

**CITY OF ATLANTA
ADVERTISEMENT FOR BIDS**

Sealed bids for **Bid No. 8648-BL, CONTROLLER CABINETS**, will be received by designated staff of the Department of Procurement, at 55 Trinity Avenue, City Hall South, Suite 1900, Atlanta, GA 30303-0307, and **must be time stamped no later than 2:00 P.M., Tuesday, January 05, 2016.**

ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 2:00 P.M.

Bids will be publicly opened and read at 2:00 P.M. in Suite 1900, 1st Floor, 55 Trinity Avenue, SW, City Hall South, Atlanta, Georgia.

PURPOSE AND SCOPE: To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity (ies)/services(s) listed in the attached specifications. Commodities/services will be ordered from time to time in such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.

General instructions, specifications for submitting bid packages for this project will be available as of **Thursday, December 10, 2015 from 8:15 A.M. – 5:00 P.M.**, in the Department of Procurement's Main Office, 1st Floor, 55 Trinity Avenue, SW, Suite 1900, City Hall South, Atlanta, Georgia. To request a bid package by mail, please contact the buyer.

Should you have any question/concerns, please contact Brandi Lennon, at (404) 865-8523, or by email balennon@atlantaga.gov.

The City of Atlanta reserves the right to reject any and all bids and to waive any technicalities.

This Bid is being made available by electronic means. If accepted by such means, the Proponent acknowledges and accepts full responsibility to insure that no changes are made to the Bid. In the event of conflict between a version of the Bid in the Proponent's possession and the version maintained by DOP, the version maintained by DOP shall govern.

You are required to email your business name, contact person, address, phone number, fax number and the project number to Ms. Brandi Lennon, Buyer at balennon@atlantaga.gov, to be placed on the Plan Holders List. Placement on the Plan Holders List is provided as a convenience to vendors interested in doing business with the City. However, vendors remain responsible for checking the City's web page at (www.atlantaga.gov) to learn of any addenda or other information that may be issued for this ITB.

INVITATION FOR BID

BID NUMBER: 8648-BL
RTG DATE: Thursday, December 10, 2015
DEPARTMENT OF PUBLIC WORKS

SEALED BIDS FOR:

CITY OF ATLANTA (COA) SPECIFICATION FOR CONTROLLER CABINETS FOR THE DEPARTMENT OF PUBLIC WORKS TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION.

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT
CITY HALL SOUTH, SUITE 1900
55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, January 05, 2016** and at that time will be publicly opened and read in Suite 1900.

A Pre-Bid Conference/Site Visit – N/A. The deadline for bidders to submit questions regarding the bid is **Tuesday, December 22, 2015.** Questions should be submitted via email to **Brandi Lennon**, Buyer at **balennon@atlantaga.gov**. For information, call (404) 865-8523.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. Refer to Bid Number, Date and Time on the **enclosed return label**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each "bid sheet" in blue ink, do not 'white out' entries or your bid may be deemed non-responsive. And, put the name of your company on each of the bid sheets or your bid may be deemed non-responsive.** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.

_____ Legal Name of Firm			_____ Authorized Representative/Please Type/Print		
_____ Address			_____ Signature/Title		
_____ City	_____ State	_____ Zip Code	_____ Area Code/Telephone Number/Email Address		
_____ Date Submitted			_____ COA Supplier ID#		

BIDS MAY BE SUBMITTED FOR EVALUATION, BUT NO AWARD WILL BE MADE UNLESS YOU POSSESS A CURRENT BUSINESS LICENSE THAT AUTHORIZES BIDDER TO TRANSACT BUSINESS AT A LOCATION IN THE STATE OF GEORGIA. IN THE CASE OF AN OUT OF STATE BUSINESS WITH NO LOCATION OR OFFICE IN GEORGIA, WHICH EXERTS SUBSTANTIAL EFFORTS WITHIN THE STATE AND CITY, SUCH BUSINESS MUST OBTAIN A CITY OF ATLANTA, BUSINESS LICENSE AS REQUIRED BY CITY CODE SECTION 30-52, ET SEQ. TO OBTAIN A BUSINESS LICENSE, CONTACT: CITY OF ATLANTA, BUSINESS LICENSE DIVISION, CITY HALL SOUTH, SUITE 1350, 55 TRINITY AVENUE, S.W., ATLANTA, GEORGIA 30303-0307, and (404) 330-6213.

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.

MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED

NOTE: Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

All Bids are subject to the following:

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized E-Verify Contractor Affidavit and/or Subcontractor Affidavit, even if not applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the IIB. A Supplier number can be obtained by registering at www.atlantaga.gov.

FIRM NAME _____

SIGNATURE _____

CITY OF ATLANTA

DEPARTMENT OF PROCUREMENT

BIDDING INSTRUCTIONS, TERMS AND CONDITIONS

1. PREPARATION OF BIDS -

- (a) Bidders are expected to examine this invitation for bid, attached drawings, specifications, if any, and all instructions. Failure to do so will be at the bidder's risk.
- (b) Unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- (c) Specifications provided herein are intended to be open and non-restrictive. "Any" is used as a minimum standard of quality. When no reference or change is made on proposal by bidder, it is understood that the specific brand item named on proposal shall be furnished by bidder. If bidding on other than the make, model, brand or number as shown, and offered as an equal, complete technical information, specifications, manufacturer's name and catalog reference must be clearly stated on bid proposal or attached letter. Any deviation between brand offered and brand specified must also be clearly indicated.

The City of Atlanta, through the Chief Procurement Officer, Department of Procurement, shall be the sole judge in making determination as to equality.

- (d) Time of delivery is a part of the consideration and must be stated in specific calendar days that must be adhered to. If the time varies on different items, the bidder shall so state. Failure to state delivery may be cause for disqualification.
- (e) The City may accept any item or group of items or any bid, unless the bidder qualifies his bid by specific limitations. The right is reserved to reject any or all quotations and to waive technicalities.
- (f) Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
- (g) If a prospective offer or elects to submit a NO BID, return the Invitation for Bid Cover sheet and state reason. Otherwise, the bidder may be removed from the mailing list.
- (h) If federal excise tax applies, show amount of same that has already been deducted in determining your net price. The City is also exempt from state and local sales tax.

2. **EXPLANATIONS TO BIDDERS** - Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bid, drawings, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. Any information given to a prospective bidder concerning an Invitation for Bids will be furnished to all prospective bidders, as an amendment to the invitation, if such information is necessary to bidders in submitting bids on the Invitation or if the lack of such information would be prejudicial to uninformed bidders. Receipt of amendments by a bidder must be acknowledged on the bid and a signed addendum returned, attached to the bid.

3. **SUBMISSION OF BIDS** -
 - (a) **DEFAULT**: The award as a result of bids received under this invitation may be based in part on delivery factor. Accordingly, should a vendor fail to perform delivery within the time stated in your bid, he/she may then be declared in default of contract. In such an event, the City may then proceed to purchase in the open market the items from another source, and charge/collect from the defaulting vendor the excess cost to the City, which resulted from such open market purchase.

 - (b) **PATENT INDEMNITY**: Except as otherwise provided, the successful bidder agrees to indemnify the City and its officers, agents and employees against liability, including cost and expenses for infringement upon any letters patent of the United States arising out of the performance of this contract, or out of the use or disposal by or for the account of the City of supplies furnished or construction work performed hereunder.

4. **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION** - By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement: (1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor; (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor; and (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

5. **PROHIBITION AGAINST AND REPORTING OF ANTICOMPETITIVE PRACTICES** - Collusion and other anticompetitive practices among bidders and offer are prohibited by city, state and federal laws, and the City, therefore, establishes the following:

Certification of independent price determination. All bidders or offer shall identify a person having authority to sign for the bidder or offer who shall certify, in writing, as follows:

"I certify that this bid or offer is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid or offer for the same supplies, services, construction, or professional or consultant services, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of city, state and federal law and can result in fines, prison sentences, and civil damages awards. I agree to abide by all conditions of this bid or offer and certify that I am authorized to sign for this bidder or offer or." Compliance with this subsection shall be considered met if the certification of independent price determination, as provided in this subsection, is set forth in an exhibit attached to the bid or offer and appropriate language incorporating the exhibit into the bid or offer is set forth therein.

6. **PROHIBITION AGAINST CONFLICTS OF INTEREST** – Please identify any Personal or Financial Relationships that may give rise to a conflict of interest as defined below:

(1) Personal relationships: executives, board members and partners in firms submitting offers must disclose familial relationships with employees, officers and elected officials of the City of Atlanta. Familial relationships shall include spouse, domestic partner registered under section 94-133, mother, father, sister, brother, and natural or adopted children of an official or employee.

Yes _____

No _____

(2) Financial relationships: offerors must disclose any interest held with a City employee or official, or family members of a City employee or official, which may yield, directly or indirectly, a monetary or other material benefit to the offeror or the offeror's family members.

Yes _____

No _____

Please describe: _____

7. **AWARD OF CONTRACT** - The contract, if awarded, will be awarded to the responsible bidder whose bid will be most advantageous to the City, price and other factors considered. The contract will be awarded for a term of three (3) year(s) with the option to extend under the same terms and conditions for two (2), one (1) year extensions.

8. Failure to observe any of the instructions and conditions may constitute grounds for rejection of your bid.

9. **SECTION 2-1387, CERTIFICATION AS TO NON-DISCRIMINATION IN BIDS AND CONTRACTS.**

- (a) All persons, firms or corporations supplying goods, material, equipment, supplies, improvements to real property, or services of any kind or character to the City of Atlanta, in accordance with section 2-1109, shall certify in writing on all bids and contracts, except those involving federally assisted construction projects, the following words:

"We, the supplier of goods, materials, equipment or services covered by this bid or contract will not discriminate in any way in connection with this contract in the employment of persons, or refuse to continue the employment of any person, on account of race, creed, color, sex or national origin of such person."

