.** The City shall be included as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- **g.** The City shall be granted a Waiver of Subrogation on Contractor's Workers' Compensation insurance policy.
- **h.** The title of the Agreement, Bid/Contract number, or other identifying reference must be listed on the Certificate of Insurance.

<u>The Certificate Holder should read as follows:</u> City of Fort Lauderdale 401 SE 21st Street Fort Lauderdale, FL 33316

2.26.4 Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for adding the City as an Additional Insured shall be at Contractor's expense.

- **2.26.5** If Contractor's primary insurance policy/policies do not meet the minimum requirements as set forth in this Agreement, Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.
- **2.26.6** Contractor's insurance coverage shall be primary insurance in respect to the City's interests, a Florida municipality, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be non-contributory.
- **2.26.7** Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.
- **2.26.8** All required insurance policies must be maintained until the Agreement work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.
- **2.26.9** Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.
- **2.26.10** It is Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

2.27 Insurance – Sub-Contractors

Contractor shall require all its Sub-Contractors to provide the aforementioned coverage as well as any other coverage that the Contractor may consider necessary, and any deficiency in the coverage or policy limits of said Sub-Contractors will be the sole responsibility of the Contractor.

2.28 Insurance for Collection of Credit Card Payments – N/A

2.29 Award of Contract

Award may be in the aggregate, or by line Item, or by group, whichever is determined to be in the best interest of the City. Award will be made to the responsive and responsible bidder, quoting the lowest price, for that product/service that will best serve the needs of the City of Fort Lauderdale.

The City also reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City.

IN THE EVENT OF ANY CONFLICT OR DISCREPANCY BETWEEN BID/PROPOSAL PRICE(S) SUBMITTED BY BIDDER/PROPOSER ELECTRONICALLY INTO THE CITY'S ON-LINE STRATEGIC SOURCING PLATFORM UNIT PRICE FIELD(S), ANY OTHER FORMS OR ATTACHMENTS (WHETHER PART OF THE CITY'S SOLICITATION DOCUMENTS OR DOCUMENTS CREATED AND UPLOADED BY THE BIDDER/PROPOSER), OR ANOTHER SECTION/FIELD OF THE SYSTEM, THE ONLINE UNIT PRICE(S) <u>INPUTTED</u> ELECTRONICALLY INTO THE SYSTEM BY BIDDER/PROPOSER SHALL GOVERN.

2.30 Damage to Public or Private Property

Extreme care shall be taken to safeguard all existing facilities, site amenities, irrigation systems, vehicles, etc. on or around the job site. Damage to public and/or private property shall be the responsibility of the Contractor and shall be repaired and/or replaced at no additional cost to the City.

2.31 Safety

The Contractor(s) shall adhere to the Florida Department of Transportation's Uniform manual on Traffic Control for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make themselves and their employees fully aware of these provisions, especially those applicable to safety.

2.32 Uncontrollable Circumstances ("Force Majeure")

The City and Contractor will be excused from the performance of their respective obligations under this agreement when and to the extent that their performance is delayed or prevented by any circumstances beyond their control including, fire, flood, explosion, strikes or other labor disputes, act of God or public emergency, war, riot, civil commotion, malicious damage, act or omission of any governmental authority, delay or failure or shortage of any type of transportation, equipment, or service from a public utility needed for their performance, provided that:

- **2.32.1** The non-performing party gives the other party prompt written notice describing the particulars of the Force Majeure including, but not limited to, the nature of the occurrence and its expected duration, and continues to furnish timely reports with respect thereto during the period of the Force Majeure;
- **2.32.2** The excuse of performance is of no greater scope and of no longer duration than is required by the Force Majeure;
- **2.32.3** No obligations of either party that arose before the Force Majeure causing the excuse of performance are excused as a result of the Force Majeure; and
- **2.32.4** The non-performing party uses its best efforts to remedy its inability to perform. Notwithstanding the above, performance shall not be excused under this Section for a period in excess of two (2) months, provided that in extenuating circumstances, the City may excuse performance for a longer term. Economic hardship of the Contractor will not constitute Force Majeure. The term of the agreement shall be extended by a period equal to that during which either party's performance is suspended under this Section.

2.33 Canadian Companies

In the event Contractor is a corporation organized under the laws of any province of Canada or is a Canadian federal corporation, the City may enforce in the United States of America or in Canada or in both countries a judgment entered against the Contractor. The Contractor waives any and all defenses to the City's enforcement in Canada, of a judgment entered by a court in the United States of America. All monetary amounts set forth in this Contract are in United States dollars.

2.34 News Releases/Publicity

News releases, publicity releases, or advertisements relating to this contract, or the tasks or projects associated with the project shall not be made without prior City approval.

2.35 Approved Equal or Alternative Product Bids

The Technical Specifications contained in this solicitation are to be used as a reference only and are not to be considered of a proprietary nature. These specifications represent a level of quality and features that are desired by the City of Fort Lauderdale. The City is receptive to any product that would be considered by qualified City personnel as an approved equal.

The Contractor must state clearly in their bid pages any variance to the specifications. If proposing an approved equal or alternate product, it will be the Contractor's responsibility to provide adequate information in their bid to enable the City to ensure that the Contractor meets the required criteria. If adequate information is not submitted with the bid, it may be rejected.

The City of Fort Lauderdale will be the sole judge in determining if the product proposed qualifies as approved equal. The City reserves the right to award to that Contractor which will best serve the interest of the City as determined by the City. The City further reserves the right to waive minor variations to specifications and in the bidding process.

2.36 Contract Period

The initial contract term shall commence upon date of award by the City and shall expire two (2) years from that date. The City reserves the right to extend the contract for three (3) additional one 1-year terms, providing all terms, conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than 270 days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

2.37 Cost Adjustments

Prices quoted shall be firm for the initial contract term of two (2) years. No cost increases shall be accepted in this initial contract term. Please consider this when providing pricing for this Invitation to Bid.

Thereafter, any extensions which may be approved by the City shall be subject to the following: costs for any extension terms shall be subject to an adjustment only if increases or decreases occur in the industry. Such adjustment shall be based on the latest yearly percentage increase in the All Urban Consumers Price Index (CPI-U) as published by the Bureau of Labor Statistics, U.S. Department. of Labor and shall not exceed five percent (5%).

The yearly increase or decrease in the CPI shall be that latest Index published and available for the calendar year ending 12/31, prior to the end of the contract year then in effect, as compared to the index for the comparable month, one-year prior.

Any requested adjustment shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective on the beginning date of the approved contract extension.

The City may, after examination, refuse to accept the adjusted costs if they are not properly

documented, or considered to be excessive, or if decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs, and the matter cannot be resolved to the satisfaction of the City, the Contract will be considered cancelled on the scheduled expiration date.

2.38 Service Test Period

If the Contractor has not previously performed the services to the city, the City reserves the right to require a test period to determine if the Contractor can perform in accordance with the requirements of the contact, and to the City's satisfaction. Such test period can be from thirty to ninety days, and will be conducted under all specifications, terms and conditions contained in the contract. This trial period will then become part of the initial contract period.

A performance evaluation will be conducted prior to the end of the test period and that evaluation will be the basis for the City's decision to continue with the Contractor or to select another Contractor (if applicable).

2.39 Contract Coordinator

The City may designate a Contract Coordinator whose principal duties shall be:

- Liaison with Contractor.
- Coordinate and approve all work under the contract.
- Resolve any disputes.
- Assure consistency and quality of Contractor's performance.
- Schedule and conduct Contractor performance evaluations and document findings.
- Review and approve for payment all invoices for work performed or items delivered.

2.40 Contractor Performance Reviews and Ratings

The City Contract Coordinator may develop a Contractor performance evaluation report. This report shall be used to periodically review and rate the Contractor's performance under the contract with performance rating as follows:

Excellent	Far exceeds requirements.
Good	Exceeds requirements
Fair	Just meets requirements.
Poor	Does not meet all requirements and contractor is subject to penalty provisions under the contact.
Non-compliance	Either continued poor performance after notice or a performance level that does not meet a significant portion of the requirements. This rating makes the Contractor subject to the default or cancellation for cause provisions of the contract.

The report shall also list all discrepancies found during the review period. The Contractor shall be provided with a copy of the report and may respond in writing if he takes exception to the report or wishes to comment on the report. Contractor performance reviews and subsequent reports will be used in determining the suitability of contract extension.

2.41 Substitution of Personnel

It is the intention of the City that the Contractor's personnel proposed for the contract will be available for the contract term. In the event the Contractor wishes to substitute personnel, he shall propose personnel of equal or higher qualifications and all replacement personnel are subject to

City approval. In the event substitute personnel are not satisfactory to the City and the matter cannot be resolved to the satisfaction of the City, the City reserves the right to cancel the Contract for cause. See Section 5.09 General Conditions.

2.42 Ownership of Work

The City shall have full ownership and the right to copyright, otherwise limit, reproduce, modify, sell, or use all of the work or product produced under this contract without payment of any royalties or fees to the Contractor above the agreed hourly rates and related costs.

2.43 Condition of Trade-In Equipment – N/A

2.44 Conditions of Trade-In Shipment and Purchase Payment – N/A

2.45 Verification of Employment Status

Any Contractor/Consultant assigned to perform responsibilities under its contract with a State agency is required to utilize the US Department of Homeland Security's E-Verify system (per Executive Order Number 11-02) to verify the employment eligibility of: (a) all persons employed during the contract term by the Contractor to perform employment duties within Florida; and (b) all persons (including subcontractors) assigned by the Contractor to perform work pursuant to the contract with the State agency.

E-VERIFY Affirmation Statement must be completed and submitted with Bidder's response to this ITB.

2.46 Service Organization Controls – N/A

2.47 Warranties of Usage

Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

2.48 Rules and Submittals of Bids

The signer of the bid must declare that the only person(s), company or parties interested in the bid as principals are named therein; that the bid is made without collusion with any other person(s), company or parties submitting a bid; that it is in all respects fair and in good faith, without collusion or fraud; and that the signer of the bid has full authority to bind the principal bidder.

2.49 Bid Tabulations/Intent to Award

Notice of Intent to Award Contract/Bid, resulting from the City's Formal solicitation process may be found at: <u>Click Here</u>. Tabulations of receipt of those parties responding to a formal solicitation may be found at: <u>Click Here</u>. Any interested party may call the Procurement Services Division at 954-828-5933, or email <u>ProcurementSupport@fortlauderdale.gov</u>, for more information.

2.50 Public Records

All bids will become the property of the City. The Bidder's response to the ITB is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 (2024) ("Public Records Law"). The City shall permit public access to all documents, papers, letters, or other material submitted in connection with this ITB and any resulting Contract to be executed for this ITB, subject to the provisions of Chapter 119.07 of the Florida Statutes (2024). Any language contained in the Bidder's response to the ITB purporting to require confidentiality of any portion of the Bidder's response to the ITB, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to

Florida law, shall be void. If a Bidder submits any documents or other information to the City which the Bidder claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Bidder shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Bidder must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Bidder's response to the ITB constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the Bidder agrees to defend, indemnify, and hold harmless the city and the city's officers, employees, and agent, against any loss or damages incurred by any person or entity as a result of the city's treatment of records as public records. In the event of Contract award, all documentation produced as part of the Contract shall become the exclusive property of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT <u>PRRCONTRACT@FORTLAUDERDALE.GOV</u>, 954-828-5002, CITY CLERK'S OFFICE, ONE EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall:

- 1. Keep and maintain public records required by the City in order to perform the service.
- 2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2024), as may be amended or revised, or as otherwise provided by law.
- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this contract if the Contractor does not transfer the records to the City.
- 4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

2.51 PCI (Payment Card Industry) Compliance – N/A

END OF SECTION



SECTION III - TECHNICAL SPECIFICATIONS/SCOPE OF SERVICES

3 **Project Description**

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified, experienced, and licensed firm(s), hereinafter referred to as the Contractor or Bidder, to provide turnkey Electric Vehicle Charging Station (EVCS) services for both the general public use and the City of Fort Lauderdale Fleet at various locations within the City, in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB). It is the City's intent to award a contract to more than one Proposer, at the sole and absolute discretion of the City.

The City reserves the right to add or remove locations within this multi-year contract. The successful Bidder agrees to provide such items and or services as needed and shall provide the City quotes in accordance with this contract. The City may utilize the awarded Contractor for electrical goods and services awarded in this contract outside of EVCS installations.

The scope of work includes the provision of turnkey Alternating Current (AC) Level II 240/208v EVCS hardwired solutions and associated equipment, encompassing site assessments, engineering, permitting, installation services, site preparation, and maintenance services, ensuring compliance with all state and local codes. The bidder shall provide restoration of existing conditions, as well as the testing and commission of the EV charger stations, provide timely maintenance services and 24/7 customer support. For installation services, vendors must be certified licensed electrical installers for the brands they are bidding. Further installation requirements and specifications can be found in the Sub-Category: Installation.

3.1 **Product Specifications**

- **3.1.1** All charging stations shall include all necessary cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle.
- **3.1.2** All charging stations shall be hardwired, 240/208v single Level 2 EV charger with single or dual chargers.
- **3.1.3** The charging stations shall have the capability to be installed and used indoors or outdoors. Charging Stations must be operational in temperatures ranging from 22° F (-30° C) to 122° F (50° C) and in relative humidity up to 85% (non-condensing).
- **3.1.4** The vehicle to charger connector for each Charging Station shall meet the SAE J1772 standard.
- **3.1.5** The charging stations shall have a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage.
- **3.1.6** Cords shall be retractable or have a place to hang the connector and cord that is a safe and sufficient distance above the ground or pavement surface.
- **3.1.7** Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.

- **3.1.8** The charging station shall clearly indicate the toll-free number to call for technical support.
- **3.1.9** Each installed station shall have a manufacturer's 5-year hardware warranty.
- **3.1.10** No network and/or software capabilities are requested in this ITB.
- **3.1.11** All products offered must be considered new, unused, of the latest design and technology and from the most current and popular product lines available.
- **3.1.12** Prior to purchase, contractor will submit charger specifications for approval.
- **3.1.13** Security design such as tamper-resistant screws, anti-vandalism hardware, locked enclosures, retractable cables, and graffiti-resistant coating. Any and all security features should be outlined in the proposal.
- **3.1.14** Equipment must be <u>outdoor suitable NEMA-4</u> rated enclosure.
- 3.1.15 At least 23-foot standard length of cable for each charging station.3.1.15.1 The City will not consider charging stations with shorter cable lengths.
- **3.1.16** Electrical Testing Laboratory (ETL) <u>or Underwriters Laboratories (UL) certified,</u> and Energy Star listed.

3.2 General Specifications

- **3.2.1** Provide engineering services tailored to EVSE application and design plans for each site determined feasible for construction as required for permitting and compliance with state and local regulations.
- **3.2.2** The proposed EVCS's should have the ability to effectively serve the needs of both the general public and the City of Fort Lauderdale Fleet.
- **3.2.3** Each plug must be capable of providing electric power continuous with electric service rated 240V/208V to an EV. If a charger is equipped with dual plugs each plug must be capable of meeting the requirement simultaneously and continuously.
- **3.2.4** Bidders are required to install single and/or dual EV charging stations as needed. The City will not consider EV charging models that do not support both configurations. The proposed system should be able to be installed on a single or dual pedestal in a parking lot or mounted on the wall in a parking garage and be securable to prevent theft.
- **3.2.5** Complete make ready work for each site, as needed, including but not limited to installation of electrical panels and wiring to EVCS, trenching and installation of conduit, and repair of hardscape surfaces, and handling all required permitting, inspections, and final commissioning.
 - **3.2.5.1** This includes preparation and submission of permit applications, coordination of inspections during and after installation, and final system commissioning to ensure proper functionality and compliance with local regulations.

