



REQUEST FOR PROPOSAL

Services

R16- 136 NS

Date issued: October 4, 2016

**TRANSIT BUS STOP
MAINTENANCE**

THE CITY OF COLORADO SPRINGS

The City of Colorado Springs requests Fixed Unit Price proposals, as detailed in this Request for Proposal (RFP), for Bus Stop Maintenance

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SECTION I – PROPOSAL INFORMATION

1.0 PROPOSAL INFORMATION

Section I provides general information to potential Offerors, such as proposal submission instructions and other similar administrative elements. This RFP is available on Rocky Mountain E-Purchasing System (www.rockymountainbidsystem.com). All addenda or amendments shall be issues through the Rocky Mountain E-Purchasing System and may not be available through any other source.

1.1 RFP SCHEDULE OF EVENTS

The upcoming schedule of events is as follows:

<u>Event</u>	<u>Date</u>
Issue Request for Proposal	October 4, 2016
Pre-Proposal Conference	October 19, 2016 3:00 PM

We will hold a pre-proposal conference at the City of Colorado Springs Transit Administration Building, 1015 Transit Dr., **Large Conference Room**, Colorado Springs, CO 80903. This meeting is **not mandatory**, however all Offerors are encouraged to attend.

Cut Off Date for Questions	October 27, 2016 10:00 AM
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Questions about the RFP must be emailed in writing and directed to Nicole Spindler, at the following email address: nspindler@springsgov.com. A written response to any inquiry may be provided in the form of an Amendment to the solicitation. See 1.7 Amendments. Questions must be received no later than Date.

The only acceptable method of submitting questions is by email to the Contracting Specialist. Faxes or physical mail delivery are not acceptable.

Proposal Due Date	November 4, 2016 3:00 PM
Interviews (if applicable)	Mid November 2016
Award of Contract	December 2016
Notice to Proceed	January 01, 2017

1.2 SUBMISSION OF PROPOSAL

Proposals are to be submitted to:
Nicole Spindler
Sr. Contracting Specialist
City Administration Building
30 S. Nevada Avenue, Suite 201
Colorado Springs, CO 80903

*******NO LATE OFFERS WILL BE ACCEPTED*******

Date/Time: Proposals shall be received on or before 3:00 p.m. MST, Friday, November 4, 2016.

Identification of Proposal:

Proposals shall be submitted in an envelope(s) or container(s) with the solicitation number, date for submission of offer and the Offeror’s name clearly marked on the outside of the envelope(s) or container(s).

RFP No. and Title: R16-136 NS Transit Bus Stop Maintenance
Due Date: November 4, 2016 3:00 PM
Company:

Any offer that is submitted without being properly marked may be opened for identification prior to the deadline for receipt of proposals and then resealed.

1.3 NUMBER OF COPIES

Offerors shall submit **five (5)** hardcopies, and **one (1)** unbound original of the proposal documents. Offerors shall also submit one softcopy on CD. Upon submission, all proposal documents shall become and remain the property of the City of Colorado Springs.

1.4 SPECIAL TERMS

Please note the following definitions of terms as used herein:

The term “City” means the City of Colorado Springs.

The term “Contractor” or “Consultant” means the Offeror whose offer is accepted and is awarded the contract to provide the products or services specified in the RFP.

The term “Offer” means the proposal.

The term “Offeror” means the person, firm, or corporation that submits a formal proposal or offer and that may or may not be successful in being awarded the contract.

The term “Project” refers to Transit Bus Stop Maintenance.

The term “Request for Proposal” or “RFP” means this solicitation of a formal, negotiable proposal/offer. Any offer that is accepted will be the offer that is deemed by the City of Colorado Springs to be most advantageous in terms of the criteria designated in the RFP.

1.5 RFP OBJECTIVE

The objective of this RFP is to provide sufficient information to enable qualified Offerors to submit written proposals to the City of Colorado Springs. The RFP is not a contractual offer or commitment to purchase products or services. The Offeror may present options and variables to the scope while still meeting the minimum requirements of this solicitation. Innovative proposals/solutions are encouraged and considered in the selection and/or award.

All information included in proposals must be legible. Any and all corrections and or erasures must be initialed by Offeror. Each proposal shall be accompanied by a cover letter signed by an authorized representative of the Offeror. The contents of the proposal submitted by the successful Offeror may become part of any contract awarded as a result of this solicitation.

1.6 CONFIDENTIAL OR PROPRIETARY INFORMATION

If an Offeror believes that parts of an offer are confidential, then the Offeror must so specify. The Offeror must include in bold letters the term “CONFIDENTIAL” on that part of the offer which the Offeror believes to be confidential. The Offeror must submit in writing specific detailed reasons, including any relevant legal authority, stating why the Offeror believes the material to be confidential. Vague and general claims as to confidentiality will not be accepted. The City of Colorado Springs will be the sole judge as to whether a claim is acceptable. Decisions regarding the confidentiality of information will be made when requests are made to make the information public. All offers and parts of offers, which are not marked as confidential, will automatically be considered public information after the contract is awarded. The successful offer may be considered public information even though parts are marked confidential.

1.7 AMENDMENTS

Amendments to this RFP may be issued at any time prior to the time set for receipt of proposals. Offerors are required to acknowledge receipt of any

amendments issued to this RFP by returning a signed copy of each amendment issued. Signed copies of each amendment must be received on or before the time set for receipt of offers.

The City of Colorado Springs will post all amendments on the Rocky Mountain E-Purchasing System (www.rockymountainbidsystem.com). It is the Offeror's responsibility to check the website for posted amendments or contact the Contracts Specialist listed to confirm the number of amendments which have been issued.

1.8 WITHDRAWAL OR MODIFICATION OF OFFERS

Any Offeror may modify or withdraw an offer in writing at any time prior to the deadline for submission of an offer.

1.9 ACCEPTANCE

Any offer received and not withdrawn shall be considered an offer, which may be accepted by the City of Colorado Springs based on initial submission without discussions or negotiations.

By submitting an offer in response to this solicitation, the Offeror agrees that any offer it submits may be accepted by the City of Colorado Springs at any time within 90 calendar days from the date of submission deadline.

The City of Colorado Springs reserves the right (a) to reject any or all offers,(b) to waive informalities and minor irregularities in offers received, and/or (c) to accept any portion of an offer if deemed in the best interest of the City of Colorado Springs. Failure of the Offeror to provide in its offer any information requested in the RFP may result in rejection of the offer for non-responsiveness.

1.10 PROPOSAL PREPARATION COST

The cost of proposal preparation is not a reimbursable cost. Proposal preparation shall be at the Offeror's sole expense and is the Offeror's total and sole responsibility.

1.11 AWARD

The City of Colorado Springs intends to make an award using the evaluation criteria listed in this RFP to determine the best value, considering all factors and criteria in the proposals submitted. Best value means the expected outcome of an acquisition that, in the City's estimation, provides the greatest overall benefit in response to the requirements detailed in the RFP. The City of Colorado Springs reserves the right to reject any or all offers and to not make an award.

1.12 PERFORMANCE PERIOD

The performance period any contract awarded as a result of this RFP is anticipated to be as follows.

Base Year:	1 January – 31 December, 2017
Option Year 1:	1 January – 31 December, 2018
Option Year 2:	1 January – 31 December, 2019
Option Year 3:	1 January – 31 December, 2020
Option Year 4:	1 January – 31 December, 2021

1.13 DEBRIEFING

Offerors not selected may request a debriefing on the selection process as well as discussion of the strengths and weaknesses of their proposal upon receipt of notification that their offer was not selected.

A debriefing may be scheduled by contacting the Contracts Specialist listed above. The Contracts Specialist must receive a written request for debriefing no later than ten (10) calendar days after issuance of a notification that the Offeror's offer was not selected.

1.14 SUBSTANTIVE PROPOSALS

By responding to this RFP, the Offeror certifies (a) that Offeror's proposal is genuine and is not made in the interest of, or on behalf of, an undisclosed person, firm, or corporation; (b) that Offeror has not directly or indirectly induced or solicited any other offerors to put in a false or sham proposal; (c) that Offeror has not solicited or induced any other person, firm, or corporation to refrain or abstain from proposing an offer or proposal; (d) that Offeror has not sought by collusion to obtain for themselves any advantage over any other offerors or over the City of Colorado Springs; and (e) that Offeror has not violated or caused any person to violate, and shall not violate or cause any person to violate, the City's Code of Ethics contained in Article 3, of Chapter 1 of the City Code and in the City's Procurement Rules and Regulations.

1.15 OFFEROR'S QUALIFICATIONS

Each Offeror must complete Exhibit 8 – Qualification Statement.

No contract will be awarded to any Offeror who is in arrears to the City, upon any debt or contract, or who is in default, in any capacity, upon any obligation to the City or is deemed to be irresponsible or unreliable by the City based on past performance.

1.16 NON-COLORADO ENTITIES

If Offeror is a foreign entity, Offeror shall comply with C.R.S. section 7-90-801, "Authority to transact business or conduct activities required," and section 7-90-802, "Consequences of transacting business or conducting activities without authority."

Before or at the time that the contract is awarded to an entity organized or operating outside the State of Colorado, such entity shall obtain authorization to do business in the State of Colorado, designate a place of business herein, and appoint an agent for service of process.

Such entity must furnish the City of Colorado Springs with a certificate from the Secretary of the State of Colorado to the effect that a certificate of authority to do business in the State of Colorado has been issued by that office and is still valid. The entity shall also provide the a certified copy of the designation of place of business and appointment of agent for service of process from the Colorado Secretary of State, or a letter from the Colorado Secretary of State that such designation of place of business and agent for service of process has been made.

1.17 PROCUREMENT RULES AND REGULATIONS

All projects advertised by the City of Colorado Springs are solicited in accordance with the City's Procurement Rules and Regulations. The City's Procurement Rules and Regulations can be reviewed and/or downloaded from the City website www.coloradosprings.gov. The Contracts Specialist may also provide a softcopy of the Rules and Regulations upon request. Any discrepancies regarding conflicting statements, decisions, irregularities, clauses, or specifications will be rectified utilizing the City's Procurement Rules and Regulations, when applicable. It is the Offeror's responsibility to advise the Contracts Specialist listed in this RFP of any perceived discrepancies prior to the date and time the offer is due.

1.18 FAIR TREATMENT OF OFFERORS

The City Procurement Services Division shall be responsible for ensuring the procurement of products, commodities, and services are in a manner that affords all responsible businesses a fair and equal opportunity to compete. If an Offeror believes that a procurement is not conducted in a fair and equitable manner, the Offeror is encouraged to inform the City Procurement Services Manager as soon as possible.

1.19 ORDER OF PRECEDENCE

Any inconsistency in this solicitation shall be resolved by giving precedence in the following order:

- (a) Sections I-IV of this Solicitation
- (b) Statement of Work
- (c) Other Appendices, Schedules, Exhibits, or Attachments

1.20 SALES TAX

The successful Offeror, if awarded a contract, shall apply to the Colorado Department of Revenue for a tax-exempt certificate for this project. The certificate does not apply to City of Colorado Springs Sales and Use Tax which shall be applicable and should be included in all proposals. The tax exempt project number and the exemption certificate only apply to County, PPRTA (Pikes Peak Rural Transportation Authority), and State taxes when purchasing construction and building materials **to be incorporated into this project**.

Furthermore, the exemption **does not** include or apply to the purchase or rental of equipment, supplies or materials that **do not become a part of the completed project or structure**. In these instances, the purchase or rental is subject to full taxation at the current taxation rate.

The Offeror and all subcontractors shall include in their Offer City of Colorado Springs Sales and Use Tax on the work covered by the offer, and all other applicable taxes.

Forms and instructions can be downloaded at <https://coloradosprings.gov/cat/government/tax-information/sales-tax>. Questions can be directed to the City Sales Tax Division at (719) 385-5903.

Our Registration Numbers are as follows:
City of Colorado Springs
Federal I.D.: 84-6000573
Federal Excise: A-138557
State Sales Tax: 98-03479

1.21 INTERPRETATION OF PLANS AND SPECIFICATIONS

Any change to proposal forms, plans, or specifications prior to the opening of proposals will be issued by the City in the form of an Amendment. Certain individuals may be named in the RFP that have authority to provide information, clarification or interpretation to Offerors prior to opening of proposals. Information obtained from persons other than those named individuals is invalid and shall not be used for proposal purposes.

1.22 COMBINATION OR CONDITIONAL PROPOSALS

If an RFP is issued for projects in combination and separately, the Offeror may submit proposals either on the combination or on separate units of the combination. The City reserves the right to make awards on combination or separate proposals to the advantage of the City. Combination proposals will be considered, only when specified.

1.23 ANTI-COLLUSION AFFIDAVIT

The Offeror by signing their proposal submitted to the City is certifying that the Offeror has not participated in any collusion or taken any action in restraint of free competitive bidding. This statement may also be in the form of an affidavit provided by the City and signed by the Offeror. The original of the signed anti-collusion affidavit, if separately required and provided with the RFP, shall be submitted with the proposal. The proposal will be rejected if it does not contain the completed anti-collusion affidavit.

SECTION II – PROPOSAL CONTENT

2.0 PROPOSAL CONTENT

Section II provides instructions regarding the format and content required for proposals submitted in response to this solicitation.

2.1 PROPOSAL FORMAT

Offeror's written proposal should include concise, but complete, information, emphasizing why the Offeror is best or best qualified to provide the required services. The Offeror's written proposal should include the information in the format outlined below and must be limited to no more than twenty-five (25) pages. **A page shall be defined as 8-1/2" x 11"; single sided, with one inch margins, and a minimum font of Times New Roman 10.** The only exception to the 8-1/2" x 11" paper size is the proposed project schedule. It may be submitted on 11" x 17" paper. Each 11" x 17" page for the schedule shall be counted in the overall page limitations above. Each section of the proposal should be labeled to clearly follow the requirements sections identified in this this section of the RFP. The following listed Exhibits must be filled out and returned with the proposal and are not counted against the page limit:

- Exhibit 1 Proposal Certification
- Exhibit 4 DBE Program
- Exhibit 5 Exceptions
- Exhibit 6 Minimum Insurance Requirements
- Exhibit 8 Qualification Statement

2.2 COVER LETTER

The cover letter shall be no more than three pages. The cover letter shall contain at least the following information.

- A. RFP Number and Project Name.
- B. Statement that the Offeror is qualified to perform the work.
- C. Certification Statement that the information and data submitted are true and complete to the best knowledge of the individual signing the letter.
- D. Name, telephone number, email address, and physical address of the individual to contact regarding the proposal.
- E. The signature of an authorized principal, partner, or officer of the Offeror.

2.3 PROPOSAL CERTIFICATION

The Offeror must fill out and submit Exhibit 1 with its Proposal.

2.4 ORGANIZATIONAL BACKGROUND AND OVERVIEW

The Offeror must provide a brief history and overview of its company and its organizational structure, with special emphasis on how this project will fit within that structure. Also include principal place of business location(s), office locations, size of firm, and financial stability (annual public reports or private financial statements shall be included in an appendix or under separate cover; private financial information will be kept confidential by the City).

2.5 PROPOSAL NARRATIVE/TECHNICAL AND MANAGEMENT APPROACH

In the proposal narrative/technical and management approach section, the Offeror should explain what the Offeror *will do and how it will perform* if awarded a contract.

2.5.1 TECHNICAL AREA

The Offeror must explain its overall solution, considering the scope of work or statement of work provided. The content must include, but not necessarily be limited to, the following information.

A. Understanding of and Compliance with Technical Requirements

In the Technical Area, the Offeror should address each work area in sufficient detail to demonstrate a clear and full understanding of the work necessary to complete the project. The proposal should not merely parrot the requirements of the RFP. Further, the Offeror should provide evidence of sufficient planning to ensure the work is completed on schedule and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:

1. Does the proposal demonstrate a firm understanding of the requirements and goals of the Statement of Work, as well as industry standards and reasonable expectations for a company in the industry?
2. Does the proposal fully and completely address each requirement and goal of the Statement of Work?
3. Does the proposal provide solutions to indicate that requirements and goals will be met on schedule and in a timely manner?
4. Does the technical solution seem realistic?
5. Does it generally appear that the Offeror knows and thoroughly understands the business and the RFP requirements?

B. Project Approach

In the Technical Area, the Offeror should clearly present proposed solutions and indicate that it has performed adequate planning to accomplish project tasks as

defined in the Statement of Work. Innovations, efficiencies, and detailed specifics are all encouraged.

The Offeror must at least address the following areas:

1. Schedule Management. Discuss Offeror's approach to schedule management including updating and reporting progress of the work.
2. Responsiveness. Discuss Offeror's plan to respond to requirements in the Scope of Work.
3. Quality Control. Discuss Offeror's quality control plan, processes and approach to ensure that the City receives a quality product.
4. Safety. Discuss Offeror's approach and commitment to safety for its workers, the public, and City employees, if services are accomplished on a City site.
5. Potential issues that Offeror foresees with this project and how Offeror would make adjustments if encountered.

It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.

1. Does the proposal include a complete plan to accomplish each requirement, including subcontracting (if applicable)?
2. Does the proposal demonstrate that appropriate and qualified personnel and equipment will be provided to carry out the requirement?
3. Is the proper level of effort directed toward each requirement? Does the level of effort look unrealistically low or unreasonably high?

2.5.2 MANAGEMENT AREA

The Offeror must *explain its method of managing the work to be performed*. The content must include, but no necessarily be limited to, the following information.

A. Program Management Controls

In the Management Area, the Offeror should provide:

1. A plan of operation, to include management of personnel, workload, schedule, and budget.
2. An organization chart which demonstrates clear and effective lines of authority, responsibility, and communication for management, supervisory, and technical personnel. The plan should address which job classification or personnel will be assigned to each task and how that determination is made. Basic human resource management concepts should be addressed, including hiring, firing, discipline, incentive plans, etc.
3. If the Offeror plans to subcontract more than 10% of the work, include information on how the Offeror plans to manage its subcontractors.

4. A detailed **narrative of approach** for the contract showing the key activities and how they will meet or improve the City's timeframe and maximize efficiency to provide the best value to the City and minimize impacts to the public. The **narrative** shall be based on the Offeror's understanding and approach to the work as addressed above. Narrative and proposed schedule should address controls to ensure the contract will remain within schedule and on budget. Schedules submitted for this project shall assume a start date of 1 January 2017.

It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.

1. Does the proposal address the issues above in sufficient detail to demonstrate a sophisticated and mature management control system?
2. Are program management controls consistent with the technical portion of the proposal, especially regarding schedule and level of effort?
3. Do the plan and controls indicate that the Offeror will obtain, keep, and efficiently utilize high-quality personnel?
4. Does the proposal explain how the Offeror will address corrective actions in case of delays (e.g. expediting materials, additional resources, etc.)?
5. Does the proposal explain how the Offeror will remain within schedule and budget?

B. Past Performance/Relevant Experience and Key Personnel

In the Management Area, the Offeror should provide at least three references or name contracts demonstrating that it successfully provided services/products that are the same or similar to those required in the RFP. The proposal should adequately explain how the services were completed (timely, and within specifications) and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.

1. Does the proposal include at least three references or past performance citations? Include demonstrated ability in providing similar services to municipalities and/or other public entities.
2. Are the references or past performance citations relevant to the requirements of the Statement of Work of the RFP?
3. Does the Offeror explain how they were successful with the contracts provided as past performance? How will that carry over to this contract if awarded the work?
4. Does the Offeror apply the past performance to the City requirement in such a way as to demonstrate added value due to experience?

Key Personnel

In the Management Area, resumes must be provided for all personnel considered key, as required by the RFP. Resumes do not count toward the page limit. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions. Explain how the key personnel were related to the projects cited as relevant past performance.

1. Does the Offeror provide complete resumes for management personnel, including education, experience, background information, accomplishments, and other pertinent information?
2. Does the Offeror provide resumes for all key personnel, as required by the RFP?
3. Do the resumes demonstrate adequate professional, technical, and management levels to accomplish the work effectively and efficiently?

2.6 PRICE AREA

All offerors shall submit price on form Appendix A.

In addition, although price may not be the most important factor, it is still very important to the City of Colorado Springs. The Offeror's pricing must be competitive as compared to the budget amount, market pricing in the industry, and the pricing of other Offerors. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.

1. How does the price compare to the industry competition?
2. If low, is it unrealistically low?
3. If high, is there demonstrated added value for the additional cost?
4. Is the price itemized, so that it is clear how the cost was built? If so, do the costs look appropriate for the task?
5. Does the Offeror leave applicable costs out of the calculations? For instance, some will say travel is not included and will be an extra cost. This should be considered when comparing to other Offerors.
6. Are there additional costs not addressed that the City would incur if the Offeror were awarded the contract? If so, include those costs when comparing to the budget amount and the competition.

2.7 PROPOSAL PRESENTATION

Presentation is an important factor. Offerors should provide a highly professional product, which is complete, accurate, easily understood, and effectively presented.

2.8 EXCEPTIONS

All Offerors must complete Exhibit 5, Exceptions Form and return it with their proposal. Some terms and conditions are not negotiable. Exceptions may be grounds for rendering the proposal unacceptable without further discussions.

2.9 INSURANCE REQUIREMENTS

All Offerors must complete Exhibit 6, Minimum Insurance Requirements and return with their proposal. Lack of responsiveness in this area may be grounds for rendering the proposal unacceptable without further discussions.

SECTION III – EVALUATION FACTORS

3.0 EVALUATION AND AWARD

Section III provides information regarding evaluation criteria and scoring. It also includes information regarding proposal selection and award of the resultant contract.

3.1 EVALUATION CRITERIA

Not evaluated in the order listed, see ranking and order of importance in 3.2

3.1.1 TECHNICAL AREA -- UNDERSTANDING OF AND COMPLIANCE WITH TECHNICAL REQUIREMENTS

See Section II - Item 2.5.1A

3.1.2 TECHNICAL AREA -- PROJECT APPROACH AND RESPONSIVENESS

See Section II - Item 2.5.1B

3.1.3 MANAGEMENT AREA -- PROGRAM MANAGEMENT CONTROLS

See Section II - Item 2.5.2A

3.1.4 MANAGEMENT AREA -- PAST PERFORMANCE/RELEVANT EXPERIENCE/KEY PERSONNEL

See Section II – Item 2.5.2B

3.1.5 PRICE/COST AREA -- PRICE/COST

See Section II – Item 2.6

3.1.6 PROPOSAL PRESENTATION AREA – PROPOSAL PRESENTATION

See Section II – Item 2.7

3.1.7 EXCEPTIONS AND INSURANCE

See Section II – Items 2.8 and 2.9

3.2 RANKING

A. The order of ranking or importance in the evaluation shall be as follows:

First: Price/Cost Area

Second: Technical Area (including Responsiveness)

Third: Management Area (including Past Performance/Experience)

Fourth: Proposal Presentation

B. Possible scores for each criterion shall be as follows:

- 5 – Exceptional
- 4 – Very Good
- 3 – Satisfactory
- 2 – Marginal
- 1 – Unacceptable

C. Definitions for scoring are as follows:

1. The following apply to the Technical and Management Areas:

Exceptional – The proposal meets all and exceeds many of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer all questions without need for further inquiry. There are no corrective actions required, and no compromise of requirements is needed.

Very Good -- The proposal meets all and exceeds some of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer most questions without need for further inquiry. There are no corrective actions required, and no compromise of requirements is needed.

Satisfactory -- The proposal meets the requirements of the RFP, and the information provided is of such a nature as to answer many questions without need for further inquiry. There are very few corrective actions required, and no substantive compromise of requirements is needed.

Marginal -- The proposal does not meet some of the requirements of the RFP, and the information provided is of such a nature as to require some clarification. There are some corrective actions required, and some non-substantive compromise of requirements is needed.

Unacceptable -- The proposal does not meet many of the requirements of the RFP, and the information provided is of such a nature as to require much clarification. There are many corrective actions required, and substantive compromise of requirements is needed.

2. The following apply to the Price Area:

Exceptional – The proposal meets all and exceeds many of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer all questions without need for further inquiry. There are no corrective actions required, and no compromise of requirements is needed. The price is lower than the budget amount and/or the average price of the competition.

Very Good -- The proposal meets all and exceeds some of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer most questions without need for further inquiry. There are

no corrective actions required, and no compromise of requirements is needed. The price is lower than the budget amount and/or the average price of the competition.

Satisfactory -- The proposal meets the requirements of the RFP, and the information provided is of such a nature as to answer many questions without need for further inquiry. There are very few corrective actions required, and no substantive compromise of requirements is needed. The price is very close to the budget amount and/or the average price of the competition.

Marginal -- The proposal does not meet some of the requirements of the RFP, and the information provided is of such a nature as to require some clarification. There are some corrective actions required, and some non-substantive compromise of requirements is needed. The price exceeds the budget amount and/or the average price of the competition.

Unacceptable -- The proposal does not meet many of the requirements of the RFP, and the information provided is of such a nature as to require much clarification. There are many corrective actions required, and substantive compromise of requirements is needed. The price significantly exceeds the budget amount and/or the average price of the competition.

3. The following apply to the Proposal Presentation Area:

Exceptional – The proposal is professionally communicated, complete in all areas, provides sufficient detail, and is presented in a clear and effective manner. The quality far exceeds that of the competition, industry standard, or reasonable expectation.

Good -- The proposal is professionally communicated, complete in all areas, provides sufficient detail, and is presented in a clear and effective manner. The quality exceeds that of the competition, industry standard, or reasonable expectation.

Satisfactory -- The proposal is professionally communicated, complete in all areas, provides sufficient detail, and is presented in a clear and effective manner. The quality is equal to that of the competition, industry standard, or reasonable expectation.

Marginal -- The proposal is not professionally communicated and is incomplete in some areas, provides insufficient detail, and is not presented in a clear and effective manner. The quality is below that of the competition, industry standard, or reasonable expectation.

Unacceptable -- The proposal is not professionally communicated and is incomplete in many areas, provides insufficient detail, and is not presented in a

clear and effective manner. The quality is far below that of the competition, industry standard, or reasonable expectation.

C. Final/Overall Scoring

The final proposal score will be determined by adding the area scoring. The sum of the area scores will be the final/overall score.

3.3 SELECTION COMMITTEE

A selection committee will review all proposals. Through this process, the City will determine which proposals are acceptable or unacceptable. The City will notify, in writing, the Offerors whose proposals are deemed to be unacceptable. Those Offerors offering proposals deemed to be acceptable by the City will be evaluated and scored by the selection committee. This scoring will determine which Offerors are considered to be in the competitive range and may be the basis for an award decision without further steps.

If the selection committee elects not to award based upon evaluation scoring, it may engage in a forced elimination process. To inform this process, it may require oral presentations or interviews with the Offerors considered to be in the competitive range. If oral presentations or interviews are conducted, they may also be scored, or they may simply be considered as information supporting the forced elimination process. The selection committee may request revisions to the proposal from each of the Offerors at the conclusion of the interviews. The intent of the forced elimination process is to reach consensus. The decision will be based on all relevant factors, and based upon perception of best value. The final decision may or may not exactly reflect scoring ranking.

The City also reserves the right to request best and final offers from all Offerors at any point in the proposal evaluation process.

3.4 AWARD OF CONTRACT

It is anticipated that there will be negotiations or discussions with Offerors. However, the City reserves the right to award without negotiations or discussions. The City also reserves the right to award a contract not necessarily or merely to the Offeror with the most advantageous price. The City intends to award to the Offeror that demonstrates the best value to the City and the most substantiated ability to fulfill the requirements contained in this Request for Proposal. A contract prepared by the City will be finalized and/or negotiated with the successful Offeror. In the event a contract cannot be negotiated with the top ranked Offeror, the City may enter into negotiations with the second highest ranked Offeror, or the City may decide to call for new proposals. Immediately after the notice of award, the successful Offeror will begin planning in conjunction with the City of Colorado Springs staff (to be designated by the City) to ensure

fulfillment of all its obligations. The successful Offeror may be expected to attend regular meetings as required by the City to assist in the preparation for startup.

SECTION IV – SPECIAL CONTRACT TERMS AND CONDITIONS

4.0 SPECIAL CONTRACT TERMS AND CONDITIONS/SPECIAL SOLICITATION PROVISIONS

In addition to the special contract terms and conditions listed below, the City's sample contract, see Exhibit 2, contains contract terms and conditions.

RESERVED

SECTION V – EXHIBITS

5.0 EXHIBITS

Exhibit 1	Proposal Certification
Exhibit 2	Sample Contract
Exhibit 3	Federal Transit Administration (FTA) Required Clauses
Exhibit 4	Disadvantaged Business Enterprise (DBE) Program
Exhibit 5	Exceptions
Exhibit 6	Minimum Insurance Requirements
Exhibit 7	Statement of Work
Exhibit 8	Qualification Statement
Exhibit 9	Evaluation Scoresheet

EXHIBIT 1 PROPOSAL CERTIFICATION

Check or Mark the space after each number to indicate compliance.

1. _____ Address of Offeror's Principal Place of Business:

Does Offeror have an established office or facility in Colorado Springs?

Yes _____ No _____

If yes, indicate address below if different than Principal Place of Business.

Colorado Springs Facility - Year established _____

Address of Colorado Springs Facility:

Percent of Work to be Performed from Principal Place of Business? _____

Percent of Work to be Performed from Colorado Springs Facility? _____

2. _____ Indicate your ability to provide a certificate of insurance evidencing the required coverage types and limits specified in Minimum Insurance Requirements Exhibit. (The certificate of insurance must reflect the City of Colorado Springs as an Additional Insured, as applicable.)

Indicate your ability to comply with the following requirements:

The City shall be added as an Additional Insured to all liability policies:

Yes _____ No _____

Your property and liability insurance company is licensed to do business in Colorado:

Yes _____ No _____

Provide the name of your property and liability insurance company here:

Name: _____

Your property and liability insurance company has an AM best rating of not less than B+ and/or VII:

Yes _____ No _____

Worker's Compensation Insurance is carried for all employees and covers work done in Colorado.

Yes _____ No _____

3. _____ Provide one (1) copy of current financial statements (if required). Enclose financial information in a separate envelope; do not bind with the other proposal copies. If review of the information is to be restricted to the City's financial officer, it must be marked accordingly.

4. _____ Provide the completed and signed proposal. (Proposals must be identified as specified in this RFP document). All required Exhibits are attached.

By signing below, the Offeror certifies that no person or firm other than the Offeror or as otherwise indicated has any interest whatsoever in this offer or any Contract that may be entered into as a result of this offer and that in all respects the offer is legal and firm, submitted in good faith without collusion or fraud.

Offeror has appointed _____ as the Offeror's representative and contact for all questions or clarifications in regard to this Offeror.

Telephone: (____) _____

Email: _____

The undersigned acknowledges and understands the terms, conditions, Specifications and all Requirements contained and/or referenced and are legally authorized by the Offeror to make the above statements or representations.

(Name of Company)

(Signature)

(Address)

Date

(City, State and Zip)

(Telephone Number)

(Name typed/Printed)

(Title)

(E-Mail Address)

FEDERAL TAX ID # _____

This Company Is: Corporation____ Individual____ Partnership____
LLC_____

Offeror hereby acknowledges receipt of the following amendments, if applicable
Offeror agrees that it is bound by all Amendments identified herein.

AMENDMENT #1 _____ DATED: _____

AMENDMENT #2 _____ DATED: _____

AMENDMENT #3 _____ DATED: _____

Please Note the attached Representations and Certifications must be initialed by Offeror in the spaces provided and returned with this certification.

REPRESENTATIONS AND CERTIFICATIONS

Exhibit 1 Continued

1. INSURANCE REQUIREMENTS

Offeror shall comply with all insurance requirements and will submit the Insurance Certificates prior to performance start date. If limits are different from the stated amounts, Offeror shall explain variance. Certain endorsements and “additionally insured” statements may require further clarification and specific statements on a project specific basis and should have been described in the Offeror’s proposal.

Initials for 1

2. ETHICS VIOLATIONS

- a) The Offeror shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in this clause in its own operations and direct business relationships.
- b) Offeror certifies the Offeror has not violated or caused any person to violate, and shall not violate or cause any person to violate, the City’s Code of Ethics contained in Article 3, of Chapter 1 of the City Code and in the City’s Procurement Rules and Regulations
- c) When the Offeror has reasonable grounds to believe that a violation described in this clause may have occurred, the Offeror shall promptly report the possible violation to the City Contracts Specialist in writing.
- c) The Offeror must disclose with the signing of this proposal, the name of any officer, director, or agent who is also an employee of the City and any City employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Offeror’s firm or any of its branches.
- d) In addition, the Offeror must report any conflict or apparent conflict, current or discovered during the performance of the Contract, to the City Contracts Specialist.
- e) The Offeror shall not engage in providing gifts, meals or other amenities to City employees. The right of the Offeror to proceed may be terminated by written notice issued by City Contracts Specialist if Offeror offered or gave a gratuity to an officer, official, or employee of the City and intended by the gratuity to obtain a contract or favorable treatment under a contract.
- f) The Offeror shall cooperate fully with the City or any agency investigating a possible violation on behalf of the City. If any violation is determined, the Offeror will properly compensate the City.
- g) The Offeror agrees to incorporate the substance of this clause (after substituting “Contractor” for “Offeror”) in all subcontracts under this offer.

Initials for 2

3. ILLEGAL ALIENS

If Offeror has any employees or subcontractors, Offeror shall comply with § 8-17.5-101, et seq., C.R.S. regarding Illegal Aliens – Public Contracts for Services, and this section of this Agreement. 8-17.5-102 includes, in part, that:

1. Offeror shall not:
 - a. Knowingly employ or contract with an illegal alien to perform work under this Agreement; or
 - b. Enter into a contract with a subcontractor that fails to certify to Offeror that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.
2. Offeror has verified or attempted to verify that Offeror does not employ any illegal aliens and, will participate in the E-Verify Program or State Department program in order to confirm eligibility of all employees who are newly hired to perform work under public contract for services.
3. Offeror will not use E-Verify Program or State Department program procedures to undertake pre-employment screening of job applicants while the public contract for services is being performed.
4. If Offeror obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien, Provider shall:
 - a. Notify the subcontractor and the City within three days that Offeror has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and
 - b. Terminate the subcontract with the subcontractor if within three days of receiving such notice, the subcontractor does not stop employing or contracting with the illegal alien. However, the Offeror shall not terminate the contract with the subcontractor if during this three day period:
 - i. The subcontractor provides information which establishes that the subcontractor has not knowingly employed or contracted with an illegal alien, and
 - ii. The Offeror will not employ the illegal aliens in the performance of any City contract.
5. Offeror shall comply with any reasonable request by the Department of Labor and Employment made in the course of an investigation that the Department is undertaking pursuant to the authority established in §8-17.5-102(5), C.R.S.
6. If Offeror violates this provision, the City may terminate the contract for a breach of contract. If the Agreement is terminated, the Offeror shall be liable for actual and consequential damages.

Initials for 3

4. COOPERATION WITH OTHER CONTRACTORS

Other City activities/contracts may be in progress or start during the performance of this

contract. The Offeror shall coordinate the work harmoniously with the other contractors or City personnel, if applicable.

Initials for 4

5. INTERNET USE

Should the Offeror require access to City Internet resources in the performance of this requirement, a "Contractor's Internet Use Agreement" form must be separately signed by each individual having access to the City Network. The completed Contractor's Internet Use Agreement will be maintained with this agreement. Inappropriate use of the City Network will be grounds for immediate termination of any awarded contact.

Initials for 5

6. LITIGATION

If awarded a contract, Offeror shall notify the City within five (5) calendar days after being served with a summons, complaint, or other pleading in any matter which has been filed in any federal or state court or administrative agency. The Offeror shall deliver copies of such document(s) to the City's Procurement Services Manager. The term "litigation" includes an assignment for the benefit of creditors, and filings of bankruptcy, reorganization and/or foreclosure.

Initials for 6

7. CONTRACTOR'S REGISTRATION INFORMATION

Offeror's firm verifies and states that they are (check all that apply):

- Large Business (i.e. do not qualify as a small business or non-profit)
- Nonprofit
- Small Business
- Minority Owned Business/Small Disadvantaged Business
- Woman Owned Business

_____ Veteran Owned Business

_____ Service-Disabled Veteran Owned Business

_____ HUBZone Business

Note: The City accepts self-certification for these categories in accordance with Small Business Administration (SBA) standards. The SBA size standards are found on the SBA website <https://www.sba.gov/content/am-i-small-business-concern>.

Initials for 7

8. CONTRACTOR PERSONNEL

- a) The Offeror shall appoint one of its key personnel as the “Authorized Representative” who shall have the power and authority to interface with the City and represent the Offeror in all administrative matters concerning this proposal and any awarded contract, including without limitation such administrative matters as correction of problems modifications, and reduction of costs.
- b) The Authorized Representative shall be the person identified in the Offeror’s proposal, unless the Offeror provides written notice to the City naming another person to serve as its Authorized Representative. Communications received by the City Contracts Specialist from the Authorized Representative shall be deemed to have been received from the Offeror.

The individual, _____ (Name)
with position, _____ (Title)
Can be reached at
Work telephone number: _____
Home telephone number: _____
Cellular telephone number: _____
E-mail address: _____

Initials for 8

9. OFFEROR’S CERTIFICATION

The undersigned hereby affirms that:

- a) He/She is a duly authorized agent of the Offeror;
- b) He/She has read and agrees to the City’s standard terms and conditions attached.
- c) The offer is presented in full compliance with the collusive prohibitions of the City of Colorado Springs. The Offeror certifies that no employee of its firm has discussed, or

compared the offer with any other offeror or City employee and has not colluded with any other offeror or City employee.

d) The Offeror certifies that it has checked all of its figures, and understands that the City will not be responsible for any errors or omissions on the part of the Offeror in preparing its proposal.

e) By submitting an offer the Offeror certifies that it has complied and will comply with all requirements of local, state, and federal laws, and that no legal requirements have been or will be violated in making or accepting this solicitation.

I hereby certify that I am submitting the proposal based on my company's capabilities to provide quality products and/or services on time.