- (b) The wording of subsection (a) herein shall be included as a specification and appear on all bid invitations and purchase orders or contracts prepared as issued by any and all using agencies of the City.
- (c) The federal guidelines, as related to non-discrimination in employment by government contracts and subcontractors promulgated by Executive Order No.11246 of September 24,1965, as amended with respect to sex by Executive Order No. 11375 of October 13, 1967, Sections 202, 203 and 204 of Part II of such orders, are hereby adopted by the City of Atlanta insofar as legally possible to do so, and those persons, firms or corporations set forth in subparagraph (a) above shall comply with same.
- (d) The City shall have the right to reject any or all bids, and shall not enter into any contract with any person, firm or corporation and shall refuse to purchase any or all goods, materials, equipment or services from any vendor or contractor who fails to comply with the provisions of subsection (a) and/or (c) herein.

10. **REJECTION OF BID** - Bids may be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The City reserves the right to waive minor informalities or irregularities of bid.

The City reserves the right to accept or reject any and all bids submitted and is in no way obligated to any bidder who submits a bid for the supplies, service or items as set forth in these specifications.

Special Conditions
Annual Contract for Commodities/Services

1. PURPOSE AND SCOPE:

To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity(ies)/service(s) listed in the attached specifications. Commodities/services will be ordered from time to time as such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. **As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.**

2. SUPPLY REQUIREMENTS:

The contractor shall be able to delivery all items that might be requested during the contract period in accordance with the terms and conditions of this bid. In the event a contractor's source should fail to supply any item, at any time, for any reason during the contract term, it will be contractor's responsibility to temporarily supply another item of equivalent quality meeting all specifications of the contract, at contract prices, terms and conditions, as an emergency measure, subject to prior approval of the Chief Procurement Officer, whose decision shall be final. If requested, sufficient and reasonable time may be allowed the contractor to acquire adequate stock to perform on the contract after award is made.

3. DELIVERY REQUIREMENTS:

Delivery will be made within the time shown in the specific bid conditions or where called for in the invitation, the time stated by the bidder.

4. PLACEMENT OF ORDERS:

Orders will be placed using one of the following methods:

- a. Purchase orders will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b. A blanket order will be issued to those bureaus that have a recurring need for item(s) covered by this Invitation for Bid and will be issued for "as needed" use. Each blanket order issued will state what is needed, as well as a "**not-to-exceed**" dollar amount. The bureau will be allowed to purchase only those items listed in the awarded contract. Authorization to supply item(s)/services covered by this blanket order may be verbal or written communication from the using department(s).

5. URGENT REQUIREMENTS:

In the case of a bona fide emergency, wherein immediate delivery of an order is needed and the successful vendor cannot meet such a requirement, the City reserves the right to order from any vendor that can meet such a delivery requirement without penalty to the City.

6. RIGHT TO TERMINATE:

In the event any of the provisions of the contract are violated, the City may serve written notice of its intention to terminate the contract. Such notice will state the reasons for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the contract shall, upon expiration of ten (10) days, be terminated. Further, the City reserves the right to terminate any contract in whole or in part upon giving thirty (30) days prior written notice to the other party.

7. PLEASE COMPLETE THE FOLLOWING:

Should a contract result from this invitation:

TO PLACE VERBAL ORDERS CONTRACT:

Name

Telephone Number

CUSTOMER REPRESENTATIVE:

Name

Telephone Number

BID SIGNER:

Name

Address

Telephone

IF NOT LOCAL, WILL TOLL FREE TELPHONE SERVICE BE PROVIDED BY TH VENDOR DURING THE EFFECTIVE PERIOD OF THE CONTRACT?

(NO) _____ (YES) _____

DELIVERS WILL BE MADE AGAINST THIS CONTRACT BY:

VENDOR OWNED EQUIPMENT:
(If yes, the frequency)

(NO) _____ (YES) _____

COMMERICAL CARRIER:
OTHER (Specify)

(NO) _____ (YES) _____

Bidder hereby agrees to special conditions of this invitation to bid:

Firm Name: _____

By: _____

Title: _____

THIS SHEET MUST BE COMPLETED. FAILURE TO DO SO MAY BE REASON FOR REJECTION OF BID.

CITY OF ATLANTA
Contract Employment Report
PLEASE TYPE OR PRINT IN INK. EACH APPLICABLE ITEM ON THIS FORM MUST BE COMPLETED.
INCOMPLETE FORMS WILL NOT BE PROCESSED.

NAME OF FIRM: _____ TELEPHONE No. _____

NAME OF OWNER: _____ FAX NO. _____

MAILING ADDRESS: _____ CITY: _____

STATE: _____ COUNTY: _____ ZIP CODE: _____

PLEASE COMPLETE THE FOLLOWING INFORMATION

WHAT TYPE OF BUSINESS WOULD YOUR COMPANY BE ENGAGED IN WITH THE CITY OF ATLANTA?

IS YOUR COMPANY AN AFFILIATE OR DIVISION OF A PARENT COMPANY? _____

IF YOUR COMPANY IS A DIVISION OF A PARENT COMPANY, A CONTRACT EMPLOYMENT REPORT FORM MUST BE COMPLETED FOR THE PARENT COMPANY AS WELL AS THE ATLANTA AREA DIVISION.

HAS YOUR COMPANY PREVIOUSLY RECEIVED AN EEO CERTIFICATION FROM THE CITY OF ATLANTA? _____

PLEASE LIST THE NUMBER OF EMPLOYEES IN EACH CATEGORY

	Management/ Officials		Professionals Arch, Engineers, etc		Supervisors		Office/Clerical/Sales		Craftsmen/Laborers	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Black										
White										
Asian American										
Native American										
Hispanic										
Other										
TOTAL										

I CERTIFY THAT ALL REPRESENTATIONS ON THIS CONTRACT EMPLOYMENT REPORT FORM ARE CORRECT AS OF THE DATE STATED.

DATE **PRINT PREPARER'S NAME** **PREPARER'S SIGNATURE** **TITLE**

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
: :
: :
or
Employer identification number
: :

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of
U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ³
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(3)

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with (_____ (name of contractor)) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five business days of receipt. If the undersigned subcontractor receives notice of receipt of an affidavit from any sub-subcontractor that has contracted with a sub-subcontractor to forward, within five business days of receipt, a copy of such notice to the contractor. Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number Date of Authorization

Name of Subcontractor: _____

Name of Project: _____

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on _____, _____, 20__ in _____ (city), _____ (state)

Signature of Authorized Officer or Agent

Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE ____, DAY OF _____, 201__

NOTARY PUBLIC
My Commission Expires: _____

Sub-subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)

By executing this affidavit, the undersigned sub-subcontractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for (_____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)) and (_____ (name of contractor)) on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. §13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to (_____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to (_____ (name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)). Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number	Date of Authorization
-------------------------------------------------------	-----------------------

Name of Contractor: _____

Name of Project: _____

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on _____, _____, 20__ in _____ (city), _____ (state)

Signature of Authorized Officer or Agent

Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE ____, DAY OF _____, 201__

NOTARY PUBLIC

Material Type: [CABINETS]
Item Number: 2850935
Revision Date: [DECEMBER 10, 2015]

**CITY OF ATLANTA SPECIFICATION FOR
CONTROLLER CABINETS**

1. SCOPE AND CLASSIFICATION

Scope - This specification describes the cabinet assembly requirements of CALTRANS Specifications as described in this document. In addition to the CALTRANS specifications, cabinet assembly must conform to the requirements listed below, which take precedence over conflicting CALTRANS specifications and equip the cabinets with auxiliary equipment in accordance with these specifications.

1.2 Classification – The material(s) shall be classified as follows:

- GROUP I - CABINET MODEL 332A
- GROUP II - MODEL 332A MASTER CABINET

2. NOTES

IMPORTANT: INSTRUCTIONS TO ALL BIDDERS:

The City may consider valid only those bids, which comply with these instructions:

- 2.1 At numbered specific requirement section, all bidders must insert "Compliance" or "Exception" in each space provided.
- 2.2 Bidder "exceptions", further clarification, or notes must be detailed in these spaces or on an additional sheet referencing the numbered specification paragraph.

FIRM NAME _____ **SIGNATURE** _____

- 2.3 Report of Purchases - An itemized (monthly) report of all purchases made during the first nine (9) months of this contract is required to be submitted to the Chief Procurement Officer during the tenth (10th) month of this contract. Failure to submit "Report of Usage" may result in forfeiture of future contracts with the City of Atlanta.
- 2.4 The equipment to be furnished must be currently on production and shall be manufacturer's standard model complete with all standard equipment. When cost effective and consistent with operational needs of the department, all energy consuming equipment purchased will be energy efficient, defined as meeting either Energy Star specification of criteria that puts products in the upper 25% of energy efficiency, as well as meeting quality, performance and durability requirements.
- 2.5 All bidders must submit two (2) sets of descriptive literature (If applicable) plainly marked with:
- A - Company Name
 - B - Group to which literature pertains for each item and components bid.
- 2.6 This Invitation for Bid covers parts and service for one (1) year after delivery date. Bidder must submit price information for parts and service indicating schedule or rate of discount, which shall apply to the City of Atlanta.
- 2.7 Bidder (where applicable) must be able to supply ninety percent (90%) of parts required to maintain this equipment within 24 hours and have access to the remaining ten percent (10%) of parts within 72 hours.
- 2.8 Bidders will supply original manufacturer part crossover numbers for parts, which are not manufactured by the equipment manufacturer after the award of bid but prior to the delivery of equipment.
- 2.9 Successful bidder (where applicable) must provide a minimum of four (4) hours instruction in the proper and safe use of the equipment.
- 2.10 Successful bidder must provide parts, service and operating manuals for each unit provided.
- 2.11 Reserved