- **3.2.6** Provide ongoing preventive and emergency service and maintenance of charging stations.
 - **3.2.6.1** Support and maintenance should continue for the duration of the contract and must provide the following types of support:
 - **A.** Toll free help desk support for the system during regular business hours for system administrators (7:00 AM to 4:30 PM) and optional help desk support outside of regular hours.
 - **B.** Provide support for issues with charging stations.
 - **C.** On-site vendor support as required within 24 hours from receipt of notification from City to vendor's designated contact.
 - **3.2.6.2** For prevention repairs, response times are as follows:
 - **A.** Routine Preventive Maintenance Visits: Scheduled in advance at regular intervals, such as quarterly or semi-annually, in accordance with manufacturer recommendations, as agreed upon in the contract.
 - **B.** Additional Preventive Maintenance Requests: Response within 3–5 business days from the time of the request to arrange a visit.
 - 3.2.6.3 For emergency repairs, response times are as follows
 - **A.** Minor Issues (e.g., software resets, basic troubleshooting): Repairs to be completed within a few hours if remote support or on-site technicians are available.
 - **B.** Diagnostic site visits will be made within 24 hours of receiving notification from City. Where possible, repairs will be completed during that site visit.
 - **C.** Hardware Repairs (e.g., replacing connectors, cables): Repairs to be completed within 1–2 days if parts are readily available.
 - **D.** Significant Repairs (e.g., internal component replacements, circuit board issues): Repairs to be completed within several days to a week, depending on part availability.
 - **E.** All application upgrades or updates will be made available to the City as part of the maintenance agreement.
- **3.2.7** The contractor is responsible for obtaining any necessary licenses and permits, and for complying with all National Electrical Code and any applicable Federal, State, and municipal laws, codes, and regulations, in connection with the prosecution of the work without additional expense to the City.
- **3.2.8** Assist City in identifying and obtaining any applicable incentives, refunds, and/or rebates.

3.3 Installation Specifications

- **3.3.1** Full turnkey electric work, including but not limited to, running electrical conduit, wiring between electrical distribution set-up and chargers, and mount charging station in desired location.
- **3.3.2** The installation work shall include all labor, materials, and services required for installation. Contractor must follow manufacturer's installation procedure and provide necessary components to complete the entire charging station system.

- **3.3.3** Installation shall include a site inspection and verification. This will be an on-site assessment of the selected facilities to determine the potential location for the charging stations and the extent of construction that will be required to complete the installation.
- **3.3.4** The installation of new EV charging equipment may require removal and replacement of exiting EV charging equipment. Contractor shall be responsible for ensuring that any removed equipment is recycled or disposed of consistent with local, state, and federal regulations.
- **3.3.5** The contractor shall determine that existing electrical system has the capacity for the requested EV loads via most appropriate methodology which may include visual inspection, load study, or utility bill analysis.
- **3.3.6** Contractor shall confirm that the site complies with relevant usability standards of the ADA, including curb heights and required reach to charger. Please refer to the U.S. Access Board document for more information on accessible route design for EV charging stations and building access. If an EV charging station is requested at a location that cannot be made ADA compliant, another site will be selected.
- **3.3.7** After award, for each site requested by the City of Fort Lauderdale, the contractor shall prepare a quote per site based on the findings of the site inspection consistent with pricing provided within their line items bids. The City reserves the right to cancel any site installation after reviewing quotes.
- **3.3.8** Upon agreement from client to proceed with the installation, the contractor shall prepare any required permit applications and appropriate drawings based on the client's State and local requirements and regulations.
- **3.3.9** All installation components must follow those set by the EV Charging Station's manufacturer's requirements and specifications.
- **3.3.10** Contingent on the location, the proposed system should be able to be installed on a single or dual pedestal in a parking lot or mounted on the wall in a parking garage and be securable to prevent theft.
- **3.3.11** Concrete foundation shall be made, when needed for EVCS mounting, with the base height no less than 8 inches above grade.
- **3.3.12** Preparation of concrete foundation shall include digging the foundation hole, a form pad, installing rebar and pouring the concrete.
- **3.3.13** Contractor shall furnish and install pull boxes, hand holes, junction boxes, and any other items that are required to properly access all connections.
- **3.3.14** Contractor shall make all necessary arrangements to ensure continuous building electrical service at all times. Periods of electrical shut down shall be coordinated with owner at least 48 hours in advance and their duration will be minimized.
- **3.3.15** Contractor shall check that the AC bolts and protective ground cables of the station are correctly tightened to the charger's specified torque.



- **3.3.16** Contractor shall check resistance on the Grid AC between phases and ensure that there are no dead shorts.
- **3.3.17** Contractor shall be responsible for removing construction debris from premises at the end of each workday and ensuring that debris is removed and recycled or disposed of consistent with local, state, and federal regulations. Upon completion of all installation work, the vendor shall sweep the area clean. Any damaged surfaces, including walls, ceilings, and floors, shall be repaired, refinished, and painted to match adjacent surfaces at the end of the construction/installation period.
- **3.3.18** Required inspections shall be coordinated with the local utility company as necessary.
- **3.3.19** Contractor is responsible for commissioning installed chargers to verify performance.

3.4 EVCS Maintenance Service Requirements

- **3.4.1** Contractor is responsible for providing hourly maintenance rates for the two-line items related to service calls.
- **3.4.2** Contractors may only bill for one service call per day.

3.4.2.1 Service Call - Preventive Maintenance First Hour (\$/Each Visit):

- **A.** This line item covers pre-scheduled, routine service visits to inspect and maintain the EVCS equipment, ensuring optimal performance and addressing potential issues before they result in failures.
- **B.** The first hour of service will be inclusive of travel time, travel expenses and on-site labor, billed at a flat fee.
- **C.** The contractor can only bill this fee once per day, independent of whether a service was done at one or multiple sites.
- **D.** Any additional labor beyond the first hour will be billed separately, as described in Section **3.4.2.2**.

3.4.2.2 Service Call - Preventive Maintenance Additional Hours (\$/hr.):

- **A.** This line item covers pre-scheduled, routine service visits to inspect and maintain the EVCS equipment, ensuring optimal performance and addressing potential issues before they result in failures.
- **B.** This rate applies to any labor performed beyond the first hour of service as described in Section **3.4.2.1**.

3.4.2.3 Service Call - Emergency Repairs First Hour (\$/Each Visit):

- **A.** This line item includes site visits to address unexpected equipment malfunctions or breakdowns, ensuring timely response and minimizing station downtime.
- **B.** The first hour of service will be inclusive of travel time, travel expenses and on-site labor, billed at a flat fee.
- **C.** The contractor can only bill this fee once per day, independent of whether a service was done at one or multiple sites.
- **D.** Any additional labor beyond the first hour will be billed separately, as described in Section **3.4.2.4**.



3.4.2.4 Service Call - Emergency Repairs Additional Hours (\$/hr.):

- **A.** This line item includes site visits to address unexpected equipment malfunctions or breakdowns, ensuring timely response and minimizing station downtime.
- **B.** This rate applies to any labor performed beyond the first hour of service as described in Section **3.4.2.3**.
- **3.4.3** Contractor shall provide maintenance services in accordance with the manufacturer's recommendations to ensure all equipment is properly checked, tested, and activated for proper operation. Invoice for these services is based on the vendors quoted hourly rates listed on the line item: Preventative Maintenance.
- **3.4.4** Contractor shall inspect all chargers installed under this contract at the manufacturer's recommended frequency or at least annually and perform any manufacturer recommended preventive maintenance.
- **3.4.5** Contractor shall provide the City a preventive yearly maintenance schedule.
- **3.4.6** Contractor shall pursue warranty replacement when appropriate.
- **3.4.7** Contractor shall provide written quotes to contract administrator for service activities (including labor, parts and percentage mark-up on parts) for approval prior to proceeding with any work beyond a site visit.
- **3.4.8** In the event of an equipment or hardware malfunction or failure, a maintenance crew shall respond to the site within 24 business hours, (8 AM to 5:00 PM) seven days a week, from the time the issue is reported. Invoice for these services is based on the vendors quoted hourly rates listed on the line item: Emergency Repairs.

3.5 Supporting Documentation

3.5.1 Vendors are required to provide responses and documentation as needed to each of the questions under the Questions tab of the solicitation.

3.6 Site Assessment

- **3.6.1** Contractors have the option to conduct a site assessment, with site visits for secured facilities available upon request and coordination.
- **3.6.2** While most locations are expected to have adequate electrical capacity, this must be verified by the awarded contractor prior to site assignment.
- **3.6.3** After contract is awarded, contractors are required to provide an itemized quote in accordance with their pricing provided for the total cost of each assigned site, including any costs associated with necessary electrical upgrades. All itemized quotes must be given written approval to proceed by contract administrator prior to commencing work.
- **3.6.4** City reserves the right to decline to proceed with any installation on a given site after review of quote.

3.7

- Project Locations: Anticipated for year one of contract:3.7.1 Sites listed #1-7 are for City fleet and employee use only and will be restricted from public access.
- **3.7.2** Sites listed #8-16 are for general public use only.

<u>Site No.</u>	Site Name	<u>Address</u>
1	Development Services	700 NW 19th Ave., Fort Lauderdale, FL 33311
2	Fleet Fenceline area	220 SW 14th Ave., Fort Lauderdale, FL 33312
3	Fire Station 3	2801 SW 4th Ave., Fort Lauderdale, FL 33315
4	Fire Station 35	1969 E. Commercial Blvd., Fort Lauderdale, FL 33308
5	Fire Station 46	1515 NW 19th St., Fort Lauderdale, FL 33311
6	Fire Station 49	1015 Seabreeze Blvd., Fort Lauderdale, FL 33316
7	Fire Station 53	2200 Executive Airport Way, Fort Lauderdale, FL 33309
8	City Hall Garage	100 North Andrews Ave., Fort Lauderdale, FL 33301
9	Riverwalk Center Garage	150 SE 2nd Street, Fort Lauderdale, FL 33301
10	Las Olas Garage	200 Las Olas Circle, Fort Lauderdale, FL 33316
11	Fort Lauderdale Beach Park	700 Seabreeze Blvd, Fort Lauderdale, FL 33316
12	North Beach Parking Lot	725 North Fort Lauderdale Blvd., Fort Lauderdale, FL 33316
13	Beach Community Center	3551 NE 33rd Ave., Fort Lauderdale, FL 33308
14	Arts and Science Garage	101 SW 5th Ave., Fort Lauderdale, FL 33312
15	Galt Lot	3500 Galt Ocean Dr., Fort Lauderdale, FL 33308
16	Transportation/ Mobility	290 NE 3 rd Ave., Fort Lauderdale, FL 33334

END OF SECTION

CITY OF FORT LAUDERDALE GENERAL CONDITIONS

These instructions and conditions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Procurement Services Division. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement. In this general conditions document, Invitation to Bid (ITB), Request for Qualifications (RFQ), and Request for Proposal (RFP) are interchangeable.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS: The City maintains automated vendor address lists that have been generated for each specific Commodity Class item through our bid issuing service, BidSync. Notices of Invitations to Bid (ITB'S) are sent by e-mail to the selection of bidders who have fully registered with BidSync or faxed (if applicable) to every vendor on those lists, who may then view the bid documents online. Bidders who have been informed of a bid's availability in any other manner are responsible for registering with BidSync in order to view the bid documents. There is no fee for doing so. If you wish bid notifications be provided to another e-mail address or fax, please contact BidSync. If you wish purchase orders sent to a different address, please so indicate in your bid response. If you wish payments sent to a different address, please so indicate on your invoice.
- **1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PACKING SLIPS: It will be the responsibility of the awarded Contractor, to attach all packing slips to the OUTSIDE of each shipment. Packing slips must provide a detailed description of what is to be received and reference the City of Fort Lauderdale purchase order number that is associated with the shipment. Failure to provide a detailed packing slip attached to the outside of shipment may result in refusal of shipment at Contractor's expense.
- 1.04 PAYMENT TERMS AND CASH DISCOUNTS: Payment terms, unless otherwise stated in this ITB, will be considered to be net 45 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.05 TOTAL BID DISCOUNT: If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- **BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that the bid and the prices quoted in the bid will be firm for acceptance by the City for a period of one hundred twenty (120) days from the date of bid opening unless otherwise stated in the ITB.
- 1.07 VARIANCES: For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.

By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared by the City as conditional.

- 1.08 NO BIDS: If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.09 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS: The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its procurement activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term "Minority Business Enterprise" means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business" is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian. HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race. NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.10 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and

procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he or she will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

1.11 <u>SCRUTINIZED COMPANIES</u>

As a condition precedent to the effectiveness of this Agreement, subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed, Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and that it does not have business operations in Cuba or Syria, as provided in section 287.135, Florida Statutes (2023), as may be amended or revised. As a condition precedent to any contract for goods or services of any amount and as a condition precedent to the renewal of any contract for goods or services of any amount, the Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), and that it is not on flave submitted a false certification as provided under subsection (5) of section 287.135, Florida Statutes (2023), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2023), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2023), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operati

1.12 DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS

The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

2.01 **BIDDING DEFINITIONS** The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:

INVITATION TO BID (ITB) The solicitation document used for soliciting competitive sealed bids for goods or services.

INVITATION TO NEGOTIATE (ITN) All solicitation documents, regardless of medium, whether attached to or incorporated by reference in solicitations for responses from firms that invite proposals from interested and qualified firms so the city may enter into negotiations with the firm(s) determined most capable of providing the required goods or services.

REQUEST FOR PROPOSALS (RFP) A solicitation method used for soliciting competitive sealed proposals to determine the best value among proposals for goods or services for which price may not be the prevailing factor in award of the contract, or the scope of work, specifications or contract terms and conditions may be difficult to define. Such solicitation will consider the qualifications of the proposers along with evaluation of each proposal using identified and generally weighted evaluation criteria. RFPs may include price criteria whenever feasible, at the discretion of the city.

REQUEST FOR QUALIFICATIONS (RFQ) A solicitation method used for requesting statements of qualifications in order to determine the most qualified proposer for professional services.

BID - a price and terms quote received in response to an ITB.

PROPOSAL – a proposal received in response to an RFP.

BIDDER – Person or firm submitting a Bid.

PROPOSER – Person or firm submitting a Proposal.

RESPONSIVE BIDDER – A firm who has submitted a bid, offer, quote, or response which conforms in all material respects to the competitive solicitation document and all of its requirements.

RESPONSIBLE BIDDER – A firm who is fully capable of meeting all requirements of the solicitation and subsequent contract. The respondent must possess the full capability, including financial and technical, ability, business judgment, experience, qualifications, facilities, equipment, integrity, capability, and reliability, in all respects to perform fully the contract requirements and assure good faith performance as determined by the city.

FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.

SELLER - Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.

CONTRACTOR – Any firm having a contract with the city. Also referred to as a "Vendor".

CONTRACT – All types of agreements, including purchase orders, for procurement of supplies, services, and construction, regardless of what these agreements may be called.

