LED Street Lighting Pilot
RFP No. 2014-1

Lehi City Corporation
Power Department

RESPONSES ARE DUE PRIOR TO:

January 29, 2014
5:00 PM MDT

Preferred method is to submit electronically to:
www.bidsync.com

Responses may be mailed or hand-delivered to:
Lehi City Administration
Attn: Erin Wells
RFP No. 2014-1
153 North 100 East
Lehi, UT 84043

Lehi City Corporation
Power Department

LED Street Lighting Pilot

REFERENCE NUMBER:	RFP No. 2014-1
RFP TITLE:	"LED Street Lighting Pilot"
RFP LOCATION:	Lehi City Corporation, Lehi City, Utah
SUBMISSION DEADLINE:	January 29, 2014
SUBMISSION TIME:	5:00 PM MDT
SUMISSION PLACE:	Lehi City Administration 153 North 100 East Lehi, Utah 84043
RFP DESCRIPTION:	This is a contract for the purchase of light-emitting diode (LED) fixtures for the purpose of conducting a pilot study investigating the possibility of transitioning to LED fixtures.
RFP CONTACT:	Joel Eves Power Director (801) 768-4833 x. 2623 jeves@lehi-ut.gov

SUPPLIERS: Carefully read all instructions, requirements and specifications. Give all requested information properly and completely. Submit your proposal with appropriate supplements and/or samples. Please submit proposals through Bidsync.com or mail or deliver to the Lehi City Administration address above by the submission deadline. Proposals received January 29, 2014 at 5:00 PM MDT will not be considered.

Additional instructions for submitting proposal:

A. It is the responsibility of the Supplier to "Log In" through BidSync. For assistance contact BidSync at 1-800-990-9339.

B. Questions regarding this proposal should be submitted through BidSync. The Supplier may also contact Joel Eves, Power Director (see "RFP Contact" above) for specific questions regarding the proposal content. RFP #2014-1 must be referenced on all proposals and correspondence related to the RFP. Significant questions that arise subsequent to the issue of

this RFP will be consolidated and answers will be provided to all Suppliers on record as receiving this RFP. All questions should be received three (3) working days prior to RFP due date.

C. The recommended method to submit your proposal is through BidSync. By using alternate methods of delivery, supplier bears all risks if documents are not received at the Administrative Office prior to the submission deadline. Supplier should call to verify Administration has received the hard-copy proposal prior to the RFP closing. If using an alternative method, Suppliers may either mail or hand-deliver one (1) bound hardcopy and one (1) CD electronic copy to the Administration Office. Responses should be addressed as follows:

RFP #2014-1: LED Street Lighting Pilot
Lehi City Administration
Attn: Erin Wells
153 North 100 East
Lehi, Utah 84043

Following the deadline, the names of those responding to the RFP will be made public. All other information will remain confidential, as required by law. (See Section 2.10)

Unless specifically authorized by the City's Administrative Office, telephonic proposals or modifications of proposals will not be considered. However, modifications by email, fax, etc. for proposals already submitted through the proper channels will be considered, if received prior to the time for the submission deadline.

Suppliers should submit proposals by January 29, 2014 at 5:00 PM MDT. Proposal documents and specifications for RFP No. 2014-1, "LED Street Lighting Pilot", can be found online at http://www.lehi-ut.gov/business/rfp or on www.bidsync.com.

SECTION 1: SERVICE REQUIREMENTS AND PROPOSAL PRICING

1.1 PRODUCT REQUIREMENTS

Lehi City is seeking to purchase LED fixtures with which to use in a pilot project to evaluate the possibility of using LED lights for our future street lighting. Three areas of the city and three types of fixtures will be used in the evaluation process. The anticipated specifics on the areas and fixtures follow.

1) Executive Parkway between Club House Drive and Ashton Boulevard
    a. Acorn
        i. 30 fixtures (this number may be reduced based on price)
        ii. 100 watt equivalent
        iii. Color – Color Rendering Index=65 Color Temperature=4200K
        iv. Fixture – Antique Street Lighting No. ASL-RK2-100M-MED-TBI
        v. Bulb – Sylvania product number 64417

2) 850 East between State Street and Main Street
    a. Cobra Head
        i. 16 fixtures
        ii. 250 watt equivalent
        iii. Color – CRI(65) K 4200
        iv. Fixture – Cooper Lighting Catalog No. OUF24SWW3DT4
        v. Bulb – Sylvania product number 67572

3) 1850 North, 1800 North, 1750 North, and 1700 North between 500 West and 340 West
    b. Town and Country
        i. 10-12 fixtures (depending on price)
        ii. 100 watt equivalent
        iii. Color – CRI(65) K 4200
        iv. Fixture - Cooper Lighting Catalog No. LXF10SR2334 or GE or AEL equivalent
        v. Bulb – Sylvania product number 67559

Specific Maps of these areas are available in Section 5.1. Pictures of current lights and fixtures are available in Section 5.2. Fixture samples may be borrowed by contacting Kenny Norris at (801)655-3042.