Initials for 9

10. OFFEROR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS:

1. The Offeror certifies to the best of its knowledge and belief, that (i) the Offeror and/or any of its Principals
 - a. Are (), Are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
 - b. Have (), Have not (), within a three year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local) contract or subcontract; violation of Federal or state antitrust statutes relation to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, tax evasion, or receiving stolen property; and
 - c. Are (), Are not () presently indicated for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in any paragraphs above.
2. The Offeror shall provide immediate written notice to the City Contracts Specialist if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reasons of changed circumstances.
3. The certification in paragraph 1. above, is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City Contracts Specialist may terminate the contract resulting from this solicitation for default. Termination for default may result in additional charges being levied for the costs incurred by the City to initiate activities to replace the awarded Contractor.

Initials for 10

**11. ACCEPTANCE OF CITY CONTRACTS SPECIALIST'S SOLE AUTHORITY
FOR CHANGES**

Unless otherwise specified in the Contract, the Offeror hereby agrees that any changes to the scope of work, subsequent to the original contract signing, shall be generated in writing and an approval signature shall be obtained from the City Contracts Specialist prior to additional work performance.

Initials for 11

Name of Company:

Federal Tax ID Number:

DUNS Number:

Principle Place of Business:

Signature of Authorized Representative

Printed Name:

Title:

Date:

EXHIBIT 2 SAMPLE CONTRACT

SERVICES CONTRACT

Contract Number:		Project Name/Title	BUS STOP MAINTENANCE SERVICES			
Vendor/Contractor						
Contact Name:			Telephone:		Email:	
Address:						
Federal Tax ID #		Please check one:	<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership			
City Contracting Specialist	Name & Phone#	City Dept Rep	Name & Phone# & Department Name			
NOT TO EXCEED Contract Amount:	Transit Contracting	City Account #	Acct Code (5)	Fund (3)	Dept (4)	Project (7)
Contract Type:	Fixed Unit Price	Period of Performance:				
Contract Value Amount:		Contract Funding Amount:				

1. INTRODUCTION

THIS FIXED UNIT PRICE CONTRACT ("Contract") is made and entered into this ____ day of _____, 2016 by and between the City of Colorado Springs, a Colorado municipal corporation and home rule city, in the County of El Paso, State of Colorado, (the "City"), and _____ (the "Contractor").

THE CITY AND THE CONTRACTOR HEREBY AGREE AS FOLLOWS:

The City has heretofore prepared the necessary Contract Documents for the following Activity: BUS STOP MAINTENANCE SERVICES.

The Contractor did on the ____ day of _____, 2016 submit to the City the Contractor's written offer and proposal to do the work therein described under the terms and conditions therein set forth and furnish all materials, supplies, labor, services, transportation, tools, equipment, and parts for said work in strict conformity with the accompanying Contract Documents, which are attached hereto and incorporated herein by this reference, including the following:

1. This Contract Document
2. Appendix A – Additional Terms and Conditions
3. Appendix B – Contractor's Proposal,
4. Appendix C – Statement of Work.
5. Appendix D – Project Schedule

6. Appendix E – Insurance Requirements

2. COMPENSATION/CONSIDERATION

If FFP:

THIS FIRM FIXED PRICE CONTRACT is established at firm fixed amount of \$XXXXXXXX.

Subject to the terms and conditions of the Contract Documents, Contractor shall provide all materials, supplies, labor, services, transportation, tools, equipment, and parts to perform _____ services for the City of Colorado Springs in a good and workmanlike manner to the satisfaction of the City for the total contract amount designated above and in the Notice of Award, to be paid by the City to the Contractor.

If T&M

Subject to the terms and conditions of the Contract Documents, Contractor shall provide all materials, supplies, labor, services, transportation, tools, equipment, and parts to perform _____ services for the City of Colorado Springs in a good and workmanlike manner to the satisfaction of the City for the estimated price of _____, not to exceed \$_____ (“Not to Exceed estimate”). If the performance of this Contract involves the services of others or the furnishing of equipment, supplies, or materials, the Contractor agrees to pay for the same in full. At the time of payment by the City, the Contractor shall certify in writing that said payments have been so made.

This is a Time and Material (T&M) type contract. The Not to Exceed estimate is in accordance with the Contractor’s T&M proposal and rates, as included in the attached proposal, dated XXXXXX. All labor charges shall be in accordance with the T&M rates provided therein. Invoiced hours shall be subject to City review and approval before payable.

The parties estimate that performance of this Contract will not exceed the Not to Exceed estimate. The Contractor shall notify the City Contracts Specialist in writing whenever it has reason to believe that the costs the Contractor expects to incur under this Contract in the following 60 days, when added to all costs previously incurred, will exceed 75 percent of the estimated cost specified herein; or the total cost for the performance of this Contract will be either greater or substantially less than had been previously estimated. As part of the notification, the Contractor shall provide the Contracts Specialist a revised estimate of the total cost of performing this Contract.

The City is not liable for any costs above the Not to Exceed estimate, and the Contractor is not obligated to continue performance under this Contract (including actions under the Termination clause of this Contract) or otherwise incur costs in

excess of the Not to Exceed estimate specified herein, until the City Contracts Specialist

(i) notifies the Contractor in writing that the estimated cost has been increased and

(ii) provides a revised estimated total not to exceed price of performing this Contract.

3. TERM OF CONTRACT

It is further agreed that the Contractor will start work promptly and continue to work diligently until completed. The Contract Period of Performance shall be as follows:

<u>Performance Period</u>	<u>Dates</u>	<u>Price</u>
Base Year:	January 1, 2017- December 31, 2017	
Option Year One:	January 1, 2018- December 31, 2018	
Option Year Two:	January 1, 2019- December 31, 2019	
Option Year Three:	January 1, 2020- December 31, 2020	
Option Year Four:	January 1, 2021- December 31, 2021	

Option years may be exercised unilaterally by the City at the City's sole discretion. Pricing for option years shall be as indicated above and **will not exceed 3% annually.** The City may elect not to exercise an option at any time before start of an option at no additional cost to the City. Further, the City shall have the unilateral option of extending services beyond the term of the Contract, including all options, for a period not to exceed a total of six (6) months if additional time is necessary to solicit and award a new Contract. Options to extend services shall be exercised upon written notification (mailed or otherwise furnished) to the Contractor at least fifteen (15) days prior to the expiration date of the Contract, or to extend Contract for up to four additional one year option periods at the City's sole discretion.

The total value of this Contract for all years shall not exceed \$XXXXXXX. The value and current funding is \$XXXXXXX for the base year.

OR

Contractor will start work promptly after the Notice to Proceed and continue to work diligently until completed. The Contractor shall complete all work on an as ordered basis throughout the Contract period which is Calendar Days after the Notice-to-Proceed ("Period of Performance") as per the specifications and drawings. The

Contractor shall provide a two-year guarantee on all work performed under this Contract after the job has been completed and accepted.

4. INSURANCE

The Contractor shall provide and maintain an acceptable Certificate of Insurance Policy(s) which includes Property, Liability and Professional Errors and Omissions coverage, as listed in Appendix E. The City of Colorado Springs shall be reflected as an additional insured on the Property and Liability policy(s).

Further, Contractor understands and agrees that Contractor shall have no right of coverage under any existing or future City comprehensive, self, or personal injury policies. Contractor shall provide insurance coverage for and on behalf of Contractor that will sufficiently protect Contractor, or Contractor's agents, employees, servants or other personnel, in connection with the services which are to be provided by Contractor pursuant to this Contract, including protection from claims for bodily injury, death, property damage, and lost income. Contractor shall provide worker's compensation insurance coverage for Contractor and all Contractor personnel. Contractor shall file applicable insurance certificates with the City and shall also provide additional insurance as indicated in this Contract. ***A CURRENT CERTIFICATE OF INSURANCE IS REQUIRED PRIOR TO COMMENCEMENT OF SERVICES LISTING THE CITY AS ADDITIONALLY INSURED.***

5. RESPONSIBILITY OF THE CONTRACTOR

- A. The Contractor shall be responsible for the professional quality, technical accuracy, and the coordination of all Scope of Work services furnished by the Contractor under this Contract. The Contractor shall, without additional compensation, correct or revise any errors or deficiencies in services provided under this Contract to the satisfaction of the City.
- B. The City's review, approval of, acceptance of, or payment for the services required under this Contract shall not be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall be and remain liable to the City for any and all damages to the City caused by the Contractor's negligent performance of any of the services furnished under this Contract.
- C. The rights and remedies of the City provided for under this Contract are in addition to any other rights and remedies provided by law.
- D. If the Contractor is comprised of more than one legal entity, each such entity shall be jointly and severally liable hereunder.

6. WORK OVERSIGHT

- A. The extent and character of the work to be done by the Contractor shall be subject to the general approval of the City's delegated Project Manager.
- B. If any of the work or services being performed does not conform with Contract requirements, the City may require the Contractor to perform the work or services again in conformity with Contract requirements, at no increase in Contract amount. When defects in work or services cannot be corrected by re-performance, the City may (1) require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements and (2) reduce the Contract price to reflect the reduced value of the work or services performed.
- C. If the Contractor fails to promptly perform the defective work or services again or to take the necessary action to ensure future performance is in conformity with Contract requirements, the City may (1) by Contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such work or service or (2) terminate the Contract for breach of contract.

7. SUBCONTRACTORS, ASSOCIATES, AND OTHER CONTRACTORS

- A. Any subcontractor, outside associates, or other contractors used by the Contractor in connection with Contractor's work under this Contract shall be limited to individuals or firms that are specifically identified by the Contractor in the Contractor's proposal and agreed to by the City. The Contractor shall obtain the City's Project Manager's written consent before making any substitution of these subcontractors, associates, or other contractors.
- B. The Contractor shall include a flow down clause in all of its subcontracts, agreements with outside associates, and agreements with other contractors. The flow down clause shall cause all of the terms and conditions of this Contract, including all of the applicable parts of the Contract Documents, to be incorporated into all subcontracts, agreements with outside associates, and agreements with other contractors. The flow down clause shall provide clearly that there is no privity of contract between the City and the Contractor's subcontractors, outside associates, and other contractors.

8. KEY PERSONNEL

The key personnel listed in the proposal and/or below will be the individuals used in the performance of the work. If any of the listed key personnel leave employment or are otherwise not utilized in the performance of the work, approval to substitute must be obtained by the Contractor from the City's Project Manager. Any substitute shall

have the same or a higher standard of qualifications that the key personnel possessed at the time of Contract award.

9. START AND CONTINUANCE OF WORK

It is further agreed that the Contractor will start work promptly and continue to work diligently until this Contract is completed.

The following provisions shall apply to this Contract and shall take precedence and control in the event of conflict with any other provisions of the Contract:

10. APPROPRIATION OF FUNDS

This Contract is expressly made subject to the limitations of the Colorado Constitution and Section 7-60 of the Charter of the City of Colorado Springs. Nothing herein shall constitute, nor be deemed to constitute, the creation of a debt or multi-year fiscal obligation or an obligation of future appropriations by the City Council of Colorado Springs, contrary to Article X, § 20, Colo. Const., or any other constitutional, statutory, or charter debt limitation. Notwithstanding any other provision of this Contract, with respect to any financial obligation of the City which may arise under this Agreement in any fiscal year after the year of execution, in the event the budget or other means of appropriation for any such year fails to provide funds in sufficient amounts to discharge such obligation, such failure (i) shall act to terminate this Contract at such time as the then-existing and available appropriations are depleted, and (ii) neither such failure nor termination shall constitute a default or breach of this Contract, including any sub-agreement, attachment, schedule, or exhibit thereto, by the City. As used herein, the term "appropriation" shall mean and include the due adoption of an appropriation ordinance and budget and the approval of a Budget Detail Report (Resource Allocations) which contains an allocation of sufficient funds for the performance of fiscal obligations arising under this Contract.

11. CHANGES

The Contractor and the City agree and acknowledge as a part of this Contract that no change order or other form or order or directive may be issued by the City which requires additional compensable work to be performed, which work causes the aggregate amount payable under the Contract to exceed the amount appropriated for this Contract as listed above, unless the Contractor has been given a written assurance by the City that lawful appropriations to cover the costs of the additional work have been made or unless such work is covered under a remedy-granting provision of this Contract. The Contractor and the City further agree and acknowledge as a part of this Contract that no change order or other form or order or directive which requires additional compensable work to be performed under this Contract shall be issued by the City unless funds are available to pay such additional costs, and, regardless of any remedy-granting provision included within this Contract, the Contractor shall not be entitled to any additional compensation for any

change which increases or decreases the Contract completion date, or for any additional compensable work performed under this Contract, and expressly waives any rights to additional compensation, whether by law or equity, unless, prior to commencing the additional work, the Contractor was given a written change order describing the change in Contract completion date or the additional compensable work to be performed, and setting forth the amount of compensation to be paid, which change order was signed by the authorized City representative. The amount of compensation to be paid, if any, shall be deemed to cover any and all additional general, extended overhead, direct, indirect or other cost or expense or profit of the Contractor whatsoever. It is the Contractor's sole responsibility to know, determine, and ascertain the authority of the City representative signing any change order under this Contract.

No change to this Contract shall be valid unless duly approved and issued in writing by the City of Colorado Springs Procurement Services Division. The City shall not be liable for any costs incurred by the Contractor resulting from work performed for changes not issued in writing by the City of Colorado Springs Procurement Services Division.

12. ASSIGNMENT

No assignment or transfer by the Contractor of this Contract or any part thereof or of the funds to be received thereunder by the Contractor will be recognized unless such assignment has had the prior written approval of the City and the surety has been given due notice of such assignment. Such written approval by the City shall not relieve the Contractor of the obligations under the terms of this Contract. In addition to the usual recitals in assignment contracts, the following language must be included in the assignment:

It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.

13. CHOICE OF LAW

This Contract is subject to and shall be interpreted under the law of the State of Colorado, and the Charter, City Code, Ordinances, Rules and Regulations of the City of Colorado Springs, Colorado, a Colorado home rule city. Court venue and jurisdiction shall be exclusively in the Colorado District Court for El Paso County, Colorado. The Parties agree that the place of performance for this Contract is deemed to be in the City of Colorado Springs, El Paso County, State of Colorado. The Contractor shall ensure that the Contractor and the Contractor's employees, agents, officers and subcontractors are familiar with, and comply with, applicable Federal, State, and Local laws and regulations as now written or hereafter amended.

14. WORKERS' COMPENSATION INSURANCE

Contractor shall take out and maintain during the Period of Performance, Colorado Worker's Compensation Insurance for the Contractor and all employees of the Contractor. If any service is sublet by the Contractor, the Contractor shall require the subcontractor to provide the same coverage for the subcontractor and subcontractor's employees. Workers' Compensation Insurance shall include occupational disease provisions covering any obligations of the Contractor in accord with the provisions of the Workers' Compensation Act of Colorado.

15. INDEMNIFICATION

Contractor agrees that the Contractor shall indemnify, defend and hold harmless the City, its officers, employees and agents, from and against any and all loss, damage, injuries, claims, cause or causes of action, or any liability whatsoever resulting from, or arising out of, or in connection with the Contractor's obligations or actions under this Contract caused by any willful or negligent error, omission or act or a failure to observe any applicable standard of care by the Contractor or any person employed by it or anyone for whose acts the Contractor is legally liable. In consideration of the award of this Contract, to the extent damages are covered by insurance, the Contractor agrees to waive all rights of subrogation against the City, its subsidiary, parent, associated and/or affiliated entities, successors, or assigns, its elected officials, trustees, employees, agents, and volunteers for losses arising from the work performed by the Contractor for the City.

16. INDEPENDENT CONTRACTOR

In the performance of the Contractor's obligations under this Contract, it is understood, acknowledged and agreed between the parties that the Contractor is at all times acting and performing as an independent contractor, and the City shall neither have nor exercise any control or direction over the manner and means by which the Contractor performs the Contractor's obligations under this Contract, except as otherwise stated within the Contract terms. The City shall not provide any direction to the Contractor on the work necessary to complete the project. Contractor understands that it is an independent contractor responsible for knowing how to perform all work or tasks necessary to complete project. The Contractor understands and agrees that the Contractor and the Contractor's employees, agents, servants, or other personnel are not City employees. The Contractor shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits or any other form of compensation or benefit to the Contractor or any of the Contractor's employees, agents, servants or other personnel performing services or work under this Contract, whether it is of a direct or indirect nature. Further in that regard, it is expressly understood and agreed that for such purposes neither the Contractor nor the Contractor's employees, agents, servants or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement or any other benefits whatsoever.

17. APPLICABLE LAW AND LICENSES

In the conduct of the services or work contemplated in this Contract, the Contractor shall ensure that the Contractor and all subcontractors comply with all applicable state, federal and City and local law, rules and regulations, technical standards or specifications. The Contractor shall qualify for and obtain any required licenses prior to commencement of work.

18. PRIOR AGREEMENTS

This is a completely integrated Contract and contains the entire agreement between the parties. Any prior written or oral agreements or representations regarding this Contract shall be of no effect and shall not be binding on the City. This Contract may only be amended in writing, and executed by duly authorized representatives of the parties hereto.

19. INTELLECTUAL PROPERTY -RESERVED

20. WAIVERS

No waiver of default by the City of any of the terms, covenants, and conditions hereof to be performed, kept, and observed by the Contractor shall be construed, or shall operate, as a waiver of any subsequent default of any of the terms, covenants, or conditions herein contained to be performed, kept, and observed by the Contractor.

21. THIRD PARTIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties hereto, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person or entity on such Contract. It is the express intention of the Parties hereto that any person or entity, other than the Parties to this Contract, receiving services or benefits under this Contract shall be deemed to be incidental beneficiaries only.

22. TERMINATION

A. Termination for Convenience.

By signing this Contract, Contractor represents that it is a sophisticated business and enters into the Contract voluntarily, has calculated all business risks associated with this Contract, and understands and assumes all risks of being terminated for convenience, whether such risks are known or not known. Contractor agrees that the City may terminate this Contract at any time for convenience of the City, upon written notice to the Contractor. Contractor expressly agrees to and assumes the

risk that the City shall not be liable for any costs or fees of whatsoever kind and nature if termination for convenience occurs before Contractor begins any work or portion of the work. Contractor further expressly agrees and assumes the risks that the City shall not be liable for any unperformed work, anticipated profits, overhead, mobilizations costs, set-up, demobilization costs, relocation costs of employees, layoffs or severance costs, administrative costs, productivity costs, losses on disposal of equipment or materials, cost associated with the termination of subcontractors, costs associated with purchase orders or purchases, or any other costs or fees of any kind and nature, if Contractor has started or performed portions of the Contract prior to receiving notice from the City. The City shall be liable only for the portions of work Contractor actually satisfactorily completed up to the point of the issuance of the Notice of Termination for convenience. Upon receipt of this notice the Contractor shall immediately: discontinue all services affected (unless the notice directs otherwise), and deliver to the City all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this Contract, whether completed or in process.

B. Termination for Cause: The occurrence of any one or more of the following events (“Event of Default”) will justify termination for cause:

- i. Contractor’s failure to perform the work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule as adjusted from time to time.
- ii. Contractor’s disregard of the laws or regulations of any public body having jurisdiction.
- iii. Contractor’s disregard of the authority of Project Manager.
- iv. Contractor’s violation in any material provision of the Contract Documents.
- v. Contractor’s failure to make prompt payments to its subcontractors, and suppliers of any tier, or laborers or any person working on the work by, through, or under the Contractor or any of them, any all of their employees, officers, servants, members, and agents.
- vi. Contractor files a petition commencing a voluntary case under the U.S. Bankruptcy Code, or for liquidation, reorganization, or an arrangement pursuant to any other U.S. or state bankruptcy Laws, or shall be adjudicated a debtor or be declared bankrupt or insolvent under the U.S. Bankruptcy Code, or any other federal or state laws relating to bankruptcy, insolvency, winding-up, or adjustment of debts, or makes a general assignment for the benefit of creditors, or admits in writing its inability to pay its debts generally as they become due, or if a petition commencing an involuntary case under the U.S. Bankruptcy Code or an answer proposing the adjudication of Contractor as a debtor or bankrupt or

proposing its liquidation or reorganization pursuant to the Bankruptcy Code or any other U.S. federal or state bankruptcy laws is filed in any court and Contractor consents to or acquiesces in the filing of that pleading or the petition or answer is not discharged or denied within sixty (60) Calendar Days after it is filed.

vii. A custodian, receiver, trustee or liquidator of Contractor, all or substantially all of the assets or business of Contractor, or of Contractor's interest in the Work or the Contract, is appointed in any proceeding brought against Contractor and not discharged within sixty (60) Calendar Days after that appointment, or if Contractor shall consent to or acquiesces in that appointment.

viii. Contractor fails to commence correction of defective work or fails to correct defective work within a reasonable period of time after written notice.

If one or more of the events identified in Paragraphs i-viii above occur, City may give Contractor written notice of the event and direct the event be cured. Any such Notice to Cure will Contractor a minimum of ten (10) calendar days to prepare and submit to the Project Manager a plan to correct the Event of Default. If such plan to correct the Event of Default is not submitted to the Project Manager within ten (10) days after the date of the written notice or such plan is unacceptable to the City, the City may, give Contractor (and the Surety, if any) written notice that Contractor's services are being terminated for cause. Upon delivery of the termination notice, City may terminate the services of Contractor in whole or in part, exclude Contractor from the site, and take possession of the work and of all Contractor's tools, appliances, equipment, and machinery at the project site, and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion), incorporate in the work all materials and equipment stored at the site or for which City has paid Contractor but which are stored elsewhere, and finish the work as City may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until Certificate of Completion of the work. In the event City terminates this Contract for Cause and the cost of completing the work exceeds the unpaid balance of the Contract price, Contractor shall pay City for any costs of completion which exceed the Contract price when combined with all amounts previously paid to Contractor. When exercising any rights or remedies under this paragraph City shall not be required to obtain the lowest price for the work performed. Should the cost of such completion, including all proper charges, be less than the original Contract price, the amount so saved shall accrue to the City. Neither the City nor any officer, agent or employee of the City shall be in any way liable or accountable to the Contractor or the Surety for the method by which the completion of the said work, or any portion thereof, may be accomplished or for the price paid.

Where Contractor's services have been so terminated by City, the termination will not affect any rights or remedies of City against Contractor or Surety then existing or

which may thereafter accrue. Any retention or payment of moneys due Contractor by City will not release Contractor from liability.

C. Termination Notice. Upon receipt of a termination notice, whether for convenience or cause, the Contractor shall immediately: discontinue all services affected (unless the notice directs otherwise), and deliver to the City all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this Contract, whether completed or in process.

D. Removal of Equipment. Except as provided above, in the case of termination of this Contract before completion from any cause whatever, the Contractor, if notified to do so by the City, shall promptly remove any part or all of Contractor's equipment and supplies from the property of the City, failing which the City shall have the right to remove such equipment and supplies at the expense of the Contractor.

23. BOOKS OF ACCOUNT AND AUDITING

The Contractor shall make available to the City if requested, true and complete records, which support billing statements, reports, performance indices, and all other related documentation. The City's authorized representatives shall have access during reasonable hours to all records, which are deemed appropriate to auditing billing statements, reports, performance indices, and all other related documentation. The Contractor agrees that it will keep and preserve for at least seven years all documents related to the Contract which are routinely prepared, collected or compiled by the Contractor during the performance of this Contract.

The City's Auditor and the Auditor's authorized representatives shall have the right at any time to audit all of the related documentation. The Contractor shall make all documentation available for examination at the Auditor's request at either the Auditor's or Contractor's offices, and without expense to the City.

24. ILLEGAL ALIENS

Illegal Aliens - Public Contracts for Services - Compliance with Title 8, Article 17.5, Colorado Revised Statutes: The Contractor acknowledges, understands, agrees, and certifies that: In the performance of any work or the provision of any services by the Contractor under this Contract, the Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract; or enter into a contract with any subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract or under the subcontract to this Contract. The Contractor certifies in accord with Section 8-17.5-102(1) C.R.S. that, on the date the Contractor signs this Contract, the Contractor does not knowingly employ or Contract with an illegal alien who will perform work under this Contract and that the Contractor shall participate in the e-verify program or Colorado Department of Labor and Employment program in order to confirm the employment eligibility of all employees

who are newly hired for employment or to perform work under this Contract. The Contractor is expressly prohibited from using the e-verify program or Colorado Department of Labor and Employment program procedures to undertake pre-employment screening of job applicants while this Contract and any services under this Contract are being performed. If the Contractor obtains actual knowledge that a subcontractor performing work under this Contract for services knowingly employs or contracts with an illegal alien, the Contractor shall notify the subcontractor and the City within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien, and terminate the subcontract with the subcontractor if within three days of receiving the notice the subcontractor does not stop employing or contracting with the illegal alien; except that the Contractor shall not terminate the Contract with the subcontractor if during the three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien. The Contractor shall comply with any request by the City, federal government, or the Colorado Department of Labor and Employment made in the course of an investigation. If the Contractor violates or fails to comply with any provision of C.R.S. 8-17.5-101 et seq, the City may terminate this Contract for breach of contract. If this Contract is so terminated, the Contractor shall be liable for any actual and consequential damages to the City.

25. COMPLIANCE WITH IMMIGRATION REFORM AND CONTROL ACT OF 1986

Contractor certifies that Contractor has complied with the United States Immigration Reform and Control Act of 1986. All persons employed by Contractor for performance of this Contract have completed and signed Form I-9 verifying their identities and authorization for employment.

26. LABOR

The Contractor shall employ only competent and skilled workmen and foremen in the conduct of work on this Contract. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees. The Project Manager shall have the authority to order the removal from the work of any person, including Contractor's or any subcontractor's employees, who refuses or neglects to observe any of the provisions of these Plans or Specifications, or who is incompetent, abusive, threatening, or disorderly in conduct and any such person shall not again be employed on the Project.

In no event shall the City be responsible for overtime pay.

27. GRATUITIES

- A. This Contract may be terminated if the Mayor, the Mayor's designee, and/or the Procurement Services Manager determine, in their sole discretion, that the Contractor or any officer, employee, agent, or other representative whatsoever, of the Contractor offered or gave a gift or hospitality to a City officer, employee,

agent or Contractor for the purpose of influencing any decision to grant a City contract or to obtain favorable treatment under any City contract.

- B. The terms "hospitality" and "gift" include, but are not limited to, any payment, subscription, advance, forbearance, acceptance, rendering or deposit of money, services, or anything of value given or offered, including but not limited to food, lodging, transportation, recreation or entertainment, token or award.
- C. Contract termination under this provision shall constitute a breach of contract by the Contractor, and the Contractor shall be liable to the City for all costs of reletting the contract or completion of the project. Further, if the Contractor is terminated under this provision, or violates this provision but is not terminated, the Contractor shall be subject to debarment under the City's Procurement Regulations. The rights and remedies of the City provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

28. NON-DISCRIMINATION

- A. In accord with section 24-34-402, C.R.S., the Contractor will not discriminate against any employee or applicant for employment because of disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry. But, with regard to a disability, it is not a discriminatory or an unfair employment practice for an employer to take into consideration disability if there is no reasonable accommodation that the employer can make with regard to the disability, the disability actually disqualifies the person from the job, and the disability has a significant impact on the job. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship.
- B. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- C. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry.
- D. Contractor will cooperate with the City in using Contractor's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts or work under this Contract.

29. ORDER OF PRECEDENCE

Any inconsistency in this Contract shall be resolved by giving precedence in the following order:

- A. This Contract document with its terms and conditions
- B. The Statement of Work
- C. Other Appendices, Attachments, Exhibits, or Schedules

30. HEADINGS

The section headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

31. DISPUTES

- A. All administrative and contractual disputes arising from or related to this Contract shall be addressed in the following manner:
 - i. If either Party disputes or disagrees with a Contract term or the other Party's interpretation of a Contract term or has any other administrative or contractual dispute not addressed in the Unanticipated Circumstances provisions, such Party shall promptly give the other Party written notice of said dispute.
 - ii. The Parties shall hold a meeting as soon as reasonably possible, but in no event later than thirty (30) calendar days from the initial written notice of the dispute, attended by persons with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute; provided, however, that no such meeting shall be deemed to vitiate or reduce the obligations and liabilities of the Parties or be deemed a waiver by a Party of any remedies to which such Party would otherwise be entitled unless otherwise agreed to by the Parties in writing.
 - iii. If, within thirty (30) calendar days after such meeting, the Parties have not succeeded in negotiating a resolution of the dispute, they agree to submit the dispute to non-binding mediation and to bear equally the costs of the mediation.
 - iv. The Parties will jointly appoint a mutually acceptable mediator. If they fail to do so within twenty (20) calendar days from the conclusion of the negotiation period, they shall each select a mediator. The two mediators will then appoint a third mediator who shall conduct mediation for the Parties as the sole mediator.
 - v. The Parties agree to participate in good faith in the mediation and negotiations for a period of thirty (30) calendar days. The substantive and procedural law of the State of Colorado shall apply to the proceedings. If the Parties are not successful in resolving the dispute through mediation,

then the Parties shall be free to pursue any other remedy afforded by the laws of the State of Colorado.

- vi. Until final resolution of any dispute hereunder, the Contractor shall diligently proceed with the performance of this Contract as directed by the City. For purposes of this Contract, termination for convenience shall not be deemed a dispute. The City of Colorado Springs and the Contractor agree to notify each other in a timely manner of any claim, dispute, or cause of action arising from or related to this Contract, and to negotiate in good faith to resolve any such claim, dispute, or cause of action. To the extent that such negotiations fail, the City of Colorado Springs and the Contractor agree that any lawsuit or cause of action that arises from or is related to this Contract shall be filed with and litigated only by the Colorado District Court for El Paso County, CO.

32. DELIVERY

The City may cancel this Contract or any portion thereof if delivery is not made when and as specified, time being of the essence in this Contract. Contractor shall pay the City for any loss or damage sustained by the City because of failure to perform in accordance with this Contract.

33. PAYMENTS

All invoices shall be sent to the Project Manager identified in this Contract.

The City will pay the Contractor, upon submission of proper invoices, the prices stipulated in the Contract for services rendered and accepted, less any deductions provided in this Contract within 30 days (Net 30). The City will not pay late fees or interest. Any discount payment terms offered on the invoice may be taken by the City.

Each invoice must contain at least the following information:

Contract number, issued purchase order number, invoice number, invoice date, timeframe covered by invoice, type and amount of labor and materials used for that time period, dollar amount in unit price, extended price, and total value of invoice.

IF T&M

The City will make payments for services on a monthly basis for services performed during the previous month in accordance with this Contract. All labor Invoices shall include labor categories, rates, hours worked, and total amounts per category. All labor categories and rates charged must be included in this Contract. No other categories or rates will be allowed or payable. All labor invoices are subject to City approval.

Materials will be payable on a reimbursable basis with no additional profit, fee, overhead, handling, or General and Administrative (G&A) costs. All costs for materials shall be approved by the City Contracts Specialist before the costs are incurred and payable.

The City will pay the Contractor, upon submission of proper invoices, the prices stipulated in the Contract for services rendered and accepted, less any deductions provided in this Contract within 30 days (Net 30). The City will not pay late fees or interest. Any discount payment terms offered on the invoice may be taken by the City.

34. INSPECTION OF SERVICES

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the services furnished under this Contract conform to Contract requirements, including any applicable technical requirements for specified manufacturers' parts. This clause takes precedence over any City inspection and testing required in the Contract's specifications, except for specialized inspections or tests specified to be performed solely by the City.

- A. Definition of "services", as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- B. The Contractor shall provide and maintain an inspection system acceptable to the City covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City during Contract performance and for as long afterwards as the Contract requires.
- C. The City has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. The City will perform inspections and tests in a manner that will not unduly delay the work.
- D. If the City performs inspections or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in Contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

35. SECURITY

The City maintains security requirements regarding access to City buildings and other City workplaces and worksites on City property. All Contractor personnel accessing City buildings, workplaces, or worksites, may be required to produce a valid, Government issued picture identification. Contractor personnel lacking such identification may not be allowed access to such sites. No costs incurred by the

Contractor due to City security requirements shall be allowable or payable under this Contract.

36. TIME IS OF THE ESSENCE

In as much as the Contract concerns a needed or required service, the terms, conditions, and provisions of the Contract relating to the time of performance and completion of work are of the essence of this Contract. The Contractor shall begin work on the day specified and shall prosecute the work diligently so as to assure completion of the work within the number of calendar days or date specified, or the date to which the time for completion may have been extended.

37. EMPLOYMENT OF LABOR

The Contractor shall comply with, and defend and hold the City harmless from any violation of all laws and lawful rules and regulations, both of the State of Colorado and of the United States, relating to Workmen's Compensation, unemployment compensation, Social Security, payment for overtime, and all other expenses and conditions of employment under this Contract.

38. SALES TAX

The Contractor must have a tax-exemption certificate from the Colorado Department of Revenue for this project. The certificate does not apply to City of Colorado Springs Sales and Use Tax which shall be applicable. The tax exempt project number and the exemption certificate only applies to County, PPRTA (Pikes Peak Rural Transportation Authority), and State taxes when purchasing construction and building materials **to be incorporated into this project.**

Furthermore, the exemption **does not** include or apply to the purchase or rental of equipment, supplies or materials that **do not become a part of the completed project or structure.** Such purchases and rentals are subject to full applicable taxation.

All contracts with subcontractors must include the City of Colorado Springs Sales and Use Tax on the work covered by the Contract, and other taxes as applicable.

Note: For all equipment, materials and supplies incorporated into the work purchased from vendors or suppliers not licensed to collect City Sales Tax (i.e. out of state suppliers, etc.), City Use Tax is due and payable to the City. The Contractor shall execute and deliver, and shall cause the Contractor's subcontractors to execute and deliver to the City Sales Tax Office, ST 16 forms listing all said equipment, materials and supplies and the corresponding use tax due, along with payment for said taxes. Any outstanding taxes due may be withheld from the final payment due the Contractor and may result in suspension of Contractor from bidding on City projects.

Forms and instructions can be downloaded at <https://coloradosprings.gov/cat/government/tax-information/sales-tax>. Questions can be directed to the City Sales Tax Division at (719) 385-5903.

Our Registration Numbers are as follows:
City of Colorado Springs
Federal I.D.: 84-6000573
Federal Excise: A-138557
State Sales Tax: 98-03479

The Contractor's payment or exemption of State of Colorado, El Paso County and City Sales and Use Taxes shall be as specified herein.

39. SEVERABILITY

If any terms, conditions, or provisions of this Contract shall be held unconstitutional, illegal, or void, such finding shall not affect any other terms, conditions, or provisions of this Contract.

40. LIABILITY OF CITY EMPLOYEES

All authorized representatives of the City are acting solely as agents and representatives of the City when carrying out and exercising the power or authority granted to them under the Contract. There shall not be any liability on them either personally or as employees of the City.

41. APPENDICES

The following Appendices are made a part of this Agreement:

1. Appendix A – Additional Terms and Conditions
2. Appendix B – Contractor's Proposal,
3. Appendix C – Statement of Work.
4. Appendix D – Project Schedule
5. Appendix E – Insurance Requirements

CONTRACT SIGNATURE PAGE

The Contractor certifies in accord with Section 8-17.5-102(1) C.R.S. that, on the date the Contractor signs this Contract, the Contractor does not knowingly employ or Contract with an illegal alien who will perform work under this Contract and that the Contractor shall participate in the e-verify program or Colorado Department of Labor and Employment program in order to confirm the employment eligibility of all employees who are newly hired for employment or to perform work under this Contract. The Contractor is expressly prohibited from using the e-verify program or Colorado Department of Labor and Employment program procedures to undertake pre-employment screening of job applicants while this Contract and any services under this Contract are being performed.

IN WITNESS WHEREOF, the parties have caused these presents to be executed on the day and the year first above written.

This Contract is executed in one (1) original copy.

THE CITY OF COLORADO SPRINGS, COLORADO:

SECOND PARTY:	
Corporate Name	
Signature	Date
Title	

EXHIBIT 3 FEDERAL TRANSIT ADMINISTRATION (FTA) REQUIRED CLAUSES

NO GOVERNMENT OBLIGATION TO THIRD PARTIES

1. The Purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.
2. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

31 U.S.C. 3801 et seq.
49 CFR Part 31 18 U.S.C. 1001
49 U.S.C. 5307

1. The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.
2. The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.
3. The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

ACCESS TO RECORDS AND REPORTS

49 U.S.C. 5325
18 CFR 18.36 (i)
49 CFR 633.17

The following access to records requirements apply to this Contract:

1. Where the Purchaser is not a State but a local government and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of

the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C.F.R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.

2. Where the Purchaser is a State and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 633.17, Contractor agrees to provide the Purchaser, the FTA Administrator or his authorized representatives, including any PMO Contractor, access to the Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.
3. Where the Purchaser enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 C.F.R. 19.48, Contractor agrees to provide the Purchaser, FTA Administrator, the Comptroller General of the United States or any of their duly authorized representatives with access to any books, documents, papers and record of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.
4. Where any Purchaser which is the FTA Recipient or a subgrantee of the FTA Recipient in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.
5. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
6. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).
7. FTA does not require the inclusion of these requirements in subcontracts.

Requirements for Access to Records and Reports by Types of Contract

Contract Characteristics	Operational Service Contract	Turnkey	Construction	Architectural Engineering	Acquisition of Rolling Stock	Professional Services
<u>I State Grantees</u>						
a. Contracts below SAT (\$100,000)	None	Those imposed on state pass thru to Contractor	None	None	None	None
b. Contracts	None unless ¹ non-competitive		Yes, if non-competitive award or if	None unless non-competitive	None unless non-competitive	None unless non-competitive

above \$100,000/Capital Projects	award		funded thru ² 5307/5309/5311	award	award	award
<u>II Non State Grantees</u>	Yes ³	Those imposed on non-state Grantee pass thru to Contractor	Yes	Yes	Yes	Yes
a. Contracts below SAT (\$100,000) b. Contracts above \$100,000/Capital Projects	Yes ³		Yes	Yes	Yes	Yes

Sources of Authority:
1 49 USC 5325 (a)
2 49 CFR 633.17
3 18 CFR 18.36 (i)

FEDERAL CHANGES

49 CFR Part 18

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

CIVIL RIGHTS REQUIREMENTS

29 U.S.C. § 623, 42 U.S.C. § 2000
42 U.S.C. § 6102, 42 U.S.C. § 12112
42 U.S.C. § 12132, 49 U.S.C. § 5332
29 CFR Part 1630, 41 CFR Parts 60 et seq.

