

Forms





DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

Sidewalk and Transit Amenities Program (STAP) RFP Checklist

The Respondent certifies that it has submitted all required Technical and Price Proposal requirements including all required certifications, statements and forms.














Organization name: **BikeHub (dba Tranzito)**

*Gene Oh President
2-16-2021*

Form	Location	Submitted
Technical Proposal (RFP Section 17)	RFP Section 17.4	Yes
Price Proposal (RFP Section 18)	Attachment 1	Yes
Ownership of Other Advertising Assets Disclosure	Attachment 2	Yes
MBE/WBE/SBE/EBE/DVBE/OBE Subcontractor Info Form	Attachment 3	Yes
Child Support Declaration Statement	Attachment 4	Yes
Equal Benefits/First Source Hiring Ordinances Compliance Forms (online submission)	Attachment 5	Yes
Living Wage and Worker Retention Ordinance Exemption (if applicable)	Attachment 6	Yes
Municipal Lobbying Certification Form 50	Attachment 7	Yes
Non-Collusion Affidavit	Attachment 8	Yes
City of Los Angeles Contract History	Attachment 9	Yes
Los Angeles Residence Information	Attachment 10	Yes
ADA Compliance Certification	Attachment 11	Yes
Campaign Contributions & Fundraising Restrictions Form 55	Attachment 12	Yes
Iran Contracting Act of 2010 Affidavit	Attachment 13	Yes
RFP Checklist	Attachment 14	Yes

Documents

BikeHub (dba Tranzito) hereby acknowledges receipt of the following notifications and addendums

Scope of Work Documents	Uploaded	Size
 Sidewalk and Transit Amenities Program Request for Proposal	11/24/20 5:26 PM	484.0 KB
Additional Documents	Uploaded	Size
 Addendum No.1-1 and 1-2	12/18/20 3:25 PM	303.0 KB
 Addendum No.1-1 and 1-2-FIXED	12/21/20 8:30 AM	303.0 KB
 Addendum No.1-3 Exis Furniture Locations	12/18/20 3:31 PM	166.0 KB
 Addendum No.1-4 Highest Performing Inventory Locations	12/18/20 3:31 PM	577.0 KB
 Addendum No.1-5a LADOT Patronage	12/18/20 3:31 PM	158.0 KB
 Addendum No.1-5b LACMTA Patronage	12/18/20 3:31 PM	732.0 KB
 Pre-proposal Agenda	12/09/20 1:22 PM	168.0 KB
 Pre-proposal Q&A	12/09/20 1:22 PM	118.0 KB
 RFP Appendices	11/24/20 5:26 PM	4.46 MB
 RFP Attachments	11/24/20 5:26 PM	2.39 MB
 RFP Price Proposal Worksheet	11/24/20 5:26 PM	64.0 KB
Business Inclusion Program (BIP)		
 Download the BAVN BIP Walkthrough manual		



DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

DISCLOSURE of OTHER OUT of HOME ADVERTISING ASSETS

Please provide all inventory of Other Out of Home Advertising Assets in the City of Los Angeles.

Organization name: BikeHub (dba Tranzito)

Gene W. President
2-16-2021

Billboards		Transit		Other	
Type	Quantity	Type	Quantity	Type	Quantity
Digital	/	Buses	/		
Bulletins	/	Commuter Rail	/		
Posters	/	Rail	/		
Jr. Posters	/	Rail Stations	/		
Spectaculars	/	Other	/		
Wall Murals	/				
Other	/				
Street Furniture on Private Property		Place-Based OOH		BikeHub has zero OOH advertising assets. NOTE: Accompanying Disclosure of Other OOH Advertising Assets from Subcontractor Vector Media	
Type	Quantity	Type	Quantity		
Benches	/	Arenas/Stadiums	/		
Shelters	/	Shopping Centers	/		
Kiosks	/	Other	/		
Other	/		/		



DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

DISCLOSURE of OTHER OUT of HOME ADVERTISING ASSETS

Please provide all inventory of Other Out of Home Advertising Assets in the City of Los Angeles.

