

**Addendum No. 3**

<b>Project Name:</b> 35' Long x 102" Wide Heavy Duty Low Floor Diesel Powered Buses and Option Equipment	<b>Project No.:</b> RFP: 16-17-31
<b>Prepared By:</b> Denisha Harris	<b>Date:</b> April 13, 2017

1. Please find attached response to clarifications.
2. Production start date from issuance of purchase order is changed back to 18 months. All references in the bid to production start date should be changed to 18 months.

As a result, the DELIVERY TIME on page 8 of the Bid shall be amended as follows:

*The delivery of each order will be negotiated by the contractor and the City of Greenville at time of order placement. However, no order will exceed a production start date of more than **18** months from the issuance of purchase order.*

3. Please see amended **Bid Form** per Approved Clarifications.

Enclosure

## CITY OF GREENVILLE, NORTH CAROLINA REQUEST FOR APPROVED EQUALS OR CLARIFICATIONS

<b>Request #</b>	3	
<b>Proposer:</b>	GILLIG LLC	
<b>RFP Section:</b>	9. SERVICES PERFORMED	
<b>Page:</b>	12	
<b>Customer Specification Requirement:</b>		
<p>All services rendered under this agreement will be performed at the Seller's own risk and the Seller expressly agrees to indemnify and hold harmless The City of Greenville, its officers, agents, and employees from any and all liability, loss or damage that they may suffer as a result of claims, demands, actions, damages or injuries of any kind or nature whatsoever by or to any and all persons or property.</p>		
<b>Question, Clarification, or Approved Equal:</b>		
<p>GILLIG requests confirmation that the Indemnification wording on page 17 also applies to this section 9. Services Performed.</p>		
<b>Customer Action:</b>	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
	<input type="checkbox"/> See Addendum	<input checked="" type="checkbox"/> See Response Below
<b>Customer Response:</b>		
CONFIRMED		

## CITY OF GREENVILLE, NORTH CAROLINA REQUEST FOR APPROVED EQUALS OR CLARIFICATIONS

<b>Request #</b>	5		
<b>Proposer:</b>	GILLIG LLC		
<b>RFP Section:</b>	PRICE ADJUSTMENTS		
<b>Page:</b>	13		
<b>Customer Specification Requirement:</b>			
<p>The prices of such buses and equipment shall be the prices quoted. These prices shall remain fixed for the first twelve (12) months beginning on the date of Contract execution. Price adjustments will be allowed yearly, on each consecutive 12 month period. The price adjustment will be presented in writing to the Purchasing Manager for final approval. The price(s) of any buses and optional equipment ordered shall be that quoted plus any escalation which will be calculated based on the formula which utilizes the U.S. Department of Labor/Bureau of Labor Statistics Producer Price Index ("PPI") Category 1413, "Trucks and Bus Bodies".</p>			
<b>Question, Clarification, or Approved Equal:</b>			
<p>In order to best serve the interest of the Procuring agency, and to assist in determining the lowest bidder for this procurement, we recommend the use of the FTA approved Producer's Price Index (PPI) for Truck and Bus Bodies #1413 for the purchase of "Option Orders". Use of the PPI avoids arbitrary inflation estimates which may unnecessarily raise the option bus prices quoted.</p> <p>For multi-year procurements, the use of the PPI has been well accepted in the transit industry and approved by the FTA.</p>			
<b>Customer Action:</b>	<input checked="" type="checkbox"/>	Approved	<input type="checkbox"/> Denied
	<input type="checkbox"/>	See Addendum	<input type="checkbox"/> See Response Below
<b>Customer Response:</b>			