CONSULTANT - A firm providing professional services for the city.

2.02 SPECIAL CONDITIONS: Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS: To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidders should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten, or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Procurement Office, or other designated area, in the presence of Bidders, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- **3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.

- 3.03 **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES: The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for EIN is 59-6000319, and State Sales tax exemption number is 85-8013875578C-1.
- **3.05** WARRANTIES OF USAGE: Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.
- 3.06 APPROVED EQUAL: When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in the bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in the bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS: The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet or exceed these items, and feels that the technical specifications are overly restrictive, the bidder must notify the Procurement Services Division immediately. Such notification must be received by the Procurement Services Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- **3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle the bidder to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS: Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- **3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion that will most accurately estimate total cost of use and ownership.
- 3.11 **BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- **3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- **3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Procurement Director reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 **BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond or cashier's check. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 **PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT:** The Proposer's response to the RFP is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 ("Public Records Law"). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this RFP and the Contract to be executed for this RFP, subject to the provisions of Chapter 119.07 of the Florida Statutes.

Any language contained in the Proposer's response to the RFP purporting to require confidentiality of any portion of the Proposer's response to the RFP, except to the extent that certain information is in the City's opinion a Trade Secret pursuant to Florida law, shall be void. If a Proposer submits any documents or other information to the City which the Proposer claims is Trade Secret information and exempt from Florida Statutes Chapter 119.07 ("Public Records Laws"), the Proposer shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Proposer must specifically identify the exemption being claimed under Florida Statutes 119.07. The City shall be the final arbiter of whether any information contained in the Proposer's response to the RFP constitutes a Trade Secret. The city's determination of whether an exemption applies shall be final, and the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's officers, employees, and agents, against any loss or damages incurred by any person or entity as a result of the City's officers, against any loss or damages incurred by any person or entity as a result of the City's officers, employees, and agents, against any loss or otherwise purporting to the City's treatment of records as exempt from disclosure or confidential. Proposals bearing copyright symbols or otherwise purporting to be subject to copyright protection in full or in part may be rejected. The proposer authorizes the City to publish, copy, and reproduce any and all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE RFP AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE RFP OR ANY PART THEREOF AS COPYRIGHTED.

- **3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 **RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered <u>when applicable</u>: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions atched to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- **3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
- **3.19 BID PROTEST PROCEDURE:** Any proposer or bidder who is not recommended for award of a contract and who alleges a failure by the city to follow the city's procurement ordinance or any applicable law may protest to the chief procurement officer, by delivering a letter of protest to the director of finance within five (5) days after a notice of intent to award is posted on the city's web site at the following url: https://www.fortlauderdale.gov/departments/finance/procurement-services/notices-of-intent-to-award

The complete protest ordinance may be found on the city's web site at the following url: https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeid=coor_ch2ad_artvfi_div2pr_s2-182direpr

PART IV BONDS AND INSURANCE

4.01 PERFORMANCE BOND: If a performance bond is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond, payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

4.02 **INSURANCE:** The Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Procurement Services Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an <u>ADDITIONAL INSURED for General Liability Insurance</u> and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting the bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE WITH SPECIFICATIONS, LATE DELIVERIES/PENALTIES: Items offered may be tested for compliance with bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
 - Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING: The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS: All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupation Safety and Health Act of 1970 as amended.

- 5.04 **ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB the bidder will supply only material or equipment that is 100% asbestos free.
- **5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, the bidder may, if the bidder has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE: No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 **INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, procurement policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT: Contractor shall protect and defend at Contractor's expense, counsel being subject to the City's approval, and indemnify and hold harmless the City and the City's officers, employees, volunteers, and agents from and against any and all losses, penalties, fines, damages, settlements, judgments, claims, costs, charges, expenses, or liabilities, including any award of attorney fees and any award of costs, in connection with or arising directly or indirectly out of any act or omission by the Contractor or by any officer, employee, agent, invitee, subcontractor, or sublicensee of the Contractor. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.
- 5.09 TERMINATION FOR CAUSE: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor can be determined.
- 5.10 **TERMINATION FOR CONVENIENCE:** The City reserves the right, in the City's best interest as determined by the City, to cancel any contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 **RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The Contractor agrees to make available to the City Auditor or the City Auditor's designee, during normal business hours and in Broward, Miami-Dade or Palm Beach Counties, all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, and records relating to this contract. The Contractor shall retain all books of account, reports, investigations or litigation matters relating to the contract are closed, or until expiration of the records retention period prescribed by Florida law or the records retention schedules adopted by the Division of Library and Information Services of the Florida Department of State, whichever is later.
- 5.13 **PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his/her/its own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried out under this contract.
- 5.14 LAWS/ORDINANCES: The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.

NON-DISCRIMINATION: The Contractor shall not, in any of its activities, including employment, discriminate against any individual on the basis of race, color, national origin, age, religion, creed, sex, disability, sexual orientation, gender, gender identity, gender expression, marital status, or any other protected classification as defined by applicable law.

- 1. The Contractor certifies and represents that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, (2019), as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
- 2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
- 3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
- 4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
- 5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.
- 5.15 UNUSUAL CIRCUMSTANCES: If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party of the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required prior items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:

- 1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
- 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
- 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve Contractor of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying Contractor from receiving any business from the City for a stated period of time.

If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.

- 5.16 **ELIGIBILITY:** If applicable, the Contractor must first register with the Florida Department of State in accordance with Florida Statutes, prior to entering into a contract with the City.
- 5.17 **PATENTS AND ROYALTIES:** The Contractor, without exception, shall defend, indemnify, and hold harmless the City and the City's employees, officers, employees, volunteers, and agents from and against liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including their use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include any and all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- **5.18 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Commission or the City Manager or City Manager's designee, depending on original award approval.
- 5.19 GOVERNING LAW; VENUE: The Contract shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any lawsuit by either party against the other party or otherwise arising out of the Contract, and for any other legal proceeding, shall be in the courts in and for Broward County, Florida, or in the event of federal jurisdiction, in the Southern District of Florida.

5.20 PUBLIC RECORDS:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT CITY CLERK'S OFFICE, ONE EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301, 954-828-5002, <u>PRRCONTRACT@FORTLAUDERDALE.GOV</u>.

Contractor shall comply with public records laws, and Contractor shall:

- 1. Keep and maintain public records required by the City to perform the service.
- 2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2019), as may be amended or revised, or as otherwise provided by law.
- 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the City.
- 4. Upon completion of the Contract, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.



NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g., ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents, and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature

Title

Name (Printed)

Date

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CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH NON-DISCRIMINATION PROVISIONS OF THE CONTRACT

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

A. Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

Authorized Signature

Print Name and Title

Date

Forms Non-ISO 09/2022

CAM #25-0019 Exhibit 1 Page 54 of 104



CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

____ MasterCard

___ Visa

Company Name

Name (Printed)

Signature

Title

Date

Rev. 09/2022_lp CAM #25-0019 Exhibit 1 Page 55 of 104



CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

____ MasterCard

___ Visa

Company Name

Name (Printed)

Signature

Title

Date

Rev. 09/2022_lp CAM #25-0019 Exhibit 1 Page 56 of 104



LOCAL BUSINESS PREFERENCE

Section 2-199.2, Code of Ordinances of the City of Fort Lauderdale, (Ordinance No. C-12-04), provides for a local business preference.

In order to be considered for a local business preference, a bidder must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed **at the time of bid submittal**.

Upon formal request of the City, based on the application of a Local Business Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the Local Business Preference Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **and**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the local business preference.

THE COMPLETE LOCAL BUSINESS PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: <u>https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeld=COOR_CH2</u> <u>AD_ARTVFI_DIV2PR_S2-186LOBUPR</u>

Definitions: The term "Business" shall mean a person, firm, corporation or other business entity which is duly licensed and authorized to engage in a particular work in the State of Florida. Business shall be broken down into four (4) types of classes:

- Class A Business shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **and** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.
- 2. Class B Business shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone and staffed with full-time employees within the limits of the City **or** shall maintain a staffing level of the prime contractor for the proposed work of at least fifty percent (50%) who are residents of the City.
- 3. Class C Business shall mean any Business that has established and agrees to maintain a permanent place of business located in a non-residential zone **and** staffed with full-time employees within the limits of Broward County.
- 4. Class D Business shall mean any Business that does not qualify as either a Class A, Class B, or Class C business.



LOCAL BUSINESS PREFERENCE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the local business price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its local preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this ITB. Violation of the foregoing provision may result in contract termination.

(1)		No. C-17-26, Sec.2-186. A year Business Tax Receipt	efined in City of Fort Laude copy of the City of Fort Lau and a complete list of full- esses shall be provided wit the City.	uderdale current time employees
	Business Name			
(2)		Ordinance No. C-17-26, Se or a complete list of full-time	s defined in the City of F c.2-186. A copy of the Busin e employees and evidence of calendar days of a formal req	ess Tax Receipt their addresses
	Business Name	_		
(3)		Ordinance No. C-17-26, S	s defined in the City of F ec.2-186. A copy of the F I be provided within 10 cal	Broward County
	Business Name	_		
(4)		Fort Lauderdale Ordinance	ass A classification as defin No. C-17-26, Sec.2-186. Wr within 10 calendar days of a	itten certification
	Business Name	_ , ,		
(5)		Fort Lauderdale Ordinance	ass B classification as defin No. C-17-26, Sec.2-186. Wr within 10 calendar days of a	itten certification
	Business Name	_ , ,		
(6)			iness as defined in the City of Sec.2-186 and does not o	
	Business Name	-		
BIDDE	R'S COMPANY:			
AUTHO	DRIZED COMPANY PERSON: _	PRINT NAME	SIGNATURE	DATE



DISADVANTAGED BUSINESS ENTERPRISE (DBE) PREFERENCE

Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference.

In order to be considered for a DBE Preference, a bidder must include a certification from a government agency, as applicable to the DBE Preference class claimed **at the time of bid submittal**.

Upon formal request of the City, based on the application of a DBE Preference the Bidder shall, within ten (10) calendar days, submit the following documentation to the DBE Class claimed:

A) Copy of City of Fort Lauderdale current year business tax receipt, **or** Broward County current year business tax receipt, **or** State of Florida active registration **and/or**

B) List of the names of all employees of the bidder and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County, as the case may be, such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of bid submittal shall result in the bidder being found ineligible for the disadvantaged business preference.

THE COMPLETE DBE PREFERENCE ORDINANCE MAY BE FOUND ON THE CITY'S WEB SITE AT THE FOLLOWING LINK: <u>https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883</u>

Definitions

- **a.** The term "disadvantaged class 1 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
- **b.** The term "disadvantaged class 2 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employees and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
- **c.** The term "disadvantaged class 3 enterprise" shall mean any disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
- **d.** The term "disadvantaged class 4 enterprise" shall mean any disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.



DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the disadvantaged business enterprise price preference classification as indicated herein, and further certifies and agrees that it will re-affirm its preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this solicitation. Violation of the foregoing provision may result in contract termination.

(1)	Business Name	is a disadvantaged class 1 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
	Dusiness Name	
(2)		is a disadvantaged class 2 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business within the limits of the city with a full-time employee(s) and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
	Business Name	
(3)	Business Name	is a disadvantaged class 3 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the Tri-County area and provides supporting documentation of its City of Fort Lauderdale business tax and disadvantaged certification as established in the City's Procurement Manual.
	Business Name	
(4)		is a disadvantaged class 4 enterprise as defined in the City of Fort Lauderdale Ordinance Section 2-185 disadvantaged business enterprise that does not qualify as a Class A, Class B, or Class C business, but is located in the State of Florida and provides supporting documentation of its disadvantaged certification as established in the City's Procurement Manual.
	Business Name	
(5)		is not considered a Disadvantaged Enterprise Business as defined in the City of Fort Lauderdale Ordinance Sec.2-185 and does not qualify for DBE Preference consideration.
	Business Name	
BIDDEF	R'S COMPANY:	

AUTHORIZED COMPANY PERSON: _

PRINT NAME

SIGNATURE

DATE



E-VERIFY AFFIRMATION STATEMENT

Solicitation/Bid /Contract No:

Project Description:

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- A. all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- B. all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: _____

Authorized Company Person's Signature: _____

Authorized Company Person's Title:

Date: _____



A minimum of three (3) references shall be provided. It is the responsibility of the Bidder/ Proposer to ensure that the information provided is accurate and current. The City may find your firm non-responsive for providing wrong and or outdated information. Additional references may be provided on a separate page.

Company Name:	
Address:	
Contact Person:	
Title:	
Phone #:	
Email:	
Contract Value:	
Year(s):	
Description:	
Company Name:	
Address:	
Contact Person:	
Title:	
Phone #:	
Email:	
Contract Value:	
Year(s):	
Description:	
Company Name:	
Address:	
Contact Person:	
Title:	
Phone #:	
Email:	
Contract Value:	
Year(s):	
Description:	

CITY OF FORT LAUDERDALE BID/PROPOSAL CERTIFICATION

Please Note: It is the sole responsibility of the bidder/proposer to ensure that their response is submitted electronical
through the City's on-line strategic sourcing platform prior to the bid opening date and time listed. Paper bi
submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A i that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit http://www.dos.state.fl.us/).

Company: (Legal Registration)	·····	EIN (Optional):
Address:		
City:		State:Zip:
Telephone No.:	FAX No.:	Email:

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions):

Total Bid Discount (section 1.05 of General Conditions):

Check box if your firm qualifies for DBE (section 1.09 of General Conditions):

<u>ADDENDUM ACKNOWLEDGEMENT</u> - Proposer acknowledges that the following addenda have been received and are included in the proposal:

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

<u>VARIANCES</u>: If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A.

The below signatory hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the bid/proposal. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal, I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications of this bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Name (printed)

Signature



City of Fort Lauderdale • Procurement Services Division 100 N. Andrews Avenue, Suite 619 • Fort Lauderdale, Florida 33301 954-828-5933 • Fax 954-828-5576 • <u>purchase@fortlauderdale.gov</u>

ADDENDUM NO. 1

ITB No.: 387 TITLE: EV Charging Stations, Installation, & Maintenance - Re-Bid

ISSUED: 11/5/2024

This addendum is being issued to make the following change(s):

The Specifications and Requirements have been revised. Words in strikethrough are deletions from the existing text and words in bold underline are additions to the existing text (strikethrough removed; underlined bolded is added).

3.1.16 Electrical Testing Laboratory (ETL) <u>or Underwriters Laboratories (UL)</u> <u>certified,</u> and Energy Star listed.

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin Senior Procurement Specialist

Company Name: _____

(please print)

Bidder's Signature:

Date: _____



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ADDENDUM NO. 2

ITB No.: 387 TITLE: EV Charging Stations, Installation, & Maintenance - Re-Bid

ISSUED: 11/13/2024

This addendum is being issued to make the following change(s):

1. Section III of the solicitation was removed, and a revised Section III was attached. The numbering was off after section 3.2.6. Starting with 3.2.7 corrections were made in **bold red type**.

All other terms, conditions, and specifications remain unchanged.