All of the specifications for Lehi City Power Standards are available at http://www.lehi-ut.gov/cityservices/power/specifications

1.2 PROPOSAL PRICING

The Supplier shall provide LED fixtures that meet all qualifications as described in the Service Requirements above. The total cost for the LED fixtures as referenced above is: $_____

SECTION 2: INSTRUCTIONS TO SUPPLIERS

2.1 ADMINISTRATIVE GUIDANCE

The information provided in this RFP is designed to provide interested Suppliers with sufficient information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or to exclude any relevant or essential data therefrom. Suppliers are at liberty and are encouraged to expand upon the specifications to give additional evidence of their ability to provide the services requested in this RFP.

2.2 SCOPE OF TERMS & CONDITIONS

Before submitting a proposal, the Supplier shall understand all contract conditions referred to in this document, and any addenda issued before the RFP submission date. It shall be the Supplier's responsibility to ensure that the proposal includes all addenda issued prior to the RFP submission date. By submitting a proposal, the Supplier acknowledges and accepts the Terms and Conditions described herein.

2.3 PROPOSAL RESPONSE OUTLINE

Suppliers must submit a complete and concise response to the RFP, demonstrating the ability to meet the requirements of this RFP. Pertinent supplemental information should be referenced and included as attachments. The contents of the proposal submitted by the successful Supplier may become part of any contract awarded as a result of this solicitation. All proposals must be organized to comply with the following sections:

LETTER OF TRANSMITTAL

The letter of transmittal should include an introduction of the Supplier, including the name, address, telephone number, and fax number of the person to be contacted, along with others who are authorized to represent the Supplier in dealing with this RFP. Any other information not appropriately contained in the body of the proposal should also be included in the letter of transmittal. The letter should also indicate any criteria expected by the City that cannot be met by the Supplier. (See Detailed Discussion below and Section 3.3)The transmittal letter should be signed by an authorized representative of the Supplier empowered with the right to bind the Supplier for the amounts estimated and terms proposed.

DETAILED DISCUSSION

The Supplier should include a detailed discussion which addresses, at a minimum, the following:

1. The professional reputation & qualifications of the Supplier. Include a list of clients that are under current contract with the Supplier and the names and telephone numbers of the contact person in those organizations. This list may include organizations from the public and private sector and from organizations inside and outside of Utah.

2. The quality of the products. Include figures on Average Rated Life as well as other information as appropriate.

COST PROPOSAL

The Supplier must submit a cost proposal allowing costs to be evaluated independently of other criteria in the proposal. The cost proposal should be broken down by each type of fixture, not just a total price. The pricing for all products and services shall remain firm for the duration of the contract. No price changes, additions, or subsequent qualifications will be honored throughout the duration of the contract except with approved change orders. Pricing on all transportation, mobilization and other charges shall be prepaid by the Supplier and included in the proposal price. The Supplier must indicate any additional charges not mentioned above or forfeit the right to payment for such items.

FINANCIAL REPORT

The Supplier should furnish a current financial report (GAAP compliant) for the past three fiscal years. The financial report should include the size of the Supplier as measured by:

A. Number of personnel;
B. Number of clients, including the names of clients in the State of Utah; and
C. Annual sales.

MISCELLANEOUS

The Supplier should provide any supplemental information and attachments relevant to the proposal, including samples, company literature, and catalogs.

2.4 PROPOSAL PREPARATION COSTS

Lehi City is not liable for any cost incurred by the Supplier associated with the preparation of the proposal or the negotiation of a contract for services prior to the issuing of the contract.

2.5 SUBSTANTIVE PROPOSALS

The Supplier certifies that, (a) the Supplier's proposal is genuine and is not made in the interest of, or on behalf of, an undisclosed person, firm, or corporation; (b) the Supplier has not directly or indirectly induced or solicited any other Supplier(s) to submit a false proposal; (c) the Supplier has not solicited or induced any other person, firm, or corporation to refrain or abstain from submitting a proposal; (d) the Supplier has not sought by collusion to obtain for itself any advantage over any other Supplier(s) or over Lehi City; and (e) Supplier shall not violate or cause any person to violate the Utah Municipal Officers and Employees Ethics Act, or any other Federal, State, or Municipal law.