**CITY OF GREENVILLE, NORTH CAROLINA  
REQUEST FOR APPROVED EQUALS OR CLARIFICATIONS**

<b>Request #</b>	4	
<b>Proposer:</b>	GILLIG LLC	
<b>RFP Section:</b>	12. INSURANCE REQUIREMENTS INSURANCE	
<b>Page:</b>	12 6	
<b>Customer Specification Requirement:</b>		
<p>Contractor shall maintain at its own expense</p> <p>(a) <b>Commercial General Liability</b> insurance in an amount not less than \$1,000,000 per occurrence for bodily injury or property damage; City of Greenville, 200 W. Fifth St. Greenville, NC 27834 shall be named as additional insured.</p> <p>(b) <b>Professional Liability</b> insurance in an amount not less than \$1,000,000 per occurrence if providing professional services;</p> <p>(c) <b>Workers Compensation Insurance</b> as required by the general statutes of the State of North Carolina and Employer's Liability Insurance not less than \$500,000 each accident for bodily injury by accident, \$500,000 each employee for bodily injury by disease, and \$500,000 policy limit;</p> <p>(d) <b>Commercial Automobile Insurance</b> applicable to bodily injury and property damage, covering all owned, non-owned, and hired vehicles, in an amount not less than \$1,000,000 per occurrence as applicable. Certificates of Insurance shall be furnished prior to the commencement of Services.</p>		
<b>Question, Clarification, or Approved Equal:</b>		
<p>GILLIG maintains and pays premiums for insurance of the types and limits it deems sufficient for its protection.</p> <p>1. Enclosed is a copy of our Certificate of Liability Insurance for your information and approval.</p> <p>2. GILLIG requests the attached wording be added to this sentence/paragraph to comply with our corporate policy. The Agency is named as an additional insured only to the extent provided by the indemnity provisions contained in this contract.</p> <p>3. The additional insured coverage is further limited to claims arising out of the insured's sole negligence and specifically excludes coverage for the additional insured's separate, independent, or comparative negligence.</p> <p>4. The additional insured coverage shall not apply with regard to claims made by an insured or additional insured under this policy against any other insured or additional insured under this policy.</p> <p> 2017 Insurance Certificate 2017.pdf</p>		
<b>Customer Action:</b>	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
	<input type="checkbox"/> See Addendum	<input checked="" type="checkbox"/> See Response Below
<b>Customer Response:</b>		
See Attached		

#### Request for Clarification #4 – Gillig LLC

The Certificate of Liability Insurance provided is acceptable provided that the City of Greenville is named as an additional insured.

The addition of the wording “ The City of Greenville is named as an additional insured only to the extent provided by the indemnity provisions contained in this agreement.” is acceptable.

The limitation on the additional insured coverage proposed in item 3 is not acceptable.

The not applicability of the additional insured coverage proposed in item 4 is not acceptable.

## CITY OF GREENVILLE, NORTH CAROLINA REQUEST FOR RECONSIDERATIONS

<b>Request #</b>	1			
<b>Proposer:</b>	GILLIG LLC			
<b>RFP Section:</b>	ADDENDUM NO. 1			
<b>Page:</b>	1			
<b>Customer Specification Requirement:</b>				
<p>1. Production start date from issuance of purchase order is reduced from 18 months to 12 months. All references in the bid to a production start date of more than 18 months from issuance of purchase order should be reduced to 12 months.</p> <p>As a result, the DELIVERY TIME on page 8 of the Bid shall be amended as follows:</p> <p>The delivery of each order will be negotiated by the contractor and the City of Greenville at time of order placement. However, no order will exceed a production start date of more than 12 months from the issuance of purchase order.</p>				
<b>Question, Clarification, or Approved Equal:</b>				
<p>GILLIG respectfully requests the City of Greenville revert the production start date from issuance of purchase order back to 18 months as is originally listed in the City's Invitation for Bids.</p> <p>Due to our production backlog, GILLIG is not currently able to deliver buses within a 12 month time frame. We will make every effort to improve the production schedule when and if the circumstances allow. Unfortunately, without your approval of this request, GILLIG will be unable to participate in this bid opportunity thereby reducing the number of competitive Bids the City will receive.</p>				
<b>Customer Action:</b>	<input checked="" type="checkbox"/>	Approved	<input type="checkbox"/>	Denied
	<input type="checkbox"/>	See Addendum	<input type="checkbox"/>	See Response Below
<b>Customer Response:</b>				