The following requirements apply to the underlying contract:

1. Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
2. Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:
 - a. Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and

Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

- b. Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. §§ 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
 - c. Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
3. The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

49 CFR Part 26

- A. This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. **The agency's overall goal for DBE participation is 6 %. A separate contract goal of 2% has been established for this procurement.**
- B. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the City of Colorado Springs deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

- C. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the City of Colorado Springs. In addition, the contractor may not hold retainage from its subcontractors.
- D. The contractor must promptly notify the City of Colorado Springs, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at

least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of the City of Colorado Springs.

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

FTA Circular 4220.1F

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any (name of grantee) requests which would cause the City of Colorado Springs to be in violation of the FTA terms and conditions.

TERMINATION

49 U.S.C.Part 18

Termination for Convenience

The City of Colorado Springs may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City of Colorado Springs to be paid the Contractor. If the Contractor has any property in its possession belonging to the City of Colorado Springs, the Contractor will account for the same, and dispose of it in the manner the City of Colorado Springs directs.

Termination for Default [Breach or Cause]

If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City of Colorado Springs may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City of Colorado Springs that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City of Colorado Springs, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

Opportunity to Cure

The City of Colorado Springs in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions. If Contractor fails to remedy to the City of Colorado Springs' satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor of written notice from the City of Colorado Springs setting forth the nature of said breach or default, the City of Colorado Springs shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City of Colorado Springs from also pursuing all available remedies against Contractor and its sureties for said breach or default.

Waiver of Remedies for any Breach

In the event that the City of Colorado Springs elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by the City of Colorado Springs shall not limit the City of Colorado Springs' remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

BREACHES AND DISPUTE RESOLUTION

49 CFR Part 18

Disputes

Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of the City of Colorado Springs' mayor. This decision shall be final and conclusive unless within [ten (10)] days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the mayor. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the mayor shall be binding upon the Contractor and the Contractor shall abide by the decision.

Performance during Dispute

Unless otherwise directed by the City of Colorado Springs, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

Claims for Damages

Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within a reasonable time after the first observance of such injury of damage.

Remedies

Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City of Colorado Springs and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City of Colorado Springs is located.

Rights and Remedies

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the City of Colorado Springs, or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

GOVERNMENT-WIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945. The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

CLEAN AIR

42 U.S.C. 7401 et seq
40 CFR 15.61
49 CFR Part 18

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq . The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

CLEAN WATER REQUIREMENTS

33 U.S.C. 1251

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq . The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

CARGO PREFERENCE REQUIREMENTS

46 U.S.C. 1241
46 CFR Part 381

Use of United States-Flag Vessels - The contractor agrees: a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels; b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through the contractor in the case of a subcontractor's bill-of-lading.) c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

FLY AMERICA REQUIREMENTS

49 U.S.C. §40118
41 CFR Part 301-10

The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and subrecipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

ENERGY CONSERVATION REQUIREMENTS

42 U.S.C. 6321 et seq.

49 CFR Part 18

The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

RECYCLED PRODUCTS

42 U.S.C. 6962

40 CFR Part 247

Executive Order 12873

Recovered Materials - The contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

BUY AMERICA REQUIREMENTS

49 U.S.C. 5323(j)

49 CFR Part 661

BUY AMERICA CERTIFICATION

The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certificate of Compliance with 49 U.S.C. 5323(j)(2)(C).

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 C.F.R. Part 661.11.

Date _____

Signature _____

Company Name _____

Title _____

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(2)(C)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11, but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date _____

Signature _____

Company Name _____

Title _____

LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq .)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

_____ Signature of Contractor's Authorized Official

_____ Name and Title of Contractor's Authorized Official

_____ Date

SUSPENSION & DEBARMENT CERTIFICATION

By signing and submitting **its bid or proposal**, the bidder or proposer certifies as follows:
The certification in this clause is a material representation of fact relied upon by the City of Colorado Springs. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the City of Colorado Springs, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Date: _____

Signature: _____

Company Name: _____

Title:

PROMPT PAYMENT TO SUBCONTRACTORS

Subcontractors are subject to the provisions of 49 CFR §26.29

A. The Contractor is required to pay all Subcontractors for all work that the Subcontractor has satisfactorily completed, no later than thirty (30) calendar days after the Contractor has received payment from the City of Colorado Springs.

B. In addition, the contractor is required to return any retainage payments to those Subcontractors within thirty (30) calendar days after the Subcontractor’s work related to this contract, is satisfactorily completed.

D. The Contractor is required to include, in each subcontract, a clause requiring the use of appropriate arbitration mechanisms to resolve all payment disputes.

E. The City of Colorado Springs will not pay the Contractor for work performed unless and until the Contractor ensures that the Subcontractors have been promptly paid for the work they have performed under all previous payment requests, as evidenced by either canceled checks (submitted with contractor invoice at the completion of the contract) and the Contractor’s signature below that it will comply with the prompt payment requirements.

F. Failure to comply with these prompt payment requirements is a breach of the Contract, which may lead to any remedies permitted under law, including, but not limited to, Contractor suspension and/or debarment.

Date: _____

Signature: _____

Company Name: _____

Title: _____

EXHIBIT 4 DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

A. Overview of the City's Program

The City's policy is to ensure nondiscrimination in the award and administration of the City's construction contracts, professional service contracts, and in the procurement of common goods and services. It is the City's intention to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts and ensure that the City DBE program is narrowly tailored in accordance with applicable law. A DBE is a for-profit small business concern that is at least 51 percent owned and controlled by socially and economically disadvantaged individuals as described in the "definitions" section of this attachment.

The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

To count a minority or woman-owned business's participation toward the goal established for this contract, the firm must be certified as a DBE and perform a "commercially useful function" as defined in this section. Prime Contractors should also be sure that the DBE is certified as of the date that the CITY OF COLORADO SPRINGS receives this bid/proposal. A directory of current Certified DBE firms is available on the City/County of Denver and the Colorado Department of Transportations websites.

To accomplish this objective, the City requires that on projects with a DBE goal, bidders complete and return the following Enclosures:

- **Enclosure 1A** – DBE Affidavit
- **Enclosure 1B** – DBE Affidavit (DBE Prime Contractor) if appropriate
- **Enclosure 2** – Letters of Intent to Perform as a Subcontractor
- **Enclosure 3** – DBE Unavailability Certification (if appropriate)*
- **Enclosure 4** – Proposer's/Bidder's List

*Contractors failing to meet the specified DBE goal are required to submit Certificates of Unavailability (**Enclosure 4**) along with complete documentation of good faith efforts to meet the goal.

If you have any questions and/or concerns, please contact Beth Diana, MMT's DBE Liaison Officer (719) 385-7471 or bdiana@springsgov.com.

FAILURE TO RETURN ALL REQUIRED DBE ENCLOSURES COMPLETED WILL RESULT IN YOUR BID BEING DEEMED NON-RESPONSIVE.

1. Overall Goals:

The City sets an annual overall goal for DBE participation. The City will attempt to meet the maximum feasible portion of the overall goal with race-neutral means. The City will also establish contract goals on contracts that have subcontracting possibilities in order to meet any portion of our overall goal that cannot be met by race-neutral means.

The expected percentage of certified DBE participation may vary from contract to contract depending on the number of available DBEs in a given field and the opportunity for subcontracting on the procurement.

2. Contract Goal for Project 1:

The City of Colorado Springs has specified the following goal for work to be performed on this contract:

2.0% DBE – (Disadvantaged Business Enterprise)

The DBE goal is determined by such factors as the type of work involved, the location of the work, and the availability of DBEs for the work of the particular contract. DBE participation is counted by the dollar value of work performed by certified DBEs compared to the total value of all work performed under this contract and/or, by the portion of the total dollar value of a contract with a joint venture equal to the percentage of the ownership and controls of the DBE partner in the joint venture. **(Material suppliers are credited for 60% of their contract value.)** See 49 CFR, Section 26.55 for specifics.

3. Discrimination:

The City's commitment to a specific goal is to meet DBE objectives and is not intended and shall not be used to discriminate against any qualified company or group of companies.

B. Requirements of this section

The contract will be awarded to the responsive and responsible proposer/bidder who offers the best value to the City of Colorado Springs/ Transit Services Division (TSD) and who proposes the most qualified team and project approach. A proposer/bidder who fails or refuses to complete and return the required enclosures to this Attachment will be deemed non-responsive. The Contractor's commitment to the percentage of certified DBE utilization during the term of this contract will be stated in the DBE Affidavit (Enclosure 1A). All extensions, amendments, and options of the contract are subject to review by the City's DBE Program Administrator.

1. Meeting contract goals:

The bidder may meet City contract goals

- a. by subcontracting portions of the work to certified DBEs; or
- b. obtaining materials from Material Suppliers **(Material Suppliers are credited for 60% of their contract value);** or
- c. by having certified DBE status

2. The responsive proposer/bidder:

To be considered a responsive proposer/bidder, when a DBE goal is specified for a project, a proposer/bidder must meet the goal referred to in the specification and Attachment A or make a good faith effort to attain the goal. The responsible bidder must submit the following written intent to comply with the City's DBE goals with the bid:

- a) Names and addresses of certified DBE participating sub-contractors and the work they are to perform,
- b) The dollar value of each proposed certified DBE contract,
- c) Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal
- d) Written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (c)
- e) If the contract goal is not met, documentation of good faith efforts

3. Enclosures 1 – 4:

The Contractor's commitment to the percentage of certified DBE utilization during the term of this contract will be stated in the DBE Affidavit (Enclosure 1A). Requirements for the DBE program are addressed in Enclosures 1 –4. Enclosure 4 must be included for all proposers/bidders (prime and subcontractors) whether or not they are awarded the contract by the City or the Prime Contractor. Proposers/Bidders must complete and return all applicable Enclosures.

Enclosure 1A, DBE Affidavit, must be submitted **with the bid/proposal** by all **prime Contractors, whether DBE or not**, to acknowledge the percentage of DBE participation and indicate intent to comply with the DBE goal.

Enclosure 1B, DBE Affidavit, if applicable, must be submitted **with the bid/proposal by all DBE prime Contractors to affirm DBE status.**

Enclosure 2, Letter of Intent to Perform as a subcontractor must be submitted by the prime Contractor **with the bid/proposal**. It must contain the information specified in paragraphs 3a and 3b above and be signed by DBE subcontractor. The subcontractor shall also submit a copy of their valid DBE Certificate.

Enclosure 3, Unavailability Certification, along with **complete** documentation of good faith efforts, must be submitted **with the bid/proposal** by a prime Contractor who has failed to meet the specified DBE goal.

Enclosure 4, Proposer's/Bidder's List, is for statistical purposes only and must be submitted **with the bid** for the prime and all companies the prime receives bids from on subcontract work.

C. Compliance

1. DBE Certification:

The Colorado Department of Transportation and the Denver Office of Economic Development – Division of Small Business Opportunity will act as the certification agencies for DBEs wishing to do business with the City. The City reserves the right to investigate and/or revoke a firm's certification should information become available that the firm is no longer entitled to such certification.

2. Good Faith Efforts:

To award a contract to a bidder that has failed to meet the DBE contract goals as stated in that specific contract, the City will decide whether the bidder made "a good faith effort" to actively and aggressively seek DBEs to meet those goals. The City will review the data submitted to decide whether the DBE requirements have been satisfied through good faith efforts.

The kinds of efforts that are considered demonstrative of a “good faith effort” include, **but are not limited to**, the following:

Whether the Contractor solicited through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.

Whether the Contractor selected portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.

Whether the Contractor provided interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

Whether the Contractor negotiated in good faith with interested DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractor and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractor and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.

Whether the Contractor made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.

Whether the Contractor made efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

Whether the Contractor effectively used the services of available minority/women community organizations, Contractors' groups and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

Whether other bidders on the procurement met the DBE goal.

If the City of Colorado Springs determines that the apparent successful bidder has failed to meet the good faith effort requirements, the bidder has an opportunity for administrative reconsideration. The reconsideration official is the City of Colorado Springs, Transit Services Division Manager.

The bidder will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. They will also be permitted, upon request, to meet in person with the reconsideration official to discuss the issue.

THE CITY OF COLORADO SPRINGS will send the bidder a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

3. Defaulting DBE Subcontractors:

Prime contractors may **not** terminate a DBE subcontractor from projects without “good cause” and approval from the City of Colorado Springs.

The City requires a contractor to make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on a contract with another certified DBE, to the extent needed to meet the contract goal. The City requires the prime contractor to notify the DBE Liaison Officer immediately of the DBE's inability or unwillingness to perform and provide reasonable documentation.

In this situation, the City requires the prime contractor to obtain prior approval of the substitute DBE and to provide copies of new or amended subcontracts, or documentation of good faith efforts. If the contractor fails or refuses to comply in the time specified, the City's contracting office will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the contractor still fails to comply, the contracting officer may issue a termination for default proceeding.

The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior consent of the City of Colorado Springs.

4. Failure to Comply:

If the City finds that the Contractor has failed to comply with the requirements of this attachment, The City's Procurement Services Manager, with concurrence from the DBE Liaison Officer (DBELO), must notify the Contractor in writing. The Contractor shall immediately take corrective action. If the Contractor fails or refuses to comply in the time specified, the City's contracting office will issue an order stopping all or part of payment/work until satisfactory action has been taken. If the Contractor still fails to comply, the City's contracting office may issue a termination for default proceeding.

The City of Colorado Springs will use one of the following remedies to enforce the DBE requirements contained in this contract, including, but not limited to, the following:

1. Breach of contract action, pursuant to the terms of the contract;
2. Breach of contract action, pursuant to Colorado Revised Statutes, Title 4;

In addition, the federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE problem, including, but not limited to, the following:

1. Suspension or debarment proceedings pursuant to 49 CFR part 26
2. Enforcement action pursuant to 49 CFR part 31
3. Prosecution pursuant to 18 USC 1001

5. Records and Documents;

It is the Contractor's responsibility to maintain those records and documents that indicate compliance with this Attachment for seven (7) years following the performance of the contract. Those records will be made available at reasonable times and places for inspection upon request by any authorized representative of the City, with any other compliance information that such representative may require. This reporting requirement is also extended to any certified DBE subcontractor.

To ensure that stated DBE goals are met by prime Contractors, the City reserves the right to perform interim audits of the prime Contractor's payments to DBEs. The information provided by the prime Contractor will be independently verified with each DBE subcontractor and compared to those amounts reported on Enclosure 2.

- A. The Contractor is required to pay all Subcontractors for all work that the Subcontractor has satisfactorily completed, no later than thirty (30) calendar days after the Contractor has received payment from the City of Colorado Springs.**

- B. In addition, the contractor is required to return any retainage payments to those Subcontractors within thirty (30) calendar days after the Subcontractor's work related to this contract, is satisfactorily completed.
- C. The Contractor is required to include, in each subcontract, a clause requiring the use of appropriate arbitration mechanisms to resolve all payment disputes.
- D. The City of Colorado Springs will not pay the Contractor for work performed unless and until the Contractor ensures that the Subcontractors have been promptly paid for the work they have performed under all previous payment requests, as evidenced by either canceled checks (submitted with contractor invoice at the completion of the contract) and the Contractor's signature below that it will comply with the prompt payment requirements.
- E. Failure to comply with these prompt payment requirements is a breach of the Contract, which may lead to any remedies permitted under law, including, but not limited to, Contractor suspension and/or debarment.

Failure to comply with the above may be construed to be a breach of contract and subject to contract termination.

Prime contractors shall report the following for any and all subcontractors and suppliers, regardless of DBE status, on a semi-annual basis (Federal Fiscal Year observed) for the entire duration of the contract:

1. ***Project***
2. ***Subcontractor/Supplier Name***
3. ***Amount Originally Awarded***
4. ***Payments made to subcontractor/supplier for semi-annual time period***
5. ***Work/Service originally awarded***
6. ***Work completed/Service Provided by the Subcontractor***
7. ***Product supplier was awarded***
8. ***Product provided by Supplier***
9. ***Payments made to subcontractor/supplier for semi-annual time period***
10. ***Justification of difference between work/amount awarded and work/amount completed & paid***

DEFINITIONS

Commercially useful function occurs when a DBE is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

Disadvantaged Business Enterprise (DBE), as pursuant to 49 CFR, Part 26, is a small for-profit business concern: (a) that is at least 51 percent owned by one or more socially and economically disadvantaged individuals, or in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and (b) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it, as defined pursuant to 49 CFR, Part 26.

Joint Venture is an association of two or more businesses to carry out a single business enterprise for profit for which purpose they combine their property, capital, efforts, skills and knowledge.

Race-conscious measure or program is one that is focused specifically on assisting only DBEs, including women-owned DBEs.

Race-neutral measure or program is one that is, or can be, used to assist all small businesses. For the purposes of this definition, race-neutral includes gender-neutrality.

Small business concern is a small business as defined pursuant to section 3 of the Small Business Act and Small Business Administration regulations implementing it (13 CFR part 121) that also does not exceed the cap on average annual gross receipts specified in 49 CFR, Section 26.65(b).

Socially and economically disadvantaged individuals are those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are:

- Found to be socially and economically disadvantaged on a case-by-case basis;
- African American, (a person having origins in any of the Black racial groups of Africa);
- Hispanic American (a person of Mexican, Puerto Rican, Cuban, Dominican, Central or South American or other Spanish or Portuguese culture or origin, regardless of race);
- Native American (a person who is American Indian, Eskimo, Aleut, or Native Hawaiians);
- Asian-Pacific American (a person having origins from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kirbati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong.
- Subcontinent Asian American (a person whose origins are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka);
- Women;
- Members of any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.
- Tribally-owned concern means any concern at least 51 percent owned by an Indian tribe as defined in this section.

Enclosure 1B

DBE AFFIDAVIT

THIS PAGE MUST BE COMPLETED BY DISADVANTAGED BUSINESS ENTERPRISE CONTRACTOR (PROPOSER/BIDDER)

I HEREBY DECLARE AND AFFIRM that I am the _____
(Title)
and duly authorized representative of (the firm of) _____
(Name of Corporation or Joint Venture)
whose address is _____

(Phone No.)
I hereby declare and affirm that I am a Disadvantaged Business Enterprise (DBE) and am certified as of the date that the City receives this bid/proposal and as defined by the City of Colorado Springs Purchasing Department in Attachment A for

_____ and that I will provide information
and/or the
(Contract number and name)
certification to document this fact.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING STATEMENTS ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE ABOVE FIRM, TO MAKE THIS AFFIDAVIT.

(Date) (Affiant) (Title)

State of _____:

City and County of _____:

On this _____ day of _____, _____, before me, the undersigned officer, personally appeared _____, known to me to be the person described in the foregoing Affidavit, and acknowledged that he (she) executed the same in the capacity therein stated and for the purposes therein contained.

In witness thereof, I hereunto set my hand and official seal.

My Commission Expires: _____

(Notary Public)

(SEAL)

RETURN WITH YOUR PROPOSAL

Enclosure 3 - DBE UNAVAILABILITY CERTIFICATION (Good Faith Efforts)

I, _____,

_____, of
(Name) (Title)

_____, certify that our company made the
(Prime Contractor/bidder/bidder)

following efforts to meet the DBE goal on The City of Colorado Springs Solicitation _____:

(please attach any additional efforts that do not fit on this form)

- A Company representative attended the pre-bid/pre-proposal meeting. Yes ___ No ___
- Newspaper Advertisement Log: (attach copies of ads)

Newspaper/Publication	Type of Publication Minority/General/Trade	Dates of Advertisement

- Selected portions of the work to be performed by DBEs

Work Categories	Type of Bid/Bid (Sub or Supplier)	Prime's Estimated Budget	Additional Comments

- Made efforts to assist interested DBEs in obtaining bonding, lines of credit, insurance or any necessary equipment, supplies, materials, etc. (List any specific offers made by your company)

RETURN WITH YOUR PROPOSAL

- Solicited the following DBEs

Date Contacted	Name of DBE Firm	Contact Person	Phone #	Work Category

- Followed up with initial contacts

Date	Name of DBE Firm	Phone #	Proposing (Yes or No)	Additional Comments

- Contacted the following other agencies, organizations in recruitment of DBEs:

Date	Organization	Phone #

As shown by the documentation provided to the City, we feel that we have made good faith effort to attain the contract goal.

Signature: _____ Date: _____

Enclosure 4 (Revised July 2013) **RETURN WITH YOUR PROPOSAL**

**G.
PROPOSER/BIDDER'S LIST**

This information will be used for statistical information only but it is required.

The City of Colorado Springs, Transit Services Division, Mountain Metropolitan Transit (MMT) maintains bidding statistics, regarding **ALL** firms bidding on prime contracts and **subcontracts** on DOT-assisted projects in accordance with the federal regulation 49 CFR Part 26.11. Include copies of this form with your bid package to **ANY SUBCONTRACTORS AND/OR SUPPLIERS**. Return the form from each proposer **with your bid package**, both Disadvantaged Business Enterprises' (DBE) and non-DBEs (A DBE is a firm that meets the criteria in 49 CFR 26). Thank you for your assistance with this request. If you have any questions, comments or suggestions, please contact Beth Diana, MMT's DBE Liaison Officer (719) 385-7471 or ndiana@springsgov.com.

This information will only be used for statistical purposes as allowable under 49 CFR Part 26.

Firm Name: _____

Firm Address: _____

Status: Non-DBE ___ DBE ___

Company's Type of Work: _____

Month/Year firm started: _____

Company Owner(s) Ethnic Background (optional)

___ African American ___ Asian ___ Caucasian ___ Male
___ Hispanic ___ Native American ___ Polynesian
___ Female
___ Other _____

Annual Gross Receipts of the Firm: (check one)

0 to \$500,000 ___ \$500,000 - \$1,000,000 ___
\$1 Million - \$5 Million ___ \$5 Million - \$10 Million ___
\$10 Million - \$16.7 Million ___ ___ Above \$16.7 Million ___

Name of Solicitation: _____

Solicitation Number:

The City of Colorado Springs, Transit Services Division, Mountain Metropolitan Transit (MMT) maintains bidding statistics, regarding **ALL** firms bidding on prime contracts and **subcontracts** on DOT-assisted projects in accordance with the federal regulation 49 CFR Part 26.11. Include copies of this form with your bid package to **ANY SUBCONTRACTORS**. Return the form from each proposer **with your bid package**, both Disadvantaged Business Enterprises' (DBE) and non-DBEs (A DBE is a firm that meets the criteria in 49 CFR 26). Thank you for your assistance with this request.

EXHIBIT 5 EXCEPTIONS

Print the words "no exceptions"(here)_____ if there are no exceptions taken to any of the terms, conditions, or specifications of these proposal documents or contract.

If there are exceptions taken to any of the terms, conditions, or specifications of the proposal document or contract, they must be clearly stated on a separate sheet of paper attached to this sheet and returned with your proposal.

Note: All potential Offerors are hereby advised that exceptions taken may be considered during the evaluation phase which may affect the final scoring of proposals. Offerors stipulating that the City must use their contract or agreement may be determined non-responsive and their Proposal determined unacceptable.

Company Name: _____

Address: _____
(City, State and Zip Code)

Authorized Signature: _____

Date: _____

Printed Name/Title: _____

Return this form with your Proposal.

EXHIBIT 6 MINIMUM INSURANCE REQUIREMENTS

MINIMUM INSURANCE REQUIREMENTS

The following listed minimum insurance requirements shall be carried by all contractors and consultants unless otherwise specified in the City’s solicitation package, Special Provisions, or Standard Specifications.

1.	x	Workers’ Compensation and Employers Liability as required by statute. Employers Liability coverage is to be carried for a minimum limit of \$100,000.
2.	x	Automobile Liability covering any auto (including owned, hired, and non-owned autos) with a minimum of \$1,000,000 each accident combined single limit.
3.	x	Commercial General Liability for limits not less than \$1,000,000 combined single limit for bodily injury and property damage for each occurrence. Coverage shall include blanket contractual, broad form property damage, products and completed operations and contractors protective endorsements.
4.		Liquor Legal Liability Insurance: If the event producer is a business that manufactures, distributes, sells, or serves alcoholic beverages, and intends to serve or sell alcoholic beverages at an event, they must also submit a Certificate of Insurance providing proof of a liquor legal liability insurance policy or properly endorsed general liability policy. <ul style="list-style-type: none"> a. If this event producer hires a vendor to serve or sell alcoholic beverages, rather than providing the alcohol themselves, they must submit a Certificate of Insurance from the vendor providing proof of a liquor legal liability insurance policy or properly endorsed general liability policy. b. In either case, the minimum acceptable limit of liability per claim and aggregate is \$1,000,000. This requirement applies to the business or group which serves or sells the alcohol.
5.		Technology Errors and Omissions Liability including Network Security and Privacy Liability not less than \$3,000,000 per loss with a \$3,000,000 aggregate. <ul style="list-style-type: none"> a. The policy shall provide a waiver of subrogation. b. The insurance shall provide coverage for liability arising from theft, dissemination and/or use of confidential information stored or transmitted in electronic form. c. Network Security Liability arising from the unauthorized access to, use of or tampering to gain access to your services including denial of service, unless caused by a mechanical or electrical failure d. Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer’s or third person’s computer, computer system, network or similar computer related property and the data, software, and programs thereon.
6.		Excess Liability for limits not less than \$1,000,000 combined single limit for bodily injury and property damage for each occurrence.
7.		Builders Risk or Installation Floater Insurance: Contractor shall purchase and maintain property insurance written on a builder’s risk “all-risk” or equivalent policy form in the amount of the initial Contract Sum, plus value of subsequent Contract Modifications and cost of materials supplied or installed by others, comprising total value for the entire Project at the site on a replacement cost basis without optional deductibles. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are

	beneficiaries of such insurance, until final payment has been made or until no person or entity other than the Owner has an insurable interest in the property.
8.	Professional Liability Insurance covering any damages caused by an error, omission or any negligent Acts with limits of not less than \$1,000,000 per occurrence and in the aggregate. The coverage shall have an extended reporting period of 2 years following the date of substantial completion of the project for reporting of claims.
9.	Pollution Legal Liability Insurance for limits of not less than \$1,000,000 for sudden and accidental incidents including on-site clean-up for new conditions, third party liability for bodily injury and property damage at on-site and off-site locations, and third party clean-up for new and pre-existing conditions.

Except for workers' compensation and employer's liability insurance, the **City of Colorado Springs must be named as an additional insured**. Certificates of Insurance must be submitted before commencing the work and provide 30 days' notice prior to any cancellation, non-renewal, or material changes to policies required under the contract.

All coverage furnished by contractor is primary, and any insurance held by the City of Colorado Springs is excess and non-contributory.

The undersigned certifies and agrees to carry and maintain the insurance requirements indicated above throughout the contract Period of Performance.

(Name of Company)

(Signature)

(Date)

EXHIBIT 7 STATEMENT OF WORK FOR TRANSIT BUS STOP MAINTENANCE

7.0 SUMMARY OF INTENT & BACKGROUND

The City is requesting proposals from qualified, professional firms to provide bus stop installation, maintenance and repair as a comprehensive package for the City of Colorado Springs, Mountain Metropolitan Transit Division (MMT).

7.1 DEFINITIONS

“**Shelter**” is a covered structure at a bus stop, providing protection against the weather for people waiting for a bus.

“**Bench**” is a free-standing place at a bus stop for riders to sit.

“**Kiosk**” 4’x5’ advertising enclosure with a concrete pad with a 5’x8’ ADA loading areas and trash can.

“**Shelter Pad**” is defined as a 30’-wide concrete pad and a bus shelter placed at a transit stop.

“**Bench Pad**” is defined as a 15’-wide concrete pad with an advertising bench placed at a transit stop.

“**ADA Pad**” is defined as a 5’x8’ concrete pad for buses to deploy the ADA ramp at a transit stop.

“**Bike Locker**” is defined as a secure storage space for bikes and bike gear (helmets, panniers, locks, lights, etc.) available at most Park N’ Rides and transit stations.

“**Park N’ Ride**” facilities are defined as car parks with connections to public transportation that allow commuters and others wishing to travel into city centers to leave their personal vehicles in a car park and transfer to a bus, rail system (rapid transit, light rail, or commuter rail) or carpool for the rest of their trip.

“**Placard**” is a display case fastened to the back of shelters to display 8-1/2” x 14” paper display pieces.

“**Transfer Station**” is a stop where multiple routes arrive, so that riders can change buses. Transfer stations usually consist of two to four shelters/kiosks and larger areas, as well as, multiple trash cans.

“**Super Stop**” includes more than one kiosk, shelter and/or multiple trash cans.

“**Transfer Point**” is a bus stop where multiple routes arrive, so riders can change buses

7.2 OBJECTIVES

Contractor is responsible for timely installation, maintenance and repairs. Life safety issues shall be addressed within 24 hours. Damaged, removed or defaced items shall be repaired within three days. Costs related to shelter panels damaged due to age are paid for by MMT. Damage caused by an accident that is not the fault of the Contractor shall be at the expense of MMT. Damage caused by Contractor accidents, negligence or willful damage are Contractor's expense.

7.3 BENCH & SHELTER MAINTENANCE SPECIFICATIONS

A. INSTALLATION

All work performed by the Contractor is subject to review and authorization by appropriate person(s) at MMT at any time during the term of the contract. A written report of all installation activities shall be completed and turned in to MMT no later than the 10th of the month, describing work completed, invoices, delivery tickets, hours and hourly amounts, any pertinent information related to the activity and any issues that were found, during the previous month. Failure to comply with this provision may result in non-payment to Contractor, as this procedure is used to determine Contractor's compensation.

See Schedule G for City Of Colorado Springs Engineering Bench and Shelter Pad Details and Specifications. All installations must satisfy ADA requirements and follow the Colorado Springs City Engineering Details.

Location of bus stop signage, benches and shelters will be in accordance with the City/MMT selection system, which is designed to identify where benches and shelters should be located to provide the greatest benefit to the transit system and the City.

MMT will be responsible for the placing of the concrete. The Contractor is responsible for coordination of power to the shelter, including working with Colorado Springs Utilities (CSU) to arrange for tying into the streetlight system and contracting the connection with a licensed electrician. Invoices for the electrical tie-in shall to be submitted monthly for MMT to reimburse Contractor.

Traffic Control Requirements:

Based on Contractors proposed method of replacement and inspection, Contractor may be required to file a Traffic Control Plan (TCP) as necessary and required, in accordance with any and all requirements of the City of Colorado Springs Traffic Engineering Unit. As a general rule, Contractor shall not block or impede traffic, park at or block Bus Stops or otherwise disregard traffic signs and laws. It is the Contractor's responsibility to determine requirements and ensure full compliance. Failure or inability to comply with this provision may result in contract termination.

If a TCP is required, the Contractor shall employ a Certified Traffic Control Supervisor with required certificate/credential. All work shall be performed in strict accordance with the directives and requirements of section 800 of the Engineering Standard Specifications Manual regarding Work Zone Traffic Control (attached Schedule E).

The City will be held harmless against any and all claims arising from Contractor's negligence and/or failure to provide a safe and secure working environment for the employees of the Contractor and the general public, while in the process of working under the directives of the future contract that will be derived from this solicitation.

B. MAINTENANCE: Minimum Base Guidelines and Frequencies

All work performed by the Contractor is subject to review and authorization by appropriate person(s) at MMT at any time during the term of the contract. A written report of all maintenance activities is to be completed and turned in to MTT, no later than the 10th of the month, describing work completed, delivery tickets invoices, and any pertinent information regarding the condition of MMT property, during the previous month. Failure to comply with this provision may result in non-payment to Contractor as this procedure is used to determine Contractor's compensation.

Trash Removal:

All trash cans at regular route stops shall be emptied once a week. Citadel, Voyager, and PPCC transfer stations shall have trash emptied 3 times per week. New biodegradable liners shall be replaced in the emptied can. Bagged trash shall be taken to 1015 Transit Drive and placed in MMT's 6 yd dumpster. Larger items are the Contractor's responsibility. On average, MMT experiences a trash item too large for the dumpster once per year. On average, MMT receives information, through various sources, that there is excessive trash buildup at a particular stop, 2 times per week. MMT will direct the Contractor to dispatch someone within 24 hours to clean up the area, and Contractor must respond. This requirement needs to be included in the proposal. The scope includes removing trash from trash cans, replacing biodegradable liner if applicable, cleaning the entire area for trash and cigarette butts, sweeping all pedestrian areas, washing glass surfaces, inspecting and cleaning displays, and weed control. The proposal will include a per stop unit cost for all requested services. Any added cans shall be maintained at this same unit cost. See Schedule H Bus Stop Details, for a list of stops with trash cans. Note: lists of stops and amenities are subject to change over time.)

Transfer Stations, Park-n-Rides and Super Stops:

- 780 Citadel Drive West, Citadel Transfer Station
- 5675 South Academy Blvd., Pikes Peak Community College Transfer Station
- 8207 Voyager Parkway, Voyager Transfer Station
- 2738 South Academy Super Stop
- 2705 South Academy Super Stop
- 4110 North Academy, Super Stop

- 1305 South Tejon, Tejon Park-n-Ride
- 6995 Mark Dabling Blvd., Woodmen Park-n-Ride
- 7503 Black Forest Road, Black Forest Park-n-Ride

The Citadel transfer station includes trees that were planted by MMT. The trees are watered by drip irrigation from the Citadel Mall irrigation system, Contractor shall perform pruning functions when needed on the trees and ensure the drip is working and if not, notify the Citadel Mall maintenance staff. Contractor shall check site lighting and pole lighting quarterly and report any nonfunctioning lights to MMT for repair. Shelters and concrete pedestrian areas shall be power washed every quarter. The parking lots of the Park-n-Rides shall be power swept once per quarter.

Shelter/Kiosk/Bench Pad Maintenance:

Shelter/Kiosks/Benches shall be inspected for vandalism, graffiti, secured mounting, and general condition weekly in conjunction with trash removal. Site maintenance shall be performed monthly and includes wiping down benches, sweeping of pads, removal of dirt, graffiti and pasted material, squeegee cleaning all glass/plastic surfaces, manual or chemical removal of weeds, touch-up paint scratches, and cleaning. All areas around the shelter/kiosk/bench, for a distance of 10 feet, shall be cleaned to original condition with all trash picked up, and trash emptied from trash cans. At stops that do not have any flatwork or amenities and only consist of a Telespar pole with bus stop signage, the Contractor shall cut and maintain the weeds and grass to height of 4” within 5 feet of the sign and loading area adjacent to the sign. Shelter/kiosk/benches and installed equipment will be power washed quarterly.

Shelter/Kiosks and benches will display a 24-hour telephone number provided by MMT to report emergency repair needs. Life/ safety repairs shall be performed within 24 hours from the report time. Non-life threatening safety repairs shall be repaired within 72 hours from time of report. Graffiti and gang related items shall be removed within 72 hour of being reported. Weekly light illumination checks shall be performed to ensure lighting levels and replace lamps and ballasts as needed. MMT may direct repairs deemed necessary for public safety.

Any damage or vandalism shall be communicated to MMT’s Facilities Coordinator immediately. Damage or vandalism to the shelter will be repaired by Contractor at Contractor’s predetermined unit cost. Estimated costs must be approved by MMT. Contractor is to include the invoicing for the damage repair in the monthly invoice to MMT. See Schedule D (Bus Stop Details), for a list of stops with shelters.

The City may require removal of any Contractor-installed shelter/kiosk/bench, at any time and for any reason, at the Contractor’s predetermined unit cost. Contractor will remove the facility within 7 calendar days. MMT is responsible for the concrete pad.

MMT may temporarily or permanently add, delete or relocate a bus route or individual bus stop, or amenities at its sole discretion. If MMT asks the Contractor to relocate a

bench or shelter/kiosk to another location, MMT will pay for moving the facility. A written estimate shall be presented by the contractor and approved by MMT for any requested work not previously identified in unit costing. The estimate must include restoring the site to its original condition. The approved cost shall be included on the monthly invoice, as well as the monthly report. MMT will supply any concrete flatwork at the new location.

7.4 MONTHLY INVOICES AND REPORTS

The successful proposer is required to submit invoices within ten (10) calendar days after the end of the month in which they were accomplished.

- a. Operations and maintenance monthly flat fee for recurring maintenance items
- b. Operations and maintenance line item costs for requested work
- c. Capital invoice for requested Improvements

The monthly payment and report is to be mailed to:

Transit Finance
1015 Transit Drive
Colorado Springs, Colorado 80903

Or emailed to transitfinance@springsgov.com

Contractor shall maintain all contract records for six (6) years after final payment by MMT. If any audit, claim or litigation commences before the expiration of the six (6) year period, the contract records shall be retained until all litigation, claims or audit findings involving the records have been resolved (as determined by MMT).

EXHIBIT 8 – QUALIFICATION STATEMENT

CITY OF COLORADO SPRINGS QUALIFICATION STATEMENT

This statement will provide information which will enable the City to evaluate the qualifications of your firm and staff with regard to the requirements of this Request for Proposal. Please complete this form in its entirety and submit it (in the number of copies requested) along with the other required proposal documents. If a request in the Qualification Statement is contained in the proposal, indicate the section in the proposal where that information can be found.