FIRM NAME _____ **SIGNATURE** _____

- 2.12 Without expressed or implied obligation on the part of the City of Atlanta to perform, the bidder may submit an option to the City for a multi-year purchase concept covering three (3) years' service and parts for equipment covered by this bid. State provisions of the multi-year purchase option including terms, price and expiration date. Attach a separate sheet.
- 2.12.1 The Code of Ordinance of the City of Atlanta specifically prohibits obligating the City for future budget years.
- 2.12.2 In the event options are exercised to purchase units in subsequent years the provisions as related to parts and services will apply as indicated above.
- 2.13 The City of Atlanta reserves the right to increase or decrease quantities shown without penalty.
- 2.14 Quantities - None of the various agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.
- 2.15 Any quantities remaining undelivered may be automatically canceled at expiration of contract or purchase order.
- 2.16 The City prefers to make a single award for all of the items listed. Separate awards may be made by group or by line item, if it appears to be in the best interest of the City to do so.
- 2.17 Default - The contract may be canceled or annulled by the Chief Procurement Officer in whole or in part by written notice of default to the vendor upon non-performance or violation of contract terms. An award may be made to the next lowest bidder or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting vendor (or his/her surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices provided that the vendor shall continue the performance of this contract to the extent not terminated under the provision of this clause. Failure of the vendor to deliver materials or services within the time stipulated on their bid, unless extended in writing by the Chief Procurement Officer, shall constitute contract default.
- 2.18 Escalation/De-Escalation Clause - Preference shall be given to the bidder submitting the lowest and best firm price as their bid. Should it be found that due to unusual market conditions it is to the best interest of the City of Atlanta to accept a price with an escalation/de-escalation clause, the following shall apply:

FIRM NAME _____ **SIGNATURE** _____

- 2.18.1 The contract price shall be frozen for a specified period. This period must be shown on your bid.
- 2.18.2 Escalation - Cost data to support any proposed increase must be submitted to the Chief Procurement Officer of the Department of Procurement not less than thirty (30) days prior to the effective date of any such requested price increase.
- 2.18.3 Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.
- 2.18.4 No adjustment shall be made to compensate a supplier for inefficiency in operation, or for additional profit.
- 2.18.5 De-Escalation – In the event that market media indicators show that the prices for those materials, goods or services have overall decreased but the vendor has failed to pass the price decrease onto the City, the City reserves the right to place the vendor in default for cause, cancel the awarded contract, remove the vendor from the City of Atlanta Bidders List for a period deemed suitable to the City, and recuperate any damages from the vendor.
- 2.19 Evaluation Criteria - Listed below are the criteria used to evaluate bids for the City of Atlanta. These criteria will carry as much weight as Low Bid so that the City of Atlanta, in evaluating bids will be able to determine the “Lowest Complete and Satisfactory Bidder” which will be in the best interest of the City. The criteria are as follows:
- a. Conformance to Specification
 - b. Low Bid
 - c. Price
 - d. Training - (Amount of Hours and Level Offered)
 - e. Parts Availability - (Local Source)
 - f. Capability - of unit (s) offered to perform the tasks of the User Department(s). Field Demonstrations may be requested to insure that the equipment meets User and Engineering Specifications.
 - g. Financial Capability
 - h. Discount Offered
 - i. Freight Charges
 - j. Delivery Time
 - k. Warranty
 - l. Vendor Past Performance
 - m. Vendor Availability to Perform

FIRM NAME _____ SIGNATURE _____

- n. Vendor Reference - Vendor shall submit three (3) references from individuals, entity or corporation for which a similar project was successfully completed within time and budget. Also to be of consideration in the evaluation of bid is the vendor's past performance of this contract/supply bid. **(Please see final page of this specification for Vendor Reference form)**
- 2.20 Will your company accept a portion of this contract? Please check in the appropriate space. _____ yes _____ no
- 2.21 Reserved
- 2.22 Brand Name or Trade Name Instructions - If items in this Invitation for Bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the City of Atlanta to meet its needs in all respects.
- 2.22.1 All bidders, including bidders whose products may be referenced, shall clearly indicate manufacturer/trade name and identifying number in space provided within Pricing Sheet of this Invitation for Bid.
- 2.22.2 If the bidder proposes to furnish another product, such products shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the City and will be based on information furnished by the bidder. Accordingly, to insure that sufficient information is available the bidder may be required to submit literature and/or samples prior to award. These shall be supplied within seven days, if required.
- 2.22.3 The purchase of any item by the City as a result of this Invitation for Bid is not a judgment of one product against another. Consideration of application, need and price will constitute purchase determination.
- 2.23 Alternate Bid – Bidders, who have other items they wish to offer in lieu of or in addition to that required by this Contract, should submit a separate Bid marked "ALTERNATE BID FOR BID NO. **8648-BL**". Alternate Bids will automatically be deemed non-responsive and will not be considered for award of the subject Contract. Such bids however, may be examined prior

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to award the subject Contract and may result in either cancellation of all bids to permit rewriting of the Specifications to include the alternate item in a rebid or the alternate item may be considered for future requirements.

- 2.24 A careful and accurate account of labor, including the name(s) or identification of mechanic(s), helper(s), etc. and the hours of work applied to each job, listing actual parts used in the performance of each job, description of the City equipment as well as parts only purchased under this contract is to be maintained by the vendor for a period of not less than one year. Such account or record may be subject to audit by an authorized City official.
- 2.25 Invoices must be itemized to show hours of labor, parts, materials, accessories with unit price and extension, including the applicable purchase order number.
- 2.26 Audit - The vendor shall maintain all books, documents, papers and records pertaining to this contract and to make such books and records available for inspection and auditing, upon reasonable notice by the City. As a result of any such audits, overcharges will be adjusted and compensation made by the vendor as applicable under this contract. Such books and records shall be maintained and made available for inspection and auditing for the duration of this contract and for a period of not less than three (3) years after the expiration date of contract.

3. REQUIREMENTS

Please state "Compliance" or "Exception" pursuant the instructions contained in paragraph **NOTES**, 2.1 and 2.2 of the ITB. Check marks, dittos or any other markings may not be accepted and your bid could be rejected.

- 3.1 Definition - For the purpose of this bid, "Parts" shall be defined as components of a unit to be provided by the vendor to the City. "Service" shall be defined as the furnishing of labor time or effort by a vendor, to repair or rebuild (where applicable), a part, component, or (where applicable), the unit/item as a whole. |

FIRM NAME _____ **SIGNATURE** _____

Item Number	GROUP I – (Cabinet Model 332A) Description	Compliance	Exception
Model 332A Cabinet			
3.2	Lower input field termination panel 1 – Model 242 DC Isolator in Slot 14 of Upper Input File 4 – Flash Transfer Relays 2 – Model 204 Flashers		
3.2.1	3-Flash Transfer Relays 1-Model 204 Flasher Note: Include above components in cabinet at time of delivery. Other auxiliary cabinet components such as controllers, monitors, load switches, etc. will be ordered as separate items. Section 925—Traffic Signal Equipment (See GDOT SPECS).		
3.3 Finish			
3.3.1	Use cabinets that have a bare aluminum finish [see Subsection 925.2.03.A.1 for controller-cabinet minimum fabrication specifications(See GDOT SPECS)].		
3.4 Locks			
3.4.1	Equip the main cabinet door with locks that accept No. 2 Corbin keys. Provide two (2) sets of keys with each cabinet. One set of keys is defined as one – No. 2 key and one (1) - police panel key.		
3.5 Power			
3.5.1	Equip the cabinet assemblies with a power distribution assembly to generate AC and DC power for the electronic components, except the DC power for the controller units. Provide the Model 332 with a DC isolator for stop time/flash sense, located in slot 14 of the input file.		
3.6 Mounting			
3.6.1	Equip the cabinets for pole or base mounting, as specified in the Plans.		
3.7 Unused Phase Monitoring			
3.7.1	Provide odd-phase reds with ballast resistor dummy loads. Do not wire the cabinet to monitor pedestrian yellow indications. Neatly lace and bundle the wiring from the signal monitor for pedestrian yellow monitoring on the back panel.		
3.8 Red Monitoring			
3.8.1	Provide a connector and terminal assembly designated as P20 (Magnum P/N 722120 or equivalent) for monitoring the absence of red as an integral part of the output file. Terminate the connector and ensure compatible with the cable and C connector of a Type 2010 conflict monitor unit capable of monitoring the absence of red. Provide the pin assignments of the P20 connector and terminal assemble with the cabinet plans. Ensure that the P20 connector is physically alike to the cable and connector of a Type		

FIRM NAME _____

SIGNATURE _____

Item Number	GROUP I (Cabinet Model 332A) Description	Compliance	Exception
	2010 conflict monitor unit to prevent the absence of red cable connector from being inserted into the P20 connector 180 degrees out of alignment. Submit details for programming of the unused red channels for approval.		
3.9	Cabinet Light		
3.9.1	Include in each cabinet one (1) fluorescent lighting fixture mounted inside the top front portion of the cabinet. The fixture includes a cool white lamp, covered, and operated by a normal power factor, UL listed ballast. Install a door-actuated switch to turn on the cabinet light when either door is opened.		
3.10	Diagnostic Testing Shorting Jack		
3.10.1	Install a phone jack that can mate with a Switchcraft Model 190 plug in the cabinet for automatic cabinet diagnostic testing. Position the jack to be easily accessible. When the plug is inserted, a reset signal generated by the controller unit at pin C1-102 of the 210 monitor is routed to the external reset input.		
3.11	Cabinet Interlock		
3.11.1	Do not install the interlock circuit, as detailed in the CALTRANS Specifications.		
3.12	Intelligent Load Switches		
3.12.1	Provide cabinets with output files wired to be compatible with intelligent load switches. Wire pin 4 of the load switch sockets to DC ground, wire pin 11 to AC ground, and wire pin 12 of all load switches together and then bring to C1 pin 75 for fault output to the 2070 controller.		
3.13	Cabinet Drawer		
3.13.1	Equip each Model 332A, and 336 cabinet with an aluminum storage compartment mounted in the rack assembly with the approximate following dimensions: 16 inches (400 mm) wide, 14 inches (350 mm) long, 1.75 inches (44 mm) deep. Mount this compartment directly under the Type 2070 controller. Provide a drawer with telescoping drawer guides to allow full extension from the rack assembly. When extended, the storage compartment opens to provide storage space for cabinet documentation and other miscellaneous items. Ensure that the storage compartment be of adequate construction to support a weight of 25 pounds (12 kg) when extended. Provide a top for the storage compartment that has a non-slip plastic laminate attached, which covers a minimum of 90% of the surface area of the top.		