2.6 RESTRICTIONS

All proposals must clearly set forth any restrictions or provisions deemed necessary by the Supplier to effectively service the proposed Contract.

2.7 PROPOSALS SHALL BE BINDING SUBJECT TO ACCEPTANCE

Proposals shall be binding upon the Suppliers for sixty (60) calendar days from submission deadline. A Supplier may withdraw or modify its proposal any time prior to the submission deadline by written request, signed by the same authorized officer or agent who signed the original proposal.

2.8 ADDENDUM TO THE RFP

In the event that it becomes necessary to revise this RFP in whole or in part, an addendum will be provided to all Suppliers on record as having received this RFP. A statement issued in an addendum shall have the effect of modifying a portion of the proposal documents when the statement in the addendum specifies a section, paragraph, or text, and states that it is to be so modified.

Any other communication, whether verbal or written, which are received by any representative of the Supplier from sources other than official addendum should be confirmed by the Supplier with the RFP Contact as being true and accurate prior to incorporating such information into its response. This refers to both formal and informal conversations and communications.

2.9 ALTERNATIVE PROPOSALS

Suppliers may submit more than one proposal, each of which must follow the Proposal Response Outline (Section 2.3 herein) and satisfy the requirements of this RFP. If alternative proposals are submitted, the Supplier must explain the reasons for the alternative(s) and its alternative's comparative benefits. Each proposal submitted will be evaluated on its own merits.

2.10 DISCLOSURE OF PROPOSAL CONTENT

Under the Government Records Access and Management Act, Section 63-2-101 et seq., Utah Code Ann. (1993 and supp. 1996), as amended ("GRAMA") certain information in the submitted proposal may be open for public inspection. If the Supplier desires to have information contained in its proposal protected from such disclosure, the Supplier may request such treatment by providing a "written claim of business confidentiality and a concise statement of reasons supporting the claim of business confidentiality" with the proposal (GRAMA, Section 63G-2-309). Pricing elements of any proposal will not be considered protected. All material contained in and/or submitted with the proposal becomes the property of Lehi City and may be returned only at the City's option.

SECTION 3: PROPOSAL EVALUATION

3.1 EVALUATION PROCESS

All proposals in response to this RFP will be evaluated in a manner consistent with Lehi City policies and procedures, and Utah State Procurement Code 63g-6a-101, et seq. and all applicable rules, regulations, and policies.

In the initial phase of the evaluation process, the evaluation committee will review all proposals timely received. First, non-responsive proposals (those not conforming to RFP requirements) will be eliminated. Second, the remaining proposals will be evaluated in a cursory manner to eliminate from further consideration those proposals, which in the judgment of the evaluation committee, fail to offer sufficient and substantive provisions to warrant further consideration. Each Supplier bears sole responsibility for the items included, or not included, in the response submitted by that Supplier. Lehi City reserves the right to disqualify any proposal that includes significant deviations or exceptions to the terms, conditions, and/or specifications in this RFP.

At the conclusion of this initial evaluation phase, selected proposals will be chosen for detailed review and evaluation. Lehi City reserves the right to be the sole judge as to the overall acceptability of any proposal or to judge the individual merits of specific provisions within competing offers.

3.2 EVALUATION CRITERIA

Lehi City will judge the merit of all proposals received in accordance with the general evaluation criteria listed below. Failure to provide any of the information requested may result in the proposal being removed from further consideration. In evaluating the proposals, the City will consider:

1. Reputation of Supplier
2. Evaluated Quality of the Products
3. Cost of the Products

3.4 AWARD OF CONTRACT

Upon completion of the evaluation process, Lehi City may negotiate with and award the contract to the Supplier whose proposal is determined to be most advantageous to the City, as determined by the evaluation criteria discussed above. AWARD OF CONTRACT MAY BE MADE WITHOUT DISCUSSION AFTER PROPOSALS ARE RECEIVED. Accordingly, each proposal should be submitted with the most favorable price and service available. The contract will incorporate the provisions of this RFP (including any addenda).