(PRINT)

FIRM NAME: _____
ADDRESS: _____
CITY STATE ZIP: _____
AUTHORIZED REPRESENTATIVE: _____
TITLE: _____
AUTHORIZED SIGNATURE: _____
PHONE: _____ FAX: _____
E-MAIL ADDRESS: _____

1. TYPE OF BUSINESS

2. TYPE OF LICENSE & LOCATION

CORPORATION INDIVIDUAL
PARTNERSHIP JOINT VENTURE _____
OTHER: _____

3. TYPE OF SERVICE TO BE PROVIDED FOR RFP: _____

4. NUMBER OF YEARS IN BUSINESS: _____

5. ON A SEPARATE SHEET PROVIDE A BRIEF HISTORY OF YOUR FIRM, STAFF SIZE AND EXPERIENCE. SUBMIT A RESUME FOR THE PROJECT MANAGER AND EACH KEY PERSONNEL ASSIGNED TO THIS PROJECT.

6. WHAT OTHER NAME(S) HAS YOUR COMPANY OPERATED UNDER: _____

7. HAVE YOU OR YOUR FIRM EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? YES NO IF "YES", EXPLAIN:

8. HAS ANY OFFICER OR PARTNER OF YOUR ORGANIZATION EVER BEEN AN OFFICER OR PARTNER OF ANOTHER ORGANIZATION THAT FAILED TO COMPLETE A CONTRACT WITHIN THE LAST FIVE (5) YEARS? YES NO
IF "YES", EXPLAIN:

9. HAS YOUR FIRM OR ANY PARTNERS OR OFFICERS EVER BEEN INVOLVED IN ANY BANKRUPTCY ACTION? YES NO IF "YES", EXPLAIN:

10. ARE YOU PRESENTLY INVOLVED IN ANY LITIGATION WITH ANY GOVERNMENT AGENCY? YES NO IF "YES", EXPLAIN TYPE, KIND, PLAINTIFF, DEFENDANT, ETC., AND STATE THE CURRENT STATUS:

11. BANK REFERENCE: _____
ADDRESS: _____
CONTACT: _____ PHONE: _____

12. LIST THREE (3) SIMILAR PROJECTS (LOCAL OR STATE-WIDE) **FROM LAST FIVE (5) YEARS**-INCLUDE LOCATION OF PROJECT, SIZE OF PROJECT (CONTRACT AMOUNT), CONTACT NAME, ADDRESS, TELEPHONE NUMBERS
NOTE: DETAILED INFORMATION ON THESE PROJECTS MAY ALSO BE REQUESTED IN THE RFP PACKAGE.

- 1. Location of Project: _____
Size of Project: _____
Contract Amount: _____
Contact Name and Title: _____
Contract Address: _____
Contact telephone and FAX Numbers: _____
- 2. Location of Project: _____
Size of Project: _____
Contract Amount: _____
Contact Name: _____
Contract Address: _____
Contact telephone and FAX Numbers: _____
- 3. Location of Project: _____
Size of Project: _____
Contract Amount: _____
Contact Name: _____
Contract Address: _____
Contact telephone and FAX Numbers: _____

13. LIST **CURRENT** SIMILAR PROJECTS (LOCAL OR STATE-WIDE) UNDER CONTRACT- INCLUDE LOCATION OF PROJECT, SIZE OF PROJECT (CONTRACT AMOUNT) CONTACT NAME, ADDRESS, TELEPHONE NUMBERS.
NOTE: DETAILED INFORMATION ON THESE PROJECTS MAY ALSO BE REQUESTED IN THE RFP PACKAGE.

- 1. Location of Project: _____
Size of Project: _____

Contract Amount:
Contact Name and Title:
Contact Address:

Contact telephone and FAX Numbers:

2. Location of Project:
Size of Project:
Contract Amount:
Contact Name and Title:
Contact Address:
Contact telephone and FAX Numbers:

3. Location of Project:
Size of Project:
Contract Amount:
Contact Name and Title:
Contact Address:
Contact telephone and FAX Numbers:

14. LIST OF SUB-CONTRACTORS TO BE USED FOR THIS PROJECT:
(INCLUDE NAME, ADDRESS, TELEPHONE NUMBER, TYPE OF WORK)

1. Name:
Address:
Telephone Number:
Type of Work:

2. Name:
Address:
Telephone Number:
Type of Work:

3. Name:
Address:
Telephone Number:
Type of Work:

IF ADDITIONAL INFORMATION IS PROVIDED ON A SEPARATE SHEET FOR ANY OF THE ITEMS, CLEARLY SPECIFY WHERE IT CAN BE LOCATED IN YOUR PROPOSAL PACKAGE.

EXHIBIT 9 – EVALUATION SCORESHEET

PROPOSAL EVALUATION SCORE SHEET

SOLICITATION NUMBER AND TITLE: R16-136 NS BUS STOP MAINTENANCE SERVICES

Proposer’s Name: _____

Evaluator’s Name: _____

RFP EVALUATION CRITERIA DESCRIPTION	SCORE
<p>1. TECHNICAL AREA</p> <p>The Offeror must explain its overall solution, considering the scope of work or statement of work provided. The content must include, but not necessarily be limited to, the following information.</p>	
<p>A. Understanding of and compliance with technical requirements</p>	
<p>In the Technical Area, the Offeror should address each work area in sufficient detail to demonstrate a clear and full understanding of the work. The proposal should not merely parrot the requirements of the RFP. Further, the Offeror should provide evidence of sufficient planning to ensure the work is completed on schedule and within budget.</p> <p>Consider the following questions.</p> <ol style="list-style-type: none"> 1. Does the proposal demonstrate a firm understanding of the requirements and goals of the Statement of Work, as well as industry standards and reasonable expectations for a company in the industry? 2. Does the proposal fully and completely address each requirement and goal of the Statement of Work? 3. Does the proposal provide solutions to indicate that requirements and goals will be met on schedule? 4. Does the technical solution seem realistic? 5. Does it generally appear that the Offeror knows and thoroughly understands the business and requirement? <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>

B. Project Approach	
<p>In the Technical Area, the Offeror should clearly present proposed solutions and indicate that it has performed adequate planning to accomplish tasks as defined in the Statement of Work. Innovations, efficiencies, and detailed specifics are all encouraged.</p> <p>The Offeror must at least address the following areas:</p> <ol style="list-style-type: none"> 1. Schedule Management. Offeror must approach to schedule management including updating and reporting progress of the work. 2. Discuss Offeror’s plan to respond to requirements in the Scope of Work. 3. Quality Control. Offeror must discuss quality control plan, processes and approach to ensure that the City receives a quality product. 4. Safety. Offeror must discuss approach and commitment to safety for its workers, the public, and City employees, if services are accomplished on a City site. 5. Offeror must discuss potential issues it foresees with this project and how Offeror would make adjustments if encountered. <p>Consider the following questions.</p> <ol style="list-style-type: none"> 1. Does the proposal include a complete plan to accomplish each requirement, including subcontracting (if applicable)? 2. Does the proposal demonstrate that appropriate and qualified personnel and equipment will be provided to carry out the requirement? 3. Is the proper level of effort directed toward each requirement? Does the level of effort look unrealistically low or unreasonably high? <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>
Sum of Ratings in Technical Area (Add numbers in Section 1.A. and 1.B):	
Evaluation Factor:	
Technical Area Evaluation Score (Multiply the sum of ratings in Technical Area by the evaluation factor):	
2. MANAGEMENT AREA	

<p>The Offeror must explain its method of managing the work to be performed. The content must include, but no necessarily be limited to, the following information.</p>	
<p>A. Program Management Controls</p>	
<p>In the Management Area, the Offeror should provide a plan of operation, to include management of personnel, workload, schedule, and budget. It should also include an organization chart which demonstrates clear and effective lines of authority, responsibility, and communication for management, supervisory, and technical personnel. The plan should address which job classification or personnel will be assigned to each task and how that determination is made. Basic human resource management concepts should be addressed, including hiring, firing, discipline, incentive plans, etc. If the Offeror plans to subcontract more than 10% of the work, include information on how the Offeror plans to manage its subcontractors.</p> <p>The Offeror shall provide a detailed narrative of approach for the contract showing the key activities and how they will meet or better the City's timeframe and maximize efficiency to provide the best value to the City and minimize impacts to the public. The narrative shall be based on the Offeror's understanding and approach to the work as addressed above. Schedules submitted for this proposal shall assume a start date of 1 January 2017.</p> <p>Consider the following questions.</p> <ol style="list-style-type: none"> 1. Does the proposal address the issues above in sufficient detail to demonstrate a sophisticated and mature management control system? 2. Are program management controls consistent with the technical portion of the proposal, especially regarding schedule and level of effort? 3. Does the plan and controls indicate that the Offeror will obtain, keep, and efficiently utilize high quality personnel? 4. Does the offer address corrective actions? 5. Does the proposal explain how the Offeror will remain within schedule and budget? <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>
<p>B. Past Performance/Relevant Experience and Key Personnel</p>	
<p>In the Management Area, the Offeror should provide at least three references or contracts demonstrating that it successfully provided services/products same or similar to those required in the RFP. The</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal</p>

<p>proposal should adequately explain how the projects were completed on schedule and within budget.</p> <p>Consider the following questions.</p> <ol style="list-style-type: none"> 1. Does the proposal include at least three references or past performance citations? Include demonstrated ability in providing similar services to municipalities and/or other public entities. 2. Are the references or past performance citations relevant to the requirements of the Statement of Work of the RFP? 3. Does the Offeror explain how they were successful on the projects provided as past performance? 4. Does the Offeror apply the past performance to the City requirement in such a way as to demonstrate added value due to experience? <p>In the Management Area, resumes must be provided for all personnel considered key, as required by the RFP. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions. Resumes do not count toward the page limitation. Explain how the key personnel were related to the projects cited as relevant past performance.</p> <p>Consider the following questions.</p> <ol style="list-style-type: none"> 1. Does the Offeror provide complete resumes, including education, experience, background information, accomplishments, and other pertinent information? 2. Does the Offeror provide resumes for all key personnel, as required by the RFP? 3. Do the resumes demonstrate adequate professional, technical, and management levels to accomplish the work effectively and efficiently? <p>COMMENTS:</p>	<p>1 – Unacceptable</p> <p>Rating: _____</p>
<p>Sum of Ratings in Management Area (Add numbers in Sections 2.A. and 2. B.)</p>	
<p>Evaluation Factor:</p>	
<p>Management Area Evaluation Score (Multiply the sum of ratings in Management Area by the evaluation factor):</p>	

<p>3. PRICE/COST AREA</p> <p>In the Price Area, the Offeror should provide a detailed breakdown of the price for each year of performance. The price must be fully loaded/all-inclusive and include unit cost for material, labor, other direct costs (e.g. travel), indirect costs (i.e. overhead and general and administrative costs), and profit/fee. Offers must include sufficient detail to allow insight into the fairness and reasonableness of the price. If the contract type will be T&M, labor categories, labor rates, separated profit, and estimated material costs must be included in detail.</p> <p>In addition, although price may not be the most important factor, it is still very important to the City of Colorado Springs. The Offeror's pricing must be competitive as compared to the budget amount, market pricing in the industry, and the pricing of the other Offerors.</p> <p>Consider the following questions:</p> <ol style="list-style-type: none"> 1. How does the price compare to the industry competition? 2. If low, is it unrealistically low? 3. If high, is there demonstrated added value for the additional cost? 4. Can you see how the price was built? If so, do the costs look appropriate for the task? 5. Does the Offeror leave applicable costs out of the calculations? For instance, some will say travel is not included and will be an extra cost. This should be considered when comparing to other Offerors. 6. Are there additional costs not addressed that the City would incur if the Offeror were awarded the contract? If so, include those costs when comparing to the budget amount and the competition. <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>
<p>Total Price/Cost Area (Insert number from Section 3 evaluation above):</p>	
<p>Evaluation Factor:</p>	
<p>Price/Cost Area Evaluation Score (Multiply the Total Price/Cost Area by the evaluation factor):</p>	
<p>4. PROPOSAL PRESENTATION</p>	
<p>Presentation is an important factor. Offerors should provide a highly professional product, which is complete, accurate, easily understood, and effectively presented.</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal</p>

COMMENTS:	1 – Unacceptable Rating: ____
Total Proposal Presentation Area (Insert number from Section 4 evaluation above):	
Evaluation Factor:	
Proposal Presentation Area Evaluation Score (Multiply the Total Proposal Presentation Area score by the evaluation factor):	
LOCATION BONUS (IF APPLICABLE)	
Total Bonus Points for location:	
EXCEPTIONS PROPOSED	
What (if any) exceptions (redlines to our terms and conditions) were proposed? Are they acceptable? COMMENTS:	Pass/Fail
TOTAL SCORE – Add Evaluation Scores from Sections 1-4 and location bonus (if applicable). The sum is the total score.	Total Score:

Overall Proposal Strengths:

Overall Proposal Weaknesses:

SECTION VI

6.0 APPENDICES AND SCHEDULES

Appendix A	Price Sheet
Schedule A	MMT's Bus Route/Stop Map
Schedule B	MMT's Bus Stop Inventory
Schedule C	Bus Bench Inventory
Schedule D	Bus Shelter Inventory
Schedule E	Engineering Standard Specifications Manual Section 800
Schedule F	MMT's Bus Stop Signage Details
Schedule G	Bus Stop Shelter Specifications
Schedule H	Bus Stop Details

APPENDIX A – PRICE SHEET

Return this form with your Proposal

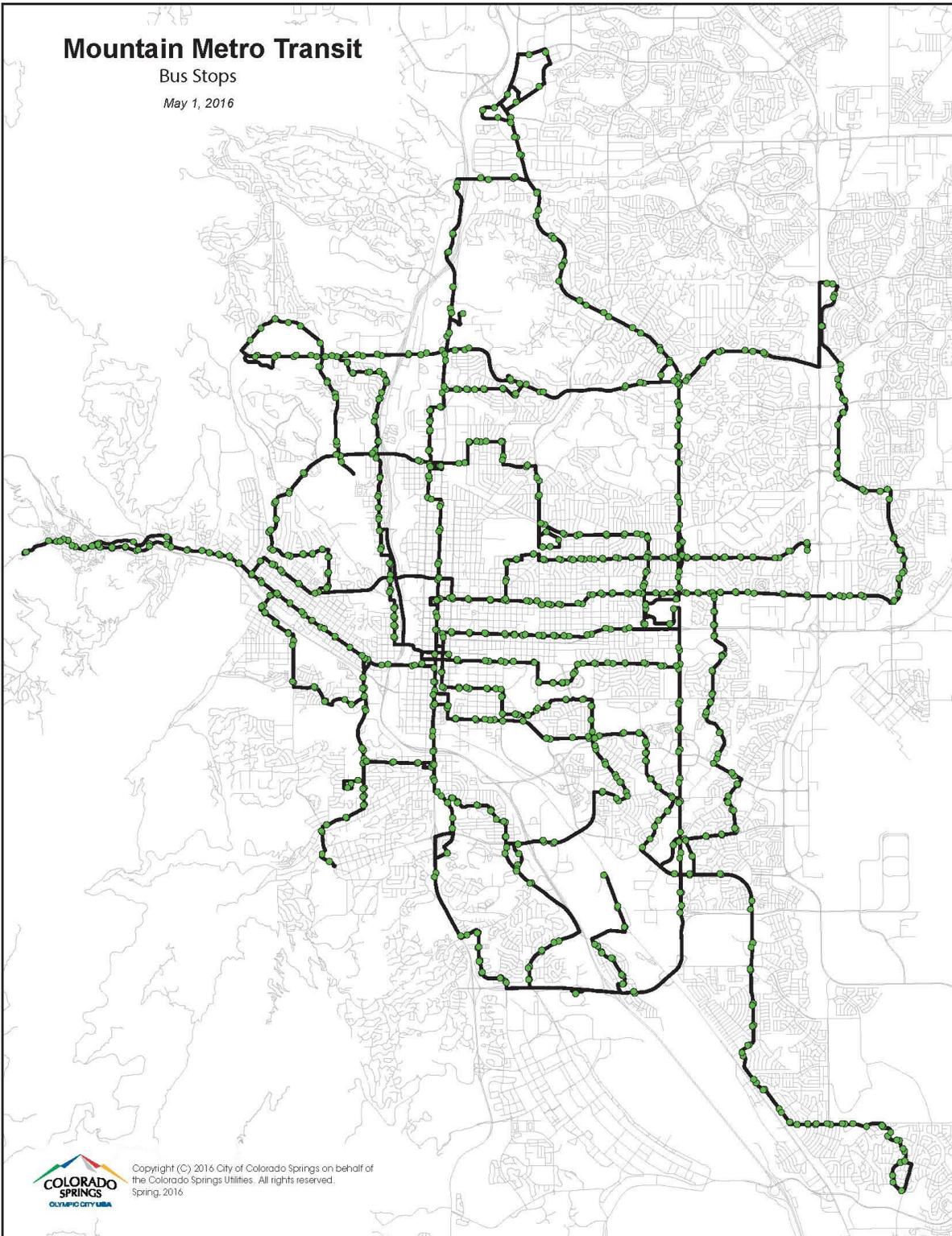
Maintenance Tasks

Note: A maximum increase of the Denver-Boulder CPI or 3% whichever is lower will be allowed annually.

Operations and Maintenance Task (recurring)	Frequency		
Maintain shelter	2 times per month		
Power washing shelter (Transfer Stations monthly)	1 time per quarter		
Maintain bench	2 times per month		
Power washing bench)	1 time per quarter		
Empty trash can (except as specified in Section 5 Exhibit 7 Trash Removal)	1 time per week		
Pick up loose trash	1 time per week		
Weed control and trash policing at stops without trash cans	2 times per month		
Monthly Maintenance Fee: \$			
Operations and Maintenance Task (special request) (Other than as noted, materials provided by Contractor)	Unit	Frequency	Cost
Remove bus stop pole and signage (return to MMT yard)	Each	As requested	
Install bus stop pole and all new signage (material provided by Contractor—see Schedule F for required standard)	Each	As requested	
Remove and reinstall bus stop pole and signage	Each	As requested	
Install shelter	Each	As requested	
Remove shelter	Each	As requested	
Remove and relocate shelter	Each	As requested	
Install bench	Each	As requested	
Remove bench	Each	As requested	
Remove and relocate bench	Each	As requested	
Install trash can	Each	As requested	
Remove trash can	Each	As requested	
Remove and relocate trash can	Each	As requested	
Repair kicked bench back	Each	As requested	
Repair kicked shelter back screen	Each	As requested	
Replace concrete leg(s) (per leg)	Each	As requested	
Replace shelter side glass	Each	As requested	

Repair shelter roof panel or side half-moon panel	Each	As requested	
Replace shelter back screen	Each	As requested	
Replace shelter end legs	Each	As requested	
Replace shelter ad can	Each	As requested	
Repair shelter roof	Each	As requested	
Install solar unit	Each	As requested	
Remove solar unit	Each	As requested	
Remove and reset solar unit	Each	As requested	
Concrete patching	Each	As requested	
Install shelter schedule holder	Each	As requested	
Remove shelter schedule holder	Each	As requested	
Replace ad glass in shelter	Each	As requested	
Minor touch up painting	Each	As requested	
Graffiti removal	Each	As requested	
Remove snow/ice at bus stop	Each	As requested	
Undefined task to be negotiated prior to requesting work	Each	As requested	
Strip and powder-coat bench seat	Each	As requested	
Replace bench back	Each	As requested	
Replace bench hardware	Each	As requested	
Repaint top rails on shelters to match MMT colors	Each	As requested	
Refinish bench for bus shelter	Each	As requested	
Add ad-frame to bus bike-rack	Each	As requested	
Install new solar unit	Each	As requested	
Install new metal trash can	Each	As requested	
Install new trash can including the cost of 32 gallon Brute Trash Can	Each	As requested	
Install new shelter roof	Each	As requested	
Replace shelter roof panel or side half-moon panel	Each	As requested	
Add security light in bus shelter	Each	As requested	
Install new bus shelter (materials provided by contractor—see specification Schedule G)	Each	As requested	
Install new bus shelter (materials provided by MMT)	Each	As requested	

**SCHEDULE - A
MMT'S BUS ROUTE/STOP MAP**



Note: This map is for reference only; bus stop locations change frequently.

**SCHEDULE - B
MMT'S BUS STOP INVENTORY**

Note: This list will be updated prior to the start of each contract year and is subject to change at any time.

Stop ID Number	Stop Abbreviation	Stop Name
1	FontMesa	Fontmore & Mesa EB 0001
2	Cit NB	Citadel North Bound 0002
6	Col30tEB	Colorado/30th EB 0006
8	ROBBOTNB	ROBINSON/BOTT NB 0008
10	8THLGCSB	8TH/LOWER GOLD CAMP SB 0010
13	Cit SB	CITADEL SOUTH BOUND 0013
14	ROBBOTSB	ROBINSON/BOTT SB 0014
15	Col30tWB	Colorado/30TH WB 0015
16	19T735NB	19TH/735 19TH NB 0016
21	GalBowWB	Galley/Bowser WB MB 0021
22	GalHOLWB	Galley/HOLMES WB FS 0022
24	GalCirWB	Galley/Circle WB NS 0024
58	Rob25tEB	Robinson/25th EB NS 0058
152	GALSPAWB	GALLEY/SPACE CENTER WB 0152
153	5910GAEB	GALLEY/5910 GALLEY EB 0153
155	Term	Terminal 0155
156	PlaBouEB	Platte/Boulder EB 0156
158	PlaBouWB	Platte/Boulder WB 0158
159	SouNevOB	Southgate/Nevada SB 0159
160	VENLAKSB	Venetucci/LAKE SB 0160
161	PPCCCENT	PPCC CENTENNIAL 0161
162	VENLAKNB	VENETUCC I/LAKE NB 0162
163	SouNevIB	Southgate/Nevada NB 0163
164	4THHANWB	4th/Hancock WB 0164
165	CasWinSB	Cascade/Winters SB 0165
167	CasJacNB	Cascade/Jackson 0167
168	CasWinNB	Cascade/Winters 0168
169	4thILLEB	4th/Hancock (Illinois FS) EB 0169
173	CHEDELNB	Chelton/DELTA WB 0173
175	PARUNIEB	PARKSIDE/UNION EB 0175
176	PARUNIWB	PARKSIDE/UNION WB 0176
178	ManRux	Manitou & Ruxton NODE INTERSECTION
180	BmrHotel	Broadmoor Hotel SB 0180
181	BROCASWB	Brookside/CASCADE WB 0181
183	8THCIMSB	8th/CIMARRON SB 0183
184	RegTow	921 GREEN STAR SB 0184

187	PalAcdBWB	Palmer Park & Academy WB 0187
188	PalUniWB	Palmer Park/Union WB 0188
189	PALBELEB	PALMER PARK/BELLAIRE EB 0189
190	PalAcDNS	Palmer Park/Academy EB 0190
192	UCCSABWB	UCCS Austin Bluffs/Meadow Lane WB 192
193	30tCenEB	30th Street/Centennial EB0193
194	ChtFilSB	Chestnut/Fillmore SB 0194
195	WalUinSB	Walnut/Uintah SB 0195
196	WalUinNB	Walnut/Uintah NB 0196
197	ChtFilNB	Chestnut/Fillmore NB 0197
199	UCCSABEB	UCCS Austin Bluffs/Meadow Lane EB 0199
200	MSunAR	Morning Sun 0200
201	MSunDP	Morning Sun 0201
202	ChMD115E	Cheyenne Meadows/Hwy 115 SB 0202
203	115ChMDN	Hwy 115/Cheyenne Meadows NB 0203
216	CacUniEB	Cache La Poudre/Union 0216
221	CAPVERSB	CAPULIN/VERDE SB FS 0221
223	LAKCHMEB	LAKE AVE./CHEYENNE MOUNTAIN BLVD. 0223
224	VERCIRWB	VERDE/CIRCLE WB 0224
236	CheLASNB	CHELTON/LASALLE 0236
242	CHELASSB	CHELTON/LA SALLE 0242
246	MurFtnNB	Murray/Fountain NB 0246
247	MurMicSB	Murray/Michelle SB 0247
249	METROFON	METROPOLITAN/FONTAINE SB 0249
256	ExpResIB	Explorer/Research SB 0256
313	MaxNap	Maxwell/Naples NB 0313
314	WebCucSB	Weber/Cucharras SB NS 0314
316	CosWebEB	Costilla/Weber SB FS 0316
317	Cos525EB	Costilla/525 Costilla EB 0317
318	CosElPEB	Costilla/El Paso EB FS 0318
320	CosInsEB	Costilla/Institute EB FS 0320
321	CosHanEB	Costilla/Hancock EB NS 0321
322	HanCimSB	Hancock/Cimarron SB FS 0322
324	LaAHanEB	Las Animas/Hancock EB FS 0324
326	LaALogEB	Las Animas/Logan EB NS 0326
328	ProUniEB	Prospect Lake/Union EB NS 0328
329	EasHurEB	East Lake/Huron EB NS 0329
335	AirSeqEB	Airport/Sequoia EB FS 0335
336	CirTahSB	Circle/Tahoe SB NS 0336
337	CirWinSB	Circle/Winnepeg SB NS 0337
338	FouCiREB	Fountain/Circle EB 0338

340	MalTeaEB	Mallard/Teal EB ACF 0340
342	MalCheEB	Mallard/Chelton EB NS 0342
343	CheLanSB	Chelton/Landmark SB 0343
344	CheFouSB	Chelton/Fountain SB MB 0344
345	CheSheSB	Chelton/Shenandoah SB NS 0345
346	CheMosSB	Chelton/Mosswood SB 0346
347	CheCarSB	Chelton/Carmel SB FS 0347
348	CheDelSB	Chelton/Delta SB NS 0348
355	DelMonNB	Delta/Monterey NB FS 0355
356	DelSMNNB	Delta/San Marcos NB FS 0356
357	DelPepNB	Delta/Pepperwood NB ACF 0357
358	Del2181N	Delta/2181 Delta Dr NB 0358
361	CheDogNB	Chelton/Dogwood NB FS 0361
362	CheMosNB	Chelton/Mosswood NB FS 0362
363	CheSheNB	Chelton/Shenandoah NB ACF 0363
364	CheFouNB	Chelton/Fountain NB NS 0364
365	CheLanNB	Chelton/Landmark NB NS 0365
367	MalCheWB	Mallard/Chelton WB FS 0367
369	MalTeaWB	Mallard/Teal WB NS 0369
370	2900FouW	2900 E Fountain WB NS 0370
371	CirCarNB	Circle/Carlsbad NB ACF 0371
372	CirTahNB	Circle/Tahoe NB ACF 0372
373	AirCiRWB	Airport/Circle WB MB 0373
378	Eas1912W	Eastlake/1912 Eastlake WB 0378
379	ProUniWB	Prospect Lake/Union WB FS 0379
380	ProMeaWB	Prospect Lake/Meade WB ACF 0380
381	LaALogWB	Las Animas/Logan WB 0381
382	LaAHanWB	Las Animas/Hancock WB NS 0382
384	HanCimNB	Hancock/Cimarron NB NS 0384
385	CosCedWB	Costilla/Cedar WB NS 0385
386	CosInsWB	Costilla/Institute WB NS 0386
388	CosElPWB	Costilla/El Paso WB FS 0388
389	Cos444WB	Costilla/444 Costilla WB 0389
390	CosWebWB	Costilla/Weber WB NS 0390
391	WebCucNB	Weber/Cucharras NB FS 0391
395	ColSahWB	Colorado/Antlers Place WB NS 0395
397	ColWalWB	Colorado/Walnut WB NS 0397
401	Col8thWB	Colorado/8th WB MB 0401
402	8thCosSB	8th/Costilla SB FS 0402
403	8thMorSB	8th/Moreno SB NS 0403
405	ColLimWB	Colorado/Limit WB FS 0405

408	Col12tWB	Colorado/12th WB NS 0408
409	Col15tWB	Colorado/15th WB NS 0409
410	Col17tWB	Colorado/17th WB NS 0410
411	8thLeaSB	8th/Leader Way SB FS 0411
412	BroAveEB	Brookside/Avenue A EB 0412
413	Col19tWB	Colorado/19th WB FS 0413
414	Col21SWB	Colorado/21ST WB FS 0414
415	Col23rWB	Colorado/23rd WB FS 0415
417	Col25tWB	Colorado/25th WB MB 0417
420	BroCreEB	Brookside/Crestone EB NS 0420
426	Col31sWB	Colorado/31st WB MB 0426
429	Col32nWB	Colorado/32nd WB FS 0429
432	Col34tWB	Colorado/34th WB FS 0432
434	8thChBNB	8th/Cheyenne Blvd NB FS 0434
435	8thOxfNB	8th/Oxford NB ACF 0435
436	Col36TWB	Colorado/36TH ST WB FS 0436
437	8th1747N	1747 S 8TH NB 0437
438	Arc8thWB	Arcturas/8th WB MB 0438
441	SatGreWB	Saturn/GreenStar WB MB 0441
447	2ManWB	Manitou/2 MANITOU WB 0447
448	CrsCyRSB	Cresta/Cheyenne Rd SB NS 0448
451	ManH24WB	Manitou/Hwy 24 WB FS 0451
452	ManOakWB	Manitou/Oak WB NS 0452
453	ManMayWB	Manitou/Mayfair WB NS 0453
454	ManEagWB	423 MANITOU WB ACF 0454
455	ManElPWB	Manitou/El Paso WB NS 0455
456	ManPawWB	Manitou/Pawnee WB NS 0456
459	CrsCyRNB	Cresta/Cheyenne Rd NB NS 0459
460	ChBCreEB	Cheyenne Blvd/Cresta EB FS 0460
461	ChBOMaEB	Cheyenne Blvd/O'Malley EB FS 0461
471	ManNavEB	Manitou/Navajo EB FS 0471
472	BroCreWB	Brookside/Crestone WB NS 0472
474	ManPawEB	Manitou/Pawnee EB FS 0474
475	BroAveWB	Brookside/Avenue A WB FS 0475
476	8thAutNB	8th/Automotive NB NS 0476
477	8thWalNB	8th/WalMart NB 0477
478	Man481EB	481 Manitou EB 0478
480	8thCosNB	8th/Costilla NB ACF 0480
481	Man423IB	423 Manitou EB NS 0481
485	CasColNB	Cascade/Colorado NB FS 0485
486	ManMayEB	Manitou/Mayfair EB ACF 0486

487	ManOakEB	Manitou/Oak EB NS 0487
489	MANBECEB	Manitou/Beckers EB 0489
491	3ManEB	3 MANITOU EB 0491
493	ColRidEB	Colorado/Ridge EB FS 0493
494	Col34tEB	Colorado/34th EB ACF 0494
495	Col32nEB	Colorado/32nd EB FS 0495
497	Col28tEB	Colorado/28th EB NS 0497
499	26tCucSB	26th/Cucharras SB FS 499
500	26tStASB	26th/St Anthony SB FS 0500
504	Rob25tWB	Robinson/25th WB FS 0504
505	26tStANB	26th/St Anthony WB FS 0505
506	26tCucNB	26th/Cucharras NB NS 0506
507	Col25tEB	Colorado/25th EB NS 0507
508	Col23rEB	Colorado/23rd EB NS 0508
509	Col21sEB	Colorado/21st EB FS 0509
510	Col19tEB	Colorado/19th EB NS 0510
511	Col17tEB	Colorado/17th EB NS 0511
513	Col15tEB	Colorado/15th EB FS 0513
515	Col12tEB	Colorado/12th EB FS 0515
516	ColLimEB	Colorado/Limit EB FS 0516
517	ColChtEB	Colorado/Chestnut EB FS 0517
519	ColSahEB	Colorado/Sahwatch EB NS 0519
520	WebPlaNB	Weber/Platte NB FS 0520
521	BouWahEB	Boulder/Wahsatch EB FS 0521
523	BouElPEB	Boulder/El Paso EB FS 0523
525	BouInsEB	Boulder/Institute EB NS 0525
526	BouHanEB	Boulder/Hancock EB FS 0526
527	BouFooEB	Boulder/Foote EB NS 0527
528	BouchiEB	Boulder/Children's View EB 0528
529	BouBonEB	Boulder/Bonfoy EB NS 0529
530	BouIowEB	Boulder/Iowa EB FS 0530
531	BouPraEB	Boulder/Prairie EB MB 0531
535	PlaCirEB	Platte/Circle EB FS 0535
536	PlaArrEB	Platte/Arrawanna EB FS 0536
537	ChePlaNB	Chelton/Platte NB MB 0537
538	CheCheSB	Chelton/Chelton Cir SB FS 0538
539	PlaDonWB	Platte/Don Juan WB NS 0539
541	PlaCirWB	Platte/Circle WB MB 0541
544	BouPraWB	Boulder/Prairie WB FS 0544
545	BouIowWB	Boulder/Iowa WB FS 0545
546	BouBonWB	Boulder/Bonfoy WB FS 0546

547	BouChiWB	Boulder/Childrens View (MemHos) WB NS 0547
549	BouHanWB	Boulder/Hancock WB NS 0549
550	BouInsWB	Boulder/Institute WB FS 0550
552	BouElPWB	Boulder/El Paso WB FS 0552
554	BouWahWB	Boulder/Wahsatch WB NS 0554
555	WebBouSB	Weber/Boulder SB FS 0555
560	WahCacNB	Wahsatch/Cache La Poudre NB FS 0560
569	MesHolNB	Mesa/Holly NB NS 0569
575	ProMeaEB	Prospect Lake/Meade EB NS 0575
577	DelHANNB	Delta/HANCOCK NB 0577
583	ConUniEB	Constitution/Union EB FS 0583
585	ConConEB	Constitution/Condor EB 0585
586	ConAftEB	Constitution/Afton EB 0586
588	ConCirEB	Constitution/Circle EB NS 0588
590	ConCadEB	Constitution/Cadillac EB 0590
592	ConCarEB	Constitution/Carlton EB 0592
593	ChePalSB	Chelton/Palmer Park SB NS 0593
594	CheMARSB	Chelton/MARION SB FS 0594
595	CheUinSB	Chelton/Uintah SB FS 0595
597	CheUinNB	Chelton/Uintah NB FS 0597
598	CheMarNB	Chelton/Marion NB NS 0598
599	ChePalNB	Chelton/Palmer Park NB MB 0599
600	ConSnyWB	Constitution/Snyder WB FS 0600
601	ConCadWB	Constitution/Cadillac WB NS 0601
602	ConCirWB	Constitution/Circle WB 0602
603	ConAftWB	Constitution/Afton WB NS 0603
604	ConConWB	Constitution/Condor WB FS 0604
606	ConBonWB	Constitution/Bonfoy WB NS 0606
609	BouBobWB	Boulder/Bob Peters Grove WB FS 0609
636	PikCorEB	Pikes Peak/Corona EB NS 0636
640	PikInsEB	Pikes Peak/Institute EB NS 0640
643	HanCacNB	Hancock/Cache La Poudre NB FS 0643
647	HanUinNB	Hancock/Uintah NB FS 0647
649	HanJanNB	Hancock/Janes Lane NB FS 0649
651	PikHanEB	Pikes Peak/Hancock EB FS 0651
652	BueJanEB	Buena Ventura/Janes EB NS 0652
653	PikUniEB	Pikes Peak/Union EB NS 0653
659	PalPraEB	Palmer Park/Prairie EB FS 0659
660	PalAleEB	Palmer Park/Alexander EB FS 0660
663	PalHowEB	Palmer Park/Howard EB FS 0663
664	PikParEB	Pikes Peak/Parkside EB FS 0664

665	PalYumEB	Palmer Park/Yuma EB 0665
666	PalDiaEB	Palmer Park/Diana EB FS 0666
667	PikGarEB	Pikes Peak/Garo EB FS 0667
668	PALHOLEB	PALMER PARK/HOLMES EB MB 0668
669	PalCheEB	Palmer Park/Chelton EB NS 0669
671	PalBayEB	Palmer Park/Baylor EB 0671
672	PALACDFS	Palmer Park/ACADEMY EB FS 0672
673	PalPotEB	Palmer Park/Potter EB NS 0673
675	PalMUREB	Palmer Park/MURRAY EB FS 0675
676	PalLylEB	Palmer Park/Lyle EB 0676
677	PikCirEB	Pikes Peak/Circle EB FS 0677
678	PalFetEB	Palmer Park/Fetterman EB FS 0678
680	PalWooEB	Palmer Park/Wooten EB NS 0680
682	PikARREB	Pikes Peak/ARRAWANA EB FS 0682
683	PalLehEB	Palmer Park/Lehmberg EB FS 0683
686	PalBraEB	Palmer Park/Branding Iron EB FS 0686
687	PikCheEB	Pikes Peak/Chelton EB FS 0687
688	PalSpaEB	Palmer Park/Space Center EB NS 0680
695	MurWhiSB	Murray/Whittier SB FS 0695
697	MurSheSB	Murray/Shelly SB FS 0697
710	PalBraWB	Palmer Park/Branding Iron WB 0710
712	PalLehWB	Palmer Park/Lehmberg WB FS 0712
714	PalWooWB	Palmer Park/Wooten WB FS 0714
715	PalSawWB	Palmer Park/Sawyer WB NS 0715
716	PalLylWB	Palmer Park/Lyle WB FS 0716
717	MurDewNB	Murray/Dewey NB NS 0717
718	PalMurWB	Palmer Park/Murray WB NS 0718
720	MurVehNB	Murray/Vehr NB FS 0720
726	PalPotWB	Palmer Park/Potter WB 0726
728	PikAcFWB	Pikes Peak/Academy WB FS 0728
729	PalBayWB	Palmer Park/Baylor WB FS 0729
732	PalCheWB	Palmer Park/Chelton WB FS 0732
734	PikCheWB	Pikes Peak/Chelton WB FS 0734
735	PALHOLWB	PALMER PARK/HOLMES WB NS 0735
736	PalDiaWB	Palmer Park/Diana WB FS 0736
738	PalYumWB	Palmer Park/Yuma WB FS 0738
739	PalNorWB	Palmer Park/Northview WB FS 0739
740	PalHowWB	Palmer Park/Howard WB FS 0740
741	2440PPWB	2440 Palmer Park WB 0741
742	PalPraWB	Palmer Park/Prairie WB NS 0742
746	BueJanWB	Buena Ventura/Janes WB 0746