FIRM NAME _____ SIGNATURE _____

Item Number	GROUP I (Cabinet Model 332A) Description	Compliance	Exception
3.14	Test Program		
3.14.1	Supply each cabinet with a diagnostic test program, which verifies the operation of the cabinet. Ensure that the program can test cabinet wiring related to the output file, input file, and police panel and flash switches. In addition, ensure that the program can check the operation of the conflict monitor, by generating all possible conflicts, in sequence, and resetting the monitor automatically (a shorting plug jack in the cabinet is specified previously). Provide the cabinet test program on EPROMS that can be installed in the program module of the Model 2070 controller. Include full documentation for all test programs.		
3.15	Surge Protection		
3.15.1	Equip each cabinet with devices to protect the control equipment from surges and over voltages. Design the surge protector panels to allow for adequate space for a wire connection and surge protector replacement without the removal of terminal blocks or panels. Provide surge protectors for the input sections as detailed below and as shown in the Input Terminal and Surge Arrestor Detail. Supply surge protectors that meet the following specifications.		
3.16	AC Service Input		
3.16.1	Include a surge protection unit for each cabinet on the AC service input that meets or exceeds the following requirements: Provide a hybrid type power line surge protection device, which may be incorporated into the power distribution assembly.		
3.16.2	Install the protector between the applied line voltage and earth ground. Use a surge protector capable of reducing the effect of lightning transient voltages applied to the AC line, that conforms to the following: Peak surge current for an 8 x 20 s waveform: 20,000A for 20 occurrences Clamp voltage @ 20,000A: 280V max. Maximum continuous operating current: @ 120V / 60 Hz 10A.		
3.16.3	Series Inductance: AC Line/AC Neutral - 200 microhenries Response time: Voltage never exceeds 280V during surge Spike suppression for +/- 700 V spike: +/- 40 V deviation from sine wave at all phases angles between 0 and 180 degrees. Provide a protector with the following terminals:		
3.16.4	Main Line (AC line first stage terminal) Main Neutral (AC neutral input terminal) Equipment Line In (AC line second stage input terminal, 10A) Equipment Line Out (AC line second stage output terminal, 10A) Equipment neutral out (neutral terminal to		

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Item Number	GROUP I – (Cabinet Model 332A) Description	Compliance	Exception
	protected equipment) GND (Earth connection) Supply a protector that is epoxy encapsulated in a flame-retardant material.		
3.16.5	Configure the Equipment Line Out to provide power to the Type 2070 and to the 24 V power supply.		
3.17	AC+ Interconnect Cable Inputs		
3.17.1	Use a surge protection device to protect each AC interconnect line as it enters the cabinet with a surge protection device that meets or exceeds the following requirements: 3-electrode gas tube type of surge arrestor		
3.17.2	Striking voltage of 300-500 V DC with a minimum holder over voltage of 155V DC		
3.17.3	A three (3) terminal device, one of which is connected to ground, the other two are connected across each input respectively		
3.17.4	The units must meet the following minimum requirements: Impulse breakdown: Less than 100V in less than 1.1 s at 10 kV/s Impulse breakdown balance: 0.01 microsecond (or less) difference at 10 kV/s impulse Energy application: Withstands 20A AC for one (1) second applied ten (10) times at three (3) minute intervals on either section Current rating: 10,000A (8 x 20 s impulse) Capacitance: 6 pF, line to ground		
3.18	Inductive Loop Detector Inputs		
3.18.1	Protect each inductive loop detector channel input by an external surge protection device that meets or exceeds the following requirements: A three-terminal device, two (2) of which are connected across the signal inputs of the detector with the third connected to the chassis ground to protect against common mode damage. Instantly clamps differential mode surges (induced voltage across the loop detector input terminals) via a semiconductor array. The array appears as a low capacitance to the detector. Clamps common mode surges (induced voltage between the loop leads and ground) via solid state clamping devices. Withstand 25-100A surge current occurrences of a 10 x 700 s waveform.		
3.19	Have the following clamp characteristics:		
3.19.1	Maximum break over voltage: 170 V Maximum on-stage clamping voltage: 3V Response Time: <5 ns Off-stage leakage current: <10 A Capacitance: less than 220 pf		

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Item Number	GROUP I (Cabinet Model 332A) Description	Compliance	Exception
	Ensure that the unit also meets the following minimum requirements:		
3.19.2	Peak surge current: 6 times Differential mode: 400 A (8 x 20 ms) Common mode: 1,000 A (8 x 20 ms) Estimated occurrences: 500 @ 200 A Response time: 40 ns Input capacitance: 35 pF typical Temperature: -40° F to +185° F (-40° C to 85° C) Mounting: No. 10-32 x 3/8-inch (No. 5 x 10 mm) bolt Clamp voltage @400 A diff. Mode: 30 V max. @1,000 A comm. Mode: 30 V max.		
3.20	Signal Load Switches (Switchpacks)		
3.20.1	Provide the output of the switchpack in the output file with metal oxide varistors (MOV) tied from the AC positive field terminal to the chassis ground to protect switchpacks from surges on the AC output lines. Ensure that these MOVs meet or exceed these requirements: Steady state sinusoidal voltage (RMS) rating at 50 to 60 Hz of at least 150 V at 77 °F (25 °C) Steady state applied DC voltage rating of at least 200 V at 77 °F (25 °C).		
3.20.2	Transient energy rating is of at least 80 J for a single impulse of 10/1,000 s current waveform at 77 °F (25 °C) Peak current rating of 6,500 A for a single impulse of 8/20 s waveform with the rated continuous voltage applied Varistor voltage of at least 212 V at 1.0mA of DC current applied for the duration of 20 s to 5s Clamping voltage of at least 395 V with an applied 8/20 s impulse of 100 A Typical capacitance at a frequency of 0.1 to 1.0 MHz of 1600 pF Two-terminal device, one of which is connected to the AC output of the signal load switch on the output file terminals (backside of the field terminals) with the other connected to AC neutral.		
3.21	Communication Inputs		
3.21.1	Protect low voltage communications input as it enters the cabinet with a solid-state surge protection unit that meets or exceeds these requirements: Dual pair (4-wire) module with a printed circuit board connector, double sided and gold plated for reliability Ability to mate with and be installed in a 10-circuit Buchanan connector PNPCBIB or equivalent Usable as two independent signal pairs the data circuits pass through the protection in a serial fashion.		
3.21.2	C2 connector of the 2070 controller that terminates on the line side of the unit Communication field wires for this local side that terminate on the line side of the unit Ground terminals connected		

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	to power ground ensure that the unit meets the following minimum requirements:		
3.21.3	Peak surge current: 10 kA (8 x 20 s wave shape) 500A (10 x 700 s wave shape) Occurrences @ peak: 50 typical Response time: <1ns Voltage Clamp: 8V line to line Series Resistance: 24 total Temperature -40 oF (-40 oC) to +185 oF (85 oF) Primary protector: 3 element gas tube 5kA, (8 x 20s wave shape), per side Secondary protector: Silicon avalance, 1.5 kW minimum		
3.22	Low Voltage DC Inputs		
3.22.1	Provide an external surge protection device for each low voltage DC input channel which meets the same requirements as the communication inputs with the following exception of the Voltage clamp, which shall be 30 V line-to-line. 15. Type 2010 Signal Monitors: a. Introduction This Specification sets forth the minimum requirements for a rack-mountable, sixteen channel, solid-state 2010 Signal Monitor for a Type 170 / 179 / 2070 Traffic Cabinet Assembly. Ensure that as a minimum, the Signal Monitor complies with all Specifications outlined in Chapter 4 of the <i>California Traffic Signal Control Equipment Specifications</i> , January 1989. Where differences occur, this Specification governs. Ensure that the manufacturer of the unit is listed on the current California Department of Transportation (Caltrans) Qualified Products List (QPL) for signal monitors.		
3.22.2	Provide a Signal Monitor that is capable of monitoring sixteen channels consisting of a Green input, a Yellow input, and a Red input for each channel. Ensure that the unit also includes the enhanced monitoring functions described in Subsection 925.2.01.A.15.b, diagnostic display functions described in Subsection 925.2.01.A.15.c, event logging functions described in Subsection 925.2.01.A.15.d, communications functions described in Subsection 925.2.01.A.15.e, and hardware functions described in Subsection 925.2.01.A.15.f.		
3.23	Monitor Functions		
3.23.1	Except for Conflict faults, compute all fault timing for each channel individually.		
3.24	Conflict Monitoring		
3.24.1	Ensure that the Signal Monitor is able to detect the presence of conflicting green or yellow signal voltages on the AC field terminals between two or more non-compatible channels. A Conflict fault (CONFLICT) shall be a latching fault.		

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3.24.2	Conflict Recognition Time Ensure the Signal Monitor shall triggers when voltages on any conflicting channels are present for more than 500 ms. Ensure that the Signal Monitor does not trigger when voltages on any conflicting channels are present for less than 200 ms. Conflicting signals sensed for more than 200 ms and less than 500 ms may or may not trigger the unit.		
3.25	24VDC Monitoring VDC		
3.25.1	Ensure that the Signal Monitor is able to detect that the cabinet +24 Vdc supply has fallen below 18 Vdc. A 24VDC failure (VDC FAIL) shall be a latching fault.		
3.25.2	24VDC Recognition Time Ensure that the Signal Monitor shall triggers when the voltage on the +24V input is below 18 Vdc for more than 500 ms. Ensure that the Signal Monitor does not trigger when the voltage on the +24V input is below 18 Vdc for less than 200 ms. A voltage level of +22 Vdc will be required to prevent the unit from triggering.		
3.26	Controller Watchdog Monitoring		
3.26.1	Ensure that the Signal Monitor triggers when the Watchdog input does not toggle within the programmed time period (WDT ERROR). Ensure that the unit remains latched in the fault state until reset by the Reset button, an External Reset input command, or AC Line voltage restoring from a AC Line Brownout event (see 2.4). Ensure that a reset resulting from an AC Line Brownout event does not clear the WDT ERROR LED.		
3.27	Controller Watchdog Latch Option		
3.27.1	Ensure a programming option sets the Watchdog monitoring function to a latching mode and that only a reset from the Reset button or External Reset input can clear a Watchdog fault. An AC Line brownout condition will not reset the fault. Section 925—Traffic Signal Equipment (See GDOT SPECS).		
3.27.2	Controller Watchdog Recognition Time Ensure a programming option sets the maximum Watchdog recognition time to 1000 + 100 ms or 1500 + 100 ms.		
3.28	Controller Watchdog Enable Switch		
3.28.1	Provide an internal switch to disable the Watchdog monitoring function. Mount the switch on the PCB and be clearly label "WD ENABLE - ON...OFF". Ensure that placement of the switch in the OFF position causes monitoring of the Watchdog to be inhibited.		
3.28.2	WDT ERROR LED Control Ensure that the WDT ERROR LED illuminates when the unit has been triggered by a Watchdog fault. Ensure that it can only be cleared by a reset command from the		