Organization name: Vector Media (Sub)

NOTE: Subcontractor OOH Assets are listed as Prime has no assets

Billboards		Transit		Other	
Type	Quantity	Type	Quantity	Type	Quantity
Digital		Buses		Double Decker Buses	50
Bulletins		Commuter Rail		Airport Shuttles	20
Posters		Rail			
Jr. Posters		Rail Stations			
Spectaculars		Other			
Wall Murals					
Other					
Street Furniture on Private Property		Place-Based OOH			
Type	Quantity	Type	Quantity		
Benches		Arenas/Stadiums			
Shelters		Shopping Centers			
Kiosks		Other			
Other					

RFP SCHEDULE A Part 1 of 3

MBE/ WBE/ SBE/ EBE/ DVBE/ OBE SUBCONTRACTOR INFORMATION FORM

(NOTE: COPY THIS PAGE AND ADD ADDITIONAL SHEETS AS NECESSARY, SIGN and DATE ALL SHEETS)


Project Title: Sidewalk and Transit Amenities Program		Work Order Number: BAVN ID 41186	
Proposer: BikeHub (dba Tranzito)		Address: 1522 Park St, Alameda CA 94501	
Contact Person: Gene Oh		Phone/Email: 510-205-3006, gene@tranzito.org	

LIST OF ALL SUBCONTRACTORS (SERVICE PROVIDERS/SUPPLIERS/ETC.)

Name, Address, and Phone/Email of Subcontractor	Description of Work or Supply	MBE/ WBE/ SBE/ EBE/ DVBE/ OBE	Certification Agency/ Certification No.	Dollar Value of Subcontract
BikeHub (dba Tranzito) PRIME 1522 Park St, Alameda CA 94501 510-205-3006, gene@tranzito.org	Program Admin, Program Management, Systems Integration, Maintenance & Operations, Purchasing	MBE/SBE	CUCP 40458 Metro 107401	\$112,043,931
AP Construction, Inc. 18314 S. Broadway, Gardena CA 90248 310-793-2310, rclantz@ap-construction.com	Construction			\$72,848,082
Black & Veatch 550 S. Hope St, Los Angeles CA 90071 213-312-3300, Stoppenhagensa@bv.com	Program Management, Construction Management			\$850,000
DesignworksUSA, Inc (dba BMW Designworks) 2201 Corporate Center Dr, Newbury Park, CA 91320 805-559-5896, jack.shryne@bmwgroupdesignworks.com	Interactive Design, Industrial Design			\$1,590,100
Fehr & Peers 600 Wilshire Blvd #1050, Los Angeles, CA 90017 631-561-3151, c.richers@fehrandpeers.com	Mobility Design			\$690,000
HLB Lighting Design 8580 Washington Blvd, Culver City CA 90232 310-251-3232, tbrogden@hlblighting.com	Lighting Design	DBE/WBE	County of LA Dept of Consumer Bus Affairs # 089919	\$75,500

Percentage of MBE/ WBE/ SBE/ EBE/ DVBE/ OBE Participation

	Total Dollars	Total Percentage Pledged		Total Dollars	Total Percentage Pledged
MBE Participation	\$ 112,043,931	18.09 %	WBE Participation	\$ 75,500	.012 %
SBE Participation	\$ 112,043,931	18.09 %	EBE Participation	\$	%
DVBE Participation	\$	%	OBE Participation	\$	%

Signature of Person Completing this Form	Printed Name	Title	Date
	Gene Oh	President	2/16/2021

MUST BE SUBMITTED WITH PROPOSAL

RFP SCHEDULE A Part 2 of 3

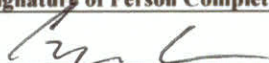
MBE/ WBE/ SBE/ EBE/ DVBE/ OBE SUBCONTRACTOR INFORMATION FORM

(NOTE: COPY THIS PAGE AND ADD ADDITIONAL SHEETS AS NECESSARY, SIGN and DATE ALL SHEETS)

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LIST OF ALL SUBCONTRACTORS (SERVICE PROVIDERS/SUPPLIERS/ETC.)				
Name, Address, and Phone/Email of Subcontractor	Description of Work or Supply	MBE/ WBE/ SBE/ EBE/ DVBE/ OBE	Certification Agency/ Certification No.	Dollar Value of Subcontract
RDC-S111, Inc. (dba Studio One Eleven 245 E 3rd St, Long Beach, CA 90802-3141 562-810-4389, marcus.luciani@studio-111.com	Architectural, Urban Design			\$1,908,560
Skidmore, Owings & Merrill LLP 333 South Grand Avenue, Ste 3600 917-495-6789, tannar.whitney@som.com	Architectural			\$909,350
Smiota 6960 Koll Center Pkwy #305, Pleasanton CA 94566 480-636-9900, dsmith@smiota.com	Hardware & Software - Lockers			\$737,710
Swiftmile 1010 Commercial St Unit D, San Carlos CA 94070 650-346-0541, colin@swiftmile.com	Hardware & Software - Docks			\$906,235
Tolar Manufacturing Company Inc 258 Mariah Circle, Corona CA 92879 909-215-9848, pmerrick@tolarmfg.com	Hardware - Street furniture			\$81,864,259
VConn 19 Spielman Road, Fairfield NJ 07004 508-641-5721, scottplesh@vconnndigital.com	Hardware - Screens / Kiosks			\$51,261,489