747	PikArrWB	Pikes Peak/Arrawanna WB FS 0747
748	HanBueSB	Hancock/Buena Ventura SB FS 0748
750	HanUinSB	Hancock/Uintah SB FS 0750
753	PikCIRWB	Pikes Peak/CIRCLE WB FS 0753
757	PikGarWB	Pikes Peak/Garo WB NS 0757
762	PikLawWB	Pikes Peak/Lawrence WB FS 0762
773	PikMeaWB	Pikes Peak/Meade WB NS 0773
775	PikFooWB	Pikes Peak/Foote WB FS 0775
776	PikHanWB	Pikes Peak/Hancock WB FS 0776
777	PikInsWB	Pikes Peak/Institute WB FS 0777
779	PikCorWB	Pikes Peak/Corona WB FS 0779
785	CacHanEB	Cache La Poudre/Hancock FS 0785
787	CacFarEB	Cache La Poudre/Farragut FS 0787
789	CacSwoEB	Cache La Poudre/Swope FS 0789
790	CacSunEB	Cache La Poudre/Sunset FS 0790
792	CacEasEB	Cache La Poudre/East Hills NS 0792
793	YamYumEB	Yampa/Yuma FS 0793
794	GalCirEB	Galley/Circle FS 0794
796	GalBowEB	Galley/Bowser MB 0796
816	YamYumWB	Yampa/Yuma WB NS 0816
817	CacEasWB	Cache La Poudre/East Hills WB 0817
819	CacSunWB	Cache La Poudre/Sunset WB FS 0819
821	CacUNIWB	Cache La Poudre/UNION WB FS 0821
822	CacFarWB	Cache La Poudre/Farragut WB FS 0822
824	CacHanWB	Cache La Poudre/Hancock WB FS 0824
826	CacInsWB	Cache La Poudre/Institute WB NS 0826
841	CasTylNB	Cascade/Tyler FS 0841
842	CasTayNB	Cascade/Taylor FS 0842
844	Cas3105N	Cascade/3105 IFO 0844
846	CasChaNB	Cascade/Chambers NS 0846
847	CasShaNB	Cascade/SHANGRA-LA ACF 0847
848	WntNevEB	Winters/Nevada NS 0848
853	4thElPEB	4th/El Paso EB FS 0853
854	4thArcEB	4th/Arcadia EB FS 0854
861	MeaAcaNB	Meadow/Acacia FS 0861
876	4thINSWB	4th/INSTITUTE WB FS 0876
877	4thProWB	4th/Prospect WB NS 0877
878	4thElPWB	4th/El Paso WB NS 0878
883	WntNevWB	Winters/Nevada WB FS 0883
885	CasShaSB	Cascade/SHANGRA LA SB 0885
886	CasCasSB	Cascade/Cascade Ct SB NS 0886

888	CasEveSB	Cascade/Evergreen Park SB 0888
890	PalStaEB	Palmer Park/Stanley EB NS 0890
891	CasFiFSB	Cascade/Fillmore SB FS 0891
892	CasTYLSB	Cascade/TYLER SB NS 0892
906	PalAcFWB	Palmer Park/Academy WB FS 0906
908	NevColSB	Nevada/Colorado SB FS 0908
909	NevVerSB	Nevada/Vermijo SB FS 0909
910	NevCimSB	Nevada/Cimarron SB FS 0910
911	NevRIOSB	Nevada/RIO GRANDE SB FS 0911
912	NevLaVSB	Nevada/Las Vegas SB FS 0912
914	NevBroSB	Nevada/Brookside SB FS 0914
915	NevRamSB	Nevada/Ramona SB FS 0915
920	2290SOU	2290 SOUTHGATE SB 0920
922	115ChMTS	Hwy 115/Cheyenne Mtn SB FS 0922
924	WMdChDSB	Westmeadow/Cheyenne Meadow SB FS 0924
925	WMdLonSB	Westmeadow/London Green SB FS 0925
926	WMdPEBSB	Westmeadow/PEBBLE RIDGE NB NS 0926
927	WMdMTCSB	Westmeadow/MOUNTAIN CREST SB NS 0927
928	WMdSrOSB	Westmeadow/Scarlet Oak SB 0928
929	WMdACDSB	Westmeadow/ACADEMY SB 0929
930	WMdMeaNB	Westmeadow/Meadow Peak NB NS 0930
931	WMdEasNB	Westmeadow/Eastmeadow WB MB 0931
932	WMdSrONB	Westmeadow/Scarlet Oak NB FS 0932
933	WMdPacNB	Westmeadow/Pacific Hills NB FS 0933
934	WMdSamNB	Westmeadow/Samuel NB NS 0934
935	WMdBroNB	Westmeadow/Broadmoor Ridge NB IFO 0935
936	115ChMTN	Hwy 115/Cheyenne Mtn NB FS 0936
937	MyrStrNB	Myron Stratton Home NB IFO 0937
943	SouLynNB	Southgate/Lynn NB NS 0943
944	NevStENB	Nevada/St Elmo NB FS 0944
945	NevNavNB	Nevada/Navajo NB 0945
946	NevI25NB	Nevada/I25 (UNDER BRIDGE) NB MB 0946
947	NevLaVNB	Nevada/Las Vegas NB MB 0947
948	NevRIONB	Nevada/RIO GRANDE NB FS 0948
949	NevCIMNB	Nevada/CIMARRON NB FS 0949
950	NevVerNB	Nevada/Vermijo NB NS 0950
952	LynOurSB	Lynn/Ouray EB MB 0952
953	CorWilSB	Corona/William SB 0953
954	CorElPEB	Corona/El Paso EB FS 0954
955	CorHouSB	Corona/Houston SB 0955
956	CorMonSB	Corona/Montrose SB NS 0956

957	CorCyRSB	Corona/Cheyenne Rd EB NS 0957
958	ChRPanSB	Cheyenne Rd/Pando SB MB 0958
959	VenChMTS	Venetucci/Cheyenne Mtn SB FS 0959
960	VenCHMDS	Venetucci/Cheyenne Meadows SB NS 0960
965	BStCreSB	B St/CRESTRIDGE SB FS 0965
966	BStChaSB	B St/Chamberlin SB FS 0966
967	BStHamSB	B St/Hampton SB ACF 0967
968	BStLShSB	B St/LaShelle SB ACF 0968
969	BStLShNB	B St/LaShelle NB FS 0969
970	BStHamNB	B St/Hampton S NB FS 0970
971	BStChaNB	B St/Chamberlin NB NS 0971
975	VenCHMDN	Venetucci/Cheyenne Meadows NB FS 0975
977	ChRRocNB	Cheyenne Rd/Rockwood NB FS 0977
978	ChRNorNB	Cheyenne Rd/Norwood NB MB 0978
979	CorHouNB	Corona/Houston NB NS 0979
980	CorElPNB	Corona/El Paso NB NS 0980
981	CorWilNB	Corona/William NB FS 0981
982	LynOurNB	Lynn/Ouray WB NS 0982
999	SprPlaNB	Spruce/Platte NB NS 0999
1000	SprStVNB	Spruce/St Vrain NB NS 1000
1001	SprWilNB	Spruce/Willamette NB NS 1001
1002	SprDalNB	Spruce/Dale NB FS 1002
1004	WalYamNB	Walnut/Yampa NB FS 1004
1006	WalCLMNB	Walnut/Columbia ACF 1006
1009	AcdHrtNB	Academy/Hartford Crosswalk EB 1009
1010	AcdDreNB	Academy/Drennan NB FS 1010
1011	3279ACDN	3279 Academy NB 1011
1012	AcdAstNB	Academy/Astrozon NB FS 1012
1014	AcdCheNB	Academy/Chelton NB NS 1014
1015	ACAPACNB	Academy/PACE NB 1015
1016	AcdWenNB	Academy/Wentworth NB FS 1016
1017	AcdAirNB	Academy/Airport NB NS 1017
1018	AcdPikNB	Academy/Pikes Peak NB FS 1018
1019	AcdBijNB	Academy/Bijou NB NS 1019
1021	AcdGalNB	Academy/Galley NB FS
1022	AcdSanNB	Academy/San Miguel NB FS 1022
1023	AcdPalNB	Academy/Palmer Park NB FS 1023
1024	AcdLaSNB	Academy/La Salle NB 1024
1025	AcdConNB	Academy/Constitution NB FS 1025
1028	AcdMaiNB	Academy/Maizeland NB FS 1028
1029	AcdRADNB	Academy/HARTSOCK NB 1029

1031	AcdVilNB	Academy/Village NB FS 1031
1033	AcdCarNB	Academy/Carefree NB FS 1033
1034	AcdHalNB	Academy/Half Turn NS 1034
1035	AcdMdwNB	Academy/Meadowland NB FS 1035
1036	AcdFliNB	Academy/Flintridge NB FS 1036
1038	AcdUniNB	Academy/Union NB FS 1038
1040	AcdMonNB	Academy/Montebello NB FS 1040
1042	AcdVicNB	Academy/Vickers NB FS 1042
1043	AcdLehNB	Academy/Lehman NB FS 1043
1044	AcdDubNB	Academy/Dublin NB FS 1044
1045	AcdBroNB	Academy/Brookwood NB NS 1045
1046	AcdShrNB	Academy/Shrider NB NS 1046
1047	AcdAgoNB	Academy/Agora NB FS 1047
1051	KelGodNB	Kelly Johnson/Goddard WB FS 1051
1052	1155KJNB	1155 KELLY JOHNSON NB IFO 1052
1053	1070KJNB	1070 KELLY JOHNSON EB 1053
1061	AcdKJSB	Academy/KELLY JOHNSON SB 1061
1062	AcdGodSB	Academy/Goddard SB NS 1062
1063	ACDSHRSB	ACADEMY/SHRIDER SB 1063
1064	AcdYorSB	Academy/York SB FS 1064
1065	AcdDubSB	Academy/Dublin SB FS 1065
1066	AcdLehSB	Academy/Lehman SB FS 1066
1067	AcdVicSB	Academy/Vickers SB FS 1067
1068	AcdAngSB	Academy/Anglo SB FS 1068
1069	AcdMonSB	Academy/Montebello SB FS 1069
1071	AcdUniSB	Academy/Union SB FS 1071
1072	AcdFliSB	Academy/Flintridge FS 1072
1073	AcdMdwSB	Academy/Meadowland SB FS 1073
1074	AcdMorSB	Academy/Morning Sun SB NS 1074
1075	AcdAMESB	Academy/AMERICAN SB 1075
1076	AcdBetSB	Academy/Betty SB FS 1076
1078	AcdCarSB	Academy/Carefree SB FS 1078
1080	AcdParSB	Academy/Parkmoor Village SB NS 1080
1081	AcdHarSB	Academy/Hartsock SB NS 1081
1083	AcdMaiSB	Academy/Maizeland SB FS 1083
1085	AcdConSB	Academy/Constitution SB NS 1085
1086	AcdLaSSB	Academy/La Salle SB FS 1086
1087	AcdPalSB	Academy/Palmer Park SB FS 1087
1088	AcdSanSB	Academy/San Miguel SB FS 1088
1089	CitAcaWB	Citadel/Academy SB FS 1089
1092	3645CITS	3645 CITADEL DR S 1092

1093	CitPorNB	Citadel/Portal Dr E NB NS 1093
1094	AcdBijSB	Academy/Bijou SB NS 1094
1095	AcdPikSB	Academy/Pikes Peak SB FS 1095
1097	AcdAIRSB	Academy/Airport SB FS 1097
1098	AcdEarSB	Academy/Early Sun SB MB 1098
1099	AcdFouSB	Academy/Fountain SB NS 1099
1100	ACAPACSB	Academy/PACE SB 1100
1101	AcdCheSB	Academy/Chelton SB FS 1101
1103	AcdAstSB	Academy/Astrozon SB FS 1103
1104	AcdSupSB	Academy/Super Stop SB 1104
1105	AcdJetSB	Academy/Jet Wing SB 1105
1106	AcdHrtSB	Academy/Hartford WB 1106
1107	ChtCarNB	Chestnut/Caramillo NB FS 1107
1109	ChtFonNB	Chestnut/Fontanero NB NS 1109
1110	ChtJefNB	Chestnut/Jefferson FS NODE ONLY RT, 2
1111	ChtMonNB	Chestnut/Monroe NB NS 1111
1112	ChtVanNB	Chestnut/Van Buren NB FS 1112
1113	ChtGreNB	Chestnut/Green Ridge NB FS 1113
1114	3211CHTN	3211 CHESTNUT NB 1114
1115	ChtEllNB	Chestnut/Ellston NB NS 1115
1116	ChtEdwNB	Chestnut/Edwinstowe NB 1116
1118	ChtHooNB	Chestnut/Hoorne NB 1118
1119	4339CHTN	4339 CHESTNUT NB 1119
1120	HolEdwWB	Holland Park/Edwinstowe WB NS 1120
1122	HolForWB	Holland Park/Forrest Hill WB NS 1122
1125	4103CENT	4103 CENTENNIAL 1125
1126	CenHigNB	Centennial/High Tech FS 1126
1127	PrsIntEB	Parkside/International EB NS 1127
1130	3141COLO	3141 Colorado EB 1130
1141	2151GOG	2151 GARDEN OF THE GODS EB 1141
1142	GoGCeFEB	GoG/Centennial EB FS 1142
1144	1901GOGE	1901 GARDEN OF THE GODS EB 1144
1145	1675GOGE	1675 GoG/El Paso County Offices EB 1145
1147	GoGCeNEB	GoG/Centennial EB NS 1147
1148	GoGForEB	GoG/FORREST HILL EB NS 1148
1149	GoGFrgEB	GoG/Forge EB 1149
1150	GoGChtEB	GoG/Chestnut EB NS 1150
1152	GoGNorEB	GoG/Northpark EB NS 1152
1153	GoGMarEB	GoG/Mark Dabling EB FS 1153
1154	AusNevEB	Austin Bluffs/Nevada EB MB 1154
1155	AusMalEB	Austin Bluffs/Mallow EB NS 1155

1156	AusREGEb	Austin Bluffs/REGENT CIR EB 1156
1159	AusGolEB	Austin Bluffs/Goldenrod EB ACF 1159
1160	AusAmeEB	Austin Bluffs/American EB FS 1160
1192	AusAcWB	Austin Bluffs/Academy WB FS 1192
1196	AusMeaWB	Austin Bluffs/Meadowland WB FS 1196
1197	AusGolWB	Austin Bluffs/Goldenrod WB NS 1197
1200	AusRECWB	Austin Bluffs/REGENT CIR WB NS 1200
1202	AusMalWB	Austin Bluffs/Mallow WB NS 1202
1203	GoGNevWB	GoG/Nevada WB FS 1203
1204	GoGEntWB	GoG/Enterprize WB NS 1204
1205	GoGNorWB	GoG/Northpark WB FS 1205
1207	GoGChtWB	GoG/Chestnut WB MB 1207
1208	GoGFrgWB	GoG/Forge WB FS 1208
1209	GoGElkWB	GoG/Elkton WB FS 1209
1210	GoGForWB	GoG/FORREST HILL WB MB 1210
1211	1460GOGW	1460 Garden of the Gods WB 1211
1212	1675GOGW	1675 GOG WB ACF 1212
1213	1900GOGW	1900 GARDENOF THE GODS WB 1213
1214	30tFlyNB	30th/Flying W Ranch NB ACF 1214
1215	30tCntNB	30th/Centauri NB 1215
1216	5050CENT	5050 CENTENNIAL EB 1216
1217	CenLINSB	Centennial/List N SB ACF 1217
1219	4710CENT	4710 CENTENNIAL SB 1219
1221	CenHigSB	Centennial/High Tech SB NS 1221
1222	CenCreSB	Centennial/Creekview SB ACF 1222
1226	HolForNB	Holland Park/Forrest Hill EB FS 1226
1227	HolEDWEB	Holland Park/EDWINSTOWE EB 1227
1228	HolChtEB	Holland Park/Chestnut EB NS 1228
1229	ChtHooSB	Chestnut/Hoorne SB NS 1229
1230	ChtDarSB	Chestnut/Darby SB FS 1230
1231	ChtEdwSB	Chestnut/Edwinstowe SB FS 1231
1233	ChtVonSB	Chestnut/Vondel Park SB FS 1233
1234	3210CHTS	3210 CHESTNUT SB 1234
1235	ChtPreSB	Chestnut/Prestonwood SB NS 1235
1236	ChtVanSB	Chestnut/Van Buren SB FS 1236
1237	ChtMonSB	Chestnut/Monroe SB FS 1237
1238	ChtJefSB	Chestnut/Jefferson FS NODE ONLY RT, 2
1239	ChtFonSB	Chestnut/Fontanero SB FS 1239
1241	ChtCarSB	Chestnut/Caramillo SB FS 1241
1243	WalCOLSB	Walnut/COLUMBIA SB FS 1243
1244	WalYamSB	Walnut/Yampa SB FS 1244

1246	SprDalSB	Spruce/Dale SB NS 1246
1247	SprWilSB	Spruce/Willamette SB NS 1247
1248	SprStVSB	Spruce/St Vrain SB NS 1248
1249	SprPlaSB	Spruce/Platte SB NS 1249
1253	722WAHSB	722 WASHATCH SB 1253
1254	FouCorEB	Fountain/Corona EB 1254
1255	FouProEB	Fountain/Prospect EB NS 1255
1256	FouInsEB	Fountain/Institute EB FS 1256
1257	FouHanEB	Fountain/Hancock EB FS 1257
1260	FouUniEB	Fountain/Union EB FS 1260
1262	FouCIRNS	Fountain/Circle EB NS 1262
1263	FouCirWB	Fountain/Circle WB FS 1263
1264	FouHutWB	Fountain/Hutchinson WB FS 1264
1265	FouUniWB	Fountain/Union WB FS 1265
1266	FouFouWB	Fountain/Fountain St WB FS 1266
1268	FouCedWB	Fountain/Cedar WB FS 1268
1269	FouInsWB	Fountain/Institute WB FS 1269
1270	FouProWB	Fountain/Prospect WB FS 1270
1271	FouCorWB	Fountain/Corona WB NS 1271
1272	WahRioNB	Wahsatch/Rio Grande NB 1272
1275	AcdFouNB	Academy/Fountain NB FS 1275
1279	CapYosSB	Capulin/Yosemite SB FS 1279
1281	CapShaSB	Capulin/Shasta SB FS 1281
1282	CapSheSB	Capulin/Shenandoah SB NS 1282
1284	CapCarSB	Capulin/Carmel SB NS 1284
1289	AcdAUSNB	Academy/Austin Bluffs SB NS 1289
1291	CirJaEWB	Circle/Janitell E WB FS 1291
1292	CirJaWWB	Circle/Janitell W WB NS 1292
1294	2945LASV	2945 LAS VEGAS SB 1294
1297	MaxCorNB	Maxwell/CORNING NB NS 1297
1298	MaxGleNB	Maxwell/Glenwood NB NS 1298
1299	MaxClaNB	Maxwell/Claiborne NB NS 1299
1301	VenCHMTN	Venetucci/Cheyenne Mtn NB NS 1301
1304	CirJaEEB	Circle/Janitell EB NS 1304
1313	CapCarNB	Capulin/Carmel NB FS 1313
1315	CapSheNB	Capulin/Shenandoah NB NS 1315
1316	CapShaNB	Capulin/Shasta NB FS 1316
1318	CapYosNB	Capulin/Yosemite NB FS 1318
1320	MurEdiNB	Murray/Edison NB FS 1320
1321	MurMaxNB	Murray/Maxwell NB 1321
1322	MurGalNB	Murray/Galley NB NS 1322

1324	MurBijSB	Murray/Bijou SB NS 1324
1326	2150GOGW	2150 GARDEN OF THE GODS WB 1326
1346	MurGalSB	Murray/Galley SB FS 1346
1347	MurMaxSB	Murray/Maxwell SB FS 1347
1348	MurPlaSB	Murray/Platte SB NS 1348
1350	TUT4110	4110 TUTT SB 1350
1365	TutBarNB	Tutt/Barnes NB NS 1365
1395	BarOroWB	Barnes/Oro Blanco WB FS 1395
1397	AusSifWB	Austin Bluffs/Siferd WB FS 1397
1398	MurPikSB	Murray/Pikes Peak SB NS 1398
1403	BARAUSEB	BARNES/AUSTIN BLUFFS EB FS 1403
1413	TUTNCPT	TUTT/NEW CENTER PT SB NS 1413
1432	UinGleEB	Uintah/Glenview EB 1432
1434	2660UINE	2660 UINTAH EB 1434
1436	Uin24tEB	Uintah/24th EB FS 1436
1438	Uin21SEB	Uintah/21ST EB FS 1438
1439	935N19T	935 N 19TH ST NB 1439
1440	19tKosNB	19th/Koshare NB FS 1440
1441	KinTonWB	King/Tonka WB FS 1441
1442	KinFriWB	King/Friendship WB FS 1442
1443	Kin25tWB	King/25th NS WB 1443
1444	KinPioWB	King/Pioneer WB NS 1444
1445	Kin30tWB	King/30th WB NS 1445
1446	FON30tNB	Fontanero/30th EB FS 1446
1447	831FONEB	831 FONTMORE NB 1447
1448	902FONEB	902 FONTMORE NB 1448
1453	19tKosSB	19th/Koshare SB 1453
1454	914N19TS	914 N 19TH SB 1454
1455	Uin20tWB	Uintah/20th WB FS 1455
1457	Uin24tWB	Uintah/24th WB NS 1457
1459	2660UINW	2660 UINTAH WB 1459
1460	Uin28tWB	Uintah/28th WB FS 1460
1462	30tPlaSB	30th/Platte SB FS 1432
1469	21sSkySB	21st/Skyview SB FS 1469
1472	MorComWB	Moreno/Communication WB NS 1472
1476	21sSkyNB	21st/Skyview NB NS 1476
1481	MurAirSB	Murray/Airport SB MB 1481
1482	MurChaSB	Murray/Chapman SB FS 1482
1483	MurCnqSB	Murray/Conquista SB NS 1483
1490	CheLNCSB	Chelton/Lancaster SB 1490
1491	2145CHES	2145 CHELTON ACF SB 1491

1493	CheLexSB	Chelton/Lexington Village SB FS 1493
1494	ASTGINWB	ASTROZON/GINA WB FS 1494
1496	ASTMORWB	ASTROZON/MORLEY WB MB 1496
1499	3073HANE	3073 HANCOCK EXPY EB 1499
1500	HanMonEB	Hancock/Monica EB FS 1500
1518	FntWidEB	Fontaine/Widefield EB MB 1518
1519	FntAmhEB	Fontaine/Amherst EB FS 1519
1520	FntCorEB	Fontaine/Cornell EB FS 1520
1522	FntGriEB	Fontaine/Grinnell EB FS 1522
1523	FntKokEB	Fontaine/Kokomo EB FS 1523
1524	FntDruEB	Fontaine/Drury EB FS 1524
1546	HanMonWB	Hancock/Monica WB NS 1546
1548	HanJetWB	Hancock/Jet Wing WB MB 1548
1552	MurPikNB	Murray/Pikes Peak NB FS 1552
1553	MurBijNB	Murray/Bijou NB 1553
1568	FileIPWB	FILLMORE/El Paso WB FS 1568
1588	HanColSB	Hancock/Columbine SB FS 1588
1591	HanColNB	Hancock/Columbine NB FS 1591
1598	AcaMouSB	Acacia/MOUNT VIEW FS 1598
1599	3973GALE	3973 GALLEY EB 1599
1600	GalPotEB	Galley/Potter EB FS 1600
1601	GalFosEB	Galley/Fosdick EB 1601
1602	GalEmoEB	Galley/Emory EB NS 1602
1604	GalMofEB	Galley/Moffat EB 1604
1605	GalWooEB	Galley/Wooten EB FS 1605
1609	GalBabEB	Galley/Babcock EB NS 1609
1611	GalSpaEB	Galley/Space Center EB FS 1611
1613	GalValEB	Galley/Valley EB NS 1613
1622	PetWicSB	Peterson/Wichita SB NS 1622
1623	PetOmaSB	Peterson/Omaha SB FS 1623
1624	PetMesSB	Peterson/Mescalero SB FS 1624
1625	PetNezSB	Peterson/Nez Perce SB NS 1625
1626	PetWesSB	Peterson/Western SB FS 1626
1627	PetGalSB	Peterson/Galley SB NS 1627
1639	PetGalNB	Peterson/Galley NB FS 1639
1640	PetWesNB	Peterson/Western NB FS 1640
1641	PetNezNB	Peterson/Nez Perce NB 1641
1642	PetMesNB	Peterson/Mescalero NB FS 1642
1643	PetOmaNB	Peterson/Omaha NB NS 1643
1644	PetSeqNB	Peterson/Sequoyah NB FS 1644
1650	GalValWB	Galley/Valley WB MB 1650

1651	591GALW	5910 GALLEY RD EB 1651
1653	GalBabWB	Galley/Babcock WB FS 1653
1657	GalWooWB	Galley/Wooten WB FS 1657
1658	GalMofWB	Galley/Moffat WB FS 1658
1659	GalEmoWB	Galley/Emory WB FS 1659
1660	GalMurWB	Galley/Murray WB FS 1660
1661	GalPotWB	Galley/Potter WB NS 1661
1662	3910GALW	3910 GALLEY WB 1662
1663	GalDelWB	Galley/Delaware WB NS 1663
1665	30tPlaNB	30th/Platte NB NS 1665
1666	DefCabEB	Defoe/Caballero EB NS 1666
1667	MetDefSB	Metropolitan/Defoe SB NS 1667
1669	CabBurSB	Caballero/Burroback SB FS 1669
1670	CabSilSB	Caballero/Silverheels SB NS 1670
1672	CabSulSB	Caballero/Sullivan SB FS 1672
1673	CabAthSB	Caballero/Athletic SB NS 1673
1688	502SECSB	502 SECURITY BLVD SB 1688
1689	SecZunSB	Security/Zuni SB 1689
1691	SecWilSB	Security/Willis SB FS 1691
1727	FNT135KO	FONTAINE 135 KOKAMO WB 1727
1728	FntKokWB	Fontaine/Kokomo WB 1728
1729	FntDarWB	Fontaine/Dartmouth WB FS 1729
1730	FntOtoWB	Fontaine/Otowi WB NS 1730
1731	SECKIVNB	SECURITY/KIVA NB NS 1731
1732	SecWilNB	Security/Willis NB FS 1732
1734	SecZunNB	Security/Zuni NB NS 1734
1737	SECMAINN	SECURITY/MAIN NB NS 1737
1930	Nev125SB	Nevada/I25 SB 1930
1933	MTVNevEB	Mount View/Nevada FS 1933
1939	AstGinEB	Astrozon/Gina EB NS 1939
1940	CheAstNB	Chelton/Astrozon NB FS 1940
1946	MurCnqNB	Murray/Conquista NB MB 1946
1950	CheEndNB	Chelton/Endicott FS 1950
1963	WDMACDWB	WOODMEN/ACADEMY WB 1963
1964	WDMVINEB	WOODMEN/VINCENT EB [IFO CURRENT] 1964
1969	HanBoyWB	Hancock/Boychuck WB (Kings GAS) 1969
2027	PikUnvEB	Pikes Peak/University EB FS 2027
2028	PikDelWB	Pikes Peak/Delaware WB FS 2028
2031	YAMBenEB	YAMPA/Bennett FS 2031
2032	GalHOLEB	Galley/HOLMES FS 2032
2033	CacBenWB	Cache La Poudre/Bennett WB FS 2033

2034	CacSWOWB	Cache La Poudre/SWOPE WB FS 2034
2040	ASTMOREB	ASTROZON/MORLEY EB NS 2040
2043	19tHenSB	19th/Henderson SB NS 2043
2064	CorMarNB	Corporate/Mark Dabbling NB FS 2064
2080	GalForWB	Galley/Ford WB FS 2080
2084	AcaSupNB	Academy Super Stop NB 2084
2094	AcadAusB	Academy/Austin Bluffs NODE INTERSECTION
2097	Col28FWB	Colorado/28th WB FS 2097
2102	4th/Han	4th and Hancock NODE INTERSECTION
2107	ChesFill	Chestnut/Fillmore NODE INTERSECTION
2112	FilUniWB	Fillmore/Union WB MB 2112
2114	FilStoEB	Fillmore/Stone EB FS 2114
2117	FilTemEB	Fillmore/Templeton Gap EB MB 2117
2121	AcaAmeNB	Academy/American NB NS 2121
2122	AcaAusNB	Academy/AUSTIN BLUFFS NB FS 2122
2130	BStCreNB	B St/Crestridge Ave NB FS 2130
2133	AirYelWB	Airport/Yellowstone WB 2133
2135	MaxClaSB	Maxwell/Claiborne SB NS 2135
2136	MaxNapSB	1076 Maxwell IFO SB 2136
2137	MaxGleSB	Maxwell/Glenwood SB NS 2137
2138	MaxCorSB	Maxwell/Corning SB NS 2138
2139	CovWelSB	Coventry/Welton SB NS 2139
2140	LaVWABNB	Las Vegas/WABASH NB 2140
2143	CirJanEB	Circle/Janitell EB FS 2143
2151	MtVMalEB	MOUNT VIEW/Mallow FS 2151
2152	5901CORN	5901 Corporate NB MB 2152
2153	CorMarSB	Corporate/Mark Dabbling SB FS 2153
2154	5850CORS	5850 Corporate SB MB 2154
2155	MtVMalWB	Mt View/Mallow FS WB 2155
2156	NevMtVSB	Nevada/Mt View FS SB 2156
2157	AusRegWB	Austin Bluffs/Regents WB 2157
2159	MeaAcaSB	Meadow/Acacia SB NS 2159
2160	MtVAcaWB	Mount View/Acacia WB NS 2160
2161	MtVStaWB	Mount View/Stanton WB NS 2161
2162	MtVStaEB	Mount View/Stanton FS 2162
2163	LaV8587S	Las Vegas/Hwy 85-87 SB NS 2163
2164	LaV8587N	Las Vegas/Hwy 85-87 NB FS 2164
2165	SpaCTC	Space Center/TRAFFIC CIRCLE NODE INTERSECTION
2167	ParkPrPK	Parkside/Printers PKY NODE INTERSECTION
2168	WelCovEB	Welton/Coventry EB NS 2168
2172	MurrFoun	Murray/Fountain NODE INTERSECTION

2173	PikeMurr	Pikes Peak/Murray NODE INTERSECTION
2175	MtVMagEB	Mount View/Magnolia 2175
2176	NevFilSB	Nevada/Fillmore SB FS 2176
2178	UniPasSB	Union/Paseo SB NS 2178
2179	UniPasNB	Union/Paseo NB FS 2179
2181	8thREDSB	8th/REDEMPTION SB NS 2181
2182	8thCHBSB	8th/Cheyenne Blvd SB NS 2182
2183	CHBOmaWB	Cheyenne Blvd/O'Malley WB MB 2183
2184	8th/BroN	8th St/Brookside NB NS 2184
2185	CorCorNB	Corporate/Corporate CENTER NB NS 2185
2189	LGoRAVEB	Lower Gold Camp/RAVEN MINE EB 2189
2190	LGORioSB	LOWER GOLD CAMP/Rio Grande SB FS
2191	LGoRioNB	Lower Gold Camp/Rio Grande NB FS 2191
2192	LGoREVNB	Lower Gold Camp/RAVEN MINE WB FS 2192
2193	SouRicNB	Southgate/Rice NB FS 2193
2194	FouJetEB	Fountain/Jet Wing EB NS 2194
2195	FouJetWB	Fountain/Jetwing WB MB 2195
2196	JetFenSB	Jet Wing/Fenton SB NS 2196
2197	JetFenNB	Jet Wing/Fenton NB MB 2197
2199	JetCheNB	JET WING/Chelton NB MB 2199
2203	HanBraSB	Hancock/Bradley SB FS 2203
2204	HanBraNB	Hancock/Bradley NB NS 2204
2208	MaiMarNB	Main/Marquette NB FS 2208
2209	MaiMarSB	Main/Marquette SB ACF 2209
2212	CabConNB	Caballero/Conquistador MB NS 2212
2213	CabDefNB	Caballero/Defoe NB NS 2213
2214	MetKetNB	Metropolitan/Ketchum NB NS 2214
2215	MetFonNB	Metropolitan/Fontaine NB NS 2215
2216	HanYucSB	Hancock/Yucatan SB FS 2216
2217	HanYucNB	Hancock/Yucatan NB NS 2217
2218	HANHARNB	HANCOCK EXPY/HARRIER RIDGE NB NS 2218
2219	HanDreSB	Hancock/Drennan SB NS 2219
2222	CorCorSB	Corporate/Corporate Centre SB FS 2222
2223	PalSpaIB	Palmer Park/Space Center WB FS 2223
2224	TUTSADSB	TUTT/SADDLE RIDGE SB NS 2224
2226	955MOREB	Moreno/Communication EB FS 2226
2227	ParKidWB	Parkside/Kidskare Point WB FS 2227
2228	UniVBuNB	Union/Van Buren NB NS 2228
2229	GalAubWB	Galley/Auburn WB NS 2229
2231	GalReiEB	Galley/Reinhardt EB FS 2231
2234	MaiBirSB	Main/Birch SB FS 2234

2235	MaiEstSB	Main/Esther SB MB 2235
2236	MaiEstNB	Main/Esther NB NS 2236
2237	MaiBirNB	Main/Birch NB 2237
2238	ParIntEB	Parkside/International EB 2238
2239	BroCasEB	Brookside/Cascade EB NS 2239
2240	8thBroSB	8th/Brookside SB FS 2240
2242	UniVanSB	Union/Van Buren SB FS 2242
2243	Bot21sWB	Bott/21st WB FS 2243
2244	BotPecEB	Bott/Pecan EB NS 2244
2262	8thOxfSB	8th/Oxford SB NS 2262
2263	AirYelEB	Airport/ Yellowstone EB NS 2263
2270	ParPKYWB	Parkside/Printers WB FS 2270
2271	ParPKYEB	Parkside/Printers EB NS 2271
2272	NevEagNB	Nevada/Eagle Rock NB FS 2272
2273	5050NEVS	5050 NEVADA SB 2273
2274	CONPIREB	CONSTITUTION/PIROS EB NS 2274
2275	TUTOLMNB	TUTT/OLMSTED PT NB NS 2275
2276	GALHATEB	GALLEY/HATHAWAY EB NS 2276
2277	4025TUNB	4025 TUTT NB 2277
2278	TUTPAL	TUTT/PALOMINO RANCH PT NB FS 2278
2279	TUTCARNB	TUTT/N CAREFREE NB FS
2280	BARIROWB	BARNES/IRON HORSE TRAIL WB FS 2280
2281	TUTSADNB	TUTT/SADDLE RIDGE NB FS 2281
2282	PETPALNB	PETERSON/PALMER PARK NB FS 2282
2283	MSUNACEB	MORNING SUN/ACADEMY NS 2283
2285	BARIROEB	BARNES/IRON HORSE EB NS 2285
2286	TUTPALS	TUTT/PALOMINO RANCH SB FS 2286
2287	BAROROEB	BARNES/ORO BLANCO EB FS 2287
2288	CONPETWB	CONSTITUTION/PETERSON WB FS 2288
2289	BouUni	Boulder/Union NODE INTERSECTION
2290	AcdVicNO	Academy/Vickers Node Intersection
2294	MANBECWB	Manitou/Beckers WB 2294
2295	PrsIntSB	Parkside/International SB FS 2295
2296	CONPIRWB	CONSTITUTION/PIROS WB FS 2296
2297	CONWAYEB	CONSTITUTION/WAYNOKA EB FS 2297
2300	WDCamWB	Woodmen/Campus WB FS 2300
2301	MurCimNB	Murray/Cima Vista PT NB NS 2301
2303	21sBroNB	21st/Broadway NB 2303
2304	21sBroSB	21st/Broadway SB 2304
2306	CONLEOEB	CONSTITUTION/LEOTI EB NS 2306
2307	PETLONSB	PETERSON/LONSDALE SB FS 2307

2308	PETPALSB	PETERSON/PALMER PARK SB NS 2308
2309	GALHATWB	GALLEY/HATHAWAY WB FS 2309
2342	ManCanWB	Manitou/Canon WB FS 2342
2343	940MANWB	940 MANITOU WB 2343
2344	925MANEB	925 MANITOU EB 2344
2349	WahKioSB	Wahsatch/Kiowa SB FS 2349
2351	NEVBOUNB	NEVADA/BOULDER NB FS 2351
2352	NEWILNB	NEVADA/WILLAMETTE NB FS 2352
2353	NEVCACNB	NEVADA/ CACHE LA POUFRE NB NS 2353
2354	CACWAHEB	CACHE LA POUFRE/WAHSATCH EB FS 2354
2355	CASELPEB	CACHE LA POUFRE/EL PASO EB NS 2355
2356	CACINSEB	CACHE LA POUFRE/INSTITUTE EB NS 2356
2357	CASELPWB	CACHE LA POUFRE/EL PASO WB FS 2357
2358	CACWAHWB	CACHE LA POUFRE/WAHSATCH WB FS 2358
2359	NEVCACSB	NEVADA/CACHE LA POUFRE SB FS 2359
2360	NEVMUMSB	NEVADA/MONUMENT SB FS 2360
2361	NEVBOUSB	NEVADA/BOULDER SB NS 2361
2362	CARFOOEB	CARAMILLO/FOOTE EB NS 2362
2363	CARFOOWB	CARAMILLO/FOOTE WB FS 2363
2364	SECUCRAW	SECURITY/CRAWFORD NODE INTERSECTION
2365	WDACDEB	WOODMEN/ACADEMY EB [IFO KING SOOPERS] 2365
2366	JETASTSB	JET WING/ASTROZON WB FS 2366
2367	ASTJETEB	ASTROZON/JET WING EB NS 2367
2368	CABFTMEB	CABALLERO/FOUNTAIN MESA EB NS 2368
2369	GPKCABWB	GRAND PEAK/CABALLERO WB NS 2369
2370	SECCRANB	SECURITY/CRAWFORD NB NS 2370
2371	3730ASTN	ASTROZON/3730 ASTROZON NB ACF 2371
2372	JETWYLSB	JET WING/WYLIE SB ACF 2372
2376	OLDMANS	OLD MANS TRAIL
2377	RUX112WB	112 RUXTON AVE.
2378	RUXFAIR	RUXTON/FAIRVIEW
2379	RUX25EB	25 RUXTON AVE
2381	VOYTRANS	VOYAGER TRANSFER STATION 2381
2382	ACDBRINB	ACADEMY/BRIARGATE NB 2382
2383	JAMWALWB	1472 JAMBOREE WB 2383
2384	RETELIB	RESEARCH/TELSTAR EB FS 2384
2385	JAMCHAIB	JAMBOREE/CHAPEL HILLS WB FS 2385
2386	AUSSIFEB	AUSTIN BLUFFS/SIFERD EB 2386
2387	AUS4323	4323 AUSTIN BLFFS EB 2387
2392	BAR4320	4320 BARNES WB 2392
2393	AUSACAWB	AUSTIN BLUFFS/ACADEMY WB NS 2393