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	front panel Reset switch or External Reset input. If the Watchdog monitoring function is inhibited due to the Watchdog Enable switch, the WDT ERROR LED shall flash at a 0.5 Hz rate.		
3.29	AC Line Monitoring		
3.29.1	AC Line Brownout Recognition		
3.29.1.1	Ensure that the Signal Monitor is able to detect that the AC Line has fallen below $98 +_2$ Vac for greater than $400 +_50$ ms. This shall force the output Relay to the de-energized "fault" state, enable the Stop-Time output, and cause the AC POWER LED to flash at a 2 Hz rate. Ensure that the unit maintains this state until the AC Line voltage rises above $103 +_2$ Vac for greater than $400 +_50$ ms. Provide a jumper option which will change the AC Brownout dropout level to $92 +_2$ Vac and the restore level to $98 +_2$ Vac.		
3.29.1.2	AC Line Power-up and Brownout Delay Time When the AC Line is greater than $103 +_2$ volts after power-up or Brownout restore, ensure that the Signal Monitor holds the Output Relay in the de-energized "fault" state and enable the Stop-Time output, for a period of not less than $6.0 +_0.5$ seconds and not greater than $10.0 +_0.5$ seconds. Ensure that this flash interval is terminated after at least $6.0 +_0.5$ seconds if the Signal Monitor has detected at least five transitions of the Watchdog input. If the Signal Monitor does not detect five transitions of the Watchdog input before $10.0 +_0.5$ seconds, ensure that the Signal Monitor goes to the fault state. During this interval, ensure that the AC POWER LED flashes at a 4 Hz rate.		
3.29.1.3	Red Fail Monitoring Ensure that the Signal Monitor is able to detect the absence of an active voltage on the green and yellow and red field signal inputs of a channel. Red Fail fault (RED FAIL) shall be a latching fault. Ensure that the Red Fail monitoring function is enabled for all channels except when the Red Enable input is not active, or pin #EE is active, or Special Function #1 input is active, or Special Function #2 input is active.		
3.30	Red Fail Recognition Time		
3.30.1	Ensure the Signal Monitor triggers when an active voltage on one of the three inputs of a channel are absent for more than 1500 ms. Ensure that the Signal Monitor does not trigger when an active voltage on one of the three inputs of a channel are absent for less than 1200 ms. Channels without proper voltages sensed for more than 1200 ms and less than 1500 ms may or may not trigger the		

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	unit. Provide an option switch (RF 2010) which will change the fault recognition time to between 700 ms and 1000 ms.		
3.31	Red Interface Cable Fault		
3.31.1	Ensure a programming option is provided such that operating without the Red Interface cable installed shall cause the Signal Monitor to enter the fault mode causing the Output relay contacts to close and enabling the Stop-Time output to the controller. To indicate this fault mode, ensure that the Red Fail indicator is illuminated with all fault channel indicators Off. Section 925 — (See GDOT SPECS).		
3.31.2	Ensure that any Red Fail preemption control to the monitor uses the Special Function inputs #1 or #2.		
3.32	Dual Indication Monitoring		
3.32.1	Ensure that the Signal Monitor is able to detect the presence of active voltage on the green and yellow, green and red, or yellow and red field signal inputs of a channel. GYR Dual Indication fault (DUAL IND) shall be a latching fault. Ensure this function is enabled on a per channel basis using dip switches mounted on the PCB labeled "CH1" through "CH16". Ensure that the GYR Dual Indication monitoring function is enabled for all selected channels except when the Red Enable input is not active or pin #EE is active.		
3.32.2	GY Dual Indication Monitoring Ensure that the Signal Monitor is able to detect the presence of active voltage on the green and yellow field signal inputs of a channel. GY Dual Indication fault (DUAL IND) shall be a latching fault. Enable this function with a dip switch on the PCB labeled "GY ENABLE". When the switch is in the ON position, monitor all channels for simultaneous active green and yellow inputs on a channel. When selected by the GY ENABLE switch, ensure that the GY Dual Indication monitoring function is disabled when pin #EE is active.		
3.33	Dual Indication Recognition Time		
3.33.1	Ensure that the Signal Monitor triggers when multiple inputs are active on a channel for more than 500 ms. Ensure that the Signal Monitor does not trigger when multiple inputs are active on a channel for less than 250 ms. Channels with multiple voltages active for more than 250 ms and less than 500 ms may or may not trigger the unit.		
3.34	Sequence (Short or Absent Yellow) Monitoring		
3.34.1	Ensure that the Signal Monitor is able to detect that a channel has not provided an adequate Yellow Clearance interval during a		

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	green to yellow to red sequence. A Sequence failure (SEQUENCE) shall be a latching fault. Ensure that this function is enabled on a per channel basis using dip switches mounted on the PCB labeled "CH1" through "CH16". Ensure that the sequence monitoring function is enabled for all selected channels 3. except when the Red Enable input is not active or pin #EE is active.		
3.35	Sequence Recognition Time		
3.35.1	The minimum Yellow Clearance interval may be modified by switches mounted on the PCB labeled "YEL TIME 1", "YEL TIME 2", and "YEL TIME 3". Ensure that the Yellow Clearance interval is 2.7 seconds plus 0.2 seconds times the binary sum of the three switches. The minimum Yellow Clearance interval shall therefore have a range of 2.7 seconds to 4.1 seconds, +_ 0.1 seconds.		
3.35.2	Recurrent Pulse Detection (RP Detect) Ensure that the Signal Monitor detects Conflict, Red Fail, and Dual Indication faults that result from intermittent or flickering field signal inputs. These recurring pulses shall result in a latching fault with the RP DETECT indicator illuminated along with the resulting Conflict, Red Fail, or Dual Indication indicator. Provide an option switch to disable the RP detect function.		
3.36	Configuration Change Monitoring		
3.36.1	<p>On power-up, reset, and periodically during operation, ensure that the Signal Monitor compares the current configuration settings with the previously stored value and if the settings have changed, the Signal Monitor automatically logs the new setting. Ensure that these settings include the permissive diode matrix, all switches, all jumpers, and the Watchdog Enable switch.</p> <p>Provide a programming option such that any change in the configuration parameters will cause the Signal Monitor to enter the fault mode causing the Output relay contacts to close Section 925—(See GDOT SPECS).</p> <p>And enabling the Stop-Time output to the controller. To indicate this fault mode ensure that the PCA indicator will flash at a 4 Hz rate. Depressing the Reset button for 5 full seconds is required to clear this fault and log the new configuration parameters. If the programming option is not selected, ensure that the unit does not set the fault mode but will still log the configuration change.</p>		

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3.37	Program Card Ajar																						
3.37.1	Ensure that when the Programming Card is removed or not seated properly, the Signal Monitor forces the Output Relay to the de-energized "fault" state, enable the Stop-Time output, and illuminate the PCA LED. A reset command from the front panel Reset switch or External Reset input is required once the Program Card is in place. n) Exit Flash When the Signal Monitor exits the flash state (Output relay de-energized) as a result of a Reset command or AC Line brownout restore, ensure that the Stop Time output goes to the inactive state 250 _ + 50 ms before the Output relay transfers to the energized state. This transition will provide an early indication to the Controller Unit that the cabinet will transfer from flash to signal operation.																						
3.38	Display Functions																						
3.38.1	Ensure that it is possible to view the active channels for each individual color (GYR) during operation and when latched in a fault state. When the Signal Monitor is latched in a fault state ensure that it is also be possible to view the active channels for each individual color and fault status for each channel for the current fault and the two previous faults.																						
3.38.2	<p>Previous Fault GYR Display</p> <p>When the Signal Monitor has been triggered by a fault the channel status display will alternate between the channels which were involved in the fault (fault status) for 2 seconds, and the field signals active at the time of the fault for 6 seconds. The channels involved in the fault will flash their respective Green, Yellow, and Red indicators simultaneously at a 4 Hz rate for the 2 second interval. The two previous faults may be also be displayed individually. This status is not reset by an AC Line power interruption. To enter this display mode remove the Program Card. The sequence is as follows:</p> <table border="1" data-bbox="280 1388 1118 1696"> <thead> <tr> <th>Reset</th> <th>Event</th> <th>PCA LED</th> <th>Fault Status LEDs</th> <th>Channel Status LEDs</th> </tr> </thead> <tbody> <tr> <td>---</td> <td>#1</td> <td>Single Flash</td> <td>Current Fault Status (newest)</td> <td>Current Field Status</td> </tr> <tr> <td>#1</td> <td>#2</td> <td>Double Flash</td> <td>Event #2 Fault Status</td> <td>Event #2 Field Status</td> </tr> <tr> <td>#2</td> <td>#3</td> <td>Triple Flash</td> <td>Event #3 Fault Status (oldest)</td> <td>Event #3 Field Status</td> </tr> </tbody> </table> <p>(Repeats Back to Top)</p>	Reset	Event	PCA LED	Fault Status LEDs	Channel Status LEDs	---	#1	Single Flash	Current Fault Status (newest)	Current Field Status	#1	#2	Double Flash	Event #2 Fault Status	Event #2 Field Status	#2	#3	Triple Flash	Event #3 Fault Status (oldest)	Event #3 Field Status		
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#1	#2	Double Flash	Event #2 Fault Status	Event #2 Field Status																			
#2	#3	Triple Flash	Event #3 Fault Status (oldest)	Event #3 Field Status																			