3.5 RIGHT TO REJECT

The City reserves the right to reject any and all proposals and to waive any formality in the proposals received, to accept or reject any or all of the items in the proposal, and award the contract in whole or in part, if it is deemed in the City's best interest. The City reserves the right to

negotiate any and all elements of the proposals, if any such action is deemed in the best interest of the City.

SECTION 4: GENERAL TERMS AND CONDITIONS

The Supplier should expect to see Terms and Conditions in the final contract substantially similar to the following. Lehi City reserves the right to add to, delete from, or otherwise amend these Terms and Conditions as the City deems necessary.

4.1 CONTRACT

The intention of the Contract is to include all labor, material, transportation, and all other action necessary for the accomplishment of the project described herein.

The Contract shall be signed in triplicate by Lehi City Corporation (Owner) and the selected firm or agency that will complete the work (Supplier). The accepted proposal will be retained by the Owner for its files.

4.2 THE SUPPLIER

It is understood and agreed that the Supplier has satisfied itself as to the character of equipment required under this contract and all other matters which can in any way affect its execution and performance of this contract.

No verbal agreement or conversation with any officer, representative, agent, or employee of the Owner, either before or after the execution of this contract, shall affect or modify the terms or obligations herein contained. Any amendment to the Contract must be in writing, and must be executed by both parties to be valid.

4.3 THE OWNER

The Owner shall have responsibility for the general supervision of the project contemplated by the Contract. The Supplier shall have authority to direct the program of manufacture and deliver, as well as the manner of performance and completion of the project to ensure the performance of the Contract.

4.4 ASSIGNMENT

Supplier shall not assign any portion of its obligations under the Contract without the prior written consent of Owner. Assignment or subcontracting shall in no way relieve the Supplier of any of its obligations under this Contract.

4.5 LAWS AND ORDINANCES

The laws of the State of Utah shall govern any contract executed between the successful Supplier and Owner. Further, the place of performance and transaction of business shall be deemed to be in the County of Utah, State of Utah, and in the event of litigation, exclusive venue and place of jurisdiction shall be the State of Utah, and more specifically, the district court of Utah County, Utah.

4.6 TERMINATION, SUSPENSION OR ABANDONMENT

4.6.1 The Owner may terminate this agreement at any time upon seven (7) calendar days' written notice, in the event the services of the Supplier, in the sole judgment of the Owner, are unsatisfactory, because of the Supplier's failure to prosecute the work with diligence or within the time limit specified, or in the event that the Supplier, in the sole judgment of the Owner, has materially breached this Contract. However, after receiving the Owner's written notice, Supplier shall have five (5) working days (Monday-Friday) in which to cure any such deficiency.

4.6.2 The Owner reserves the right, at its sole discretion, to suspend or abandon this Agreement at any time upon seven (7) calendar day's written notice.

4.6.3 In the event of termination, suspension or abandonment, without cause, the Owner shall pay the Supplier for services performed according to this agreement up to the time of such termination, suspension, or abandonment. The Supplier shall not be entitled to any additional compensation, award, or damages.

4.6.4 All work accomplished by the Supplier prior to the date of any termination, suspension, or abandonment shall be recorded, and tangible work documents shall be transferred to and become the sole property of the Owner. If the Owner has terminated the Project without cause, and then requests to resume the Project with the Supplier after more than three (3) months from the date of termination, the Supplier's compensation shall be subject to renegotiation.

4.7 ACCEPTANCE OF SERVICES RENDERED

Owner, through its designated agents and representatives, will be the sole determining judge of whether services rendered under the Contract satisfy the requirements as identified in the Contract.

4.8 INDEMNIFICATION

To the fullest extent permitted by law, the Supplier shall indemnify, defend and hold harmless Owner, and any subsidiary or affiliate of the Owner, and its past, present and future agents, representatives and employees from and against all claims, damages, lawsuits, losses ,liabilities, liens, cost, citations, penalties, fines and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of the work, provided that such claims, damages, losses, liabilities, liens, costs, citations, penalties, fines, or expenses are caused in whole or in part by any negligent, grossly negligent, reckless, or intentional act or omission by the Supplier, any subcontractor, anyone directly or indirectly employed by the Supplier or any subcontractor, or any party for whose acts the Supplier or Owner may be liable, regardless of whether liability is imposed upon such party. This indemnity obligation is intended to include, but is not limited to, the indemnification of Owner indemnified hereunder for damages apportioned to the Supplier, any subcontractor, or any person or entity directly or indirectly employed by any of them or any person or entity for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity, which may otherwise exist in favor of the Owner. In any and all claims against the Owner, or any subsidiary or affiliate, or any

of its past, present or future agents, representatives or employees by any employee of the Supplier, any subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under this paragraph shall not be limited in any way by any limitation on the amount or types of damages, compensations or benefits payable by or for the Supplier, or any subcontractor, the worker's or workman's compensation acts, disability benefit acts or other employee benefit acts.