2394	ACDDRESB	ACADEMY/DRENNAN SB 2394
2396	TUT3750	3750 TUTT SB 2396
2397	TUTOLMFS	TUTT/OLMSTEAD SB FS 2397
2398	TUTT1STM	TUTT/1ST/MAIN TOWN CENTER SB 2398
2399	TUTSCAFS	TUTT/S CAREFREE SB FS 2399
2403	FORODMSB	FORREST HILL/OLD DUTCH MILL EB NS 2403
2404	FORODMNB	FORREST HILL/OLD DUTCH MILL NB FS 2404
2405	ELPBECEB	EL PASO/BECKERS EB NS
2410	218RUXWB	218 RUXTON AVE.
2411	AUS1837E	1837 AUSTIN BLUFFS EB 2411
2412	3305CeNB	3305 CENTENNIAL/NORTH OF FILLMORE 2412
2413	3290CeSB	3290 CENTENNIAL/FILLMORE SB 2413
2414	CenVonNB	CENTENNIAL/VONDELPARK 2414
2415	CenVonSB	CENTENNIAL/VONDELPARK SB 2415
2416	CheFilNB	CHESTNUT/FILLMORE NB NS 2416
2417	VA CENT	VA CLINIC 3141 CENTENNIAL NB 2417
2420	FONGRIWB	FONTAINE/GRINNELL WB FS 2420
2421	MTVWEBWB	MOUNT VIEW/WEBER WB FS 2421
2422	MTVWEBEB	MOUNT VIEW/WEBER 2422
2423	4863NEVN	4863 NEVADA NB 2423
2424	4740NEVS	4740 NEVADA SB 2424
2425	TUTCONN	TUTT/CONSTITUTION NB FS 2425
2426	STETUTWB	STETSON HILLS/TUTT WB FS 2426
2427	STEPOWEB	STETSON/POWERS EB FS 2427
2428	TUTBARSB	TUTT/BARNES SB FS 2428
2430	EAGLEROC	EAGLE ROCK UCCS 2430
2431	NEVMONNB	NEVADA/MONROE NB 2431
2432	NEVMONSB	NEVADA/MONROE SB 2432
2433	CACNEVEB	CACHE LA POUUDRE/NEVADA FS EB 2433
2434	MONSHAWB	Monterey Rd & Shasta Dr 2434 FS WB
2435	MONSHAEB	Monterey Rd & Shasta Dr 2435 NS EB
2436	NavNevWB	NAVAJO/NEVADA - 148 E NAVAJO 2436
2437	HEN19TEB	HENDERSON/19TH STREET 2437
2438	FILCENWB	FILLMORE/CENTENNIAL 2438 WB FS
2439	30TGLESB	N 30th St & Glen Eyrie Cir 2439 NS SB
2440	FILCENEB	FILLMORE/CENTENNIAL 2440 EB FS
2441	1902LELA	1902 LELARAY EB #2441
2442	OLDMANNB	10 OLD MANS TRAIL 2442 NB NS
2443	GARMANEB	GARDEN OF THE GODS PL/MANITOU AVE 2443 EB NS
2444	NEVGARSB	NEVADA/GARDEN OF THE GODS SB FS 2444
2445	NEVAUSNB	NEVADA/AUSTIN BLUFFS NB NS 2445

2447	LASDEPEB	LA SALLE/DE PAUL #2447
2448	PRALASSB	PRAIRIE/LASALLE #2448
2449	LELTWEWB	LELARAY/TWEED #2449
2450	RIONEVBW	RIO GRANDE/NEVADA #2450 WB NS
2451	2725LVWB	2725 E LAS VEGAS ST 2451
2452	UINNEVBW	E Uintah St & N Nevada Ave 2452 WB NS
2453	ELPMAYEB	ELPASO BLVD/MAYFAIR 2453 EB
2454	1630ECHE	1630 E Cheyenne Mtn Blvd 2454 (Target)
2455	CheGeyWB	E Cheyenne Mountain Blvd & Geyser Dr 2455 FS WB
2456	MonCarNB	Monterey Rd & Carmel Dr 2456 FS NB
2457	CarMonEB	Carmel Dr & Monterey Rd 2457 FS EB
2458	FilWooWB	W Fillmore St & Wood Ave 2458 FS WB
2459	FilCheWB	W Fillmore St & N Chestnut St 2459 FS WB
2460	1590Fill	W Fillmore St & Grand Vista Cir 2460 FS WB
2461	FonMesWB	Fontmore Rd & Mesa Rd 2461 FS WB
2462	1000Font	Fontmore Rd & Private Dr 2462 FS WB
2463	KinCasEB	King St & Castle Rd 2463 NS EB
2464	KinMesEB	King St & Mesa Vista Ct 2464 FS EB
2465	Kin25tEB	King St & N 25th St 2465 FS EB
2466	KinFriEB	King St & Friendship Pl 2466 FS EB
2467	KinTonEB	King St & Tonka Ave 2467 NS EB
2468	1511Fill	W Fillmore St & Grand Vista Cir 2468 NS EB
2469	FilChesE	W Fillmore St & N Chestnut St 2469 NS EB
2470	FilWooEB	W Fillmore St & Wood Ave 2470 FS EB
2471	NevMouNB	N Nevada Ave & Mount View Ln 2471 FS NB
2472	NevUinNB	N. Nevada Ave. & E. Uintah St. 2472 FS NB
2473	NevFonNB	N. Nevada Ave. & E. Fontanero St. 2473 FS NB
2474	JacTejEB	E Jackson St & N Tejon St 2474 NS EB
2475	NevFonSB	N. Nevada Ave. & E. Fontanero St. 2475 FS SB
2476	NevUinSB	N. Nevada Ave. & E. Uintah St. 2476 FS SB
2477	NEVCLBSB	NEVADA/ COLUMBIA SB FS 2477
2478	NEVCLBNB	NEVADA/COLUMBIA NB FS 2478
2479	5510NEVS	5510 N, NEVADA SB 2479

**SCHEDULE - C
MMT'S BUS BENCH INVENTORY**

Note: This list will be updated prior to the start of each contract year and is subject to change at any time.

StopID Number	Stop Abbreviation	Stop Name
1	FontMesa	Fontmore & Mesa EB 0001
10	8THLGCSB	8TH/LOWER GOLD CAMP SB 0010
14	ROBOTS	ROBINSON/BOTT SB 0014
15	Col30tWB	Colorado/30TH WB 0015
16	19T735NB	19TH/735 19TH NB 0016
21	GalBowWB	Galley/Bowser WB MB 0021
22	GalHOLWB	Galley/HOLMES WB FS 0022
24	GalCirWB	Galley/Circle WB NS 0024
153	5910GAEB	GALLEY/5910 GALLEY EB 0153
155	Term	Terminal 0155
156	PlaBouEB	Platte/Boulder EB 0156
158	PlaBouWB	Platte/Boulder WB 0158
160	VENLAKSB	Venetucci/LAKE SB 0160
162	VENLAKNB	VENETUCC I/LAKE NB 0162
165	CasWinSB	Cascade/Winters SB 0165
167	CasJacNB	Cascade/Jackson 0167
175	PARUNIEB	PARKSIDE/UNION EB 0175
181	BROCASWB	Brookside/CASCADE WB 0181
183	8THCIMS	8th/CIMARRON SB 0183
187	PalAcWB	Palmer Park & Academy WB 0187
188	PalUniWB	Palmer Park/Union WB 0188
190	PalAcNS	Palmer Park/Academy EB 0190
194	ChtFilSB	Chestnut/Fillmore SB 0194
195	WalUinSB	Walnut/Uintah SB 0195
196	WalUinNB	Walnut/Uintah NB 0196
197	ChtFilNB	Chestnut/Fillmore NB 0197
200	MSunAR	Morning Sun 0200
216	CacUniEB	Cache La Poudre/Union 0216
224	VERCIRWB	VERDE/CIRCLE WB 0224
242	CHELASSB	CHELTON/LA SALLE 0242
246	MurFtnNB	Murray/Fountain NB 0246
247	MurMicSB	Murray/Michelle SB 0247
249	METROFON	METROPOLITAN/FONTAINE SB 0249
256	ExpResIB	Explorer/Research SB 0256
314	WebCucSB	Weber/Cucharras SB NS 0314
316	CosWebEB	Costilla/Weber SB FS 0316
317	Cos525EB	Costilla/525 Costilla EB 0317

318	CosElPEB	Costilla/El Paso EB FS 0318
320	CosInsEB	Costilla/Institute EB FS 0320
321	CosHanEB	Costilla/Hancock EB NS 0321
322	HanCimSB	Hancock/Cimarron SB FS 0322
324	LaAHanEB	Las Animas/Hancock EB FS 0324
326	LaALogEB	Las Animas/Logan EB NS 0326
328	ProUniEB	Prospect Lake/Union EB NS 0328
329	EasHurEB	East Lake/Huron EB NS 0329
336	CirTahSB	Circle/Tahoe SB NS 0336
337	CirWinSB	Circle/Winnepeg SB NS 0337
340	MalTeaEB	Mallard/Teal EB ACF 0340
342	MalCheEB	Mallard/Chelton EB NS 0342
343	CheLanSB	Chelton/Landmark SB 0343
344	CheFouSB	Chelton/Fountain SB MB 0344
345	CheSheSB	Chelton/Shenandoah SB NS 0345
346	CheMosSB	Chelton/Mosswood SB 0346
347	CheCarSB	Chelton/Carmel SB FS 0347
355	DelMonNB	Delta/Monterey NB FS 0355
356	DelSMNNB	Delta/San Marcos NB FS 0356
357	DelPepNB	Delta/Pepperwood NB ACF 0357
358	Del2181N	Delta/2181 Delta Dr NB 0358
361	CheDogNB	Chelton/Dogwood NB FS 0361
362	CheMosNB	Chelton/Mosswood NB FS 0362
364	CheFouNB	Chelton/Fountain NB NS 0364
365	CheLanNB	Chelton/Landmark NB NS 0365
367	MalCheWB	Mallard/Chelton WB FS 0367
369	MalTeaWB	Mallard/Teal WB NS 0369
370	2900FouW	2900 E Fountain WB NS 0370
378	Eas1912W	Eastlake/1912 Eastlake WB 0378
380	ProMeaWB	Prospect Lake/Meade WB ACF 0380
381	LaALogWB	Las Animas/Logan WB 0381
384	HanCimNB	Hancock/Cimarron NB NS 0384
385	CosCedWB	Costilla/Cedar WB NS 0385
386	CosInsWB	Costilla/Institute WB NS 0386
388	CosElPWB	Costilla/El Paso WB FS 0388
389	Cos444WB	Costilla/444 Costilla WB 0389
390	CosWebWB	Costilla/Weber WB NS 0390
395	ColSahWB	Colorado/Antlers Place WB NS 0395
401	Col8thWB	Colorado/8th WB MB 0401
402	8thCosSB	8th/Costilla SB FS 0402
403	8thMorSB	8th/Moreno SB NS 0403
405	ColLimWB	Colorado/Limit WB FS 0405
408	Col12tWB	Colorado/12th WB NS 0408

409	Col15tWB	Colorado/15th WB NS 0409
410	Col17tWB	Colorado/17th WB NS 0410
411	8thLeaSB	8th/Leader Way SB FS 0411
412	BroAveEB	Brookside/Avenue A EB 0412
413	Col19tWB	Colorado/19th WB FS 0413
414	Col21SWB	Colorado/21ST WB FS 0414
417	Col25tWB	Colorado/25th WB MB 0417
420	BroCreEB	Brookside/Crestone EB NS 0420
426	Col31sWB	Colorado/31st WB MB 0426
429	Col32nWB	Colorado/32nd WB FS 0429
432	Col34tWB	Colorado/34th WB FS 0432
434	8thChBNB	8th/Cheyenne Blvd NB FS 0434
435	8thOxfNB	8th/Oxford NB ACF 0435
436	Col36TWB	Colorado/36TH ST WB FS 0436
437	8th1747N	1747 S 8TH NB 0437
438	Arc8thWB	Arcturas/8th WB MB 0438
441	SatGreWB	Saturn/GreenStar WB MB 0441
447	2ManWB	Manitou/2 MANITOU WB 0447
448	CrsCyRSB	Cresta/Cheyenne Rd SB NS 0448
456	ManPawWB	Manitou/Pawnee WB NS 0456
459	CrsCyRNB	Cresta/Cheyenne Rd NB NS 0459
460	ChBCreEB	Cheyenne Blvd/Cresta EB FS 0460
471	ManNavEB	Manitou/Navajo EB FS 0471
472	BroCreWB	Brookside/Crestone WB NS 0472
474	ManPawEB	Manitou/Pawnee EB FS 0474
475	BroAveWB	Brookside/Avenue A WB FS 0475
476	8thAutNB	8th/Automotive NB NS 0476
477	8thWalNB	8th/WalMart NB 0477
478	Man481EB	481 Manitou EB 0478
480	8thCosNB	8th/Costilla NB ACF 0480
481	Man423IB	423 Manitou EB NS 0481
487	ManOakEB	Manitou/Oak EB NS 0487
493	ColRidEB	Colorado/Ridge EB FS 0493
494	Col34tEB	Colorado/34th EB ACF 0494
495	Col32nEB	Colorado/32nd EB FS 0495
497	Col28tEB	Colorado/28th EB NS 0497
499	26tCucSB	26th/Cucharras SB FS 499
500	26tStASB	26th/St Anthony SB FS 0500
504	Rob25tWB	Robinson/25th WB FS 0504
505	26tStANB	26th/St Anthony WB FS 0505
506	26tCucNB	26th/Cucharras NB NS 0506
509	Col21sEB	Colorado/21st EB FS 0509
510	Col19tEB	Colorado/19th EB NS 0510

511	Col17tEB	Colorado/17th EB NS 0511
513	Col15tEB	Colorado/15th EB FS 0513
515	Col12tEB	Colorado/12th EB FS 0515
516	ColLimEB	Colorado/Limit EB FS 0516
517	ColChtEB	Colorado/Chestnut EB FS 0517
519	ColSahEB	Colorado/Sahwatch EB NS 0519
521	BouWahEB	Boulder/Wahsatch EB FS 0521
523	BouElPEB	Boulder/El Paso EB FS 0523
525	BouInsEB	Boulder/Institute EB NS 0525
526	BouHanEB	Boulder/Hancock EB FS 0526
527	BouFooEB	Boulder/Foote EB NS 0527
528	BouchiEB	Boulder/Children's View EB 0528
530	BoulowEB	Boulder/Iowa EB FS 0530
531	BouPraEB	Boulder/Prairie EB MB 0531
536	PlaArrEB	Platte/Arrawanna EB FS 0536
537	ChePlaNB	Chelton/Platte NB MB 0537
541	PlaCirWB	Platte/Circle WB MB 0541
544	BouPraWB	Boulder/Prairie WB FS 0544
546	BouBonWB	Boulder/Bonfoy WB FS 0546
549	BouHanWB	Boulder/Hancock WB NS 0549
552	BouElPWB	Boulder/El Paso WB FS 0552
554	BouWahWB	Boulder/Wahsatch WB NS 0554
555	WebBouSB	Weber/Boulder SB FS 0555
560	WahCacNB	Wahsatch/Cache La Poudre NB FS 0560
569	MesHolNB	Mesa/Holly NB NS 0569
575	ProMeaEB	Prospect Lake/Meade EB NS 0575
577	DelHANNB	Delta/HANCOCK NB 0577
585	ConConEB	Constitution/Condor EB 0585
586	ConAftEB	Constitution/Afton EB 0586
588	ConCirEB	Constitution/Circle EB NS 0588
592	ConCarEB	Constitution/Carlton EB 0592
595	CheUinSB	Chelton/Uintah SB FS 0595
600	ConSnyWB	Constitution/Snyder WB FS 0600
601	ConCadWB	Constitution/Cadillac WB NS 0601
602	ConCirWB	Constitution/Circle WB 0602
603	ConAftWB	Constitution/Afton WB NS 0603
604	ConConWB	Constitution/Condor WB FS 0604
609	BouBobWB	Boulder/Bob Peters Grove WB FS 0609
636	PikCorEB	Pikes Peak/Corona EB NS 0636
640	PikInsEB	Pikes Peak/Institute EB NS 0640
647	HanUinNB	Hancock/Uintah NB FS 0647
653	PikUniEB	Pikes Peak/Union EB NS 0653
660	PalAleEB	Palmer Park/Alexander EB FS 0660

663	PalHowEB	Palmer Park/Howard EB FS 0663
664	PikParEB	Pikes Peak/Parkside EB FS 0664
665	PalYumEB	Palmer Park/Yuma EB 0665
666	PalDiaEB	Palmer Park/Diana EB FS 0666
667	PikGarEB	Pikes Peak/Garo EB FS 0667
669	PalCheEB	Palmer Park/Chelton EB NS 0669
672	PALACDFS	Palmer Park/ACADEMY EB FS 0672
676	PalLyleEB	Palmer Park/Lyle EB 0676
677	PikCirEB	Pikes Peak/Circle EB FS 0677
682	PikARREB	Pikes Peak/ARRAWANA EB FS 0682
686	PalBraEB	Palmer Park/Branding Iron EB FS 0686
687	PikCheEB	Pikes Peak/Chelton EB FS 0687
688	PalSpaEB	Palmer Park/Space Center EB NS 0680
695	MurWhiSB	Murray/Whittier SB FS 0695
697	MurSheSB	Murray/Shelly SB FS 0697
716	PalLylWB	Palmer Park/Lyle WB FS 0716
717	MurDewNB	Murray/Dewey NB NS 0717
718	PalMurWB	Palmer Park/Murray WB NS 0718
720	MurVehNB	Murray/Vehr NB FS 0720
728	PikAcFWB	Pikes Peak/Academy WB FS 0728
729	PalBayWB	Palmer Park/Baylor WB FS 0729
732	PalCheWB	Palmer Park/Chelton WB FS 0732
734	PikCheWB	Pikes Peak/Chelton WB FS 0734
735	PALHOLWB	PALMER PARK/HOLMES WB NS 0735
742	PalPraWB	Palmer Park/Prairie WB NS 0742
747	PikArrWB	Pikes Peak/Arrawanna WB FS 0747
750	HanUinSB	Hancock/Uintah SB FS 0750
753	PikCIRWB	Pikes Peak/CIRCLE WB FS 0753
757	PikGarWB	Pikes Peak/Garo WB NS 0757
762	PikLawWB	Pikes Peak/Lawrence WB FS 0762
773	PikMeaWB	Pikes Peak/Meade WB NS 0773
775	PikFooWB	Pikes Peak/Foote WB FS 0775
777	PikInsWB	Pikes Peak/Institute WB FS 0777
779	PikCorWB	Pikes Peak/Corona WB FS 0779
789	CacSwoEB	Cache La Poudre/Swope FS 0789
790	CacSunEB	Cache La Poudre/Sunset FS 0790
793	YamYumEB	Yampa/Yuma FS 0793
794	GalCirEB	Galley/Circle FS 0794
796	GalBowEB	Galley/Bowser MB 0796
816	YamYumWB	Yampa/Yuma WB NS 0816
819	CacSunWB	Cache La Poudre/Sunset WB FS 0819
822	CacFarWB	Cache La Poudre/Farragut WB FS 0822
824	CacHanWB	Cache La Poudre/Hancock WB FS 0824

826	CacInsWB	Cache La Poudre/Institute WB NS 0826
841	CasTylNB	Cascade/Tyler FS 0841
842	CasTayNB	Cascade/Taylor FS 0842
847	CasShaNB	Cascade/SHANGRA-LA ACF 0847
848	WntNevEB	Winters/Nevada NS 0848
853	4thElPEB	4th/El Paso EB FS 0853
861	MeaAcaNB	Meadow/Acacia FS 0861
877	4thProWB	4th/Prospect WB NS 0877
878	4thElPWB	4th/El Paso WB NS 0878
883	WntNevWB	Winters/Nevada WB FS 0883
885	CasShaSB	Cascade/SHANGRA LA SB 0885
886	CasCasSB	Cascade/Cascade Ct SB NS 0886
888	CasEveSB	Cascade/Evergreen Park SB 0888
909	NevVerSB	Nevada/Vermijo SB FS 0909
910	NevCimSB	Nevada/Cimarron SB FS 0910
911	NevRIOSB	Nevada/RIO GRANDE SB FS 0911
912	NevLaVSB	Nevada/Las Vegas SB FS 0912
914	NevBroSB	Nevada/Brookside SB FS 0914
915	NevRamSB	Nevada/Ramona SB FS 0915
920	2290SOU	2290 SOUTHGATE SB 0920
924	WMdChDSB	Westmeadow/Cheyenne Meadow SB FS 0924
925	WMdLonSB	Westmeadow/London Green SB FS 0925
926	WMdPEBSB	Westmeadow/PEBBLE RIDGE NB NS 0926
927	WMdMTCSB	Westmeadow/MOUNTAIN CREST SB NS 0927
928	WMdSrOSB	Westmeadow/Scarlet Oak SB 0928
929	WMdACDSB	Westmeadow/ACADEMY SB 0929
930	WMdMeaNB	Westmeadow/Meadow Peak NB NS 0930
931	WMdEasNB	Westmeadow/Eastmeadow WB MB 0931
932	WMdSrONB	Westmeadow/Scarlet Oak NB FS 0932
933	WMdPacNB	Westmeadow/Pacific Hills NB FS 0933
934	WMdSamNB	Westmeadow/Samuel NB NS 0934
935	WMdBronB	Westmeadow/Broadmoor Ridge NB IFO 0935
937	MyrStrNB	Myron Stratton Home NB IFO 0937
943	SouLynNB	Southgate/Lynn NB NS 0943
944	NevStENB	Nevada/St Elmo NB FS 0944
945	NevNavNB	Nevada/Navajo NB 0945
946	NevI25NB	Nevada/I25 (UNDER BRIDGE) NB MB 0946
947	NevLaVNB	Nevada/Las Vegas NB MB 0947
949	NevCIMNB	Nevada/CIMARRON NB FS 0949
950	NevVerNB	Nevada/Vermijo NB NS 0950
952	LynOurSB	Lynn/Ouray EB MB 0952
953	CorWilSB	Corona/William SB 0953
954	CorElPEB	Corona/El Paso EB FS 0954

955	CorHouSB	Corona/Houston SB 0955
956	CorMonSB	Corona/Montrose SB NS 0956
957	CorCyRSB	Corona/Cheyenne Rd EB NS 0957
958	ChRPanSB	Cheyenne Rd/Pando SB MB 0958
965	BStCreSB	B St/CRESTRIDGE SB FS 0965
966	BStChaSB	B St/Chamberlin SB FS 0966
967	BStHamSB	B St/Hampton SB ACF 0967
968	BStLShSB	B St/LaShelle SB ACF 0968
969	BStLShNB	B St/LaShelle NB FS 0969
970	BStHamNB	B St/Hampton S NB FS 0970
971	BStChaNB	B St/Chamberlin NB NS 0971
977	ChRRocNB	Cheyenne Rd/Rockwood NB FS 0977
978	ChRNorNB	Cheyenne Rd/Norwood NB MB 0978
979	CorHouNB	Corona/Houston NB NS 0979
980	CorElPNB	Corona/El Paso NB NS 0980
982	LynOurNB	Lynn/Ouray WB NS 0982
1009	AcdHrtNB	Academy/Hartford Crosswalk EB 1009
1014	AcdCheNB	Academy/Chelton NB NS 1014
1016	AcdWenNB	Academy/Wentworth NB FS 1016
1018	AcdPikNB	Academy/Pikes Peak NB FS 1018
1019	AcdBijNB	Academy/Bijou NB NS 1019
1021	AcdGalNB	Academy/Galley NB FS
1022	AcdSanNB	Academy/San Miguel NB FS 1022
1023	AcdPalNB	Academy/Palmer Park NB FS 1023
1024	AcdLaSNB	Academy/La Salle NB 1024
1025	AcdConNB	Academy/Constitution NB FS 1025
1028	AcdMaiNB	Academy/Maizeland NB FS 1028
1029	AcdRADNB	Academy/HARTSOCK NB 1029
1033	AcdCarNB	Academy/Carefree NB FS 1033
1035	AcdMdwNB	Academy/Meadowland NB FS 1035
1040	AcdMonNB	Academy/Montebello NB FS 1040
1042	AcdVicNB	Academy/Vickers NB FS 1042
1043	AcdLehNB	Academy/Lehman NB FS 1043
1044	AcdDubNB	Academy/Dublin NB FS 1044
1045	AcdBroNB	Academy/Brookwood NB NS 1045
1046	AcdShrNB	Academy/Shrider NB NS 1046
1051	KelGodNB	Kelly Johnson/Goddard WB FS 1051
1052	1155KJNB	1155 KELLY JOHNSON NB IFO 1052
1063	ACDSHRSB	ACADEMY/SHRIDER SB 1063
1065	AcdDubSB	Academy/Dublin SB FS 1065
1068	AcdAngSB	Academy/Anglo SB FS 1068
1073	AcdMdwSB	Academy/Meadowland SB FS 1073
1074	AcdMorSB	Academy/Morning Sun SB NS 1074

1075	AcdAMESB	Academy/AMERICAN SB 1075
1078	AcdCarSB	Academy/Carefree SB FS 1078
1080	AcdParSB	Academy/Parkmoor Village SB NS 1080
1081	AcdHarSB	Academy/Hartsock SB NS 1081
1085	AcdConSB	Academy/Constitution SB NS 1085
1086	AcdLaSSB	Academy/La Salle SB FS 1086
1087	AcdPalSB	Academy/Palmer Park SB FS 1087
1088	AcdSanSB	Academy/San Miguel SB FS 1088
1089	CitAcaWB	Citadel/Academy SB FS 1089
1094	AcdBijSB	Academy/Bijou SB NS 1094
1095	AcdPikSB	Academy/Pikes Peak SB FS 1095
1097	AcdAIRSB	Academy/Airport SB FS 1097
1098	AcdEarSB	Academy/Early Sun SB MB 1098
1099	AcdFouSB	Academy/Fountain SB NS 1099
1101	AcdCheSB	Academy/Chelton SB FS 1101
1106	AcdHrtSB	Academy/Hartford WB 1106
1107	ChtCarNB	Chestnut/Caramillo NB FS 1107
1109	ChtFonNB	Chestnut/Fontanero NB NS 1109
1111	ChtMonNB	Chestnut/Monroe NB NS 1111
1112	ChtVanNB	Chestnut/Van Buren NB FS 1112
1113	ChtGreNB	Chestnut/Green Ridge NB FS 1113
1114	3211CHTN	3211 CHESTNUT NB 1114
1115	ChtEllNB	Chestnut/Ellston NB NS 1115
1116	ChtEdwNB	Chestnut/Edwinstowe NB 1116
1118	ChtHooNB	Chestnut/Hoorne NB 1118
1119	4339CHTN	4339 CHESTNUT NB 1119
1120	HolEdwWB	Holland Park/Edwinstowe WB NS 1120
1126	CenHigNB	Centennial/High Tech FS 1126
1127	PrsIntEB	Parkside/International EB NS 1127
1130	3141COLO	3141 Colorado EB 1130
1142	GoGCeFEB	GoG/Centennial EB FS 1142
1148	GoGForEB	GoG/FORREST HILL EB NS 1148
1149	GoGFrgEB	GoG/Forge EB 1149
1150	GoGChEB	GoG/Chestnut EB NS 1150
1153	GoGMarEB	GoG/Mark Dabling EB FS 1153
1154	AusNevEB	Austin Bluffs/Nevada EB MB 1154
1159	AusGolEB	Austin Bluffs/Goldenrod EB ACF 1159
1160	AusAmeEB	Austin Bluffs/American EB FS 1160
1192	AusAcdWB	Austin Bluffs/Academy WB FS 1192
1196	AusMeaWB	Austin Bluffs/Meadowland WB FS 1196
1197	AusGolWB	Austin Bluffs/Goldenrod WB NS 1197
1200	AusRECVB	Austin Bluffs/REGENT CIR WB NS 1200
1203	GoGNevWB	GoG/Nevada WB FS 1203

1208	GoGFrgWB	GoG/Forge WB FS 1208
1209	GoGElkWB	GoG/Elkton WB FS 1209
1210	GoGForWB	GoG/FORREST HILL WB MB 1210
1216	5050CENT	5050 CENTENNIAL EB 1216
1217	CenLINSB	Centennial/List N SB ACF 1217
1219	4710CENT	4710 CENTENNIAL SB 1219
1221	CenHigSB	Centennial/High Tech SB NS 1221
1222	CenCreSB	Centennial/Creekview SB ACF 1222
1227	HolEDWEB	Holland Park/EDWINSTOWE EB 1227
1228	HolChtEB	Holland Park/Chestnut EB NS 1228
1229	ChtHooSB	Chestnut/Hoorne SB NS 1229
1231	ChtEdwSB	Chestnut/Edwinstowe SB FS 1231
1233	ChtVonSB	Chestnut/Vondel Park SB FS 1233
1234	3210CHTS	3210 CHESTNUT SB 1234
1235	ChtPreSB	Chestnut/Prestonwood SB NS 1235
1236	ChtVanSB	Chestnut/Van Buren SB FS 1236
1237	ChtMonSB	Chestnut/Monroe SB FS 1237
1239	ChtFonSB	Chestnut/Fontanero SB FS 1239
1244	WalYamSB	Walnut/Yampa SB FS 1244
1246	SprDalSB	Spruce/Dale SB NS 1246
1248	SprStVSB	Spruce/St Vrain SB NS 1248
1249	SprPlaSB	Spruce/Platte SB NS 1249
1255	FouProEB	Fountain/Prospect EB NS 1255
1257	FouHanEB	Fountain/Hancock EB FS 1257
1260	FouUniEB	Fountain/Union EB FS 1260
1262	FouCIRNS	Fountain/Circle EB NS 1262
1263	FouCirWB	Fountain/Circle WB FS 1263
1264	FouHutWB	Fountain/Hutchinson WB FS 1264
1265	FouUniWB	Fountain/Union WB FS 1265
1266	FouFouWB	Fountain/Fountain St WB FS 1266
1268	FouCedWB	Fountain/Cedar WB FS 1268
1270	FouProWB	Fountain/Prospect WB FS 1270
1275	AcdFouNB	Academy/Fountain NB FS 1275
1291	CirJaEWB	Circle/Janitell E WB FS 1291
1294	2945LASV	2945 LAS VEGAS SB 1294
1304	CirJaEEB	Circle/Janitell EB NS 1304
1320	MurEdiNB	Murray/Edison NB FS 1320
1321	MurMaxNB	Murray/Maxwell NB 1321
1322	MurGalNB	Murray/Galley NB NS 1322
1324	MurBijSB	Murray/Bijou SB NS 1324
1326	2150GOGW	2150 GARDEN OF THE GODS WB 1326
1346	MurGalSB	Murray/Galley SB FS 1346
1347	MurMaxSB	Murray/Maxwell SB FS 1347

1350	TUT4110	4110 TUTT SB 1350
1395	BarOroWB	Barnes/Oro Blanco WB FS 1395
1398	MurPikSB	Murray/Pikes Peak SB NS 1398
1413	TUTNCPT	TUTT/NEW CENTER PT SB NS 1413
1432	UinGleEB	Uintah/Glenview EB 1432
1438	Uin21SEB	Uintah/21ST EB FS 1438
1439	935N19T	935 N 19TH ST NB 1439
1440	19tKosNB	19th/Koshare NB FS 1440
1441	KinTonWB	King/Tonka WB FS 1441
1442	KinFriWB	King/Friendship WB FS 1442
1443	Kin25tWB	King/25th NS WB 1443
1444	KinPioWB	King/Pioneer WB NS 1444
1445	Kin30tWB	King/30th WB NS 1445
1446	FON30tNB	Fontanero/30th EB FS 1446
1447	831FONEB	831 FONTMORE NB 1447
1453	19tKosSB	19th/Koshare SB 1453
1455	Uin20tWB	Uintah/20th WB FS 1455
1462	30tPlaSB	30th/Platte SB FS 1432
1469	21sSkySB	21st/Skyview SB FS 1469
1472	MorComWB	Moreno/Communication WB NS 1472
1476	21sSkyNB	21st/Skyview NB NS 1476
1481	MurAirSB	Murray/Airport SB MB 1481
1482	MurChaSB	Murray/Chapman SB FS 1482
1483	MurCnqSB	Murray/Conquista SB NS 1483
1490	CheLNCSB	Chelton/Lancaster SB 1490
1491	2145CHES	2145 CHELTON ACF SB 1491
1493	CheLexSB	Chelton/Lexington Village SB FS 1493
1494	ASTGINWB	ASTROZON/GINA WB FS 1494
1496	ASTMORWB	ASTROZON/MORLEY WB MB 1496
1518	FntWidEB	Fontaine/Widefield EB MB 1518
1522	FntGriEB	Fontaine/Grinnell EB FS 1522
1523	FntKokEB	Fontaine/Kokomo EB FS 1523
1548	HanJetWB	Hancock/Jet Wing WB MB 1548
1552	MurPikNB	Murray/Pikes Peak NB FS 1552
1553	MurBijNB	Murray/Bijou NB 1553
1568	FilelPWB	FILLMORE/El Paso WB FS 1568
1588	HanColSB	Hancock/Columbine SB FS 1588
1591	HanColNB	Hancock/Columbine NB FS 1591
1601	GalFosEB	Galley/Fosdick EB 1601
1602	GalEmoEB	Galley/Emory EB NS 1602
1604	GalMofEB	Galley/Moffat EB 1604
1605	GalWooEB	Galley/Wooten EB FS 1605
1609	GalBabEB	Galley/Babcock EB NS 1609

1613	GalValEB	Galley/Valley EB NS 1613
1623	PetOmaSB	Peterson/Omaha SB FS 1623
1624	PetMesSB	Peterson/Mescalero SB FS 1624
1625	PetNezSB	Peterson/Nez Perce SB NS 1625
1626	PetWesSB	Peterson/Western SB FS 1626
1627	PetGalSB	Peterson/Galley SB NS 1627
1639	PetGalNB	Peterson/Galley NB FS 1639
1640	PetWesNB	Peterson/Western NB FS 1640
1642	PetMesNB	Peterson/Mescalero NB FS 1642
1643	PetOmaNB	Peterson/Omaha NB NS 1643
1650	GalValWB	Galley/Valley WB MB 1650
1651	591GALW	5910 GALLEY RD EB 1651
1653	GalBabWB	Galley/Babcock WB FS 1653
1657	GalWooWB	Galley/Wooten WB FS 1657
1658	GalMofWB	Galley/Moffat WB FS 1658
1659	GalEmoWB	Galley/Emory WB FS 1659
1660	GalMurWB	Galley/Murray WB FS 1660
1662	3910GALW	3910 GALLEY WB 1662
1663	GalDelWB	Galley/Delaware WB NS 1663
1688	502SECSB	502 SECURITY BLVD SB 1688
1727	FNT135KO	FONTAINE 135 KOKAMO WB 1727
1728	FntKokWB	Fontaine/Kokomo WB 1728
1729	FntDarWB	Fontaine/Dartmouth WB FS 1729
1730	FntOtoWB	Fontaine/Otowi WB NS 1730
1731	SECKIVNB	SECURITY/KIVA NB NS 1731
1734	SecZunNB	Security/Zuni NB NS 1734
1737	SECMAINN	SECURITY/MAIN NB NS 1737
1930	NevI25SB	Nevada/I25 SB 1930
1933	MTVNevEB	Mount View/Nevada FS 1933
1939	AstGinEB	Astrozon/Gina EB NS 1939
1940	CheAstNB	Chelton/Astrozon NB FS 1940
1946	MurCnqNB	Murray/Conquista NB MB 1946
1950	CheEndNB	Chelton/Endicott FS 1950
1969	HanBoyWB	Hancock/Boychuck WB (Kings GAS) 1969
2027	PikUnvEB	Pikes Peak/University EB FS 2027
2028	PikDelWB	Pikes Peak/Delaware WB FS 2028
2031	YAMBenEB	YAMPA/Bennett FS 2031
2032	GalHOLEB	Galley/HOLMES FS 2032
2033	CacBenWB	Cache La Poudre/Bennett WB FS 2033
2034	CacSWOWB	Cache La Poudre/SWOPE WB FS 2034
2040	ASTMOREB	ASTROZON/MORLEY EB NS 2040
2064	CorMarNB	Corporate/Mark Dabbling NB FS 2064
2080	GalForWB	Galley/Ford WB FS 2080