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3.39	Event Logging Functions		
3.39.1	Ensure that the Signal Monitor is capable of storing in non-volatile memory a minimum of 100 events. Mark each event with the time and date of the event. These events consist of fault events, AC Line events, reset events, and configuration change events. Provide a graphical means of displaying the signal states of all field inputs for 30 seconds prior to a fault trigger event. Provide the capability to assign a four-digit identification number to the unit shall be provided. Upload the event logs to a PC using the serial port of the Signal Monitor and software provided by the manufacturer. Ensure each event log report contains the following information: Monitor ID#: a four digit (0000-9999) ID number assigned to the monitor.		
3.39.2	Time and Date: time and date of occurrence.		
3.39.3	Event Number: identifies the record number in the log. Event #1 is the most recent event.		
3.40	Monitor Status Report (CS)		
3.40.1	Ensure the Current Status report contains the following information: Section 925 (See GDOT SPECS).		
3.40.2	Fault Type: the fault type description. b) Field Status: the current GYR field status and field RMS voltages if the monitor is not in the fault state, or the latched field status and field RMS voltages and fault channel status at the time of the fault. c) Cabinet Temperature: the current temperature if the monitor is not in the fault state, or the latched temperature at the time of the fault. d) AC Line Voltage: the current AC Line voltage if the monitor is not in the fault state, or the AC Line voltage at the time of the fault. e) Control Input Status: the current state and RMS voltages of the Red Enable input, EE input, and Special Function #1 and #2 inputs if the monitor is not in the fault state, or the status latched at the time of the fault.		
3.41	Previous Fault Log (PF)		
3.41.1	Ensure the Previous Fault log contains the following information: a) Fault Type: the fault type description. b) Field Status: the latched field status with RMS voltages, and fault channel status at the time of the fault. c) Cabinet Temperature: the latched temperature at the time of the fault. d) AC Line Voltage: the AC Line voltage at the time of the fault. e) Control Input Status: the latched state of the Red Enable		

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	input, EE input, and Special Function #1 and #2 inputs at the time of the fault.		
3.42	AC Line Event Log (AC)		
3.42.1	The AC Line log shall contain the following information: a) Event Type: describes the type of AC Line event that occurred. Power-up—AC on, monitor performed a cold start Interrupt—AC Line < Brownout level Restore—AC restored from brown-out or interruption (AC Off), no cold start b) AC Line Voltage: the AC Line voltage at the time of the event.		
3.43	Monitor Reset Log (MR)		
3.43.1	<p>Ensure the Monitor Reset log contains the following information:</p> <p>a) The monitor was reset from a fault by the front panel Reset button or External Reset input. 5) Configuration Change Log (CF) Ensure the Configuration Change log contains the following information:</p> <p>a) Program Card Matrix: the permissive programming for each channel.</p> <p>b) Yellow Disable Jumpers: the Yellow Disable programming for each channel.</p> <p>c) Dual/Sequence Switches: the switch programming for each channel.</p> <p>d) Option Switches: RF 2010, RP Disable, GY Enable, SF1 Polarity, Sequence Timing, Minimum Flash Enable, Configuration Fault Enable, Red Cable Fault enable, AC Brownout timing.</p> <p>e) Watchdog Programming: Watchdog Enable, Watchdog Latch, and Watchdog timing.</p> <p>f) Configuration CRC: A unique CRC value which is based on the configuration of items #a through #e above. Indicate on the log, which items have been changed since the last log entry. 6) Signal Sequence Log Provide a log that graphically displays all field signal states for up to 30 seconds prior to the current fault trigger event. Ensure that the resolution of the display is at least 50 milliseconds. Section 925———(See GDOT SPECS).</p>		

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3.44	Communications Functions		
3.44.1	Controller Unit Communications		
3.44.1.1	Ensure that the Signal Monitor is compatible with the Command/Response protocol of BI Tran Systems Inc. Model 233 Software. Ensure the unit supports command types 02 and 07.		
3.45	Personal Computer Communications		
3.45.1	Have the manufacturer provide software to access the Signal Monitor status and event logs described in Subsection 925.2.01.A.15.d. Ensure this software operates with Microsoft Windows 9x™ or Windows NT™		
3.46	Hardware		
3.46.1	Red Monitoring		
3.46.1.1	Red Field Inputs		
3.46.1.2	Ensure that the Signal Monitor is capable of monitoring sixteen Red field signals. Ensure that a Red input is sensed active when the input voltage exceeds 70 Vrms. Ensure that a Red input is sensed not active when the input voltage is less than 50 Vrms. A Red input may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms.		
3.47	Red Enable Input		
3.47.1	Ensure that the Red Enable input provides an AC input to the unit which enables Red Monitoring, Dual Indication Monitoring, and Sequence monitoring when the input is sensed active. Ensure that the Red Enable input is sensed active when the input voltage exceeds 70 Vrms. Ensure that the Red Enable input is sensed not active when the input voltage is less than 50 Vrms. The Red Enable input may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms.		
3.48	Special Function Preemption Inputs		
3.48.1	Ensure that the Special Function Preemption inputs #1 and #2 provide an AC input to the unit which disables only Red Fail Monitoring (Lack of Output) when either input is sensed active. Ensure that a Special Function input is sensed active when the input voltage exceeds 70 Vrms. Ensure that a Special Function input is sensed not active when the input voltage is less than 50 Vrms. A Special Function input may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms. Use a PCB mounted switch to provide the option to invert the active status of the Special Function #1 input. When the switch is in the ON position, ensure that the Special Function #1 input is sensed not active when the input voltage exceeds 70 Vrms. Ensure that		

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	the Special Function #1 input is sensed active when the input voltage is less than 50 Vrms. The Special Function #1 input may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms.																																														
3.49	Red Interface Connector																																														
3.49.1	<p>This connector provides the required inputs for the unit to monitor the Red field signal outputs. Ensure the connector is a 3M #3428-5302 type or equivalent and be polarized to insure proper mating with the cable. Ensure Ejector latches are included to facilitate removal and prevent the cable from inadvertently disconnecting. Ensure the unit shall function as a standard 210 Signal Monitor when the cable is disconnected. Use the pin assignments shown in Table 1.</p> <table border="1" data-bbox="289 730 1125 1108"> <thead> <tr> <th>Table 1 Pin</th> <th>Function</th> <th>Pin</th> <th>Function</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Channel 15 Red</td> <td>11</td> <td>Channel 9 Red</td> </tr> <tr> <td>2</td> <td>Channel 16 Red</td> <td>12</td> <td>Channel 8 Red</td> </tr> <tr> <td>3</td> <td>Channel 14 Red</td> <td>13</td> <td>Channel 7 Red</td> </tr> <tr> <td>4</td> <td>Chassis Ground*</td> <td>14</td> <td>Channel 6 Red</td> </tr> <tr> <td>5</td> <td>Channel 13 Red</td> <td>15</td> <td>Channel 5 Red</td> </tr> <tr> <td>6</td> <td>Special Function #2</td> <td>16</td> <td>Channel 4 Red</td> </tr> <tr> <td>7</td> <td>Channel 12 Red</td> <td>17</td> <td>Channel 3 Red</td> </tr> <tr> <td>8</td> <td>Special Function #1</td> <td>18</td> <td>Channel 2 Red</td> </tr> <tr> <td>9</td> <td>Channel 10 Red</td> <td>19</td> <td>Channel 1 Red</td> </tr> <tr> <td>10</td> <td>Channel 11 Red</td> <td>20</td> <td>Red Enable</td> </tr> </tbody> </table> <p>*A jumper option shall be provided to allow the connection of Pin #4 to be made with Chassis Ground.</p>	Table 1 Pin	Function	Pin	Function	1	Channel 15 Red	11	Channel 9 Red	2	Channel 16 Red	12	Channel 8 Red	3	Channel 14 Red	13	Channel 7 Red	4	Chassis Ground*	14	Channel 6 Red	5	Channel 13 Red	15	Channel 5 Red	6	Special Function #2	16	Channel 4 Red	7	Channel 12 Red	17	Channel 3 Red	8	Special Function #1	18	Channel 2 Red	9	Channel 10 Red	19	Channel 1 Red	10	Channel 11 Red	20	Red Enable		
Table 1 Pin	Function	Pin	Function																																												
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7	Channel 12 Red	17	Channel 3 Red																																												
8	Special Function #1	18	Channel 2 Red																																												
9	Channel 10 Red	19	Channel 1 Red																																												
10	Channel 11 Red	20	Red Enable																																												
3.50	Front Panel																																														
3.50.1	Ensure the front panel is constructed of sheet aluminum with a minimum thickness of 0.090 in. (2.286 mm), and finished with an anodized coating. Ensure the model information shall be permanently displayed on the front surface.																																														
3.51	Indicators																																														
3.51.1	Ensure that all display indicators are mounted on the front panel of the Signal Monitor and are water clear, T-1 package, Super Bright type LEDs. Ensure that all fault LEDs are red except the AC POWER indicator which is green. Provide a separate Red, Yellow, and Green indicator for each channel. Label the indicators and provide the information as follows:																																														
3.52	AC POWER																																														
3.52.1	Ensure the AC Power indicator flashes at a rate of 2 Hz when the unit has detected a low voltage condition as described in																																														

FIRM NAME _____ SIGNATURE _____

Item Number	GROUP I (Cabinet Model 332A) Description	Compliance	Exception
	Subsection 925.2.02.A.15.b.10).a. Ensure the AC POWER indicator flashes at a rate of 4 Hz during the minimum flash interval as described in Subsection 925.2.02.A.15.b.10).b. Ensure that the indicator illuminates when the AC Line voltage level is restored above the brownout level. Ensure the indicator extinguishes when the AC Line voltage is less than 80 Vac.		
3.53	VDC FAILED		
3.53.1	Ensure the VDC FAILED indicator illuminates when a 24VDC fault condition is detected. This indicator remains extinguished if the monitor has not been triggered by a 24VDC fault.		
3.54	WDT ERROR		
3.54.1	Ensure the WDT ERROR indicator illuminates when a controller Watchdog fault is detected. Ensure the WDT Error indicator flashes ON once every 2 seconds if the WD Enable switch on the monitor is placed in the OFF position to disable Watchdog monitoring, or the AC Line voltage is below the Watchdog disable level.		
3.55	CONFLICT		
3.55.1	Ensure that the CONFLICT indicator illuminates when a conflicting proceed signal fault is detected.		
3.56	DIAGNOSTIC		
3.56.1	Ensure the DIAGNOSTIC indicator illuminates when one of the following faults are detected: Internal Watchdog fault, Memory Test fault, or Internal power supply fault. This indicator is intended to inform the service technician of a monitor hardware or firmware failure.		
3.57	RED FAIL		
3.57.1	Ensure the RED FAIL indicator illuminates when an absence of signal is detected on a channel(s). Ensure the RED FAIL indicator flashes ON once every two seconds if the RED ENABLE input is not active, or a Special Function input is active, or the EE input is active		
3.58	DUAL IND		
3.58.1	Ensure the Dual IND. indicator illuminates when a GY-Dual or GYR-Dual Indication fault is detected on a channel(s).		
3.59	SEQUENCE		
3.59.1	Ensure the Sequence indicator illuminates when the minimum Yellow Clearance time has not been met on a channel(s).		
3.60	PCA		
3.60.1	Ensure the PCA indicator illuminates if the Program Card is absent or not properly seated.		