Laurie Platkin Senior Procurement Specialist

Company Name: _____

(please print)

Bidder's Signature:

Date: _____

	Event: 387-2 - EV Chargin	- EV Chai	rging Stations,	g Stations, Installation, & Maintenance - Rebid	& Mainte	enance - Reb	ld	
B	Buyer: Laurie platkin				Date Range:	: 10/31/2024 05:00:00 PM 02:00:00 PM) PM - 11/21/2024	2024
Suppliers Notified: 24	fied: 24		Notified Suppliers Responding:	4		All Suppliers 9 Responding:		
Suppliers Responding	ponding							
Supplier	Contact	Phone Number	E Mail	City	State Or Province	Total Bid Amount	Total Awarded	Response Attachme nt Exists
Horsepower Electric Inc Lis Mondelo	: Lis Mondelo	3058194060	lis@horsepowerelectric .com	Hialeah	FL	941,074.16	0.00	Yes
EvGateway	Chandu Vaddi	949-945- 6300	chanduv@evgateway.c Irvine om	Irvine	CA	309,766.06	0.00	No
Sustainable Energi	Bijou Lulla	8442300001	Bijou@sustainableener gi.com	San Diego	CA	142,608.00	0.00	No
PlugIn Stations Online, LLC (PISO)	Gus Kushnir	518-248- 9659	gus@pisoev.com	Valatie	ΥΥ	592,476.22	0.00	No
Universal EV LLC	Nadya Shariff	(214) 842- 6649	ev@universalgreengro up.com	Plano	XT	285,062.50	0.00	Yes
Wifi Data Processing	Scott Coloney	954-724- 3973	cycaine@ussupercharg e.com	Fort Lauderdale	F	329,269.08	0.00	Yes
C.W. Fischer Electric, Inc.	Charles Fischer	954-566- 5689	chuck@fischerelectric.c Pompano Beach om	Pompano Beach	F	430,155.62	0.00	No
Kazars Electric, Inc.	David Kazar	8139299500	dkazar@kazarselectric. Land O Lakes com	Land O Lakes	님	769,076.75	0.00	Yes
Smart City Capital, LLC Patrick Zender 538 500-058 500-058 500-058 500-058 500-058 500 500 500 500 500 500 500 500 500	Patrick Zender	7864055262	pzender@smartbigbox. Fort Lauderdale com	Fort Lauderdale	FL	0.00	0.00	Yes

Executive Summary Report

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Event Lines And Responses

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ltem	Ę	Description	Unit of Measure	Quantity
N	WIRING #8 AWG-	Wiring #8 AWG	Γ	650.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
1	Horsepower Electric Inc	650.0000 LF	2.930	0.00
	EvGateway	650.0000 LF	1.500	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	650.0000 LF	0.930	0.00
	Universal EV LLC	650.0000 LF	0.920	0.00
	Wifi Data Processing	650.0000 LF	0.470	0.00
	C.W. Fischer Electric, Inc.	650.0000 LF	0.700	0.00
	Kazars Electric, Inc.	650.0000 LF	0.69.0	0.00
Item	Шē	Description	Unit of Measure	Quantity
N	WIRING #6 AWG-	Wiring #6 AWG	LF	1,750.0000
		Responses		
I	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	1,750.0000 LF	4.400	0.00
	EvGateway	1,750.0000 LF	1.150	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
CA	PlugIn Stations Online, LLC (PISO)	1,750.0000 LF	1.680	0.00
M #2	Universal EV LLC	1,750.0000 LF	1.130	0.00
25-00	Wifi Data Processing	1,750.0000 LF	0.730	0.00
19	C.W. Fischer Electric, Inc.	1,750.0000 LF	1.080	0.00
	Kazars Electric, Inc.	1,750.0000 LF	1.000	0.00

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continued...

-	continued			
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Kazars Electric, Inc.	1,750.0000 LF	1.000	0.00
Ţ	ltem	Description	Unit of Measure	Quantity
≤	WIRING #4 AWG-	Wiring #4 AWG		450.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	450.0000 LF	6.600	00.00
	EvGateway	450.0000 LF	2.050	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	450.0000 LF	2.430	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	450.0000 LF	1.100	0.00
	C.W. Fischer Electric, Inc.	450.0000 LF	1.660	0.00
	Kazars Electric, Inc.	450.0000 LF	1.500	0.00
Ţ	ltem	Description	Unit of Measure	Quantity
5	WIRING #6 THHN-	Wiring #6 THHN	LF	200.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	200.0000 LF	4.400	0.00
C	EvGateway	200.0000 LF	2.250	0.00
AM #	Sustainable Energi	0.0000 LF	0.000	0.00
25-00	PlugIn Stations Online, LLC (PISO)	200.0000 LF	2.030	0.00
)19	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	200.0000 LF	0.730	0.00

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-	continued			
		Kesponses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	C.W. Fischer Electric, Inc.	200.0000 LF	1.080	0.00
	Kazars Electric, Inc.	200.0000 LF	1.000	0.00
Ite	Item	Description	Unit of Measure	Quantity
>	WIRING #8 THHN-	Wiring #8 THHN	T	400.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	400.0000 LF	2.930	0.00
	EvGateway	400.0000 LF	1.000	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	400.0000 LF	1.590	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	400.0000 LF	0.470	0.00
	C.W. Fischer Electric, Inc.	400.0000 LF	0.700	0.00
	Kazars Electric, Inc.	400.0000 LF	0.700	0.00
Ité	ltem	Description	Unit of Measure	Quantity
∣≥	WIRING #10 THHN-	Wiring #10 THHN	ΓE	200.0000
		Responses		
•	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
C	Horsepower Electric Inc	200.0000 LF	1.530	0.00
AM #:	EvGateway	200.0000 LF	0.500	0.00
25-00	Sustainable Energi	0.0000 LF	0.000	0.00
)19	PlugIn Stations Online, LLC (PISO)	200.0000 LF	1.140	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00

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continued...

Unit Price Award Am 0.260 0.280 0.380 0.380 0.400 0.400 Unit of Measure 0.400 LF 450.0 I 1.610 1.610 1.600 0.000 0.000 1.610 1.000 1.1000 0.700 1.510 1.000 1.610 0.790 1.100 0.790 1.200 0.790 1.300 0.790 1.300 1.300 1.100 2.900 1.200 2.900 1.300 2.200 1.300 1.300 1.300 2.250 2.250 2.250		Responses		
with Data Processing 200 000 IF 0.260 0.380 0.400 C C.W. Fischer Electric, Inc. 200 000 IF 0.400	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
CW. Fischer Electric, Inc. 200000 I 0.380 Kazars Electric, Inc. 200000 I 0.400 Description Description Unit of Measure 0.400 CH P/C CONDUT: $34 \ln h \nu C$ condut I Unit of Measure 0.400 CH P/C CONDUT: $34 \ln h \nu C$ condut I I 0.400 CH P/C CONDUT: $84 h h \nu C$ condut I I 450.000 Supplier 860 Quantity Info of Measure Unit Price Award Mm Conserver Electric Inc. 840 Quantity Info of Measure I 1000 Universal Electric, Inc. 840 Quantity 1000 I I 1000 Universal Electric, Inc. 840 Quantity I I I I I Min Brais Processing 840 Quantity I<	Wifi Data Processing	200.0000 LF	0.260	00.0
Kazas Electric, Inc. 200000 I 0.400 Description Description Unit of Measure 0.400 CH PVC CONDUT- $34 \ln h h V C condut I I 0.400 CH PVC CONDUT- 34 \ln h h V C condut I I 0.400 CH PVC CONDUT- 34 \ln h h V C condut I I 0.400 Supplier Bid Quantity Init of Measure Unit Prince Amark M Unit prince 450.000 I I I I Universal EV LIC 1450.000 I I I I Universal EV LIC 1450.000 I I I I I Universal EV LIC 1450.000 I I I I I I I Universal EV LIC 1450.000 I$	C.W. Fischer Electric, Inc.		0.380	00.0
	Kazars Electric, Inc.		0.400	0.00
CH PCC CONDIT- $34 \operatorname{Inch} \operatorname{PCC cnulut}$ $F = \mathbf{F}$ Supplier Bid Quantly Int of Measure Unit Price Award Am Horsepower Electric Inc 450.000 F 1.610 Award Am Horsepower Electric Inc 450.000 F 1.610 Award Am Universal EV LLC 450.000 F 1.000 2.900 Universal EV LLC 450.000 F 0.000 1.200 Universal EV LLC 450.0000 F 0.000 Universal Eventic, Inc. 450.0000 F 0.000 Universal Eventic, Inc. 1.000 0.000 1.000 Mif Data Processing Universal Eventic, Inc. 1.000 Mif Data Processing Unit of Measure	tem	Description	Unit of Measure	Quantity
Resonses Name Supplier Bid Quantity Unit of Measure Unit Price Award Am Horsepower Electric Inc. 450.000 E 1.610 Award Am Horsepower Electric Inc. 450.000 E 1.000 1.000 Vold Stationable Energy 0.0000 E 0.000 1.000 0.000 Universal EV LIC 450.000 E 0.000 1.000 0.000 <	4/4 INCH PVC CONDUIT-	3/4 Inch PVC Conduit	5	450.0000
SupplierBid QuantityInto of MeasureUnit PriceAward AmHorsepower Electric Inc 450.000 E 1.610 1.610 1.610 For dataway 450.0000 E 1.610 1.000 Fugue Statinable Energi 0.0000 E 0.0000 1.000 Plugin Stations Online, LLC (PISO) 450.0000 E 2.900 Universal EV LLC 450.0000 E 0.000 1.200 Universal EV LLC 450.0000 E 0.400 Universal EV LLC 450.0000 E 0.300 Universal EV LLC 1.0000 E 0.300 Universal EV LLC 1.0000 E 0.300 Universal EV LLC 1.000 E 0.300 Universal Evertic, Inc. 1.000 E 0.300 Mercessing 1.000 E 0.300 Mercessing 1.000 E 0.300 Mercessing 1.000000 E 1.000000 Mercessing 1.000000 E 0.300 Mercessing 1.000000 E 1.000000 Mercessing 1.000000 E 0.300 Mercessing 1.000000 E 0.0000 Mercessing 1.000000 E 0.0000 Mercessing 1.000000 E 0.0000 Mercessing 0.0000 E 0.0000 Mercessing 0.0000 E 0.0000 Mercessing 0.0000 E 0.0000 Mercessing 0.0000 E 0.0000 Mer		Responses		
Horseponder Electric Inc 450.000 IF 1.610 1.610 EvGateway 450.000 IF 1.000 0.000 Nustainable Energi 0.0000 IF 0.000 1 0.000 Nujen Stations Online, LLC (PISO) 450.0000 IF 2.900 0.000 Universal EV LLC 450.0000 IF 0.400 0.400 0.400 Wifi Data Processing 450.0000 IF 0.790 0.400 0.700	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Evolution 450.000 I 1.00 Sustainable Frergi 0.000 I 0.000 Pugin Stations Online, LLC (PISO) 450.000 I 2.900 Universal EV LLC 450.000 I 2.900 Wift Data Processing 450.000 I 0.400 Wift Data Processing 450.000 I 0.400 Kazars Electric, Inc. 450.000 I 0.790 C.W. Fischer Electric, Inc. 450.000 I 0.790 Vazars Electric, Inc. 450.000 I 0.790 C.W. Fischer Electric, Inc. 1.300 0.790 0.790 Vazars Electric, Inc. 1.600 I 0.790 0.790 Vazars Electric, Inc. 1.000 I 0.790 0.790 0.790 Marc ONUIT- Description Interviewer 1.700.000 I 0.790 0.790 Marc ONUIT- Interviewer Interviewer 0.760 0.790 0.790 Marc ONUIT- Interviewer Interviewer	Horsepower Electric Inc	1	1.610	0.00
Sustainable Energi 0.000 I 0.000 Pugin Stations Online, LLC (PISO) 450.000 I 2.900 Universal EV LLC 450.000 I 1.200 Universal EV LLC 450.000 I 0.400 Wift Data Processing 450.000 I 0.400 C.W. Fischer Electric, Inc. 450.000 I 0.400 C.W. Fischer Electric, Inc. 450.000 I 0.400 Description 450.000 I 0.010 Nazars Electric, Inc. 0.500 I 0.010 Processing 0.010 I 0.010 Mata Processing 0.010 I 0.010 Processing Inch Processing 0.010 0.010 Mata Processing Inch Processing 0.010 0.010 Mata Processing Inch Processing Intervice 0.010 Mata Processing Intervice Intervice 0.0100 Mata Processing Intervice Intervice 0.01000 Mata Processing <td>EvGateway</td> <td></td> <td>1.000</td> <td>0.00</td>	EvGateway		1.000	0.00
India Flattons Online, LLC (PISO) 450.000 E 2.900 Universal EV LLC 450.000 E 1.200 Wif Data Processing 450.000 E 0.400 Wif Data Processing 450.000 E 0.400 Kazar Electric, Inc. 450.000 E 0.790 Kazars Electric, Inc. 450.000 E 0.790 Acars Electric, Inc. 450.000 E 0.790 Acars Electric, Inc. 450.000 E 0.790 Acars Electric, Inc. 450.000 E 0.790 Hord Conduit Interference 1.300 0 Hord Conduit Interference 1.000.00 1 0.790 Hord Conduit Interference Interference 1.000.00 1 Acord Marcelectric Inc. Interference 1.000.00 1 0.790 Hordenece Interference Interference Interference 0.790 0	Sustainable Energi		0.000	0.00
Universal EV LLC 450.000 E 1.200 Wifi Data Processing 450.000 E 0.400 Kazars Electric, Inc. 450.000 E 0.790 Kazars Electric, Inc. 450.000 E 0.790 Verance 0.010 Unit of Measure 0.790 Jescription Jescription Unit of Measure 0.010 H PVC CONDUT- Inch PVC Measure Unit of Measure Quar H PVC CONDUT- Inch PVC Measure Unit of Measure 1.000.00 H PVC CONDUT- Inch PVC Measure E Max Max H PVC CONDUT- Inch PVC Measure E Max Max H PVC CONDUT- Inch PVC Measure E Max Max H PVC CONDUT- Inch PVC Measure E Max Max H PVC CONDUT- Inch Measure E 2 Max H PVC CONDUT- Inch Measure E Max Max Max Max Max Max Max Max <t< td=""><td>PlugIn Stations Online, LLC (PISO)</td><td></td><td>2.900</td><td>0.00</td></t<>	PlugIn Stations Online, LLC (PISO)		2.900	0.00
Wfi Data Processing 450.000 L 0.400 C.W. Fischer Electric, Inc. 450.000 L 0.790 Kazars Electric, Inc. 450.000 L 0.790 Kazars Electric, Inc. 450.000 L 0.790 Bescription Unit of Measure 0.790 H PVC CONDUT- Description Unit of Measure H PVC CONDUT- Inch PVC Condut L A Bid Quantity Mit of Measure Unit Price Supplier Bid Quantity Unit of Measure Unit Price Horsenower Electric Inc 1,000.000 L 2.250	Universal EV LLC		1.200	0.00
C.W. Fischer Electric, Inc.450.000IF0.790Kazars Electric, Inc. 450.000 IF 1.300 DescriptionDescriptionUnit of Measure 0.010 H PVC CONUT- $1 \operatorname{Inch PvC conduit}$ $U \operatorname{Inti of Measure}$ 0.010 H PVC CONUT- $1 \operatorname{Inch PvC conduit}$ $L \operatorname{F}$ $1.000.00$ H PVC CONDIT- $1 \operatorname{Inch PvC conduit}$ $L \operatorname{F}$ $1.000.00$ H PVC CONDIT- $1 \operatorname{Inch PvC conduit}$ $U \operatorname{Inti of Measure}$ 0.010 H PVC CONDIT- $1 \operatorname{Inch PvC conduit}$ $0 \operatorname{Inti of Measure}$ $0 \operatorname{Inti Price}$ Supplier $1,000.000$ $1 \operatorname{Inch PvC conduit}$ 0.010 Horsepower Electric Inc $1,000.000$ $1 \operatorname{Inch PvC conduit}$ 0.010 Horsepower Electric Inc $1,000.000$ $1 \operatorname{Inch PvC conduit}$ 0.010	Wifi Data Processing		0.400	0.00
Kazars Electric, Inc.450.000L1.300DescriptionDescriptionUnit of MeasureQuarH PC CONDUT- $1 \ln h PC ConduitLF1,000.00.00H PC CONDUT-1 \ln h PC ConduitLF1,000.00A PC CONDUT-1 \ln h PC ConduitN of Measure1,000.00A Bid QuantityUnit of MeasureUnit PriceAward AmHorsepower Electric Inc1,000.000L2.250E Gateway1,000.000L2.200$	C.W. Fischer Electric, Inc.		0.790	0.00
DescriptionDescriptionUnit of MeasureQuarH PVC CONDIT- $1 \operatorname{Inch} \operatorname{PVC} \operatorname{Conduit}$ L^{F} $1,000.0$ H PVC CONDIT- $1 \operatorname{Inch} \operatorname{PVC} \operatorname{Conduit}$ L^{F} $1,000.0$ A poly $Responses$ $Responses$ $N \operatorname{Int} \operatorname{Price}$ $A \operatorname{Mard} \operatorname{Am}$ Supplier $1,000.000$ L^{F} 2.250 $A \operatorname{Mard} \operatorname{Am}$ Voltereded $1,000.000$ L^{F} 2.200 2.200	Kazars Electric, Inc.		1.300	0.00
Inch PrC Conduit LF 1,000.0 Inch PrC Conduit Response Amard Am Inch Price L Amard Am Inch Price 1,000.000 L Inch Price 2,250 2,200 Inch Price L 2,200	em	Description	Unit of Measure	Quantity
Responses Responses Award Am Bid Quantity Unit Price Award Am wer Electric Inc 1,000.0000 LF 2.250 ay 1,000.0000 LF 2.200	INCH PVC CONDUIT-	1 Inch PVC Conduit	- - -	1,000.0000
Bid Quantity Unit Price Award Am wer Electric Inc 1,000.0000 LF 2.250 ay 1,000.0000 LF 2.200				
1,000.0000 LF 2.250 1,000.0000 LF 2.200	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
1,000.0000 LF 2.200	Horsepower Electric Inc	1,000.0000 LF	2.250	0.00
	EvGateway		2.200	0.00