2097	Col28FWB	Colorado/28th WB FS 2097
2112	FilUniWB	Fillmore/Union WB MB 2112
2117	FilTemEB	Fillmore/Templeton Gap EB MB 2117
2130	BStCreNB	B St/Crestridge Ave NB FS 2130
2133	AirYelWB	Airport/Yellowstone WB 2133
2135	MaxClaSB	Maxwell/Claiborne SB NS 2135
2152	5901CORN	5901 Corporate NB MB 2152
2155	MtVMalWB	Mt View/Mallow FS WB 2155
2156	NevMtVSB	Nevada/Mt View FS SB 2156
2157	AusRegWB	Austin Bluffs/Regents WB 2157
2162	MtVStaEB	Mount View/Stanton FS 2162
2163	LaV8587S	Las Vegas/Hwy 85-87 SB NS 2163
2164	LaV8587N	Las Vegas/Hwy 85-87 NB FS 2164
2176	NevFilSB	Nevada/Fillmore SB FS 2176
2178	UniPasSB	Union/Paseo SB NS 2178
2179	UniPasNB	Union/Paseo NB FS 2179
2182	8thCHBSB	8th/Cheyenne Blvd SB NS 2182
2184	8th/BroN	8th St/Brookside NB NS 2184
2185	CorCorNB	Corporate/Corporate CENTER NB NS 2185
2189	LGoRAVEB	Lower Gold Camp/RAVEN MINE EB 2189
2190	LGORioSB	LOWER GOLD CAMP/Rio Grande SB FS
2191	LGoRioNB	Lower Gold Camp/Rio Grande NB FS 2191
2193	SouRicNB	Southgate/Rice NB FS 2193
2194	FouJetEB	Fountain/Jet Wing EB NS 2194
2195	FouJetWB	Fountain/Jetwing WB MB 2195
2196	JetFenSB	Jet Wing/Fenton SB NS 2196
2197	JetFenNB	Jet Wing/Fenton NB MB 2197
2199	JetCheNB	JET WING/Chelton NB MB 2199
2204	HanBraNB	Hancock/Bradley NB NS 2204
2208	MaiMarNB	Main/Marquette NB FS 2208
2215	MetFonNB	Metropolitan/Fontaine NB NS 2215
2222	CorCorSB	Corporate/Corporate Centre SB FS 2222
2224	TUTSADSB	TUTT/SADDLE RIDGE SB NS 2224
2226	955MOREB	Moreno/Communication EB FS 2226
2227	ParKidWB	Parkside/Kidskare Point WB FS 2227
2229	GalAubWB	Galley/Auburn WB NS 2229
2238	ParIntEB	Parkside/International EB 2238
2239	BroCasEB	Brookside/Cascade EB NS 2239
2240	8thBroSB	8th/Brookside SB FS 2240
2242	UniVanSB	Union/Van Buren SB FS 2242
2244	BotPecEB	Bott/Pecan EB NS 2244
2262	8thOxfSB	8th/Oxford SB NS 2262
2263	AirYelEB	Airport/ Yellowstone EB NS 2263

2270	ParPKYWB	Parkside/Printers WB FS 2270
2271	ParPKYEB	Parkside/Printers EB NS 2271
2274	CONPIREB	CONSTITUTION/PIROS EB NS 2274
2276	GALHATEB	GALLEY/HATHAWAY EB NS 2276
2280	BARIROWB	BARNES/IRON HORSE TRAIL WB FS 2280
2281	TUTSADNB	TUTT/SADDLE RIDGE NB FS 2281
2285	BARIROEB	BARNES/IRON HORSE EB NS 2285
2286	TUTPALSB	TUTT/PALOMINO RANCH SB FS 2286
2287	BAROROEB	BARNES/ORO BLANCO EB FS 2287
2288	CONPETWB	CONSTITUTION/PETERSON WB FS 2288
2294	MANBECWB	Manitou/Beckers WB 2294
2296	CONPIRWB	CONSTITUTION/PIROS WB FS 2296
2300	WDCamWB	Woodmen/Campus WB FS 2300
2301	MurCimNB	Murray/Cima Vista PT NB NS 2301
2303	21sBroNB	21st/Broadway NB 2303
2304	21sBroSB	21st/Broadway SB 2304
2306	CONLEOEB	CONSTITUTION/LEOTI EB NS 2306
2307	PETLONSB	PETERSON/LONSDALE SB FS 2307
2308	PETPALSB	PETERSON/PALMER PARK SB NS 2308
2342	ManCanWB	Manitou/Canon WB FS 2342
2349	WahKioSB	Wahsatch/Kiowa SB FS 2349
2351	NEVBOUNB	NEVADA/BOULDER NB FS 2351
2354	CACWAHEB	CACHE LA POUDDRE/WAHSATCH EB FS 2354
2355	CASELPEB	CACHE LA POUDDRE/EL PASO EB NS 2355
2356	CACINSEB	CACHE LA POUDDRE/INSTITUTE EB NS 2356
2357	CASELPWB	CACHE LA POUDDRE/EL PASO WB FS 2357
2358	CACWAHWB	CACHE LA POUDDRE/WAHSATCH WB FS 2358
2361	NEVBOUSB	NEVADA/BOULDER SB NS 2361
2362	CARFOOEB	CARAMILLO/FOOTE EB NS 2362
2363	CARFOOWB	CARAMILLO/FOOTE WB FS 2363
2365	WDACDEB	WOODMEN/ACADEMY EB [IFO KING SOOPERS] 2365
2366	JETASTSB	JET WING/ASTROZON WB FS 2366
2367	ASTJETEB	ASTROZON/JET WING EB NS 2367
2370	SECCRANB	SECURITY/CRAWFORD NB NS 2370
2372	JETWYLSB	JET WING/WYLIE SB ACF 2372
2384	RESELIB	RESEARCH/TELSTAR EB FS 2384
2386	AUSSIFEB	AUSTIN BLUFFS/SIFERD EB 2386
2394	ACDDRESB	ACADEMY/DRENNAN SB 2394
2396	TUT3750	3750 TUTT SB 2396
2397	TUTOLMFS	TUTT/OLMSTEAD SB FS 2397
2398	TUTT1STM	TUTT/1ST/MAIN TOWN CENTER SB 2398
2399	TUTSCAFS	TUTT/S CAREFREE SB FS 2399
2412	3305CeNB	3305 CENTENNIAL/NORTH OF FILLMORE 2412

2413	3290CeSB	3290 CENTENNIAL/FILLMORE SB 2413
2414	CenVonNB	CENTENNIAL/VONDELPARK 2414
2415	CenVonSB	CENTENNIAL/VONDELPARK SB 2415
2416	CheFilNB	CHESTNUT/FILLMORE NB NS 2416
2420	FONGRIWB	FONTAINE/GRINNELL WB FS 2420
2426	STETUTWB	STETSON HILLS/TUTT WB FS 2426
2427	STEPOWEB	STETSON/POWERS EB FS 2427

SCHEDULE - D
MMT'S BUS SHELTER INVENTORY

Note: This list will be updated prior to the start of each contract year and is subject to change at any time.

Stop ID Number	Stop Abbreviation	Stop Name
2	Cit NB	Citadel North Bound 0002
6	Col30tEB	Colorado/30th EB 0006
8	ROBBOTNB	ROBINSON/BOTT NB 0008
152	GALSPAWB	GALLEY/SPACE CENTER WB 0152
155	Term	Terminal 0155
159	SouNevOB	Southgate/Nevada SB 0159
161	PPCCCENT	PPCC CENTENNIAL 0161
163	SouNevIB	Southgate/Nevada NB 0163
164	4THHANWB	4th/Hancock WB 0164
173	CHEDELNB	Chelton/DELTA WB 0173
176	PARUNIWB	PARKSIDE/UNION WB 0176
184	RegTow	921 GREEN STAR SB 0184
192	UCCSABWB	UCCS Austin Bluffs/Meadow Lane WB 192
193	30tCenEB	30th Street/Centennial EB0193
199	UCCSABEB	UCCS Austin Bluffs/Meadow Lane EB 0199
202	ChMD115E	Cheyenne Meadows/Hwy 115 SB 0202
203	115ChMDN	Hwy 115/Cheyenne Meadows NB 0203
335	AirSeqEB	Airport/Sequoia EB FS 0335
338	FouCiREB	Fountain/Circle EB 0338
363	CheSheNB	Chelton/Shenendoah NB ACF 0363
371	CirCarNB	Circle/Carlsbad NB ACF 0371
372	CirTahNB	Circle/Tahoe NB ACF 0372
373	AirCiRWB	Airport/Circle WB MB 0373
379	ProUniWB	Prospect Lake/Union WB FS 0379
382	LaAHanWB	Las Animas/Hancock WB NS 0382
415	Col23rWB	Colorado/23rd WB FS 0415
451	ManH24WB	Manitou/Hwy 24 WB FS 0451
455	ManElPWB	Manitou/El Paso WB NS 0455
485	CasColNB	Cascade/Colorado NB FS 0485
507	Col25tEB	Colorado/25th EB NS 0507
508	Col23rEB	Colorado/23rd EB NS 0508
520	WebPlaNB	Weber/Platte NB FS 0520
535	PlaCirEB	Platte/Circle EB FS 0535
539	PlaDonWB	Platte/Don Juan WB NS 0539
547	BouChiWB	Boulder/Childrens View (MemHos) WB NS 0547
550	BouInsWB	Boulder/Institute WB FS 0550
583	ConUniEB	Constitution/Union EB FS 0583

606	ConBonWB	Constitution/Bonfoy WB NS 0606
649	HanJanNB	Hancock/Janes Lane NB FS 0649
651	PikHanEB	Pikes Peak/Hancock EB FS 0651
741	2440PPWB	2440 Palmer Park WB 0741
748	HanBueSB	Hancock/Buena Ventura SB FS 0748
776	PikHanWB	Pikes Peak/Hancock WB FS 0776
792	CacEasEB	Cache La Poudre/East Hills NS 0792
817	CacEasWB	Cache La Poudre/East Hills WB 0817
891	CasFiFSB	Cascade/Fillmore SB FS 0891
906	PalAcFWB	Palmer Park/Academy WB FS 0906
908	NevColSB	Nevada/Colorado SB FS 0908
922	115ChMTS	Hwy 115/Cheyenne Mtn SB FS 0922
936	115ChMTN	Hwy 115/Cheyenne Mtn NB FS 0936
948	NevRIONB	Nevada/RIO GRANDE NB FS 0948
959	VenChMTS	Venetucci/Cheyenne Mtn SB FS 0959
960	VenCHMDS	Venetucci/Cheyenne Meadows SB NS 0960
975	VenCHMDN	Venetucci/Cheyenne Meadows NB FS 0975
1010	AcdDreNB	Academy/Drennan NB FS 1010
1011	3279ACDN	3279 Academy NB 1011
1012	AcdAstNB	Academy/Astrozon NB FS 1012
1015	ACAPACNB	Academy/PACE NB 1015
1017	AcdAirNB	Academy/Airport NB NS 1017
1031	AcdVilNB	Academy/Village NB FS 1031
1034	AcdHalNB	Academy/Half Turn NS 1034
1036	AcdFliNB	Academy/Flintridge NB FS 1036
1038	AcdUniNB	Academy/Union NB FS 1038
1047	AcdAgoNB	Academy/Agora NB FS 1047
1053	1070KJNB	1070 KELLY JOHNSON EB 1053
1061	AcdKJSB	Academy/KELLY JOHNSON SB 1061
1062	AcdGodSB	Academy/Goddard SB NS 1062
1064	AcdYorSB	Academy/York SB FS 1064
1066	AcdLehSB	Academy/Lehman SB FS 1066
1067	AcdVicSB	Academy/Vickers SB FS 1067
1069	AcdMonSB	Academy/Montebello SB FS 1069
1071	AcdUniSB	Academy/Union SB FS 1071
1072	AcdFliSB	Academy/Flintridge FS 1072
1076	AcdBetSB	Academy/Betty SB FS 1076
1083	AcdMaiSB	Academy/Maizeland SB FS 1083
1100	ACAPACSB	Academy/PACE SB 1100
1103	AcdAstSB	Academy/Astrozon SB FS 1103
1104	AcdSupSB	Academy/Super Stop SB 1104
1105	AcdJetSB	Academy/Jet Wing SB 1105
1145	1675GOGE	1675 GoG/El Paso County Offices EB 1145

1147	GoGCeNEB	GoG/Centennial EB NS 1147
1152	GoGNorEB	GoG/Northpark EB NS 1152
1155	AusMalEB	Austin Bluffs/Mallow EB NS 1155
1156	AusREGEB	Austin Bluffs/REGENT CIR EB 1156
1202	AusMalWB	Austin Bluffs/Mallow WB NS 1202
1204	GoGEntWB	GoG/Enterprize WB NS 1204
1205	GoGNorWB	GoG/Northpark WB FS 1205
1207	GoGChtWB	GoG/Chestnut WB MB 1207
1211	1460GOGW	1460 Garden of the Gods WB 1211
1212	1675GOGW	1675 GOG WB ACF 1212
1213	1900GOGW	1900 GARDENOF THE GODS WB 1213
1214	30tFlyNB	30th/Flying W Ranch NB ACF 1214
1253	722WAHSB	722 WASHATCH SB 1253
1254	FouCorEB	Fountain/Corona EB 1254
1256	FouInsEB	Fountain/Institute EB FS 1256
1269	FouInsWB	Fountain/Institute WB FS 1269
1271	FouCorWB	Fountain/Corona WB NS 1271
1272	WahRioNB	Wahsatch/Rio Grande NB 1272
1289	AcdAUSSB	Academy/Austin Bluffs SB NS 1289
1292	CirJaWWB	Circle/Janitell W WB NS 1292
1301	VenCHMTN	Venetucci/Cheyenne Mtn NB NS 1301
1365	TutBarNB	Tutt/Barnes NB NS 1365
1434	2660UINE	2660 UINTAH EB 1434
1448	902FONEB	902 FONTMORE NB 1448
1459	2660UINW	2660 UINTAH WB 1459
1599	3973GALE	3973 GALLEY EB 1599
1600	GalPotEB	Galley/Potter EB FS 1600
1661	GalPotWB	Galley/Potter WB NS 1661
1963	WDMACDWB	WOODMEN/ACADEMY WB 1963
1964	WDMVINEB	WOODMEN/VINCENT EB [IFO CURRENT] 1964
2043	19tHenSB	19th/Henderson SB NS 2043
2084	AcaSupNB	Academy Super Stop NB 2084
2114	FilStoEB	Fillmore/Stone EB FS 2114
2121	AcaAmeNB	Academy/American NB NS 2121
2122	AcaAusNB	Academy/AUSTIN BLUFFS NB FS 2122
2140	LaVWABNB	Las Vegas/WABASH NB 2140
2143	CirJanEB	Circle/Janitell EB FS 2143
2153	CorMarSB	Corporate/Mark Dabbling SB FS 2153
2154	5850CORS	5850 Corporate SB MB 2154
2223	PalSpaIB	Palmer Park/Space Center WB FS 2223
2272	NevEagNB	Nevada/Eagle Rock NB FS 2272
2273	5050NEVS	5050 NEVADA SB 2273
2295	PrsIntSB	Parkside/International SB FS 2295

2353	NEVCACNB	NEVADA/ CACHE LA POUUDRE NB NS 2353
2359	NEVCACSB	NEVADA/CACHE LA POUUDRE SB FS 2359
2381	VOYTRANS	VOYAGER TRANSFER STATION 2381
2382	ACDBRINB	ACADEMY/BRIARGATE NB 2382
2383	JAMWALWB	1472 JAMBOREE WB 2383
2385	JAMCHAIB	JAMBOREE/CHAPEL HILLS WB FS 2385
2392	BAR4320	4320 BARNES WB 2392
2417	VA CENT	VA CLINIC 3141 CENTENNIAL NB 2417
2423	4863NEVN	4863 NEVADA NB 2423

SCHEDULE - E
ENGINEERING STANDARD SPECIFICATIONS MANUAL SECTION 800

800-a

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SECTION 800

WORK ZONE TRAFFIC CONTROL

801 GENERAL

Traffic control shall conform to the ordinances and regulations of the City of Colorado Springs and in particular to Section 22-1-315 of the City Code, "Work Zone Traffic Control". Construction signing and marking shall conform to the Manual of Uniform Traffic Control Devices for Streets and Highways, U.S. Department of Transportation, latest edition and revisions thereto, City of Colorado Springs Supplement to MUTCD for Traffic Control for Street Construction Utility Work and Maintenance Operations and the State of Colorado Department of Highways Standard Specifications for Road and Bridge Construction (latest edition), Section 614, "Traffic Control Devices", and Section 713, "Traffic Control Materials".

802 SCOPE

This work shall consist of furnishing and maintaining in place all barricades, warning signs, lights, and other safety devices required to protect the work, divert traffic, and warn pedestrians of open excavations, unfilled trenches, and other areas or conditions

which might be hazardous or dangerous during daylight or darkness. Detours shall be maintained throughout the period of construction in such a manner as to provide the least amount of disruption to normal traffic flow. The Contractor shall strictly adhere to all time limits and other restrictions as specified by the City Traffic Engineering Division in the approval of the Traffic Control Plan.

803 MATERIALS

All Traffic Control Devices shall conform to Section 614, "Traffic Control Devices", and Section 713, "Traffic Control Materials", of the State of Colorado Department of Highways Standard Specification for Road and Bridge Construction (latest edition), unless variations are authorized by the City.

800-2

803.01 Reflective Sheeting

All signs, barricades, and cones shall be reflectorized as required by the Manual on Uniform Traffic Control Devices. A. The type of reflective sheeting shall comply with the following minimum requirements:

1. On low speed streets with posted speed limits of 40 M.P.H. or lower, smooth surface enclosed lens Type II retroreflective sheeting shall be used.
2. On high speed streets with posted speed limits over 40 M.P.H, high performance bead- encapsulated or microprisms Type IIA and Type III retroreflective sheeting shall be used. B. In no case shall sheeting with a specific brightness value fall below the original requirement. Any sign, barricade, cone, etc. on which the reflective sheeting falls below the requirement shall be replaced at the Contractor's expense.

804 CONSTRUCTION STAGING

The Engineer shall coordinate with the City Traffic Engineering Division to determine the site-specific staging and/or phasing requirements. The Contractor shall schedule the work in such a manner as to comply with the staging and/or phasing requirements contained in the contract documents.

805 CONSTRUCTION REQUIREMENTS

805.01 General

The Contractor shall maintain a twenty-four (24) hour, seven (7) days a week (including weekends and holidays) emergency service to remove, install, relocate, and maintain warning devices. The Contractor shall furnish to the City the name and telephone number of the Traffic Control Supervisor responsible for emergency service. In the event the Traffic Control Supervisor does not respond within two (2) hours, or the City deems it necessary to call out other forces to accomplish emergency services, the Contractor will be held responsible for the cost of such emergency services, without reimbursement.

800-3

805.02 Existing Traffic Control Devices

Prior to commencing work in the vicinity of any existing Traffic Control Devices, the Contractor shall coordinate with the City Traffic Engineering Division in the removal of devices which need to be removed or relocated to accommodate the work. The Contractor shall store all devices in a safe and secure manner throughout the period of work and assume responsibility for temporary devices if necessary. Upon completion of the work in the vicinity of the previously removed Traffic Control Devices, the Contractor shall reinstall the devices as directed by the City Traffic Engineering Division. Any

Traffic Control Devices damaged during removal, relocation storage, or reinstallation shall be repaired or replaced by the Contractor at their expense. The removal relocations, storage, and reinstallation of existing devices shall not be paid for separately, but shall be considered as incidental to the project.

805.03 Traffic Control Plans

A. Submittal. The Contractor shall submit Traffic Control Plans in drawing form for the review and approval of the City Traffic Engineering Division. A Traffic Control Plan Submittal Form shall accompany each submittal. The Submittal Form shall be completed in its entirety (blank spaces, "same", and "ditto" shall not be accepted). The Traffic Control Supervisor shall provide a night telephone number to assure twenty-four (24) hour availability. Traffic Control Plans for street closure and major detours of local and/or through traffic shall be submitted to the City Traffic Engineering Division at least ten (10) calendar days in advance of the closure or detouring. Traffic Control Plans not involving closures or major detours shall be submitted a minimum of seventy-two (72) hours (three City business days) prior to implementation. No phase of construction shall commence until the Traffic Control Plan has been approved. Approved Traffic Control Plans shall not be revised without prior approval of the City Traffic Engineering Division. Revisions shall be submitted in accordance with the above requirements. B. Format. Traffic Control Plans shall include detailed signing, barricading, and traffic detouring information for each phase or stage of construction including as a minimum: type and number of devices, working hours, number and location of flaggers, and time restrictions, if any.

800-4

C. Copies of Approved Plan. Copies of the approved Traffic Control Plans shall be available on-site at all times; the Contractor shall provide copies to the Project Engineer, Traffic Engineer, and Project Inspector.

805.04 Traffic Control Supervisor

A. Qualifications. The Contractor shall designate a Traffic Control Supervisor who shall perform the Traffic Control Management and shall be responsible for maintaining all Traffic Control Devices in compliance with the approved Traffic Control Plan. The Traffic Control Supervisor shall be either an employee of the Contractor, other than the Superintendent, or an employee of a firm which has a subcontract for the overall Traffic Control Management for the project. The Traffic Control Supervisor shall be currently certified by the American Traffic Safety Services Association or Colorado Contractors Association as a Worksite Traffic Control Supervisor. The name and qualifications, including a copy of the American Traffic Safety Services Association certification, of the Traffic Control Supervisor shall be submitted to the Engineer and the Engineer's approval shall be obtained prior to commencing construction. The Traffic Control Supervisor shall have an up-to-date copy of part VI of the Manual of Uniform Traffic Control Devices (and revisions thereof) and City of Colorado Springs Supplement to MUTCD for Traffic Control for Construction, Utility Work and Maintenance Operations available on-site at all times.

B. Duties. The Traffic Control Supervisor duties shall include, but not be limited to:

1. Preparing, revising, and submitting the Traffic Control Plan as required.
2. Direct supervision of project flaggers.

3. Coordinating all Traffic Control operations, including those of subcontractors and suppliers.
4. Coordinating project activities with appropriate police and fire control agencies.
5. Maintaining a project Traffic Control diary which shall become a part of the Division's project records.
6. Inspecting Traffic Control Devices on every calendar day that Traffic Control Devices are in use. (By the Traffic Control Supervisor or his approved representative).
7. Insuring that Traffic Control Devices are functioning as required.

800-5

8. Overseeing all requirements covered by the plans and specifications which contribute to the convenience, safety and orderly movement of traffic. C. Working Hours. The Traffic Control Supervisor shall be available on a twenty-four (24) hour per day basis. The Contractor shall make arrangements so that the Traffic Control Supervisor, or his representative as approved by the City, will be available on every working day and upon the request of the Engineer.

805.05 Flaggers/Off-Duty Police Officers

The City Traffic Engineering Division may require flaggers or off-duty police officers for traffic direction.

A. Qualifications

1. All flagging personnel shall have completed the Colorado Department of Transportation minimum training requirements for flaggers within two (2) years prior to beginning the project. Flaggers will be required to have the Colorado Department of Transportation certification card upon their person when engaged in any flagging operation.

2. Off-duty police officers shall be active members of the City of Colorado Springs Police Department. The Contractor shall be responsible for contacting the Police Department and making all arrangements for off-duty officers.

805.06 Implementation

A. Detours. Unless otherwise specified in the contract documents, the construction, signing, striping, maintenance, and removal of all detours shall be by the Contractor at his expense.

B. Temporary Surface. Before directing vehicular traffic onto an area, the Contractor shall install a temporary asphalt surface and pavement markings. All conflicting pavement markings shall be completely removed by grinding before the street is opened to traffic. Unless otherwise specified in the contract documents, the removal of conflicting pavement markings, the temporary asphalt surfaces, and the temporary pavement markings shall be installed by the Contractor at his expense.

C. Work Limits. The Contractor shall not exceed the work limits specified for each phase or stage of construction, unless approval to do so is granted by the Engineer and the City Traffic Engineering Division. Any work **800-6** beyond the limits of public right-of-way and/or easements shall be approved in writing by the property owner and approved by the Engineer and the City Traffic Engineering Division. Should the Contractor fail to maintain the work within the specified limits, the Engineer or the City Traffic Engineering Division shall direct that all operations be suspended until the work is returned to the specified limits. Any costs incurred by the Contractor due to such suspension shall be

at the Contractor's expense and no additional compensation or time extensions shall be made therefor.

D. Public Notification. The Contractor shall provide updated information to the Engineer on a daily basis, and if required by the approved Traffic Control Plan, shall also provide news release and/or public contact.

805.07 Pedestrian Traffic Control

Throughout construction, the Contractor shall maintain pedestrian walkways along both sides of all public streets unless otherwise approved by the City Traffic Engineering Division. Said pedestrian walkways shall be a minimum of four (4) feet wide and shall be safely delineated. Pedestrian walkways shall be surfaced in a manner approved by the Engineer and shall be safely maintained and kept clear of all debris and obstructions (including tools, equipment, and materials). Unless otherwise specified in the contract documents, pedestrian walkways shall be supplied and maintained by the Contractor at his expense.

805.08 Access to Adjacent Properties

The Contractor shall notify all affected residents and/or property owners a minimum of 48-hours prior to restricting normal access from public streets to adjacent properties. The Contractor shall inform each resident and/or property owner of the nature of the access restriction, the approximate duration of the restriction, and the best alternate access route for that particular property. Any closure of access to or from adjacent property shall be submitted to the Engineer and approved prior to implementation.

805.09 Re-Opening to Traffic

Before reopening any portion of the public streets to vehicular traffic, the Contractor shall restore the pavement as required by the Plans and Specifications and in accordance with Section 19-5-2 of the City Code, "Excavations", shall reset all signs, and shall restore all pavement markings. If necessary, a temporary asphalt concrete surface and temporary pavement markings shall be installed by the Contractor at his expense.

800-7

Any signs damaged as a result of the Contractor's work shall be repaired or replaced to the requirements of the City Traffic Engineering Division; said repair or replacement shall be at the Contractor's expense.

806 MEASUREMENT AND PAYMENT

Work performed under this section shall be paid for by one of the following methods as specified in the contract documents:

806.01 Individual Bid Items

Payment to the Contractor shall be made at the rates shown in the bid schedule and shall be based on the records maintained by the Engineer. The Engineer shall maintain a daily record of the devices in place and in compliance with approved Traffic Control Plans. No payment shall be made for devices or personnel in excess of or not in compliance with the requirements of the approved Traffic Control Plans. A. Traffic Control Devices. Traffic Control Devices shall be paid for as a Contract Allowance item. Unit prices shall be in accordance with the Traffic Control Devices Schedule provided by the City and contained in the contract documents and shall include all work stated in Section 614 of the State of Colorado Department of Highways Standard Specifications for Road and Bridge Construction (latest edition). The Contract Allowance shall be a

preset amount in the bid schedule as determined by the City. B. Traffic Control Supervisor. Payment for the Traffic Control Supervisor shall be at the unit price per day as shown in the bid schedule for the number of authorized twenty-four (24) hour days performed by the Traffic Control Supervisor. An authorized twenty-four (24) hour day shall be any day, or portion of day, authorized by the Engineer that construction operation would require a Traffic Control Supervisor to supervise the setting, resetting, or changing of the Traffic Control Devices. Days not worked due to inclement weather, work suspension, "on call" time, and any other time not worked and project inspections on days not requiring setting, resetting, or changing of the Traffic Control Devices shall not be considered authorized twenty-four (24) hour days but shall be considered as incidental to the project. Unless otherwise approved by the Engineer, weekends and holidays shall be considered non-work days. C. Flaggers. Payment for flaggers shall be at the unit price per hour shown in the bid schedule for the number of hours that flagging is actually used as authorized by the Engineer. Hours of flagging in excess of those authorized shall be at the Contractor's expense.

800-8

D. Off-Duty Police Officers. Payment for off-duty police officers shall be at a direct cost to the City with invoices from the Police Department being sent to the Contractor who shall forward same directly to the City for payment.

806.02 Lump Sum Bid Item

When Traffic Control is shown as a Lump Sum item in the bid schedule, it shall be the responsibility of the Contractor to determine the Traffic Control needs for the project, including all devices and personnel, and to develop the bid amount accordingly. Payment shall be made as a percentage of the Traffic Control Lump Sum amount equal to the percent-complete-to-date of the balance of the total contract amount less any previous payments for Traffic Control. In no case shall the total amount paid for Traffic Control exceed the Lump Sum shown in the bid schedule.

806.03 Incidental to Project

When Traffic Control is not shown in the bid schedule as a separate item, the work shall not be paid for separately, but will be considered as incidental to the project.

807 PAYMENT REDUCTION FOR NON-COMPLIANCE

Any action on the part of the Contractor which results in non-compliance with the approved Traffic Control Plan and/or the requirements of this section shall be cause for reduction in payment. Non-compliance shall include failure to have the Traffic Control Plan on the job site at all times when in effect and failure to be able to produce the Traffic Control Plan upon request by any employee of the City. The payment shall be reduced by the following methods:

807.01 Individual Bid Items

No payment shall be made for either devices or personnel for days when the Contractor is not in compliance with the approved Traffic Control Plan and/or the requirements of this section, days worked beyond the approved completion date of the project, or for additional use of devices or personnel resulting from the Contractor's failure to pursue the work in a timely manner.

800-9

807.02 Lump Sum Bid Item

The payment shall be reduced by an amount equal to the Traffic Control Lump Sum amount divided by the total number of contract days as stated in the bid documents multiplied by the number of days when the Contractor is not in compliance with the approved Traffic Control Plan and/or the requirements of this section. In no case shall the amount of the reduction in payment per day be less than one (1) percent of the total contract amount.

807.03 Incidental to Project

The payment shall be reduced by an amount equal to one (1) percent of the total contract amount for each day that the Contractor is not in compliance with the approved Traffic Control Plan and/or the requirements of this section.

SCHEDULE - F MMT'S BUS STOP SIGNAGE DETAILS

Bus Stop Sign Standards

Mountain Metropolitan Transit
July 2014

The following standard is for all existing and new signage at bus stop locations. This standard covers the location and installation of the bus stop sign post itself, as well as each sign and the order that it will be attached to the post. For all questions not answered in this document, please refer to the City of Colorado Springs Traffic Engineering Signage and Pavement Marking Guidelines, found at <https://www.springsgov.com/Files/SignagePavementGuidelines-3-2-10.pdf>.

Post Installation

- The post to be used shall be a 1-3/4 inch square, 10 feet long, galvanized steel perforated post.
- Post height is to be 8 feet above the finished grade.
- For all surfaces other than concrete, posts are to be installed within a 3 feet long sleeve, which will be made of a 2 inch square steel perforated post, which will be installed in the ground with 3 inches remaining above surface grade to allow for mounting hardware of sign post.
- For posts installed on a concrete surface, a perforated steel post surface mount shall be used in conjunction with a minimum of four (4) concrete anchors affixing the mount to the finished surface.
- Post location is to be a *minimum* of 3 feet set back from the face of the curb or edge of road. The post must be a *maximum* of 2 feet from the far side edge of the bus stop pad if installed in material other than concrete. The post shall be exactly 2 feet from the far side edge of the bus stop pad if post is to be surface mounted on concrete.
- The post will be installed so that it is at a fortyfive degree angle from the edge of the roadway.

Sign Installation

- Two Metro signs will be mounted flush to the top of the post, back to back, one of which faces oncoming traffic, on opposite sides of the post, so that the Metro sign can be seen from either the front or back of the post. Each Metro sign will have a 2 inch, block style, yellow reflective, cut, weeded, masked, and ready to apply number decal, in the upper right hand corner, denoting the route that each stop services, from smallest route number to largest, placed vertically.
- If a no parking sign is needed, it will be mounted to the post directly below the Metro sign, so that it faces oncoming traffic. If a no parking sign is not currently needed, enough space will be left below the Metro sign so that one may be affixed in the future.
- The Braille placard will be mounted, centered at 3 feet 6 inches above the finished surface, so that it faces the customer.

The Bus Stop ID sign will be mounted so that the bottom edge of the sign aligns with the top of the Braille placard, so that it faces the customer

Bus Stop Signage Dimensions

Mountain Metropolitan Transit

July 2014

Metro Sign –

This sign shall be screen printed on a 12” wide by 18” tall by 1/16” thick, piece of aluminum.

Bus Stop ID Sign/Smart Sign –

This sign shall be screen printed on a 12” wide by 20” tall by 1/16” thick, sheet of aluminum.

Braille Attachment for Bus Stop ID Sign/Smart Sign –

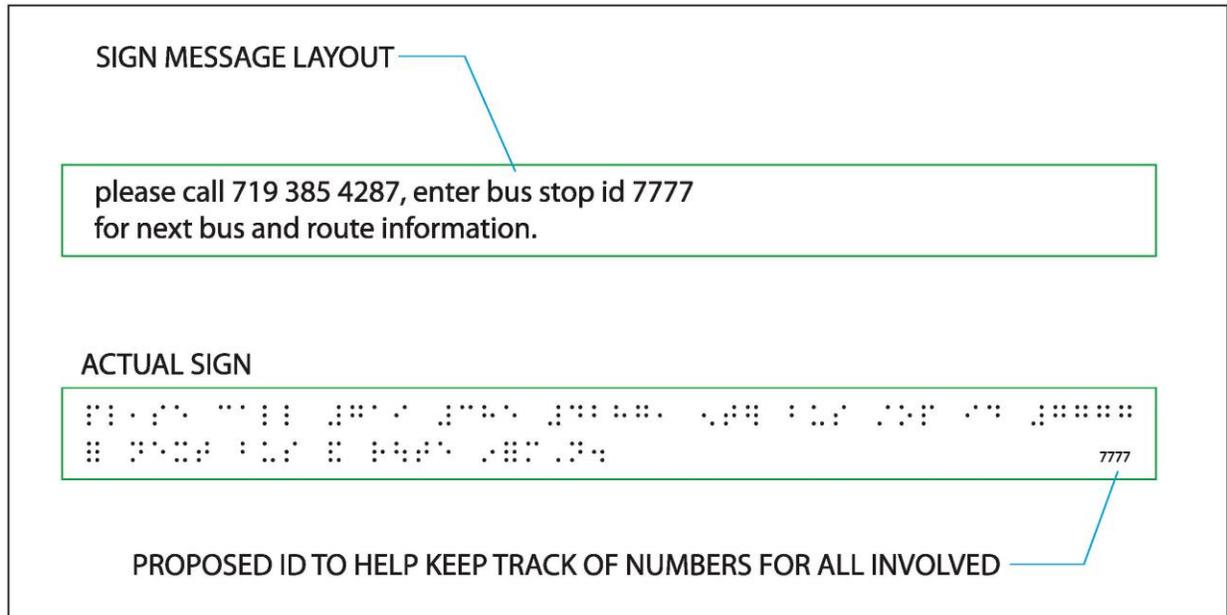
This sign shall be made of a piece of acrylic that measures 1” tall by 12” wide by 1/32” thick.

Braille Placard –

This sign shall be a 4” diameter circle with the word “BUS” and below that, in standard sized Braille, the word “BUS”, stamped out of 1/16” thick aluminum.

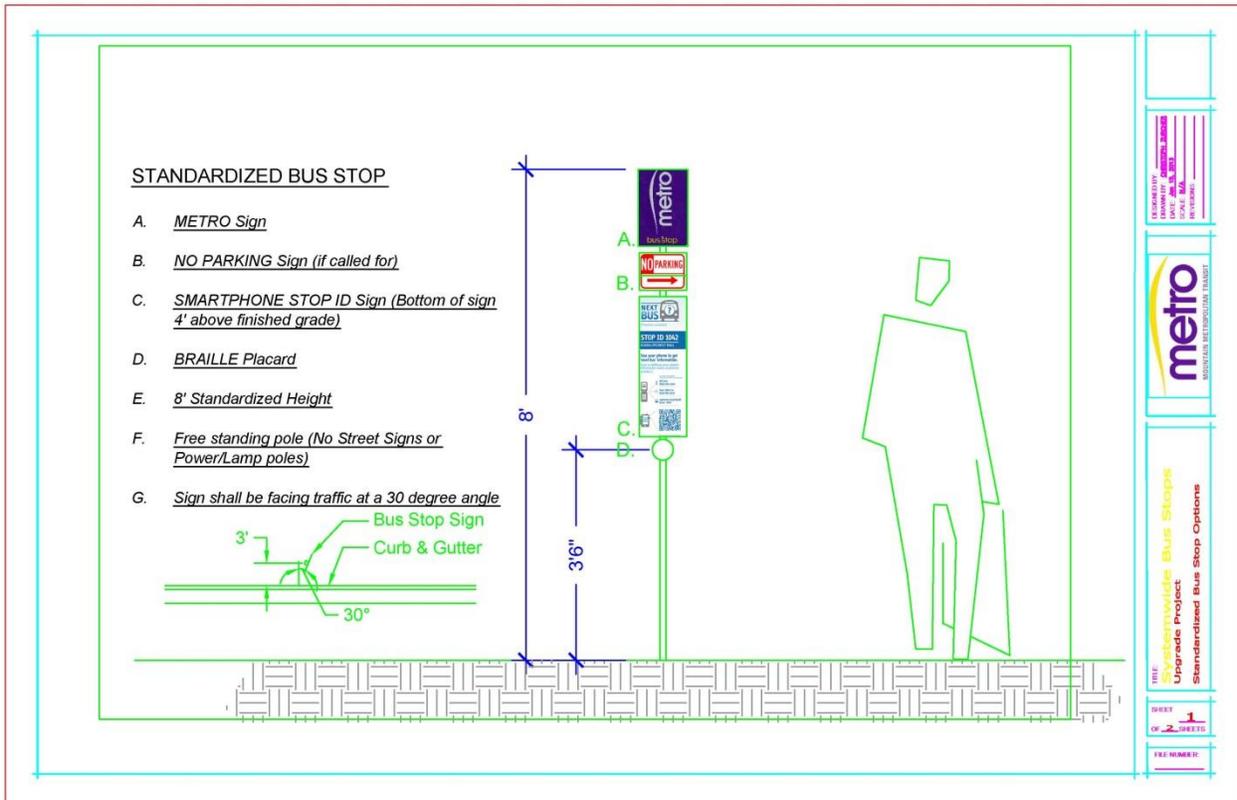
No Parking –

This sign shall be screen printed on a 12” wide by 10” tall by 1/16” thick, piece of aluminum. The bolt holes for mounting shall be on the opposite side that the arrow is pointing (i.e. if the arrow is pointing left, the mounting holes shall be on the right.)