FIRM NAME _____

SIGNATURE _____

Item Number	GROUP I – (Cabinet Model 332A) Description	Compliance	Exception														
	If the unit is in the Diagnostic Display mode, ensure the PCA indicator flashes ON (once, twice, or three times) to indicate the fault event number being displayed. See Subsection 925.2.01.A.15.c.																
3.61	RP DETECT																
3.61.1	Ensure the RP DETECT indicator illuminates when the unit has detected a Conflict, Red Fail, or Dual Indication fault as a result of recurring pulse field inputs.																
3.62	CHANNEL STATUS																
3.62.1	Ensure that during normal operation the 48 Channel Status indicators displays all active signals (Red, Green, and Yellow). In the fault mode, ensure that the Channel Status indicators display all signals active at the time of the fault for six seconds and then indicate the channels involved in the fault for 2 seconds.																
3.63	Front Panel Control																
3.63.1	RESET Button																
3.63..2	Provide a momentary SPST Control switch labeled RESET on the unit front panel to reset the monitor circuitry to a non-failed state. Position the switch on the front panel such that the switch can be operated while gripping the front panel handle. Ensure that a reset command issued from either the front panel button or External Reset input is a one-time reset input to prevent the unit from constant reset due to a switch failure or constant external input, and causes all LED indicators to illuminate for 300 ms. The Reset button also provides control of the Diagnostic Display mode. For a complete description of Diagnostic Display operation, see Subsection 925.2.01.A.15.c.																
3.64	Serial Communications Connector																
3.64.1	Use this connector to provide EIA-232 serial communications. Ensure that it is an AMP 9721A or equivalent 9 pin metal shell D subminiature type with female contacts. Refer to Table 2 for Pin assignments. <table border="1" data-bbox="285 1507 1127 1768"> <thead> <tr> <th>Table 2 Pin</th> <th>Function</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DCD*</td> </tr> <tr> <td>2</td> <td>TX DATA</td> </tr> <tr> <td>3</td> <td>RX DATA</td> </tr> <tr> <td>4</td> <td>DTR (Data Terminal Ready)</td> </tr> <tr> <td>5</td> <td>SIGNAL GROUND</td> </tr> <tr> <td>6</td> <td>DSR</td> </tr> </tbody> </table>	Table 2 Pin	Function	1	DCD*	2	TX DATA	3	RX DATA	4	DTR (Data Terminal Ready)	5	SIGNAL GROUND	6	DSR		
Table 2 Pin	Function																
1	DCD*																
2	TX DATA																
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FIRM NAME _____ SIGNATURE _____

Item Number	GROUP I— (Cabinet Model 332A) Description	Compliance	Exception						
	<table border="1" data-bbox="289 254 1122 369"> <tr> <td data-bbox="289 254 711 296">7</td> <td data-bbox="711 254 1122 296">DSR*</td> </tr> <tr> <td data-bbox="289 296 711 338">8</td> <td data-bbox="711 296 1122 338">CTS*</td> </tr> <tr> <td data-bbox="289 338 711 369">9</td> <td data-bbox="711 338 1122 369">NC</td> </tr> </table> <p data-bbox="289 411 1122 516">* Provide Jumper options to allow the connection of Pin #4 to be made with Pin #7, and the connection of Pin #8 to be made with Pin #1.</p>	7	DSR*	8	CTS*	9	NC		
7	DSR*								
8	CTS*								
9	NC								
3.65	Electronics								
3.65.1	RMS Voltage Sampling								
3.65.2	Use high speed sampling techniques to determine the true RMS value of the AC field inputs. Sample each AC input at least 32 times per cycle. Ensure that the RMS voltage measurement is insensitive to phase, frequency, and waveform distortion.								
3.66	Internal MPU Watchdog								
3.66.1	Use a microprocessor for all timing and control functions. Verify continuing operation of the microprocessor by an independent monitor circuit, that forces the Output Relay to the de-energized "fault" state, enable the Stop-Time output, and illuminate the DIAGNOSTIC indicator if a pulse is not received from the microprocessor within 300 ms. If the microprocessor should resume operation, ensure the Signal Monitor continues to operate. Ensure that this monitoring circuit is also configurable to latch in the fault state. Ensure the unit requires a power-up cycle to reset the circuit once it is triggered.								
3.67	Sockets								
3.67.1	In the interest of reliability, ensure that only the PROM memory device for the microprocessor firmware is socket mounted. Ensure that the PROM memory socket is a precision screw machine type socket with a gold contact finish providing a reliable gas tight seal. Low insertion force sockets or sockets with "wiper" type contacts are not acceptable.								
3.68	Internal Power Supply								
3.68.1	Use a built-in, high-efficiency switching power supply to generate all required internal voltages. Ensure that all supply voltages regulated. Failure of the internal power supply to provide proper operating voltages shall force the output Relay to the de-energized "fault" state, enable the Stop-Time output, and illuminate the DIAGNOSTIC indicator. Provide a user replaceable slow blow fuse for the AC Line input. Ensure the unit is operational over the AC Line voltage range of 75 Vac to 135 Vac.								

FIRM NAME _____ SIGNATURE _____

Item Number	GROUP I (Cabinet Model 332A) Description	Compliance	Exception
3.69	EIA-232 Interface		
3.69.1	Ensure the EIA-232 port interface electronics is electrically isolated from all monitor electronics except chassis ground.		
3.70	Configuration Parameters		
3.70.1	Select user-programmed configuration settings using PCB mounted switches or jumpers. Designs requiring a Personal Computer (PC) to program or verify the configuration parameters are not acceptable. Ensure that user-programmed configuration settings that are transferred to memory are stored in a programmable read-only memory (PROM or EEPROM). Designs using a battery to maintain configuration data are not acceptable.		
3.71	Field Terminal Inputs		
3.71.1	Ensure that all 120 Vac field terminal inputs provide an input impedance of 150K + 50K ohms and be terminated with a discrete resistor having a power dissipation rating of 0.5 Watts or greater and a voltage rating exceeding 350 volts.		
3.72	Component Specifications		
3.72.1	Ensure that all electrical components used in the Signal Monitor are rated by the component manufacturer to operate beyond the full unit operating temperature range of -29 oF to 165 oF (-34 oC to +74 oC).		
3.73	Printed Circuit Boards		
3.73.1	Ensure that all printed circuit boards meet the requirements of the <i>California Traffic Signal Control Equipment Specifications</i> , January 1989, plus the following requirements to enhance reliability: (1) All plated-through holes and exposed circuit traces are plated with solder. (2) Both sides of the printed circuit board are covered with a solder mask material. (3) The circuit reference designation for all components and the polarity of all capacitors and diodes are clearly marked adjacent to the component. Ensure that Pin #1 for all integrated circuit packages is designated on both sides of all printed circuit boards. (4) All electrical mating surfaces are gold plated. (5) All printed circuit board assemblies are coated on both sides with a clear moisture-proof and fungus-proof sealant. (6) All components and wire harnesses are mounted to the PCB using plated holes. "Piggy back" connections or jumper wires are not acceptable. 16 Model 242 DC Isolator Provide Model 242 DC Isolators that are in accordance with the latest version of CALTRANS Specifications as referenced earlier in this section. 17. Model 200 Switchpack Provide Model 200 Switchpacks that are in accordance with the latest version of		

FIRM NAME _____

SIGNATURE _____

Item Number	GROUP I— (Cabinet Model 332A) Description	Compliance	Exception
	CALTRANS Specifications as referenced earlier in this section. 18. Model 204 Flasher Unit Provide Model 204 Flasher Units that are in accordance with the latest version of CALTRANS Specifications as referenced earlier in this section. 19. Flash Transfer Relay Provide Flash Transfer Relays that are in accordance with the latest version of CALTRANS Specifications as referenced earlier in this section. 20.		
3.74	Cabinet Model 332A		
3.74.1	Provide Cabinet Model 332A that meets the CALTRANS Specification with the addition of surge protection as detailed in Table 925-1 Model 332A Default Input Files Assignment Detail and Table 925-2 Required Surge Arrestors for Model 332A Cabinet. Supply Model 332A (lower input panel) cabinets, with housing Type 1B, and all components as described in these specifications. Supply cabinets having two input files which conform to the CALTRANS Specifications and configured to accept two 2070 controllers in the top portion of the cabinet. Configure the cabinet for dial up communications. Mount a two (2) circuit Buchanan connector on the right side panel (from rear door). Mount a phone jack with a RJ11 connector above or to the right of the Buchanan terminal block. Wire the phone jack to the Buchanan and to the Terminal Block (TB0) in accordance with Figure 925-1. (For All References to Tables and Specifications please refer to Section 925— GDOT SPECS).		