## CITY OF GREENVILLE, NORTH CAROLINA REQUEST FOR RECONSIDERATIONS

<b>Request #</b>	2	
<b>Proposer:</b>	GILLIG LLC	
<b>RFP Section:</b>	ADDENDUM NO. 1	
<b>Page:</b>	1	
<b>Customer Specification Requirement:</b>		
<p>3. Please change the following line items on the PRICING SCHEDULE to read:                  20 CUMMINS L9 ISM ENGINE EXTENDED COVERAGE (delete "L9" and add "ISM")                  21 CUMMINS B6.7 ISB ENGINE EXTENDED COVERAGE (delete "B6.7" and add "ISB")</p> <p>4. Please add the following line items on PRICING SCHEDULE to read:                  22 CUMMINS EMISSION EXTENDED WARRANTY COVERAGE FOR ISM ENGINE \$                  23 CUMMINS EMISSION EXTENDED WARRANTY COVERAGE FOR ISB ENGINE \$                  25 ALLISON EXTENDED HYBRID WARRANTY COVERAGE \$</p>		
<b>Question, Clarification, or Approved Equal:</b>		
<p>GILLIG respectfully requests the City of Greenville revert the nomenclature on the Cummins engines back to L9 and B6.7 as originally listed in the City's Invitation for Bids.</p> <p>Please see attached literature from Cummins in support of this request.</p>		
 Cummins Engine Nomenclature, June 21		
<b>Customer Action:</b>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
	<input type="checkbox"/> See Addendum	<input checked="" type="checkbox"/> See Response Below
<b>Customer Response:</b>		
<p><i>Please note this request amends the pricing sheet.</i></p>		

# 2017 North American On-Highway Engine Lineup



**B6.7**

**ISL G**

**L9**

IS is being dropped  
from diesel  
nomenclature for  
2017 product

ISL G will remain as the  
nomenclature for 2017. **ISL  
G Near Zero** is the  
nomenclature for Near Zero  
Product.

**BID FORM**  
**\*\*MUST BE ATTACHED TO BID\*\***  
 City of Greenville

**Financial Services/Purchasing Division**  
**Telephone: 252-329-4664**  
**Formal Bid #16-17-31 Transit Bus Bid**  
**Due Date: Wednesday, April 26, 2017 at 10:00 A.M.**

**\*Note: No bids will be accepted that are not submitted on this form. No substitutions will be allowed without prior approval.**

**BID FORM**

**SUPPLIER CONTACT FORM**

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Company Information	
Company Name	
Address	
City, State, Zip Code	
Company Phone	
Company Fax	
Description of Products Sold	
Does your company utilize fulfillment partners/channel partners (dealers, distributors, resellers, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Customer Service Phone Number	
Federal Tax ID Number	
Ariba Network ID (if applicable)	
Dun & Bradstreet Number	
Website URL (if applicable)	
Business Contact – Person who understands NC relationships and who can serve as a project manager	
First and Last Name	
Job Title	
Phone Number	
Fax Number	
E-Mail Address	
Address (if different from above)	
Technical Contact – (If different from above) – Person within your organization who can assist with the creation of an electronic product catalog for your contract line items	
First and Last Name	
Job Title	
Phone Number	
Fax Number	
E-Mail Address	
Address (if different from above)	