Percentage of MBE/ WBE/ SBE/ EBE/ DVBE/ OBE Participation					
	Total Dollars	Total Percentage Pledged		Total Dollars	Total Percentage Pledged
MBE Participation	\$ 112,043,931	18.09 %	WBE Participation	\$ 75,500	.012 %
SBE Participation	\$ 112,043,931	18.09 %	EBE Participation	\$	%
DVBE Participation	\$	%	OBE Participation	\$	%

Signature of Person Completing this Form	Printed Name	Title	Date
	Gene Oh	President	2/16/2021

MUST BE SUBMITTED WITH PROPOSAL


RFP SCHEDULE A **Part 3 of 3**
MBE/ WBE/ SBE/ EBE/ DVBE/ OBE SUBCONTRACTOR INFORMATION FORM

(NOTE: COPY THIS PAGE AND ADD ADDITIONAL SHEETS AS NECESSARY, SIGN and DATE ALL SHEETS)

Project Title: Sidewalk and Transit Amenities Program	Work Order Number: BAVN ID 41186
Proposer: BikeHub (dba Tranzito)	Address: 1522 Park St, Alameda CA 94501
Contact Person: Gene Oh	Phone/Email: 510-205-3006, gene@tranzito.org

LIST OF ALL SUBCONTRACTORS (SERVICE PROVIDERS/SUPPLIERS/ETC.)				
Name, Address, and Phone/Email of Subcontractor	Description of Work or Supply	MBE/ WBE/ SBE/ EBE/ DVBE/ OBE	Certification Agency/ Certification No.	Dollar Value of Subcontract
Vector Media 560 Lexington Ave 14th, New York City, NY 10022 917-992-9692, gary@vectormedia.com	Advertising Sales			\$232,868,500

Percentage of MBE/ WBE/ SBE/ EBE/ DVBE/ OBE Participation					
	Total Dollars	Total Percentage Pledged		Total Dollars	Total Percentage Pledged
MBE Participation	\$ 112,043,931	18.09 %	WBE Participation	\$ 75,500	.012 %
SBE Participation	\$ 112,043,931	18.09 %	EBE Participation	\$	%
DVBE Participation	\$	%	OBE Participation	\$	%

Signature of Person Completing this Form	Printed Name	Title	Date
	Gene Oh	President	2/16/2021

MUST BE SUBMITTED WITH PROPOSAL

City of Los Angeles

CERTIFICATION OF COMPLIANCE WITH CHILD SUPPORT OBLIGATIONS

BikeHub (dba Tranzito)

The undersigned hereby agrees that _____ will:
Name of Business

1. Fully comply with all applicable State and Federal employment reporting requirements for its employees.
2. Fully comply with and implement all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment.
3. Certify that the principal owner(s) of the Business are in compliance with any Wage and Earnings Assignment Orders and Notices of Assignment applicable to them personally.
4. Certify that the Business will maintain such compliance throughout the term of the contract.
5. This certification is a material representation of fact upon which reliance was placed when the parties entered into this transaction.
6. The undersigned shall require that the language of this Certification be included in all subcontracts and that all subcontractors shall certify and disclose accordingly.

To the best of my knowledge, I declare under penalty of perjury that the foregoing is true and was executed at:

Walnut Creek / Contra Costa County / California

City/County State

BikeHub (dba Tranzito)

Name of Business

1522 Park St, Alameda CA 94501

Address

Gene Oh

President

Name of Authorized Officer or Representative

Title



Signature of Authorized Officer or Representative

2/16/2021

510-205-3006

Date

Telephone Number

City of Los Angeles
Department of Public Works
Bureau of Contract Administration
Office of Contract Compliance
1149 S. Broadway, Suite 300, Los Angeles, CA 90015
Phone: (213) 847-2625 E-mail: hca.ecoc@lacity.org

EQUAL BENEFITS ORDINANCE COMPLIANCE AFFIDAVIT

Prime contractors must certify compliance with Los Angeles Administrative Code (LACC) Section 10.8.2.1 et seq. prior to the execution of a City agreement subject to the Equal Benefits Ordinance (EBO).