Item Number	GROUP II— (Model 332A Master Cabinet) Description	Compliance	Exception
3.75	Cabinet Assembly, Model 332A Master Cabinet (Per SUPPLEMENTAL SPECIFICATION) to Include:		
3.75.1	Controller Unit, Model 2070E with 3.34b Version Software		
3.75.2	Model 200 Switch Pack		
3.75.3	Two Channel Loop Detector		
3.75.4	Model 2010ECLip Conflict Monitor 206L Power Supply		

FIRM NAME _____ SIGNATURE _____

5. **QUALITY ASSURANCE PROVISIONS**

- 5.1 Test and Inspection -It shall be the vendor's responsibility to perform all tests and inspections required by this specification unless otherwise stated in the purchase order, data sheet, and/or contract. The vendor may use in the process their own facility or any recognized independent laboratory acceptable to the City of Atlanta. The City of Atlanta reserves the right to perform any of the tests and inspection requirements where such tests and inspections are needed to further determine compliance with this specification.
- 5.2 Certification - It shall be the vendor's responsibility to submit all certification foreseen under Section Two of this specification. Failure to comply with this provision may cause rejection of the items supplied.
- 5.3 Sampling - It shall be the vendor's responsibility to submit a random sample testing in accordance with this specification. Material furnished shall be identical to the sample submitted for performance test and shall comply with the requirements set forth herein. If the material does not comply with the requirements of this specification, or is not identical to the original sample submitted, the vendor shall be required to replace all such materials at their own expense. This includes all handling charges and transportation, with the material that does so comply.
- 5.4 Quality and Quantity Control - A system of test and inspection shall be used to insure receipt of the quality and quantity of items supplied. Goods will be promptly unpacked and inspected; any discrepancies from purchase order or supplier invoice will be reported immediately to the Chief Procurement Officer of the Department of Procurement.
- 5.5 Plant and Facility Inspections - The Department of Procurement may require the vendor to make their plant and facilities available for inspection, or may require additional information concerning the vendor's ability to comply with the requirements of this specification, or its ability to perform in accordance with delivery requirements and within budget. In addition to the above, vendor may be required to produce shop orders and backlog orders documentation. Failure to comply with this requirement may cause rejection of the bid package.
- 5.6 Protection - The vendor shall assume all costs arising from the use of patented materials, devices, or processes incorporated in the materials furnished. The vendor further agrees to indemnify and hold harmless the City of Atlanta and its duly authorized agents from suits of law or actions of any nature for or on account of the use of any patented materials, equipment devices or processes.

FIRM NAME _____ SIGNATURE _____

- 5.7 Travel Expense - The City of Atlanta may require one or more visits to the vendor's plant to assure compliance with the City requirement. The cost of such visits shall be absorbed by the supplier after the purchase order has been assigned.

6. **PREPARATION FOR DELIVERY**

- 6.1 Packing - Packing shall be accomplished in accordance with acceptable commercial practices for domestic shipments, unless otherwise stated in the contract or purchase order. The vendor shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation and routing. It shall be the vendor's responsibility to determine that packing is adequate to assure that all materials shall arrive at destination in an undamaged condition ready for intended use.
- 6.2 Marking - All packages shall be identified with the City of Atlanta purchase order number and the using Bureau. Sealed packing lists must be affixed to all cartons showing its content.
- 6.3 Shipping - The vendor shall follow shipping instructions as stated on the purchase order or contract.
- 6.4 Delivery Schedule and Liability - It shall be the vendor's responsibility to maintain delivery schedule as stated on bid. The City must be notified of any change at least ten (10) days prior to original delivery date. Notification of shippage, however, shall not relieve the vendor from late delivery penalties as outline below. The vendor is urged to realistically and accurately state its proposed delivery for the items called for in the Invitation for Bid Pricing Sheet.

Split delivery may be accepted, if it is found to be in the best interest of the City but shall not be made in quantities of less than fifty percent (50%) of the total purchase order or contract quantity.

The vendor shall not, for any reason, delay delivery of items necessary to the upkeep of the City. The City of Atlanta reserves the right to enforce a Late Delivery Penalty to a delinquent vendor. Late delivery penalties are in the amount of one percent (1%) for each day of delay to a maximum of five percent (5%) of the total purchase order or contract amount beginning after a ten (10) day grace period from the expired delivery date.

FIRM NAME _____ SIGNATURE _____

7. **WARRANTY**

It shall be the vendor's responsibility to submit, at time of shipment, the original manufacturer's warranty of the materials(s) supplied.

8. **GUARANTEE**

The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.

9. **FACE SHEET AND ALL PAGES OF THIS SPECIFICATION, SIGNED BY AN AUTHORIZED REPRESENTATIVE, MUST BE RETURNED WITH YOUR BID; OTHERWISE BID MAYBE CONSIDERED INVALID.**

10. **IF YOU DO NOT QUOTE, PLEASE RETURN THE COVER SHEET WITH YOUR COMPANY NAME AND THE REASONS YOU ARE NOT QUOTING. OTHERWISE, AFTER THREE (3) NO RESPONSES YOUR COMPANY'S NAME MAY BE REMOVED FROM OUR VENDOR LIST.**

11. **A COMPLETE CONTRACT EMPLOYMENT REPORT OR CURRENT LETTER OF CERTIFICATION FROM THE CITY OF ATLANTA MUST ACCOMPANY EACH BID. FAILURE TO COMPLY WILL RENDER BID INVALID.**

12. **IF YOU QUOTE, PLEASE SIGN EACH "BID SHEET" IN BLUE INK, DO NOT 'WHITE OUT' ENTRIES OR YOUR BID MAY BE DEEMED NON-RESPONSIVE. AND, PUT THE NAME OF YOUR COMPANY ON EACH OF THE BID SHEETS OR YOUR BID MAY BE DEEMED NON-RESPONSIVE.**

13. **SUBMIT THE ORIGINAL AND ONE (1) COPY OF THE BID AND REQUIRED ATTACHMENTS.**

FIRM NAME _____

SIGNATURE _____

VENDOR REFERENCES

PROJECT TYPE: Cabinets ITB/FC NO.: 8648-BL BUYER/CO: Brandi Lennon

PROJECT NAME: Controller Cabinets

Department of Procurement employees cannot be listed as a Vendor Reference.

1.

Company Name Contact Person

Address City/State/Zip

Phone Number County

COMMENTS:

2.

Company Name Contact Person

Address City/State/Zip

Phone Number County

COMMENTS:

3.

Company Name Contact Person

Address City/State/Zip

Phone Number County

COMMENTS:

FIRM NAME SIGNATURE



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
BID NUMBER
8648-BL
 Page 1 of 3

	QUAN.	UNIT PRICE	TOTAL

NOTE TO ALL BIDDERS			
<p>IN COMPLIANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION (IF APPLICABLE), VENDOR MUST SUBMIT WITH BID TWO (2) SETS OF DESCRIPTIVE LITERATURE OR <u>YOUR BID MAY NOT BE CONSIDERED.</u></p> <p>Bids shall be held firm for 120 days after bid opening date and time.</p> <p>Further, prices shall be held fixed for one year from date of award.</p> <p>Quantities listed are estimates, actual orders may vary more or less than indicated.</p>			

GROUP I			
1. Model 332A Cabinet	100	\$ _____	\$ _____
TOTAL OF GROUP I:			\$ _____
GROUP II			
1. Model 332A Master Cabinet	10	\$ _____	\$ _____
TOTAL OF GROUP II:			\$ _____
TOTAL OF ALL GROUPS:			\$ _____

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
DATE



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
BID NUMBER
8648-BL
 Page 2 of 3

QUAN.	UNIT PRICE	TOTAL
<p>Prices will remain fixed for 12 months.</p>	<p><u>YOU MUST CHECK ONE</u></p> <p><u> </u> <u> </u></p> <p>Compliance Exception</p>	

FIRM NAME

SIGNATURE

TITLE

_____ / ____ / ____

DATE



CITY OF ATLANTA
 DEPARTMENT OF PROCUREMENT
 55 TRINITY AVENUE, SW, SUITE 1900
 ATLANTA, GEORGIA 30303-0307
 (404) 330-6204

PRICING SHEET
BID NUMBER
8648-BL
 Page 3 of 3

QUAN.

UNIT PRICE

TOTAL

EXTENSIONS, TOTALS AND GRAND TOTAL, IF APPLICABLE, SHALL BE ENTERED IN SPACES PROVIDED. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.

DELIVERY MAY BE A FACTOR IN AWARD. PLEASE STATE DELIVERY SCHEDULE IN SPACE PROVIDED BELOW. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.

TERMS: BIDDERS ARE REQUESTED TO QUOTE NET PRICES. NET PRICES ARE LIST PRICES LESS TRADE OR OTHER DISCOUNTS OFFERED, EXCEPT CASH DISCOUNTS. IF A CASH DISCOUNT IS OFFERED, IT MUST BE CLEARLY SHOWN IN THE SPACE PROVIDED BELOW. IN ORDER FOR YOUR CASH DISCOUNT TO BE CONSIDERED IN THE BID EVALUATION PROCESS, THE DISCOUNT PERIOD SHALL BE A MINIMUM OF THIRTY DAYS. ANY DISCOUNT PERIOD OFFERED OF LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED IN THE BID EVALUATION PROCESS. ALL DISCOUNTS OFFERED WILL BE TAKEN IF EARNED. TIME WILL BE COMPUTED FROM THE DATE OF ACCEPTANCE AT DESTINATION OR FROM DATE A CORRECT INVOICE IS RECEIVED IF THE LATTER DATE IS LATER THAN THE DATE OF ACCEPTANCE.

Upon request, a copy of the bid tabulation will be made available at a cost of \$.25 per page.

IF FEDERAL EXCISE TAX APPLIES, SHOW AMOUNT OF SAME WHICH HAS ALREADY BEEN DEDUCTED IN DETERMINING YOUR NET PRICE. THE CITY IS ALSO EXEMPT FROM STATE AND LOCAL SALES TAX (UNLESS THIS AMOUNT IS SHOWN, TAX EXEMPTION CERTIFICATE CANNOT BE ISSUED AND VENDOR WILL BE RESPONSIBLE FOR PAYMENT OF TAX ON NET PRICE QUOTED).

TERMS

_____ % _____ 30 Days

DELIVERY: Time Required for Delivery After Receipt Order

_____ Days

FIRM NAME

SIGNATURE

TITLE

____/____/____
DATE