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0.0000 LF

1,000.0000 LF

PlugIn Stations Online, LLC (PISO)

Sustainable Energi

0.00

0.000 3.480

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Supplier Bid Quantity Init of Measure Unit Price Award Amount Universal EV LLC 0.000 $[F]$ 0.000 <td< th=""><th></th><th>Responses</th><th></th><th></th></td<>		Responses		
0.0000 LF 0.000 1,000.0000 LF 0.580 1,000.0000 LF 1.200 1,000.0000 LF 1.900 1-1/1 Inch PVC Conduit LF 350.0	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
L 1.00.000 LF 0.580 C 1.000.000 LF 1.200 1.000.0000 LF 1.200 1.000 1.000 1.100 1.200 1	Universal EV LLC	0.0000 LF	0.000	0.00
, Inc. 1,000.000 LF 1.200 1,000.0000 LF 1.900 Description Unit of Measure Quar 1-1/1 Inch PVC Conduit LF 350.0	Wifi Data Processing	1,000.0000 LF	0.580	0.00
1,000.000 LF 1.900 Description Unit of Measure 1-1/14 Inch PVC Conduit LF	C.W. Fischer Electric, Inc.	1,000.0000 LF	1.200	0.00
Description Unit of Measure 1-1/14 Inch PVC Conduit LF	Kazars Electric, Inc.	1,000.0000 LF	1.900	00.0
1-1/14 Inch PVC Conduit	tem	Description	Unit of Measure	Quantity
		1-1/14 Inch PVC Conduit	5	350.0000

		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	350.0000 LF	3.320	0.00
	EvGateway	350.0000 LF	3.300	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	350.0000 LF	4.060	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	350.0000 LF	0.830	0.00
	C.W. Fischer Electric, Inc.	350.0000 LF	1.750	0.00
	Kazars Electric, Inc.	350.0000 LF	2.700	0.00
Ť	ltem	Description	Unit of Measure	Quantity
-	1-1/2 INCH PVC CONDUIT-	1-1/2 inch PVC Conduit	Ŀ	200.0000
C		Responses		
AM #	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
25-00	Horsepower Electric Inc	200.0000 LF	3.860	0.00

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200.0000 LF 0.0000 LF

Sustainable Energi

EvGateway

0.00

3.300 0.000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Plugln Stations Online, LLC (PISO)	200.0000 LF	4.060	0.00
Universal EV LLC	0.0000 LF	0.000	0.00
Wifi Data Processing	200.0000 LF	0.970	0.00
C.W. Fischer Electric, Inc.	200.0000 LF	2.030	0.00
Kazars Electric, Inc.	200.0000 LF	3.100	0.00
ltem	Description	Unit of Measure	Quantity
2 INCH PVC CONDUIT-	2 inch PVC Conduit	5	50.0000

		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
-	Horsepower Electric Inc	50.0000 LF	4.780	0.00
	EvGateway	50.0000 LF	7.700	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	50.0000 LF	5.800	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	50.0000 LF	1.200	0.00
	C.W. Fischer Electric, Inc.	50.0000 LF	2.460	0.00
	Kazars Electric, Inc.	50.0000 LF	3.800	0.00
Ite	ltem	Description	Unit of Measure	Quantity
З/	3/4 INCH PVC CONDUIT-	3/4 inch EMT Conduit	TL	350.0000
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		Responses		
25-00	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
110	Horsepower Electric Inc	350.0000 LF	2.640	0.00

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350.0000 LF

EvGateway

0.00

3.300

CO	continued			
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Sustainable Energi	0.0000 LF	0.000	0.00
	Plugln Stations Online, LLC (PISO)	350.0000 LF	4.060	0.00
	Universal EV LLC	350.0000 LF	12.000	0.00
	Wifi Data Processing	350.0000 LF	0.770	0.00
	C.W. Fischer Electric, Inc.	350.0000 LF	1.380	0.00
	Kazars Electric, Inc.	350.0000 LF	1.750	0.00
ltem		Description	Unit of Measure	Quantity
1 IN	1 INCH EMT CONDUIT-	1 inch EMT Conduit	Ŀ	400.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
I	Horsepower Electric Inc	400.0000 LF	4.470	0.00
	EvGateway	400.0000 LF	4.950	0.00
	Sustainable Energi	0.0000 LF	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	400.0000 LF	5.220	0.00
	Universal EV LLC	0.0000 LF	0.000	0.00
	Wifi Data Processing	400.0000 LF	1.240	0.00
	C.W. Fischer Electric, Inc.	400.0000 LF	2.440	0.00
	Kazars Electric, Inc.	400.0000 LF	5.700	0.00
ltem		Description	Unit of Measure	Quantity
CAM #	1-1/4 INCH EMT CONDUIT-	1-1/4 inch EMT Conduit	LF	200.0000
[£] 25-00 Exhib		Responses		
)19 it 1	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	200.0000 LF	7.260	0.00

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conti

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
EvGateway	200.0000 LF	6.600	0.00
Sustainable Energi	0.0000 LF	0.000	0.00
PlugIn Stations Online, LLC (PISO)	200.0000 LF	5.220	0.00
Universal EV LLC	0.0000 LF	0.000	0.00
Wifi Data Processing	200.0000 LF	2.020	0.00
C.W. Fischer Electric, Inc.	200.0000 LF	4.110	0.00
Kazars Electric, Inc.	200.0000 LF	8.000	0.00
ltem	Description	Unit of Measure	Quantity
1-1/2 INCH EMT CONDUIT-	1-1/2 inch EMT Conduit	E F	200.0000

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	200.0000 LF	8.870	0.00
EvGateway	200.0000 LF	7.150	0.00
Sustainable Energi	0.0000 LF	0.000	0.00
PlugIn Stations Online, LLC (PISO)	200.0000 LF	6.380	0.00
Universal EV LLC	0.0000 LF	0.000	0.00
Wifi Data Processing	200.0000 LF	2.470	0.00
C.W. Fischer Electric, Inc.	200.0000 LF	5.150	0.00
Kazars Electric, Inc.	200.0000 LF	8.400	0.00
Item	Description	Unit of Measure	Quantity
1 INCH RIGID CONDUIT-	1 inch RIGID Conduit	LF	400.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	400.0000 LF	10.780	0.00
EvGateway	400.0000 LF	4.950	0.00
Sustainable Energi	0.0000 LF	0.000	0.00
PlugIn Stations Online, LLC (PISO)	400.0000 LF	6.670	0.00
Universal EV LLC	0.0000 LF	0.000	0.00
Wifi Data Processing	400.0000 LF	3.740	0.00
C.W. Fischer Electric, Inc.	400.0000 LF	4.120	0.00
Kazars Electric, Inc.	400.0000 LF	10.000	0.00
Item	Description	Unit of Measure	Quantity
3/4 INCH RIGID CONDUIT-	3/4 INCH RIGID CONDUIT	LF	50.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	50.0000 LF	6.150	0.00
EvGateway	50.0000 LF	3.300	0.00

2.350 2.380 7.000 Unit of Measure Ā 30 amp Electrical Breakers 50.0000 LF 50.0000 LF 50.0000 LF Description CAM #255-0019 Exhibit 1 Page 75 of 104 C.W. Fischer Electric, Inc. Wifi Data Processing Kazars Electric, Inc.

2.0000 Quantity

0.00 00.00 0.00 0.00 0.00 0.00

0.000 6.670

0.0000 LF 50.0000 LF 0.0000 LF

PlugIn Stations Online, LLC (PISO)

Universal EV LLC

Sustainable Energi

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 EA	100.000	0.00
EvGateway	2.0000 EA	724.500	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
Plugln Stations Online, LLC (PISO)	2.0000 EA	28.980	0.00
Universal EV LLC	0.0000 EA	0.000	0.00
Wifi Data Processing	2.0000 EA	17.710	0.00
C.W. Fischer Electric, Inc.	2.0000 EA	27.690	0.00
Kazars Electric, Inc.	2.0000 EA	45.000	0.00
Item	Description	Unit of Measure	Quantity
40 AMP ELECTRICAL BREAKERS-	40 amp Electrical Breakers	EA	2.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 EA	107.140	0.00
EvGateway	2.0000 EA	1,078.350	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
Plugln Stations Online, LLC (PISO)	2.0000 EA	34.780	0.00
Universal EV LLC	0.0000 EA	0.000	0.00

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0.00 0.00 0.00

20.000 27.690 60.000

2.0000 EA 2.0000 EA 2.0000 EA

C.W. Fischer Electric, Inc.

Kazars Electric, Inc.

Wifi Data Processing

2.0000 Quantity

Unit of Measure

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50 amp Electrical Breakers

Description

CAM HEECTRICAL BREAKERS-50 AMP ELECTRICAL BREAKERS-Exhibit 1 Page 76 of 104

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 EA	114.290	0.00
EvGateway	2.0000 EA	951.300	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
PlugIn Stations Online, LLC (PISO)	2.0000 EA	40.570	0.00
Universal EV LLC	2.0000 EA	36.000	0.00
Wifi Data Processing	2.0000 EA	20.000	0.00
C.W. Fischer Electric, Inc.	2.0000 EA	27.690	0.00
Kazars Electric, Inc.	2.0000 EA	65.000	0.00
ltem	Description	Unit of Measure	Quantity
60 AMP ELECTRICAL BREAKERS-	60 amp Electrical Breakers	EA	2.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
		067 161	

Supplier Bid Quantity Init Price Init Price Award Anno Horsepower Electric Inc 2.0000 EA 121.430 0					
Horsepower Electric Inc2.0000EA121.430EvGateway2.0000EA1,066.880EvGateway0.0000EA0.000Sustainable Energi0.0000EA46.370Plugin Stations Online, LLC (PISO)2.0000EA0.000Universal EV LLC0.0000EA2.0000EAUniversal EV LLC0.0000EA2.0000EAUniversal EV LLC2.0000EA2.0000EAVifi Data Processing2.0000EA2.0000C.W. Fischer Electric, Inc.2.0000EA7.000Mazars Electric, Inc.2.0000EA7.000Mazars Electric, Inc.2.0000EA7.000Mata Processing2.0000EA7.000Mata ProcessingBascription1.011 of Measure0.000Mate Processing80 amp Electrical BreakersBascription1.011 of MeasureMate Processing80 amp Electrical BreakersEA1.010Mater Processing80 amp Electrical Breakers1.0111.011Mater Processing80 amp Electrical Breakers1.0111.010Mater Processing80 amp Electrical Breakers1.0111.011Mater Processing1.0111.0111.011Mater Processing1.0111.0111.011Mater Processing1.0111.0111.011Mater Processing1.0111.0111.011Mater Processing1.0111.0111.011Mater Processing<	Supplier			Unit Price	Award Amount
EvGateway 2:000 EA 1,066.880 Sustainable Energi 0:000 EA 0:000 Plugin Stations Online, LLC (PISO) 2:0000 EA 0:000 Universal EV LLC 0:000 EA 0:000 Wifi Data Processing 2:000 EA 0:000 Wifi Data Processing 2:000 EA 2:0:00 C.W. Fischer Electric, Inc. 2:0:00 EA 2:0:00 Kazars Electric, Inc. 2:0:00 EA 7:0:00 MeLECTRICA BRAKEN Bescription Unit of Measure Quar	Horsepower El	lectric Inc		121.430	0.00
Sustainable Energi 0.000 EA 0.000 Plugin Stations Online, LLC (PISO) 2.0000 EA 46.370 Universal EV LLC 0.0000 EA 0.000 Wifi Data Processing 2.0000 EA 20.000 C.W. Fischer Electric, Inc. 2.0000 EA 27.690 Kazars Electric, Inc. 2.0000 EA 70.000 Description 2.0000 EA 27.690 Mater Electric, Inc. 2.0000 EA 70.000 Mater Electric, Inc. $80 \mathrm{ann} Electric Inc.10 \mathrm{mater}10 \mathrm{mater}Mater Electric, Inc.80 \mathrm{ann} Electric Inc.10000 \mathrm{mater}10000 \mathrm{mater}Mater Electric, Inc.10000 \mathrm{Electric}10000 \mathrm{Electric}10000 \mathrm{Electric}Mater Electri$	EvGateway			1,066.880	0.00
Plugin Stations Online, LLC (PISO) 2.0000 EA 46.370 Universal EV LLC 0.0000 EA 0.000 Wifi Data Processing 2.0000 EA 20.000 Wifi Data Processing 2.0000 EA 20.000 C.W. Fischer Electric, Inc. 2.0000 EA 70.000 Kazars Electric, Inc. 2.0000 EA 70.000 Description Baseription Unit of Measure Out	Sustainable Er	nergi		0.000	0.00
Universal EV LLC 0.0000 EA 0.000 Wifi Data Processing 2.0000 EA 20.000 Wifi Data Processing 2.0000 EA 27.690 C.W. Fischer Electric, Inc. 2.0000 EA 70.000 Kazars Electric, Inc. 2.0000 EA 70.000 Model Description Unit of Measure Quar MP ELECTRICA BREAKER- 80 amp Electrical Breakers EA 200	PlugIn Station:	is Online, LLC (PISO)		46.370	0.00
Wifi Data Processing 2.000 EA 20.000 Wifi Data Processing 2.0000 EA 27.690 C.W. Fischer Electric, Inc. 2.0000 EA 70.000 Kazars Electric, Inc. 2.0000 EA 70.000 Machine Description Unit of Measure Quar MP ELECTRICAL BREAKERS- 80 amp Electrical Breakers EA 2.000	Universal EV L	ILC		0.000	0.00
C.W. Fischer Electric, Inc. 2.0000 EA 27.690 Kazars Electric, Inc. 2.0000 EA 70.000 Description Unit of Measure Quar MP ELECTRICAL BREAKERS- 80 amp Electrical Breakers EA 2.0	Wifi Data Proc	cessing		20.000	0.00
Kazars Electric, Inc. 2.0000 EA 70.000 Description Unit of Measure Quar MP ELECTRICAL BREAKERS- 80 amp Electrical Breakers EA 2.0	C.W. Fischer E	Electric, Inc.		27.690	0.00
Description Description VP ELECTRICAL BREAKERS- 80 amp Electrical Breakers	Kazars Electric	c, Inc.		70.000	0.00
80 amp Electrical Breakers	ltem		Description	Unit of Measure	Quantity
	80 AMP ELECTRICAL E	BREAKERS-	80 amp Electrical Breakers	EA	2.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 EA	264.290	0.00
EvGateway	2.0000 EA	735.000	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
PlugIn Stations Online, LLC (PISO)	2.0000 EA	75.350	0.00
Universal EV LLC	0.0000 EA	0.000	0.00
Wifi Data Processing	2.0000 EA	20.000	0.00
C.W. Fischer Electric, Inc.	2.0000 EA	67.830	0.00
Kazars Electric, Inc.	2.0000 EA	115.000	0.00
ltem	Description	Unit of Measure	Quantity
100 AMP ELECTRICAL BREAKERS-	100 amp Electrical Breakers	EA	2.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount

Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 EA	357.140	00.00
EvGateway	2.0000 EA	892.500	00.0
Sustainable Energi	0.0000 EA	0.000	0.00
PlugIn Stations Online, LLC (PISO)	2.0000 EA	110.130	0.00
Universal EV LLC	0.0000 EA	0.000	00.00
Wifi Data Processing	2.0000 EA	20.000	0.00
C.W. Fischer Electric, Inc.	2.0000 EA	63.220	0.00
Kazars Electric, Inc.	2.0000 EA	115.000	0.00
tem	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	30-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)	NN	1.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	4,563.900	0.00
EvGateway	1.0000 UN	1,300.000	0.00
Sustainable Energi	1.0000 UN	732.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 UN	1,853.680	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00
Kazars Electric, Inc.	1.0000 UN	4,000.000	0.00
Item	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	40-amp EVCS /Single/J1772/ Bollard Mount (Hardwired)	NN	1.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	4,563.900	0.00
EvGateway	1.0000 UN	1,300.000	0.00
Sustainable Energi	1.0000 UN	809.000	0.00

0.00 0.00 0.00 00.0 0.00 1.0000 Quantity 0.000 1,853.680 1,360.000 1,598.000 4,000.000 809.000 Unit of Measure S 50-amp EVCS/Single/J1772/ Bollard Mount (Hardwired) 1.0000 UN 0.0000 UN 1.0000 UN 1.0000 UN 1.0000 UN 1.0000 UN Description PlugIn Stations Online, LLC (PISO) ENPHASE EQUIVALENT OR BETTER-ENPHASE EQUIVALENT OR BETTER-Exhipit 1 bage 19 of 104 C.W. Fischer Electric, Inc. Wifi Data Processing Kazars Electric, Inc. Sustainable Energi Universal EV LLC

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	4,563.900	0.00
EvGateway	1.0000 UN	1,425.000	0.00
Sustainable Energi	1.0000 UN	1,099.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 UN	2,317.390	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00
Kazars Electric, Inc.	1.0000 UN	4,000.000	0.00
ltem	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	60-amp EVCS /Single/ J1772/ Bollard Mount(Hardwired)	ΠN	1.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	5,285.390	0.00
EvGateway	1.0000 UN	2,040.000	0.00
Sustainable Energi	1.0000 UN	1,176.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 UN	2,317.390	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00

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Kazars Electric, Inc.

Unit of Measure

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30-amp EVCS /Dual/ J1772/Bollard Mount(Hardwired)

Description

6.0000 Quantity

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continued	

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	6.0000 UN	6,500.600	0.00
EvGateway	6.0000 UN	2,850.000	0.00
Sustainable Energi	6.0000 UN	1,464.000	0.00
PlugIn Stations Online, LLC (PISO)	6.0000 UN	3,707.360	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	6.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	6.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	6.0000 UN	8,000.000	0.00
ltem	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	40-amp EVCS /Dual/ J1772/Bollard Mount (Hardwired)	NN	6.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	6.0000 UN	6,500.600	0.00
EvGateway	6.0000 UN	2,150.000	0.00
Sustainable Energi	6.0000 UN	1,618.000	0.00
Plugln Stations Online, LLC (PISO)	6.0000 UN	3,707.360	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	6.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	6.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	6.0000 UN	8,000.000	0.00

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Quantity 12.0000

Unit of Measure

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50-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)

Description

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	12.0000 UN	6,500.600	0.00
EvGateway	12.0000 UN	2,150.000	0.00
Sustainable Energi	12.0000 UN	2,198.000	0.00
PlugIn Stations Online, LLC (PISO)	12.0000 UN	4,634.780	0.00
Universal EV LLC	12.0000 UN	2,700.000	0.00
Wifi Data Processing	12.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	12.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	12.0000 UN	8,000.000	0.00
ltem	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	60-amp EVCS /Dual/ J1772/ Bollard Mount (Hardwired)	UN	12.0000
	Responses		
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	Kesponses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	12.0000 UN	7,943.570	0.00
EvGateway	12.0000 UN	2,150.000	0.00
Sustainable Energi	12.0000 UN	2,352.000	0.00
Plugln Stations Online, LLC (PISO)	12.0000 UN	4,634.780	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	12.0000 UN	1,360.000	0.00
C.W. Fischer Electric, Inc.	12.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	12.0000 UN	10,000.000	0.00
Item	Description	Unit of Measure	Quantity
EV PEDESTAL/SINGLE CHARGER STAND-	EV Pedestal/ Single Stand	UN	4.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	4.0000 UN	1,742.470	0.00
EvGateway	4.0000 UN	350.000	0.00
Sustainable Energi	4.0000 UN	938.000	0.00
PlugIn Stations Online, LLC (PISO)	4.0000 UN	2,201.460	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	4.0000 UN	400.000	0.00
C.W. Fischer Electric, Inc.	4.0000 UN	1,475.000	0.00
Kazars Electric, Inc.	4.0000 UN	600.000	0.00
ltem	Description	Unit of Measure	Quantity
EV PEDESTAL/ DUAL CHARGER STAND-	EV Pedestal/ Dual Charger Stand	CN	36.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	36.0000 UN	2,813.900	0.00
EvGateway	36.0000 UN	425.000	0.00

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PlugIn Stations Online, LLC (PISO)

Universal EV LLC

Sustainable Energi

Wifi Data Processing C.W. Fischer Electric, Inc.

Kazars Electric, Inc.

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Unit of Measure

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30-amp EVCS /single/ J1772/ Wall Mount (Hardwired)

Description

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Quantity 1.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	3,570.330	0.00
EvGateway	1.0000 UN	1,300.000	0.00
Sustainable Energi	1.0000 UN	732.000	0.00
Plugln Stations Online, LLC (PISO)	1.0000 UN	1,853.680	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	960.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00
Kazars Electric, Inc.	1.0000 UN	4,000.000	0.00
Item	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	40-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)	NN	1.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount

Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	3,570.330	0.00
EvGateway	1.0000 UN	1,300.000	0.00
Sustainable Energi	1.0000 UN	809.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 UN	1,853.680	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	960.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00
Kazars Electric, Inc.	1.0000 UN	4,000.000	0.00
Item	Description	Unit of Measure	Quantity
5 ENPHASE EQUIVALENT OR BETTER-	50-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)	ΛN	1.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	3,570.330	0.00
EvGateway	1.0000 UN	1,425.000	0.00
Sustainable Energi	1.0000 UN	1,099.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 UN	2,317.390	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	1.0000 UN	960.000	0.00
C.W. Fischer Electric, Inc.	1.0000 UN	1,598.000	0.00
Kazars Electric, Inc.	1.0000 UN	4,000.000	0.00
Item	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	60-amp EVCS /Single/ J1772/ Wall Mount(Hardwired)	UN	1.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 UN	4,291.810	0.00
EvGateway	1.0000 UN	2,040.000	0.00
Sustainable Energi	1.0000 UN	1,176.000	0.00

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Description

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PlugIn Stations Online, LLC (PISO)

C.W. Fischer Electric, Inc.

Kazars Electric, Inc.

Wifi Data Processing

Universal EV LLC

1,598.000 5,000.000 2.0000

Quantity

Unit of Measure

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30-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)

ENPHASE EQUIVALENT OR BETTER-ENPHASE EQUIVALENT OR BETTER-Exhipit 1 bage 85 of 104

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 UN	6,797.140	0.00
EvGateway	2.0000 UN	2,850.000	0.00
Sustainable Energi	2.0000 UN	1,464.000	0.00
Plugln Stations Online, LLC (PISO)	2.0000 UN	3,707.360	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	2.0000 UN	1,920.000	0.00
C.W. Fischer Electric, Inc.	2.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	2.0000 UN	8,000.000	0.00
Item	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	40-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)	NN	2.0000
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	2.0000 UN	6,797.140	0.00
		2 1 5 0 0 0	

0.00 0.00 0.00 0.00 0.00 0.00 0.00 4.0000 Quantity 0.000 2,150.000 1,618.000 3,707.360 1,920.000 3,196.000 8,000.000 Unit of Measure ß 50-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired) 2.0000 UN 2.0000 UN 2.0000 UN 0.0000 UN 2.0000 UN 2.0000 UN 2.0000 UN Description PlugIn Stations Online, LLC (PISO) Length of the second se C.W. Fischer Electric, Inc. Wifi Data Processing Kazars Electric, Inc. Sustainable Energi Universal EV LLC EvGateway

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	4.0000 UN	6,797.140	0.00
EvGateway	4.0000 UN	2,150.000	0.00
Sustainable Energi	4.0000 UN	2,198.000	0.00
PlugIn Stations Online, LLC (PISO)	4.0000 UN	4,634.780	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	4.0000 UN	1,924.000	0.00
C.W. Fischer Electric, Inc.	4.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	4.0000 UN	8,000.000	0.00
ltem	Description	Unit of Measure	Quantity
ENPHASE EQUIVALENT OR BETTER-	60-amp EVCS /Dual/ J1772/ Wall Mount(Hardwired)	UN	4.0000
	Responses		
Supplier	Bid Ouantity Unit of Measure	Unit Price	Award Amount

Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	4.0000 UN	8,235.530	00.0
EvGateway	4.0000 UN	2,150.000	0.00
Sustainable Energi	4.0000 UN	2,352.000	0.00
PlugIn Stations Online, LLC (PISO)	4.0000 UN	4,634.780	0.00
Universal EV LLC	0.0000 UN	0.000	0.00
Wifi Data Processing	4.0000 UN	1,924.000	0.00
C.W. Fischer Electric, Inc.	4.0000 UN	3,196.000	0.00
Kazars Electric, Inc.	4.0000 UN	10,000.000	0.00

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ltem	Description	Unit of Measure	Quantity
STANDARD LABOR RATE-	Provide hourly labor price to install Electric Vehicle charger,	LH	200.0000
	installation of electrical components, example:		
	electrical wiring, conduit, sub-panels but limited to these		
	items.		

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	200.0000 LH	300.000	0.00
EvGateway	200.0000 LH	78.750	0.00
Sustainable Energi	0.0000 LH	0.000	0.00
Plugln Stations Online, LLC (PISO)	200.0000 LH	144.910	0.00
Universal EV LLC	200.0000 LH	69.500	0.00
Wifi Data Processing	200.0000 LH	98.000	0.00
C.W. Fischer Electric, Inc.	200.0000 LH	60.000	0.00
Kazars Electric, Inc.	200.0000 LH	130.000	0.00
Item	Description	Unit of Measure	Quantity
LABOR HELPER RATE-	Provide hourly labor price to help install Electric Vehicle		200.0000
	charger, installation of electrical components, example:		

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electrical wiring, conduit, sub-panels but limited to these

items.