MY NEXT BUS?

STOP ID XXXX

Use your phone to get information for the next bus.



Call:
719-385-4BUS (287)



SCHEDULE - G
MMT'S BUS STOP SHELTER SPECIFICATIONS

SECTION 1000 SHELTERED BUS STOP AMENITIES 1000-1

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SECTION 1000
SHELTERED BUS STOP AMENITIES

1000.01 Description

This work shall consist of the manufacturing and delivery of bus stop shelters, trash receptacles, benches and bike racks(where necessary) which are installed at sheltered bus stops. The purpose of this specification is to procure shelters that meet the needs of the City of Colorado Springs per the specifications below.

All shelters are to adhere to the Americans with Disabilities Act (ADA) guidelines for universal accessibility.

1000.02 Materials – Bus Stop Shelters, Solar Lighting, Bench, Trash Receptacles, and Bike Racks

1) Bus Stop Shelters.

- a) Bus stop shelters shall have the following characteristics:
 - i) Shelters shall be up to but no larger than 14’ wide by 6’ deep in order to fit within the standard right-of-way present within the City of Colorado Springs.
 - ii) Three-sided bus shelter with sides terminating up to 12” off the ground to allow blowing debris to pass under the shelter
 - iii) Shelter shall include an ADA wheelchair waiting space adjacent to the bench specified below.
 - iv) Perforated rear panel made from 16 gauge steel
 - v) Commercial grade Steel frame
 - vi) Solid domed metal roof with roof line accent trim
 - vii) Shelter shall be engineered to withstand 105 mph wind gusts
 - viii) Shelters shall be modular so as to allow 2-3 people to assemble, disassemble, and relocate the shelter
- b) Advertising Panel
 - i) Panel shall be double sided so as to be viewable from both directions.
 - ii) Panels shall be “V” angled so as to maximize viewing exposure to passing vehicles in both directions.
 - iii) Panel shall be 70” tall by 48” wide so as to match the advertising standard size as detailed in the MMT Media Kit.
 - iv) Panel shall be back lit by the solar lighting system as specified in 1000.02.2
- c) Installation:
 - i) Shelters will be installed by a separate contractor on 6” thick 4000 PSI concrete. Shelters will be surface mounted using tamper resistant concrete anchor bolts provided by the manufacturer. Anchor bolts are to be strong enough to secure the shelters in a 105mph wind load.
- d) Shelter shall be finished as specified in 1000.02.6

- 2) Solar Lighting: Bus stop shelter advertising panels shall be illuminated with solar powered LED back-lit lighting system.
 - a) LED Illumination is to be programmed to provide 8 hours of illumination after dusk.
 - b) Photo Voltaic (PV) panels are to be mounted on the roof of the shelters angled to the south to provide maximum solar exposure.
 - c) Battery shall be a 12 volt rechargeable, deep cycle , valve regulated, gelled electrolyte battery with less than or equal to 2% self-discharge per month
 - d) Battery shall be concealed within the shelter so as to deter theft
- 3) Bus Shelter Bench: All bus shelters shall include a bench located within the three sides of the shelter and next to the “V” advertising panels.
 - a) Bench shall be long enough to seat three adults comfortably
 - b) Bench shall be constructed with a steel frame including vagrancy bars
 - c) Seat shall be 16 gauge perforated steel with no back
 - d) Benches shall be finished as specified in 1000.02.6
- 4) Trash Receptacles.
 - a) Trash receptacles shall be free standing, perforated metal trash receptacles with a lid that includes a narrow opening to limit the size of refuse.
 - b) 32 gallon size rubber liner
 - c) Trash Receptacles shall be surface mounted using tamper resistant concrete anchor bolts.
 - d) Trash receptacles shall be finished as specified in 1000.02.6
- 5) Bike Racks. Bike Racks shall be upside-down “U” style bike racks and are installed only at select locations as needed.
 - a) Bike Racks shall be surface mounted using tamper resistant concrete anchor screws
 - b) Bike Racks shall be finished as specified in 1000.02.6
- 6) Amenity finishing and color:
 - a) All amenities in the MMT system shall be powder coated due to the longevity of this coating process in this specific climate.
 - b) The primary color shall be Blue Green, RAL color # 6004
 - c) The roof line trim of the shelters shall be Pure White, RAL color #9010
 - d) Location of roof line trim on shelters is illustrated in Attachment A.

1000.03 Method of Measurement

The quantities of amenities shall be the numerical quantities shown in the bid request documents and measured as the quantity manufactured and delivered to MMT.

1000.04 Basis of Payment

The accepted quantities of amenities will be paid for at the contract unit price for each of the pay items listed below. Payment will be made under each item after delivery has been confirmed and an invoice submitted:

<u>Pay Item</u>	<u>PayUnit</u>
Bus Stop Shelter (including Bench)	Each
Solar Lighting Unit	Each
Trash Receptacle	Each
Bike Rack	Each

Installation, and all ancillary work will be completed separately by the MMT shelter installation contractor.

Manufacturer shall be responsible for any required corrections at no additional cost to the City.

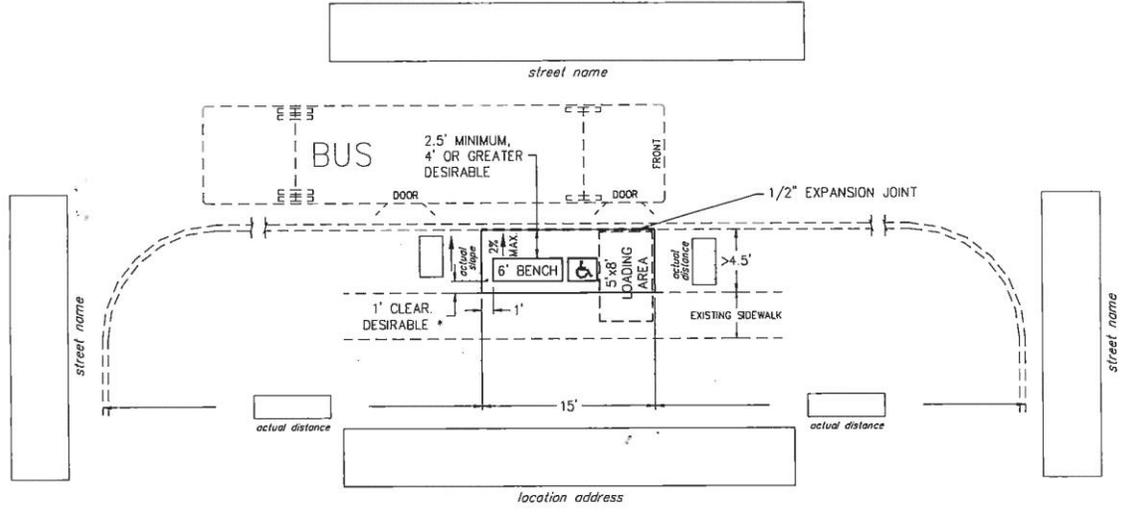
Appendix A

Accent Paint location on typical bus shelter:



CASE I

FOR BUS STOPS WITH DETACHED SIDEWALKS AND AN AREA BETWEEN CURB AND SIDEWALK GREATER THAN 4.5 FEET WIDE.



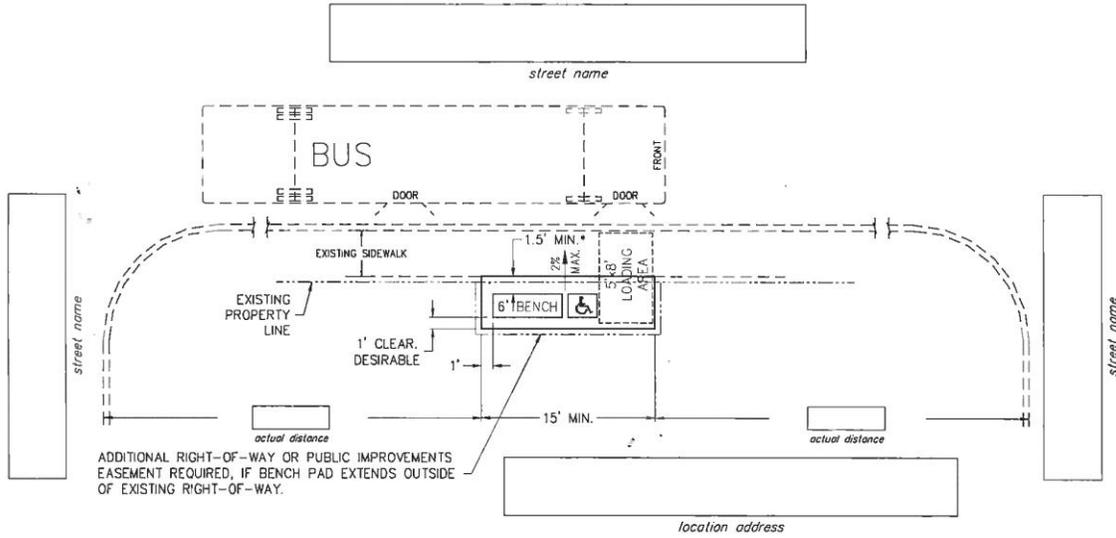
* IF EXISTING SIDEWALK IS ALSO A BIKE TRAIL, THEN A 3' CLEARANCE MUST BE PROVIDED
 ALL NEW SIDEWALK AND BENCH PADS SHALL BE A MINIMUM OF 4" THICK, 4000psi CONCRETE.
 BETWEEN EDGE OF SIDEWALK AND BENCH.
 ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

SHT. 1 OF 4
 SCALE: 1"=10'

 CITY OF COLORADO SPRINGS	
TYPICAL BUS BENCH PLACEMENT	
Approved By _____	City Engineer
Drawn By: J. NICO	Date: 2/97
STD D-37B	

CASE II

FOR BUS STOPS WITH DETACHED SIDEWALKS AND AN AREA BETWEEN CURB AND SIDEWALK LESS THAN 4.5 FEET WIDE.



* IF EXISTING SIDEWALK IS ALSO A BIKE TRAIL, THEN A 3' CLEARANCE MUST BE PROVIDED BETWEEN EDGE OF SIDEWALK AND BENCH.

** IF COMBINED DISTANCE OF DETACHED AREA AND EXISTING SIDEWALK IS MORE THAN 8 FEET, THEN PAD LENGTH MAY BE REDUCED TO 10 FEET.

ALL NEW SIDEWALK AND BENCH PADS SHALL BE A MINIMUM OF 4" THICK, 4000psi CONCRETE.

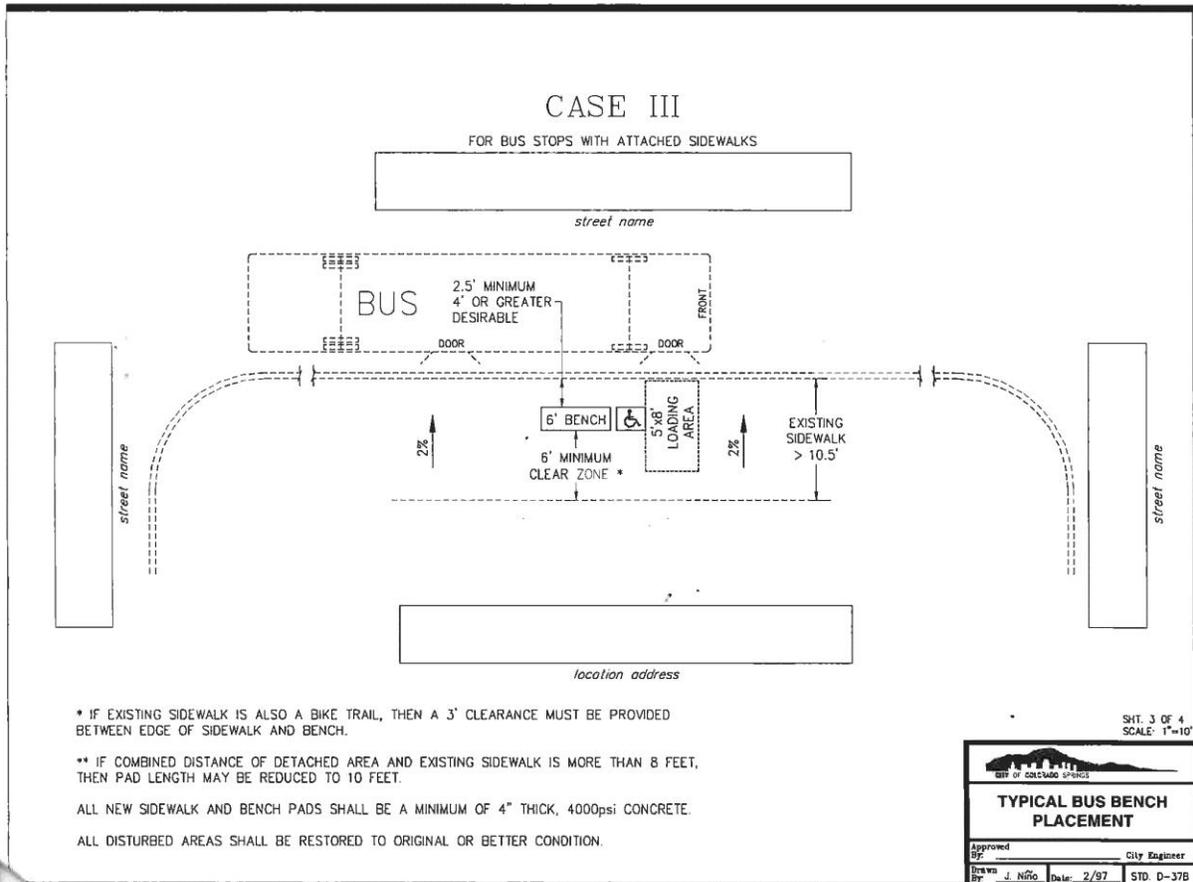
ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

SHT. 1 OF 4
SCALE: 1"=10'

 CITY OF COLORADO SPRINGS	
TYPICAL BUS BENCH PLACEMENT	
Approved BY _____	City Engineer
Drawn by J. W. Go	Date: 2/97
STD. D-378	

CASE III

FOR BUS STOPS WITH ATTACHED SIDEWALKS



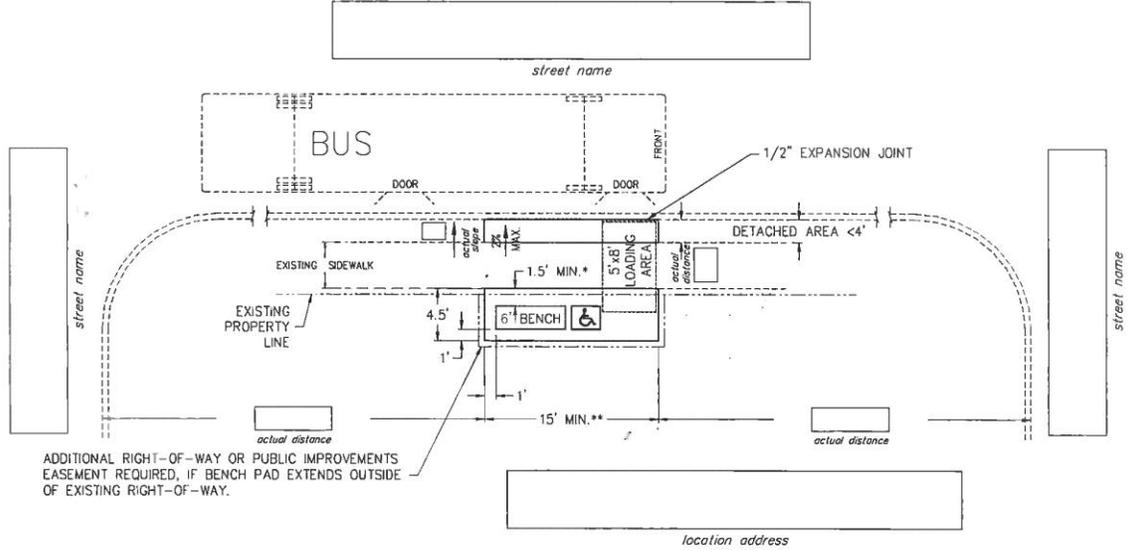
- * IF EXISTING SIDEWALK IS ALSO A BIKE TRAIL, THEN A 3' CLEARANCE MUST BE PROVIDED BETWEEN EDGE OF SIDEWALK AND BENCH.
- ** IF COMBINED DISTANCE OF DETACHED AREA AND EXISTING SIDEWALK IS MORE THAN 8 FEET, THEN PAD LENGTH MAY BE REDUCED TO 10 FEET.
- ALL NEW SIDEWALK AND BENCH PADS SHALL BE A MINIMUM OF 4" THICK, 4000psi CONCRETE.
- ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

SHT. 3 OF 4
SCALE: 1"=10'

 TYPICAL BUS BENCH PLACEMENT	
Approved By: _____	City Engineer
Drawn By: J. Niro	Date: 2/97
STD. D-37B	

CASE IV

FOR BUS STOPS WITH ATTACHED SIDEWALKS MORE THAN 10.5 FEET WIDE.



ADDITIONAL RIGHT-OF-WAY OR PUBLIC IMPROVEMENTS EASEMENT REQUIRED, IF BENCH PAD EXTENDS OUTSIDE OF EXISTING RIGHT-OF-WAY.

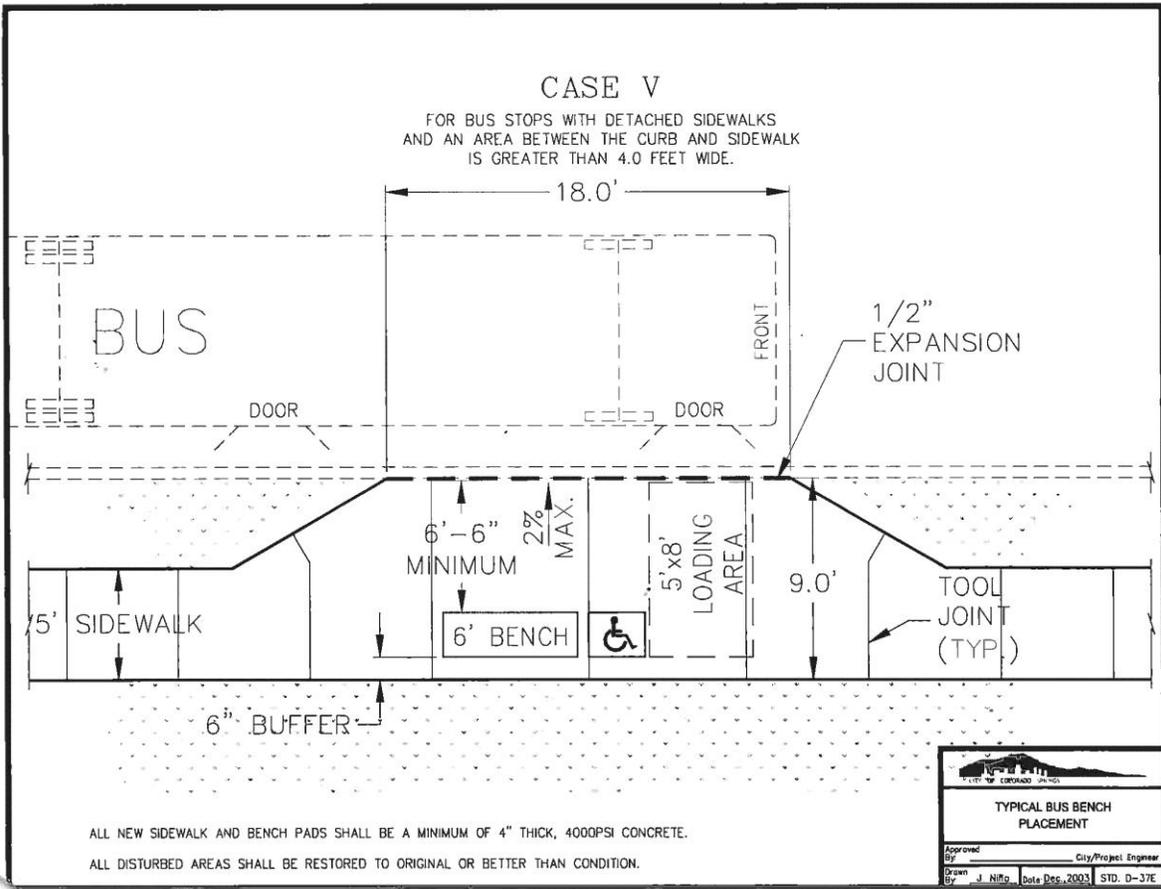
* PROVIDED THAT THE SIDEWALK IS NOT ALSO A BIKE LANE OR TRAIL, IN WHICH CASE THE SIDEWALK MAY NOT BE OBSTRUCTED AND THE BENCH WILL NEED TO BE LOCATED BEHIND THE BACK OF SIDEWALK AS IN "CASE III", WITH A 10 FOOT MINIMUM PAD LENGTH.

ALL NEW SIDEWALK AND BENCH PADS SHALL BE A MINIMUM OF 4" THICK, 4000PSI CONCRETE.

ALL DISTURBED AREAS SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

SHT. 4 OF 4
SCALE 1"=10'

 TYPICAL BUS BENCH PLACEMENT		
Approved By:	City Engineer	
Drawn By: J. Niño	Date: 2/97	STD. D-37B



GENERAL NOTES FOR BUS SHELTERS SITE CONSTRUCTION

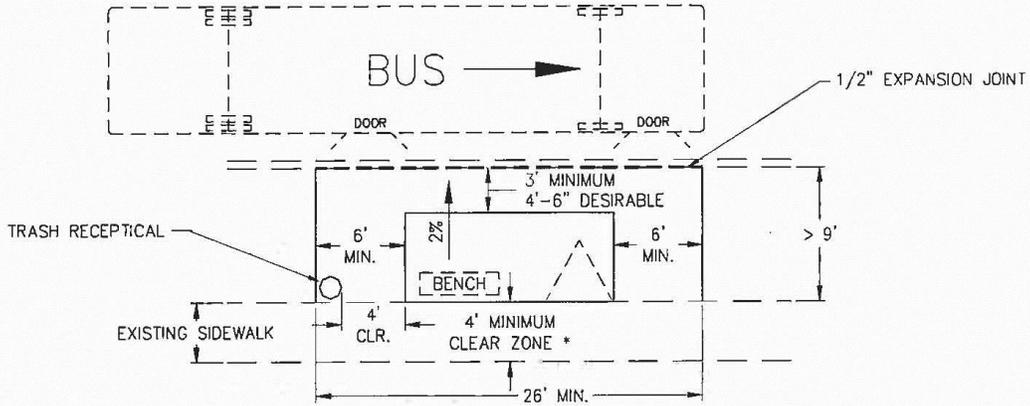
1. Prior to the start of any bus shelter work, a detail site plan must be prepared and submitted to and approved by the City Engineer's Office. The detail shall show all proposed work and other pertinent information to facilitate it's review. In general, the typical bus shelter site plans "D-36B, D-36C, and D-36D" (Case I, Case II, Case III or Case IV) Standard Details shall be followed.
2. After the individual site plan has been approved by the City Engineer's Office, the contractor must obtain an excavation license and excavation permits for all work in public rights-of-way and/or easements prior to the start of the work. Also a concrete permit is required for all concrete work, i.e. shelter pads, sidewalks, pedestrian ramps, curb and gutter, driveways, crosspans, etc.
3. A traffic control plan(s) shall be submitted to and approved by Traffic Engineering along with the applications for excavation and concrete permits prior to the start of construction. Traffic control plan(s) shall address pedestrian and vehicular traffic concerns for each of the various elements of the work to be performed. All Traffic Control Devices shall be setup and maintained by or under the supervision of a Certified Traffic Control Supervisor.
4. Bus shelters shall not be constructed within the sight triangles at intersections and driveways as specified in the Subdivision Policy Manual. Bus shelters shall not block nor obstruct existing sidewalks, except as noted in Case I (D-36B).
5. All existing utilities shall be located prior to the start of the work, especially service lines, curb stops or valves which may need to be protected or adjusted.
6. Any existing surface improvements that are in poor condition or present an offset or trip hazard shall be removed and replaced. All removal work shall be in accordance with the City Engineering Standard Specifications, and in general curb and gutter, driveways and sidewalk sections shall be sawcut and removed to the nearest joints.
7. All excavations shall be backfilled and tested per City Engineering Division Standard Specifications. One compaction test shall be taken every 300 feet of trench or at other locations required by the City Engineering Division or Street Excavation Inspectors. Open excavation under sidewalks or curb and gutter sections will not be allowed.
8. The City Engineering Division Inspector shall observe the subgrade prior to constructing the shelter pad and/or other improvements. Contact City Engineering Inspections at 578-6782 a minimum of two working days prior to work, to coordinate inspection.
9. Bus shelter concrete pads shall be constructed with 4,000 psi concrete, a minimum of 6" thick. The pads shall slope toward the top of the curb to provide for drainage, but shall not exceed the 2% maximum required by Americans with Disabilities Act (A.D.A.) Tool joints shall be a minimum of 1-1/2" deep and shall be installed in the shelter pads at the appropriate spacing to provide approximately square panels not to exceed ten (10) feet on a side.
10. Sufficient existing sidewalk shall be removed and replaced to make vertical transitions as gradual as possible to match new shelter concrete pads and maintain the 2% maximum slope required by the Americans with Disabilities Act (A.D.A.).
11. Location of power connection and all electrical work shall be approved by City Electric Division. Electrical power conduit to each shelter shall be schedule 40 P.V.C. a minimum of one (1) inch in size and shall be buried 30 inches deep. J-boxes shall be set flush with finish grades.
12. At least a one (1) foot wide level area shall be provided at the rear of the shelter pads in cut or fill areas. Generally, slopes in sod or seeded areas shall not exceed 5 to 1.
13. Irrigation systems shall be adjusted as required to maintain operation and full functions. In general irrigation piping shall be relocated around the new concrete shelter pads, however if the line must remain under the pad, it shall be reinstalled in 1-1/2" (or one size larger than the irrigation pipe, whichever is larger) schedule 40 P.V.C. sleeve extending 2' beyond the edges of the pad. A small "S" shall be etched into the concrete above the sleeve at each edge of the concrete for future locating.
14. All fences, signs, etc., disturbed or removed shall be reset. All surface restoration, i.e. landscaping, sod, native grass, decorative rock, pavement, concrete curb and gutter, sidewalks, driveways, pedestrian ramps, etc. shall also be constructed in accordance with City Engineering Division Standard Specifications and other applicable standards or specifications.
15. Care must be taken to protect existing improvements and all disturbed areas. Facilities must be restored to equal or better condition than existing. Any existing improvements (curb, street, drainage facilities, pavement markings, etc.) damage shall be repaired/replaced, at no additional cost to the City, by the contractor as directed by the City Engineering Division Inspector.
16. After construction at the shelter site has been completed, contact City Engineering Inspections at 578-6782 to coordinate a preliminary inspection. Any punch items found shall be corrected, then a final inspection shall be scheduled.
17. Finally, after all work is completed an "As-Built" drawing shall be provided to the City Engineering for each bus shelter site.

		
TYPICAL BUS SHELTER GENERAL NOTES		
Approved by: _____		City Engineer
Drawn by: J. Niño	Date: 1/97	STD D-36A

SHT: 1 OF 4

CASE I

FOR BUS STOPS WITH DETACHED SIDEWALKS AND AN AREA BETWEEN CURB AND SIDEWALK GREATER THAN 9 FEET WIDE.

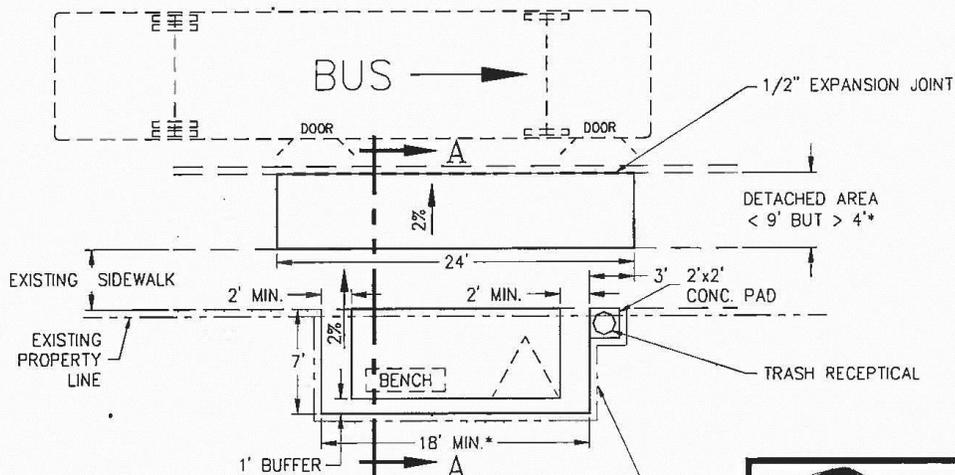


* 4' MINIMUM CLEAR ZONE OR MATCH EXISTING SIDEWALK WIDTH, WHICHEVER IS GREATER.

IF EXISTING SIDEWALK IS ALSO A BIKE TRAIL, THEN AN ADDITIONAL 3' CLEARANCE AREA MUST BE PROVIDED BETWEEN EDGE OF SIDEWALK AND SHELTER.

CASE II

FOR BUS STOPS WITH DETACHED SIDEWALKS AND AN AREA BETWEEN CURB AND SIDEWALK LESS THAN 9 FEET WIDE BUT GREATER THAN 4 FEET WIDE.



ADDITIONAL RIGHT-OF-WAY OR SHELTER EASEMENT REQUIRED IF SHELTER EXTENDS OUTSIDE OF EXISTING RIGHT-OF-WAY.

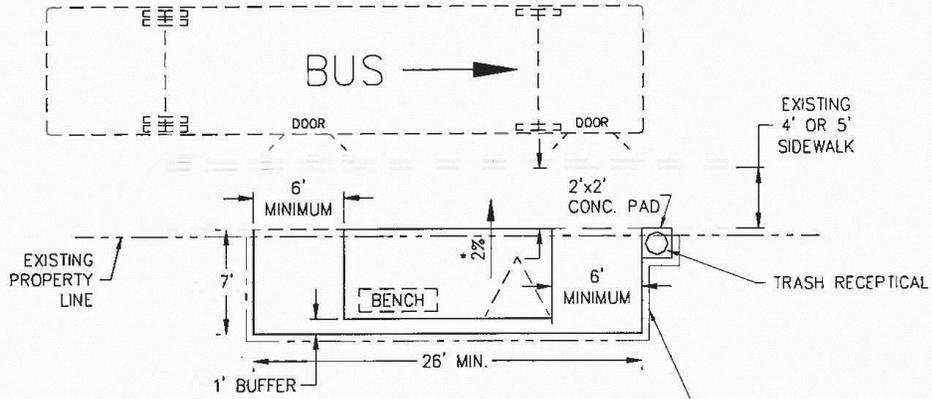
* IF SIDEWALK IS DETACHED LESS THAN 4 FEET USE CASE III AND SHELTER PAD SHALL BE A MINIMUM OF 26' WIDE.

CITY OF COLORADO SPRINGS

TYPICAL BUS SHELTER
GENERAL NOTES

Approved by: _____	City Engineer
Drawn by: J. Niño	Date: 1/97
SHT 2 OF 4 SCALE: 1"=10'	STD. D-36B

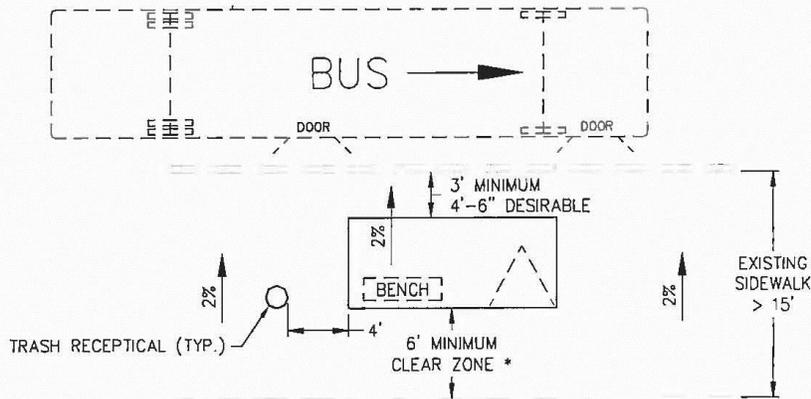
CASE III
FOR BUS STOPS WITH ATTACHED SIDEWALKS.



ADDITIONAL RIGHT-OF-WAY OR SHELTER EASEMENT REQUIRED IF SHELTER EXTENDS OUTSIDE OF EXISTING RIGHT-OF-WAY.

▼ MATCH EXISTING SIDEWALK WIDTH.

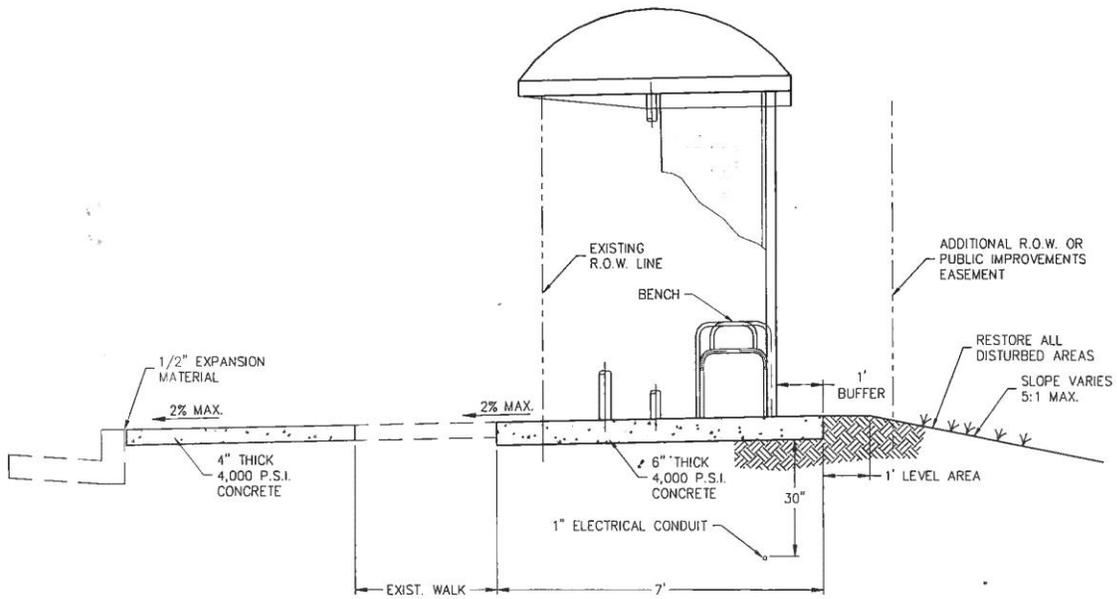
CASE IV
FOR BUS STOPS WITH ATTACHED SIDEWALKS MORE THAN 15 FEET WIDE



▼ PROVIDED THAT THE SIDEWALK IS NOT ALSO A BIKE LANE OR TRAIL, IN WHICH CASE THE SIDEWALK MAY NOT BE OBSTRUCTED AND THE SHELTER WILL NEED TO BE LOCATED BEHIND THE BACK OF SIDEWALK.

 CITY OF COLORADO SPRINGS			
TYPICAL BUS SHELTER GENERAL NOTES			
Approved	City Engineer		
by:			
Drawn	J Niño	Date	1/97
by:		STD.	D-36C

SHT: 3 OF 4
SCALE: 1"=10'



SECTION A-A

 CITY OF COLORADO SPRINGS	
TYPICAL BUS SHELTER GENERAL NOTES	
Approved by	City Engineer
SH: 4 OF 4 SCALE: 1"=10'	Drawn by J. Niño Date: 1/97 STD. D-360

SCHEDULE H BUS STOP DETAILS

Trap ID	StopName	Trash Can	Ground Trash	Graffiti	Weeds	Power Washing	Notes Photos
16	19th NB NO Henderson						
1023	Academy NB NO Palmer Park						
1085	Academy SB NO Constitution						
1080	Academy SB NO Parkmoor Village						
1087	Academy SB SO Palmer Park						
2130	B EB EO Crestridge (IFO 7-11 Store)						
528	Boulder EB EO Logan						
531	Boulder EB EO Prairie						
521	Boulder EB EO Wahsatch						
546	Boulder WB EO Bonfoy						
475	Brookside WB WO Avenue "A"						
365	Chelton NB NO Landmark						
343	Chelton SB NO Landmark						
194	Chestnut SB SO Fillmore						
977	Cheyenne RD NB NO Rockwood						
1304	Circle EB WO Janitell (IFO Goodwill)						
1089	Citadel WB WO Academy (Parking lot of Mall)						
515	Colorado EB EO 12th						
509	Colorado EB EO 21st						
495	Colorado EB EO 32nd						
517	Colorado EB EO Chestnut						
511	Colorado EB WO 17th						
426	Colorado WB WO 31st						
493	Colorado EB FS Ridge						
1148	GOG EB WO Forrest Hill						
1969	Hancock WB EO Boychuck						
367	Mallard WB WO Chelton						
1322	Murray NB SO Galley						
947	Nevada NB SO Las Vegas (Kum N GO)						
910	Nevada SB SO Cimarron						

728	Pikes Peak WB WO Academy						
883	Winters WB WO Nevada						
2428	Tutt SB FS Barnes						
2396	Tutt SB NS N. Carefree						
2403	Forrest Hill SB & Old Dutch Mill Rd						
513	Colorado Ave EB FS 15th						
2433	Cache La Poudre EB FS Nevads						
948	Nevada NB FS Rio Grande						
2450	Rio Grande WB NS Nevada						