4.9 INSURANCE

The Supplier shall, at its own expense, provide for the payment of Worker's Compensation benefits to its employees employed on or in connection with the work covered by this RFP, in accordance with applicable laws.

4.9.1 The Supplier shall, at its own expense, carry and maintain Comprehensive General Liability Insurance including but not limited to $3,000,000.00 per occurrence

4.9.2 The Supplier shall, at its own expense, carry and maintain Automobile Public Liability insurance with Bodily Injury and Death Limits of at least $250,000 for any one person and $500,000 for any one occurrence, and Property Damage Limit per occurrences of $250,000. Such benefits and such coverage as required herein or in any other documents to be considered a part hereof shall not be deemed to limit Supplier's liability under this Contract. It is intended by this section that the limits set forth herein will exceed applicable minimum requirements under Utah law. However, in the event that the foregoing amounts do not satisfy minimum requirements under applicable Utah law, the Supplier must maintain Automobile Public Liability insurance in amounts satisfying applicable Utah law.

4.9.3 The Supplier shall, at its own expense, carry and maintain professional liability/errors and omissions insurance appropriate to the Supplier's profession, with a minimum coverage of $3,000,000; with neither Supplier nor listed subcontractors having less than $500,000 individually. The professional liability/errors and omissions insurance must be project specific with at least a one year extended reporting period (or longer upon request).

4.9.4 The Supplier shall likewise require its subcontractors, if any, to provide for such benefits and carry and maintain such insurance at no expense to the Owner.

4.9.5 Before commencement on the project contemplated herein, and at any time thereafter upon written request by the Owner, the Supplier shall furnish Owner with a copy of certificates of insurance as evidence that policies providing the required coverage's and limits of insurance are in full force and effect.

4.9.6 All insurance coverage furnished under this Contract, with the exception of Worker's Compensation and Employer's Liability, shall include the Owner, directors, officers, agents, and employees as additional insured with respect to the activities of the Supplier and its subcontractors. Any certificate or certificates presented as evidence of insurance shall specify the date when such

benefits and insurance expire. The Supplier agrees that said benefits and insurance shall be provided and maintained until after the entire work under the Contract has been performed and accepted. The Supplier shall provide Owner at least sixty (60) days advance written notice prior to cancellation, termination, or material alteration of said policies of insurance.

4.10 EQUAL EMPLOYMENT OPPORTUNITY POLICY

No Supplier of goods and/or services under this RFP or any contract shall discriminate against any employee, applicant for employment, or recipient of services on the basis of race, religion, color, sex, age, disability, or national origin.

4.11 RECORD KEEPING AND AUDIT RIGHTS

Any Supplier providing goods or services under this contract shall maintain accurate accounting records for all goods and services provided hereunder, and shall retain all such records for a period of at least three (3) years following the termination or completion of the Contract. Upon 48-hours' notice and during normal business hours, the Owner, or any of its duly authorized representatives, shall have access to and the right to audit any records or other documents pertaining to the Contract. The Owner's audit rights shall extend throughout the term of the Contract and for a period of at least three (3) years thereafter.

4.12 MANAGEMENT REPORTS

Upon request the Supplier should be able to summarize and concisely report pertinent information to Owner in a timely manner, throughout the duration of this contract resulting from this RFP.

4.13 FURTHER AGREEMENTS

In addition to a proposal, Owner may from time to time require Supplier to execute certain additional documents or agreements, including without limitation, a Contract for the purpose of clarifying the intention of the parties with respect to providing the goods or services hereunder.

4.14 RELATIONSHIP OF THE PARTIES

In assuming and performing the obligations of any contract, Owner and any Supplier shall each be acting as independent parties and neither shall be considered or represent itself as a joint venture, partner, or employee of the other.

4.15 TAXES – SUPPLIER'S RESPONSIBILITY

Supplier shall be responsible for and pay all taxes which may be levied or incurred against the Supplier in connection with the performance of any services under this Contract, including, but not limited to, taxes levied or incurred against Supplier's income, inventory, property, sales, or other taxes.