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	200.0000 LH	150.000	0.00
EvGateway	200.0000 LH	47.250	0.00
Sustainable Energi	0.0000 LH	0.000	0.00
PlugIn Stations Online, LLC (PISO)	200.0000 LH	98.540	0.00
Universal EV LLC	200.0000 LH	71.500	0.00
Wifi Data Processing	200.0000 LH	78.000	0.00
C.W. Fischer Electric, Inc.	200.0000 LH	30.000	0.00
Kazars Electric, Inc.	200.0000 LH	000.06	0.00
ltem	Description	Unit of Measure	Quantity
OVERTIME LABOR RATE-	Provide hourly labor price to install Electric Vehicle charger, installation of electrical components, example: electrical wiring, conduit, sub-panels but limited to these items.	H	50.0000

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	50.0000 LH	200.000	00.00
EvGateway	50.0000 LH	118.130	0.00
Sustainable Energi	0.0000 LH	0.000	0.00
PlugIn Stations Online, LLC (PISO)	50.0000 LH	217.360	0.00
Universal EV LLC	50.0000 LH	139.000	0.00
Wifi Data Processing	50.0000 LH	146.000	0.00
C.W. Fischer Electric, Inc.	50.0000 LH	000.00	0.00
Kazars Electric, Inc.	50.0000 LH	195.000	0.00

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Item	Description	Unit of Measure	Quantity
TRENCHING/CONSTRUCTION LABOR-	Provide hourly labor price for trenching and Construction type $^{\sf LH}$	in type LH	70.0000
	work.		
	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	70.0000 LH	430.000	0.00
EvGateway	70.0000 LH	105.000	0.00
Sustainable Energi	0.0000 LH	0.000	0.00
PlugIn Stations Online, LLC (PISO)	70.0000 LH	144.910	0.00
Universal EV LLC	70.0000 LH	51.500	0.00
Wifi Data Processing	70.0000 LH	125.000	0.00
C.W. Fischer Electric, Inc.	70.0000 LH	25.000	0.00
Kazars Electric, Inc.	70.0000 LH	00006	0.00
Item	Description	Unit of Measure	Quantity
PREVENTIVE MAINTENANCE FIRST HR-	 Vendor shall provide hourly labor fee to troubleshoot, repair EA and replace Electric Vehicle Charger and associated components. This item will be inclusive of travel time, travel expenses and on-site labor billed at a flat fee. The contractor may bill this fee only once per day, independent of whether a service was done at one or multiple sites. Any additional labor beyond the first hour will be billed separately, see line item 47. Hourly quantity listed is estimated and not indicative of future use. 	repair EA ses of	100.0000

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	100.0000 EA	434.000	0.00
EvGateway	100.0000 EA	300.000	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
PlugIn Stations Online, LLC (PISO)	100.0000 EA	144.910	0.00
Universal EV LLC	100.0000 EA	200.000	0.00
Wifi Data Processing	100.0000 EA	118.000	0.00
C.W. Fischer Electric, Inc.	100.0000 EA	000'06	0.00
Kazars Electric, Inc.	100.0000 EA	225.000	0.00
Item	Description	Unit of Measure	Quantity
PREVENTIVE MAINTENANCE ADD HOURS-	Provide hourly labor cost to repair Electric Vehicle Charger and associated components. This rate applies to any labor performed beyond the first hour of service as described in line item 46.	НК	50.0000

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	50.0000 HR	476.000	0.00
EvGateway	50.0000 HR	150.000	0.00
Sustainable Energi	0.0000 HR	0.000	0.00
PlugIn Stations Online, LLC (PISO)	50.0000 HR	144.910	0.00
Universal EV LLC	50.0000 HR	55.000	0.00
Wifi Data Processing	50.0000 HR	78.000	0.00
C.W. Fischer Electric, Inc.	50.0000 HR	60.000	0.00
Kazars Electric, Inc.	50.0000 HR	155.000	0.00

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continued		
Item	Description	Unit of Measure
EMERGENCY REPAIRS FIRST HOUR-	 Vendor shall provide hourly labor fee to troubleshoot, Emergency repair and replace Electric Vehicle Charger and associated components. This item will be inclusive of travel time, travel expenses and on-site labor billed at a flat fee. The contractor may bill this fee only once per day, independent of whether a service was done at one or multiple sites. Any additional labor beyond the first hour will be billed separately, see line item 49. Hourly quantity listed is estimated and not indicative of future use. 	EA

Quantity 100.0000

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	100.0000 EA	500.000	0.00
EvGateway	100.0000 EA	500.000	0.00
Sustainable Energi	0.0000 EA	0.000	0.00
PlugIn Stations Online, LLC (PISO)	100.0000 EA	144.910	0.00
Universal EV LLC	100.0000 EA	400.000	0.00
Wifi Data Processing	100.0000 EA	128.000	0.00
C.W. Fischer Electric, Inc.	100.0000 EA	120.000	0.00
Kazars Electric, Inc.	100.0000 EA	340.000	0.00
ltem	Description	Unit of Measure	Quantity
EMERGENCY REPAIRS ADDITIONAL HRS-	Provide hourly labor cost to Emergency repair Electric Vehicle	ctric Vehicle HR	50.0000
CAM	Charger and associated components. This rate applies to any	plies to any	
#05	labor performed beyond the first hour of service as described	is described	
004	in line item 48.		

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	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	50.0000 HR	800.000	0.00
EvGateway	50.0000 HR	250.000	0.00
Sustainable Energi	0.0000 HR	0.000	0.00
PlugIn Stations Online, LLC (PISO)	50.0000 HR	144.910	0.00
Universal EV LLC	50.0000 HR	75.000	0.00
Wifi Data Processing	50.0000 HR	98.000	0.00
C.W. Fischer Electric, Inc.	50.0000 HR	000.06	0.00
Kazars Electric, Inc.	50.0000 HR	232.000	0.00
ltem	Description	Unit of Measure	Quantity
% MARK-UP ON PARTS-	Passthrough costs for parts. Vendor to charge this additional	is additional PT	1.0000
	% at time of billing.		

	Responses		
Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
Horsepower Electric Inc	1.0000 PT	30.000	0.00
EvGateway	1.0000 PT	15.000	0.00
Sustainable Energi	0.0000 PT	0.000	0.00
PlugIn Stations Online, LLC (PISO)	1.0000 PT	1.000	0.00
Universal EV LLC	1.0000 PT	20.000	0.00
Wifi Data Processing	1.0000 PT	0.170	0.00
C.W. Fischer Electric, Inc.	1.0000 PT	10.000	0.00
Kazars Electric, Inc.	1.0000 PT	0.250	0.00

	continued			
Ц	ltem	Description	Unit of Measure	Quantity
	PERMIT ALLOWANCE-	Estimated Annual Amount for Permit Allowance. All Bidders to bid $\$1$ so everyone's bid will be the same. Quantity listed is estimated and not indicative of future use.	Bidders to htity listed	5,000.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	5,000.0000 DO	1.000	0.00
	EvGateway	5,000.0000 DO	1.000	0.00
	Sustainable Energi	0.0000 DO	0.000	0.00
	PlugIn Stations Online, LLC (PISO)	5,000.0000 DO	1.000	00.0
	Universal EV LLC	5,000.0000 DO	1.000	0.00
	Wifi Data Processing	5,000.0000 DO	1.000	0.00
	C.W. Fischer Electric, Inc.	5,000.0000 DO	1.000	0.00
	Kazars Electric, Inc.	5,000.0000 DO	1.000	0.00
보	Item	Description	Unit of Measure	Quantity
2	MISCELLANEOUS PARTS-	Estimated Annual Amount for Non-Warranty Parts. All Bidders to bid 51 so everyone's bid will be the same. Quantity listed is estimated and not indicative of future use.	All Bidders Jantity	135,000.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	135,000.0000 DO	1.000	0.00
CAM	Sustainable Energi	0.0000 DO	0.000	0.00
#25-	PlugIn Stations Online, LLC (PISO)	135,000.0000 DO	1.000	0.00
0019	Universal EV LLC	135,000.0000 DO	1.000	0.00
)	Wifi Data Processing	135,000.0000 DO	1.000	0.00

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-	continued			
I				
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	C.W. Fischer Electric, Inc.	135,000.0000 DO	1.000	0.00
	Kazars Electric, Inc.	135,000.0000 DO	1.000	0.00
Ц	Item	Description	Unit of Measure	Quantity
9	6X6X4 PVC WEATHERPROOF BOX CONDU-	6X6X4 PVC WEATHERPROOF BOX CONDUIT	NN	1.0000
		Responses		
	Supplier	Bid Quantity Unit of Measure	Unit Price	Award Amount
	Horsepower Electric Inc	1.0000 UN	71.430	0.00
	EvGateway	1.0000 UN	27.500	0.00
	Sustainable Energi	0.0000 UN	0.000	0.00
	Plugln Stations Online, LLC (PISO)	1.0000 UN	34.780	0.00
	Universal EV LLC	0.0000 UN	0.000	0.00
	Wifi Data Processing	1.0000 UN	25.990	0.00
	C.W. Fischer Electric, Inc.	1.0000 UN	29.000	0.00
	Kazars Electric, Inc.	1.0000 UN	40.500	0.00
-	Header Questions And Responses			
Ø	QUESTION			
ΙT	ave you attached documentation confirming that a	Have you attached documentation confirming that all EV charging hardware and batteries included in this bid are covered by a manufacturer's 5-year warranty?	iis bid are covered by a manufacturer's 5-year v	warranty?
~		Question Responses		
I #25·	Supplier	Response		Has Attachment
0040	Horsepower Electric Inc	Yes		Yes
	EvGateway	Yes		Yes

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	Cacilori Responses	
Supplier	Response	Has Attachment
Sustainable Energi	Yes	Yes
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes
C.W. Fischer Electric, Inc.	Yes	Yes
Kazars Electric, Inc.	Yes	Yes
Smart City Capital, LLC	Yes	Yes

QUESTION

Have you attached technical specification sheet(s) for all proposed hardware?

Supplier	Has Attachment
Horsepower Electric Inc	Yes
FvGateway	Yes
Sustainable Energi	Yes
PlugIn Stations Online, LLC (PISO)	Yes
Universal EV LLC Yes	Yes
Wifi Data Processing	Yes
C.W. Fischer Electric, Inc.	Yes
Kazars Electric, Inc.	Yes
Smart City Capital, LLC	Yes
, QUESTION	

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conti	

	Question Responses	
Supplier	Response	Has Attachment
Horsepower Electric Inc	Yes	Yes
EvGateway	Yes	Yes
Sustainable Energi	Yes	No
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes
C.W. Fischer Electric, Inc.	Yes	Yes
Kazars Electric, Inc.	Yes	Yes
Smart City Capital, LLC	Yes	No

QUEST

Have you attached documentation listing the electrical testing laboratory for your product?

	Question Responses	
Supplier	Response	Has Attachment
Horsepower Electric Inc	Yes	Yes
EvGateway	Yes	Yes
Sustainable Energi	Yes	Yes
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes
C.W. Fischer Electric, Inc.	Yes	Yes
Kazars Electric, Inc.	Yes	Yes
be DA Smart City Capital, LLC	Yes	Yes
ESTION		

	Question Responses	Response Has Attachment	c Inc Yes Yes	Yes	Yes	ine, LLC (PISO) Yes Yes	Yes	ng Yes Yes	ic, Inc. Yes Yes
continued		Supplier	Horsepower Electric Inc	EvGateway	Sustainable Energi	Plugln Stations Online, LLC (PISO)	Universal EV LLC	Wifi Data Processing	C.W. Fischer Electric, Inc.

Yes Yes Yes Yes Yes Yes Yes Yes Yes

QUESTION

Smart City Capital, LLC Kazars Electric, Inc.

If you are only providing installation and maintenance services to the City (excluding providing the EV charger hardware), have you included at least 3 references, including contact information (current email and phone number), and office locations for those servicing the chargers?

Yes Yes

lierResponseepower Electric IncYesepower Electric IncYesatewayNoatewayNoin Stations Online, LLC (PISO)Yesersal EV LLCNoersal EV LLCYesData ProcessingYesFischer Electric, Inc.Yesris Electric, Inc.Yes <td< th=""><th></th><th></th><th></th></td<>			
nc Yes No No J. LLC (PISO) Yes No Yes Yes No No Yes Yes No Yes Yes No Yes No	Supplier	Response	Has Attachment
steway No Stations Online, LLC (PISO) Yes Yes No No No No No No No Yes	Horsepower Electric Inc	Yes	Yes
ainable Energi No In Stations Online, LLC (PISO) Yes ersal EV LLC Data Processing Fischer Electric, Inc. Yes rs Electric, Inc. Yes rt City Capital, LLC Yes	EvGateway	No	NO
In Stations Online, LLC (PISO) Yes Yes ersal EV LLC No No Test Processing Yes	Sustainable Energi	No	No
ersal EV LLC No Data Processing Yes Yes Fischer Electric, Inc. Yes Irs Electric, Inc. Yes Tr City Capital, LLC Yes	PlugIn Stations Online, LLC (PISO)	Yes	No
Data Processing Yes Yes Fischer Electric, Inc. Yes ris Electric, Inc. Yes Yes Tectric, Inc. Yes Yes Yes	Universal EV LLC	No	No
Fischer Electric, Inc. Yes Yes Irs Electric, Inc. Yes rt City Capital, LLC Yes	Wifi Data Processing	Yes	Yes
rs Electric, Inc. Yes Yes rt City Capital, LLC Yes	C.W. Fischer Electric, Inc.	Yes	Yes
rt City Capital, LLC Yes	Kazars Electric, Inc.	Yes	Yes
	Smart City Capital, LLC	Yes	No

If you are providing maintenance services to the City, have you provided documentation confirming that you can meet the maintenance service requirements outlined in Section 3.4?

Supplier	Question Responses	
Supplier	ſ	
	Response	Has Attachment
Horsepower Electric Inc	Yes	Yes
EvGateway	No	No
Sustainable Energi	No	No
PlugIn Stations Online, LLC (PISO)	Yes	NO
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes
C.W. Fischer Electric, Inc.	Yes	Yes
Kazars Electric, Inc.	Yes	Yes
Smart City Capital, LLC	Yes	No
If you are a Contractor providing the EV charging har and an additional 3 for the subcontractor's services?	If you are a Contractor providing the EV charging hardware and working with a subcontractor for maintenance, have you provided at least 3 references for both your services and an additional 3 for the subcontractor's services?	provided at least 3 references for both your servi
	Question Responses	
Supplier	Response	Has Attachment
Horsepower Electric Inc	No	No
EvGateway	Yes	Yes
Sustainable Energi	No	No
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	No	No
Wifi Data Processing	No	Yes
C.W. Fischer Electric, Inc.	No	No
Kazars Electric, Inc.	No	NO
Cmart City Canital 11C	205	

Have you downloaded, read, signed and attached all required forms? CAM #25-0019 Exhibit 1 Page 99 of 104

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		Ouestion Responses	
	Cumuliar	Dernore	Hac Attachment
	Initiation		
	Horsepower Electric Inc	Yes	Yes
	EvGateway	Yes	Yes
	Sustainable Energi	Yes	Yes
	Plugln Stations Online, LLC (PISO)	Yes	Yes
	Universal EV LLC	Yes	Yes
	Wifi Data Processing	Yes	Yes
	C.W. Fischer Electric, Inc.	Yes	Yes
	Kazars Electric, Inc.	Yes	Yes
	Smart City Capital, LLC	Yes	Yes
Ø	QUESTION		
шө́с́Е́	Florida Statute 787.06 (2024), (13) When a contract is executed, rer entity must provide the governmental entity with an affidavit signed I nongovernmental entity does not use coercion for labor or services as meaning as in s. 287.138(1).	Florida Statute 787.06 (2024), (13) When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term "governmental entity" has the same meaning as in s. 287.138(1).	vernmental entity, the nongovernmental inder penalty of perjury attesting that the n "governmental entity" has the same
		Question Responses	
	Supplier	Response	Has Attachment
	Horsepower Electric Inc	Yes	Yes
	EvGateway	Yes	Yes
	Sustainable Energi	Yes	No
	Plugln Stations Online, LLC (PISO)	Yes	Yes
CA	Universal EV LLC	Yes	Yes
AM #2	Wifi Data Processing	Yes	Yes
25-00	C.W. Fischer Electric, Inc.	Yes	Yes
19	Kazars Electric, Inc.	Yes	No
	Smart City Capital, LLC	Yes	No
		Page 35 of 39 December 17, 2024	

continued...

	Question Responses	
:	•	
Supplier	Response	Has Attachment
Smart City Capital, LLC	Yes	No
QUESTION		
20 you acknowledge that if your firm is awarded this contrac Florida Statute - §287.138, 692.201, 692.202, 692.203, and 6	Do you acknowledge that if your firm is awarded this contract, your firm will have to complete and submit the attached Affidavit of Compliance with Foreign Entity Laws Per Florida Statute - §287.138, 692.201, 692.202, 692.203, and 692.204	ivit of Compliance with Foreign Entity Laws Pe
	Question Responses	
Supplier	Response	Has Attachment
Horsepower Electric Inc	Yes	Yes
EvGateway	Yes	Yes
Sustainable Energi	Yes	No
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes
C.W. Fischer Electric, Inc.	Yes	Yes
Kazars Electric, Inc.	Yes	No
Smart City Capital, LLC	Yes	No
QUESTION		
Did you download, read, sign, and re-upload Addendum 1?		
	Question Responses	
Supplier	Response	Has Attachment
Horsepower Electric Inc	Yes	Yes
EvGateway	Yes	Yes
Sustainable Energi	Yes	Yes
PlugIn Stations Online, LLC (PISO)	Yes	Yes
Universal EV LLC	Yes	Yes
Wifi Data Processing	Yes	Yes

continued...