## PRICING SCHEDULE

ITEM	HEAVY DUTY BUS DESCRIPTION	UNIT PRICE
1	35' X 102" HEAVY DUTY LOW FLOOR DIESEL	\$

ITEM	OPTIONAL EQUIPMENT DESCRIPTION	UNIT PRICE
1	CNG (CUMMINS ISL-G W/ (8) 85" TYPE III FUEL TANKS)	\$
2	CNG (CUMMINS ISL-G W/ (4) 85" & (4) 120" TYPE III FUEL TANKS)	\$
3	ALLISON HYBRID DRIVE	\$
4	BAE HYBRID DRIVE W/ ASP2 W/ DEPOT MODE	\$
5	BRT STYLING PACKAGE	\$
6	BRT PLUS STYLING PACKAGE	\$
7	FULL POLISH ALUM. WHEELS W/ DURABRIGHT FINISH	\$
8	T/K S616 COMPRESSOR with R134A REFRIGERANT	\$
9	YELLOW POWDER COATED STANCHION RAILS	\$
10	USSC ALX3 DRIVER'S SEAT	\$
11	4 ONE GEMINI PASSENGER SEATS	\$
12	Q- POD WHEELCHAIR SECUREMENT	\$
13	STORMTITE FULL SLIDER PASSENGER WINDOWS	\$
14	PRETORIA LED INTERIOR LIGHTING	\$
15	JKA ENTERPRISES "STOP" SIGN	\$
16	TEN (10) CAMERA VIDEO SURVEILLANCE PRE-WIRE	\$
17	UTA APC PER- WIRE, FRONT & REAR DOORS (CABLES AND BRACKETS ONLY)	\$
18	DELETE DIAMOND SV FAREBOX	\$
19	41 INCH GFI ODYSSEY FAREBOX	\$
20	CUMMINS L9 ENGINE EXTENDED COVERAGE	\$
21	CUMMINS B6.7 ENGINE EXTENDED COVERAGE	\$
22	CUMMINS EMISSION EXTENDED WARRANTY COVERAGE FOR L9 ENGINE	\$
23	CUMMINS EMISSION EXTENDED WARRANTY COVERAGE FOR B6.7 ENGINE	\$
24	ALLISON TRANSMISSION EXTENDED COVERAGE	\$
25	ALLISON EXTENDED HYBRID WARRANTY COVERAGE	\$
26	ALLSION DOC20171.0 TRAINING FOR MECHANICS MINIMUM TRAINING OF 8 HOURS.	Include in prices
27	ALLISON DOCPREMIUN 20171.0 SOFTWARE	Include in prices
28	ALLSION HYBRID EP4020171.0 SOFTWARE	Included in prices
29	ALLISON B-MODEL THAT WOULD MATCH EITHER CUMMINS L9 OR B6.7	\$

30	ALLISON HYBRID TRANSMISION	\$
31	ALLISON B-3400 XFE MODEL	\$
32	T/K HVAC EXTENDED COVERAGE	\$
33	TWENTY-FOUR (24) HOURS MAINTENANCE TRAINING AT CUSTOMER PROPERTY	\$

In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

- (a) BIDDER has examined and carefully studied the Bidding Documents and the following Addenda receipt of all, which is hereby acknowledged: (List Addenda by Addendum Number)

Addendum Number  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DELIVERY TIME:**

The delivery of each order will be negotiated by the contractor and City of Greenville at time of order placement. However no order will exceed a production start date of more than 18 months from issuance of purchase order.

List any exceptions taken to specifications:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Non-Collusion Compliance:**

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards. The bidder hereby makes an offer to the City of Greenville in accordance with the bid documents, including this Bid Proposal Form and all enclosures. The undersigned individual certifies that he or she is authorized to sign this bid for the bidder.

Iran Divestment Act Certification: BIDDER also acknowledges that compliance with the requirements of N.C.G.S. 147-86.59(a) (The Iran Divestment Act) is required by the Contractor and its Subcontractors by North Carolina Law. BIDDER certifies that, as of the date listed below, BIDDER and all Subcontractors utilized by the BIDDER is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 147-86.58.

The Contractor shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. Further if the Contractor utilizes a Subcontractor, the Contractor shall require the Subcontractor to comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. The Contractor represents that the Contractor and its Subcontractors are in compliance with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes.

Date \_\_\_\_\_

The following are enclosed: (check all applicable)  <input type="checkbox"/> Brochures  <input type="checkbox"/> Samples  <input type="checkbox"/> Other	_____ OFFICIAL LEGAL NAME OF COMPANY _____ ADDRESS _____ CITY STATE ZIP CODE _____ AUTHORIZED SIGNATURE _____ PRINT NAME TITLE (____) (____) TELEPHONE NO FAX NO. _____ FEDERAL I.D. NUMBER _____ EMAIL/WEB SITE ADDRESS
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