4.16 TAXES - OWNER IS EXEMPT

The Owner is exempt from the payment of any federal excise or any Utah sales tax (State of Utah Sales Tax Exemption number: Q41296). Exemption certification information appears on all

purchase orders issued by Owner and such taxes will not apply to Owner unless otherwise noted. The price must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in the list price, Supplier may quote the list price and shall show separately the amount of federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by Owner.

4.17 ROYALTIES AND PATENTS

The Supplier shall pay all applicable royalties and license fees. Supplier shall also defend all suits or claims for infringement of any intellectual property rights, and shall hold the Owner harmless from loss on account thereof.

4.18 PAYMENTS

These terms of payment cover payments to be made at the time of delivery of the project. Unless otherwise specifically indicated in these contract documents, the terms of payment will be NET, 30 days upon delivery and acceptance of the work. A five percent (5%) retainage will be withheld until final product is reviewed and accepted by the City.

Invoices shall be submitted to:
Lehi City
Attn: Accounts Payable
153 North 100 East
Lehi Utah, 84043

4.19 PAYMENT WITHHELD

The Owner may withhold or, on account of subsequently discovered evidence, nullify the whole or part of any estimate to such extent as may be necessary to protect itself from loss on account of:

4.19.1 Defective goods or services not remedied.

4.19.2 Any other violation of or failure to comply with the provisions of this contract.

When the above grounds are removed, payment shall be made for amounts withheld because of them. Owner reserves the right, in case of Supplier default, to procure the goods or services from other sources while holding the defaulting Supplier responsible for any excess costs occasioned thereby.

4.20 ACCEPTANCE AND FINAL PAYMENT

In a timely manner after the work has been completed and accepted, the Owner will make a final estimate stating that the Contract has been completed and that the work has been accepted by it under the terms and conditions thereof, with qualifications, if any, as stated. And the balance found to be due the Supplier according to the terms of payment shall be paid by the Owner, as provided under 4.18 PAYMENTS of this document. Prior to filing a final estimate, Supplier shall file with the Owner a sworn statement that all items of labor entering into the work or services have been paid.

4.21 CHANGE ORDERS

All change orders shall be described on a Change Order Request Form, provided by the Owner, and be authorized in writing by Owner prior to proceeding with the work requested. No payment shall be made to the Supplier for labor involved in correcting errors or omissions attributable in any way to the Supplier or its agents, subcontractors, and the like.

4.22 WARRANTY

4.22.1 Supplier expressly warrants the workmanship, materials, and manner of construction provided for and contemplated by this Contract and agrees that if the improvement contemplated therein does not remain in good condition for a period of one year from the date of final acceptance by Owner, ordinary wear and tear excepted, because of defects in the workmanship, materials or manner of construction, then and in that event Supplier agrees that any and all repairs and replacements necessary to maintain said improvement and each and every part thereof in such good condition shall be made by said Supplier without additional charge or cost to the Owner.

4.22.2 During the warranty period, Supplier shall make reasonable efforts to correct deficient work or products. Unless the specifications call for a shorter time, when the deficiency involves the health and safety of City residents, the loss of or damage to property, or renders the products or service unusable for its intended purpose; Supplier shall respond and begin to correct the work no later than 24 hours after having received notice.

SIGNATURE OF SUPPLIER

Upon acceptance of this RFP, the undersigned agrees to complete all required work as described in this RFP document according to the terms and conditions described herein.

By _____

Title _____

Address _____

_____

Date _____

SECTION 5: ATTACHMENTS

5.1 Light Location Maps

1) Acorn Fixtures - Executive Parkway between Club House Drive and Ashton Boulevard
2) Cobra Head Fixtures - 850 East between State Street and Main Street
3) Town & Country Fixtures - 1850 North, 1800 North, 1750 North, and 1700 North between 500 West and 340 West

Legend
Existing Street Lights
Club House Dr
Executive Pkwy
Ashton Blvd
Garden Dr
150 75 0 150 300 450 600
Feet
N
W
E
S

Legend
New Street Lights
Existing Street Lights
State St
400 N
300 N
720 E
850 E
900 E
I15s X279 Off
I15n X279 On
I15nb
I15sb
Main St
I15s X279 On
Street light spacing approximately 150 feet

1850 N
1800 N
1750 N
1700 N
340 W
300 W
500 W
Legend
New Street Lights
50 25 0 50 100 150
Feet
N
W
E
S

5.2 Light Fixture Pictures

1) Acorn Bulb and Fixture

2) Cobra Head Bulb and Fixture

3) Town & Country Bulb and Fixture