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Supplie Reponse Heatantant CW. Fischer Electric, Inc. Yes Yes CW. Fischer Electric, Inc. Yes Yes CW. Fischer Electric, Inc. Yes Yes Starts Blettric, Inc. Yes Yes ODESTION Yes Yes ODESTION Electric Inc. Yes Supplie Electric Inc. Yes Versense Yes Yes Unversal Fut. Inc. Yes Yes	Image: constrained of the second of the s		Question Responses	
er Electric, Inc. Yes critic, Inc. Yes Capital, LLC Yes Capital, LLC Yes Ir ead. sign, and re-upload Addendum 27 Ir ead. sign, and re-upload Addendum 27 Response relectric Inc. Yes For Inc. Yes Capital, LLC PISO) Yes For Inc. Yes Capital, LLC Yes For Inc. Yes Capital, LLC Yes For Inc. Yes Capital, LLC Yes For Inc. Yes Capital, LLC Yes For Inc. Yes	er Electric, Inc. res cricio. res cricio. res retric, Inc. res Iread. sign, and re-upload Addendum 27 Iread. sign, and re	Supplier	Response	Has Attachmen
ctric, inc. res Capital, LLC read. sign, and re-upload Addendm 27 L read. sign, and re-upload Addendm 27 R response response rest fectric Inc. res Founds. LLC (PISO) re	critic, inc. inc. inc. inc. inc. inc. inc. inc.	C.W. Fischer Electric, Inc.	Yes	Yes
Capital. LC Feat. Sign. and re-upload Addendum 27 L read. sign. and re-upload Addendum 27 Cuestion Responses L read. sign. and re-upload Addendum 27 Cuestion Responses L read. sign. and re-upload Addendum 27 Cuestion Responses R reports Ves V Yes V utC Yes E rerergi Yes V utC Yes V utC Yes Forcessing Yes <td>r capital. LC for the sign and re-upload Addendum 27. L read. sign, and re-upload Addendum 27. L read. sign, and re-upload Addendum 27. L read. Responses R responses R</td> <td>Kazars Electric, Inc.</td> <td>Yes</td> <td>Yes</td>	r capital. LC for the sign and re-upload Addendum 27. L read. sign, and re-upload Addendum 27. L read. sign, and re-upload Addendum 27. L read. Responses R	Kazars Electric, Inc.	Yes	Yes
I read. sign. and re-upload Addendum 27 I read. sign. and re-upload Addendum 27 I certic Inc I c	I read. sign, and re-upload Addendum 2? Careation Careation Response Response Response Response Response Reflectic Inc Y V Y Y Y Y Y <	Smart City Capital, LLC	Yes	Yes
I, read, sign, and re-upload Addendum 2? Cuestion Response Cuestion Response Ves VLC VLC Response Response <tr< td=""><td>I, read, sign, and re-upload Addendum 27 Cuestion Response Response</td><td>QUESTION</td><td></td><td></td></tr<>	I, read, sign, and re-upload Addendum 27 Cuestion Response	QUESTION		
Constant Constant Response Response reflectric Inc Yes y Yes For solution, LLC (PISO) Yes For solution, LLC (PISO) Yes Processing Yes Processing Yes reflectric, Inc. Yes / Capital, LLC Yes / Capital, LLC Yes Phone Bhone US 554-828-5138 Ipatkin@forthauderdale.gov	Constant Constant Risponse Risponse Risponse Yes V Yes V Yes V Yes VILC Yes Evential Yes Capital, LLC Yes Phone Float Data NationSolution	Did you download, read, sign, and re-upload Addend	dum 2?	
Resonce er Electric Inc. Yes y Yes y Yes y Yes y Yes y Yes EV LLC Yes EV LLC Yes EV LLC Yes EV LLC Yes Processing Yes Processing Yes Filectric, Inc. Yes Capital, LLC Yes / Capital, LLC Yes Processing File Processing File Yes Yes Capital, LLC Yes Johne Indikin@fortiauderdie.gov	Resonse er Electric Inc. Yes y Yes y Yes et Energia Yes tions Online, LLC (PISO) Yes EV LLC Yes Forcessing Yes Capital, LLC Yes Formet Tenal Formet Sestas-Si38 Formet Instringfortiaudergov		Question Responses	
er Electric Inc y Yes le Energi Yes tions Online, LLC (PISO) Yes EV LLC EV LLC EV LLC EV LLC Processing re Electric, Inc. Yes crici, Inc. Yes tric, Inc. Yes Processing Pr	er Electric Inc. Yes y Yes Re Energi Yes For Control Yes EV LC Processing EV LC Yes Processing Frice Yes Frice Ye	Supplier	Response	Has Attachmen
y Telebric T	y Tele Tenery Tele Tele Tele Tele Tele Tele Tele Tel	Horsepower Electric Inc	Yes	Yes
le Energi Yes tions Online, LLC (PISO) Yes EV LLC Yes Processing P	le Energi Yes tions Online, LLC (PISO) Yes EV LLC EV LLC Processing Processing Er Electric, Inc. Yes Capita, LLC Yes Capita, LLC Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	EvGateway	Yes	Yes
tion Online, LLC (PISO) Yes EV LLC Yes Processing Processing Fectric, Inc. Yes Critic, Inc. Yes Capita, LLC Yes Acpita, LLC Tes Prone Entrice Capita, LLC Tes Capita, LLC Tes	tions Online, LLC (PISO) Yes EV LLC Yes Processing Yes Processing Yes Electric, Inc. Yes Capita, LLC Yes / Capita, LLC Yes / Capita, LLC Fes / Capita, LLC F	Sustainable Energi	Yes	Yes
EV LLC Yes	EV LLC Yes	PlugIn Stations Online, LLC (PISO)	Yes	Yes
Processing Yes	Processing rer Electric, Inc. Yes rctric, Inc. Yes / Capital, LLC Yes / Daptal, LLC End / Capital, LLC End / Capital, LLC End / Capital, LLC Ferd /	Universal EV LLC	Yes	Yes
er Electric, Inc. Yes	er Electric, Inc. Yes Yes ctric, Inc. Yes / Capital, LLC Yes Field / Data, LLC Bear And	Wifi Data Processing	Yes	Yes
ctric, Inc. Yes Yes / Capital, LLC Yes Field State (Capital, LLC) Phone Field State (Capital Capital	ctric, Inc. Yes Yes / Capital, LLC Yes Aes Phone Email US 954-828-5138 Ipatkin@fortlauderdale.gov	C.W. Fischer Electric, Inc.	Yes	Yes
r Capital, LC Yes Failer Faile	/ Capital, LLC Yes	Kazars Electric, Inc.	Yes	Yes
Phone US 954-828-5138	Phone US 954-828-5138	Smart City Capital, LLC	Yes	Yes
Phone US 954-828-5138	Phone US 954-828-5138	Contacts		
US 954-828-5138	US 954-828-5138	Name	Phone	Email
		LAURIE PLATKIN	US 954-828-5138	Iplatkin@fortlauderdale.gov

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Q And A

Add Solar & Electrical LLC Hi Where can I download the necessary electrical plans Ford Motor Company Will you accept UL certified over ETL certified? Ford Motor Company Unlike UL, ETL does not create their own standards for cartification. Low only makes sure that products meet the standards for contracted by UL. InCharge Energy Could you specify whether there are any power output requirements for the L2 charger? InCharge Energy Could you specify whether there are any power output requirements for the L2 charger? InCharge Energy Could you please specify the requirements for payment options for chargers? Universal EV LLC Universal EV LLC Universal EV LLC Universal EV LLC Universal EV LLC Universal EV LLC InCharge Energy Tevel Level 2 chargers? Is a credit card reader necessary? Universal EV LLC Universal EV LLC Universal EV LLC Universe specify the requirements for payment options for chargers? Is a credit card reader necessary? Universal EV LLC Universe specify the requirements for police and previse benefitive to understand the minimum required number of Level 2 chargers? Is a credit card reader necessary? Universal EV LLC Universe specify the requirements for police. Universal EV LLC Universe specify the requirements for payment option of the provide option of the	Supplier	Question	Answer
Ford Motor Company Will you accept UL certified over ETL certified? InCharge Energy Unlike UL, ETL does not create their own standards for certification, but only makes sure that products meet the standards created by UL. InCharge Energy Could you specify whether there are any power output requirements for the L2 charger? InCharge Energy Could you clarify the requirement for 247 service? Does it mean there have to be a toll? InCharge Energy Could you please specify the requirements for payment options for chargers? is a credit card reader necessary? Universal EV LLC Duniversal EV LLC Universal EV LLC 1.) We would like to understand the minimum required number of Level 2 chargers? is a credit card reader necessary? Universal EV LLC 2.) Please over us information whether the Level 2 EVSE should be BUY America compilant.	Add Solar & Electrical LLC	Hi Where can I download the necessary electrical plans and BID documentation?	•
InCharge Energy Unlike UL, ETL does not create their own standards for certification, but only makes sure that products meet the standards created by UL. InCharge Energy Could you specify whether there are any power output requirements for the L2 charger? Could you clarify the requirement for 24/7 service? Does it mean there have to be a toll-free number/customer service agents available 24/7? Universal EV LLC Could you please specify the requirements for payment options for charger? Is a credit card reader necessary? Universal EV LLC 1) We would like to understand the minimum required number/customer service agents available 24/7? Universal EV LLC 2) Please give sinformation whether the Level 2 EVSE should be BUY America compliant. InCharge Energy 2) Please give us information whether the Level 2 EVSE should be BUY America compliant.	Ford Motor Company	Will you accept UL certified over ETL certified?	Yes, the City will accept ETL or UL-certified products. See
InCharge Energy Could you specify whether there are any power output requirements for the L2 charger? Could you clarify the requirement for 24/7 service? Does it mean there have to be a toil-free number/customer service agents available 24/7? Could you please specify the requirements for payment options for chargers? is a credit card reader necessary? Universal EV LLC Universal EV LLC 1) We would like to understand the minimum required number of Level 2 chargers per site for both public and private locations. 2) Please give us information whether the Level 2 EVSE should be BUY America compliant. 1) Charge Energy for the part of the project, for charger section of the project. For city fleet and employee use sites, excluding public use locations, or must the contractor provide equipment and services to all sites, both public and private locations.		Unlike UL, ETL does not create their own standards for certification, but only makes sure that products meet the standards created by UL.	
InCharge Energy InCharge Energy Energy Energy Energy is a credit card reader necessary a service agents available 24/7? Exervice and any for the project, for a formation and envices to all sites, both public and eventor and eventor and exervices to all sites, both public and eventor and ev	InCharge Energy	Could you specify whether there are any power output requirements for the L2 charger?	 The minimum charging power is 30 Amps but the City may request charging outputs up to 60 Amps if site conditions allow.
Incharge Energy Incharge Energy Could you please specify the requirements for payment options for chargers? Is a credit card reader necessary? Universal EV LLC 1) We would like to understand the minimum required number of Level 2 chargers per site for both public and private locations. 2) Please give us information whether the Level 2 EVSE should be BUY America compliant. Incharge Energy Incharge Energy Can contractors bid only for the project, for City fleet and employee use sites, both public use locations, or must the contractor provide equipment and services to all sites, both public and private?			 Please see response requirements in sections 3.2.6.1.C, 3.2.6.3.B and 3.4.8. Under those sections, bidders would required to provide onsite response within 24-hours of notification by City. How the bidder receives those notifications is not specified.
 We would like to understand the minimum required number of Level 2 chargers per site for both public and private locations. Please give us information whether the Level 2 EVSE should be BUY America compliant. Can contractors bid only for the part of the project, for City fleet and employee use sites, excluding public use locations, or must the contractor provide equipment and services to all sites, both public and private? 	InCharge Energy	Could you please specify the requirements for payment options for chargers? Is a credit card reader necessary?	The requested chargers under this ITB will not include any payment options. Therefore, they will not require any credit card readers. Any payment system utilized by the City will be independent of the chargers installed under this ITB and is not included in the scope of work for this ITB.
InCharge Energy Can contractors bid only for the part of the project, for City fleet and employee use sites, excluding public use locations, or must the contractor provide equipment and services to all sites, both public and private?	Universal EV LLC	 We would like to understand the minimum required number of Level 2 chargers per site for both public and private locations. Please give us information whether the Level 2 EVSE should be BUY America compliant. 	 Exact number of stations per site will be determined after contract award and site assessments are completed. City would prefer a minimum of two charging ports per site but this number may be reduced to none or one if site conditions or costs are prohibitive.
InCharge Energy Can contractors bid only for the part of the project, for City fleet and employee use sites, excluding public use locations, or must the contractor provide equipment and services to all sites, both public and private?			This ITB does not include any Buy American requirements.
		Can contractors bid only for the part of the project, for City fleet and employee use sites, excluding public use locations, or must the contractor provide equipment and services to all sites, both public and private?	This bid is not set up to differentiate between public and private installations. Bidders should be able to provide charger installations for both public and private sites.

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Supplier	Question	Answer
Add Solar & Electrical LLC	Are the work hours the total hours of the project, for all installations?	 No. Hours are estimated. No. Permits pricing is estimated.
	Is the price of permits that appears in the OFFER for all projects?	3) The miscellaneous amount refers to any parts not addressed by other line items and the miscellaneous quantity is an estimate.
	Are all installations included in the "miscellaneous" amount?	
Add Solar & Electrical LLC	Are all installations included in the "miscellaneous" amount?	The miscellaneous amount refers to any parts not addressed by other line items and the miscellaneous quantity is an estimate.
Wifi Data Processing	What is the definition of Permit allowance?	Money allocated for the anticipated City permits required to perform future site work.
Wifi Data Processing	In the bid you mentioned a Bollard mount. Do you want the pricing on the cable retractor for them? for Bollard mount?	 Sections 3.1.6 and 3.1.7 provide requirements for cord management. Pricing for charging stations should include cord management solution.
		 Pricing for charger stands should be included in Lines 32 and 33.
Wifi Data Processing	What is the expected time range for FTL to do the installations?	This will be awarded as a multi-year contract. Installations will be required throughout the contract. The list provided are the sites anticipated for the first year of the contract.
Wifi Data Processing	Currently the City has ev chargers at some of its locations. Can you provide a list of sites with EV chargers?,	See attached table for the list of sites, the number of chargers at each location and if they are private or public.
	Are these chargers public or private? will we be replacing and/or servicing any of these existing chargers?	chargers public or private? At present, none of the existing chargers are scheduled replacing and/or servicing any of these existing for replacement. However, under the awarded contract, the City may request replacement of existing chargers.
		Maintenance services will only be requested for chargers installed under this ITB.
Wifi Data Processing	Has FTL already determined preferrable locations for EV Chargers at each site? Or are you open to our	Charger locations at each site have not been determined yet.
405.0	suggestions arer we fully survey each site?	City is open to suggestions on optimal charger locations.
Wifi Data Processing	In the future after, award of contract, will electric and relevant architectural plans be available to the bid winner?	If relevant plans are available, they will be provided to the bid winner(s).

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