SECTION 1. CONTACT INFORMATION

BAVN Company Id: 95895 EIN/TIN: 943405768
Company Name: BikeHub
Company Address: 1522 Park St
City: Alameda State: CA Zip: 94501
Contact Person: Gene Oh Phone: 510-205-3006 E-mail: gene@bikehub.com
Approximate Number of Employees in the United States: 52
Approximate Number of Employees in the City of Los Angeles: 29

SECTION 2. EBO REQUIREMENTS

The EBO requires City Contractors who provide benefits to employees with spouses to provide the same benefits to employees with domestic partners. Domestic Partner means any two adults, of the same or different sex, who have registered as domestic partners with a governmental entity pursuant to state or local law authorizing this registration, or with an internal registry maintained by the employer of at least one of the domestic partners.

Unless otherwise exempt, the contractor is subject to and shall comply with the EBO as follows:

- A. The Contractor's operations located within the City limits, regardless of whether there are employees at those locations performing work on the City Contract; and
B. The Contractor's operations located outside of the City limits if the property is owned by the City or the City has a right to occupy the property, and if the contractor's presence at or on the property is connected to a Contract with the City and
C. The Contractor's employees located elsewhere in the United States, but outside of the City Limits, if those employees are performing work on the City Contract.

A Contractor must post a copy of the following statement in conspicuous places at its place of business available to employees and applicants for employment:

"During the performance of a Contract with the City of Los Angeles, the Contractor will provide equal benefits to its employees with spouses and its employees with domestic partners."

SECTION 3. COMPLIANCE OPTIONS

I have read and understand the provisions of the Equal Benefits Ordinance and have determined that this company will comply as indicated below:

- I have no employees.
I provide no benefits.
I provide benefits to employees only. Employees are prohibited from enrolling their spouse or domestic partner.
I provide equal benefits as required by the City of Los Angeles EBO.
I provide employees with a "Cash Equivalent." Note: The "Cash Equivalent" is the amount of money equivalent to what your company pays for spousal benefits that are unavailable for domestic partners, or vice versa.
All or some employees are covered by a collective bargaining agreement (CBA) or union trust fund. Consequently, I will provide Equal Benefits to all non-union represented employees, subject to the EBO, and will propose to the affected unions that they incorporate the requirements of the EBO into their CBA upon amendment, extension, or other modification of the CBA.
Health benefits currently provided do not comply with the EBO. However, I will make the necessary changes to provide Equal Benefits upon my next Open Enrollment period which begins on (Date)

- Our current company policies, i.e., family leave, bereavement leave, etc., do not comply with the provisions of the EBO. However, I will make the necessary modifications within three (3) months from the date of this affidavit.

FIRST SOURCE HIRING ORDINANCE COMPLIANCE AFFIDAVIT

Contractors (including loan or grant recipients) participating on a City contract that is subject to the First Source Hiring Ordinance (FSHO) are required to certify their compliance prior to contract execution.

As part of their obligations under the FSHO, Contractors must provide the Awarding Department a list of anticipated employment opportunities that they and their subcontractors expect to fill in order to perform the services under the contract. The FSHO-1 form (available at <http://bca.lacity.org>) should be utilized to inform the Awarding Authority of any such opportunities. If no opportunities are anticipated, contractors do not need to submit the FSHO-1 form prior to contract award, but must report any subsequent employment opportunities on the FSHO-3 form (available at <http://bca.lacity.org>) as described below.

During the term of the contract, the contractor and their subcontractors shall:

1. At least seven business days prior to making an announcement of a specific employment opportunity, provide notification of that employment opportunity by submitting the FSHO-3 form to the Economic and Workforce Development Department;
2. Interview qualified individuals referred by the City's referral resources; and
3. Prior to filling any employment opportunity, inform the Office of Contract Compliance of the names of the referral resources used, the names of the individuals referred, and the names of the referred individuals who were interviewed. If the referred individuals were not hired, the contractor should also provide the reasons they were not hired.

DECLARATION UNDER PENALTY OF PERJURY

I understand that I am required to permit the City of Los Angeles access to and upon request, must provide certified copies of all company records pertaining to benefits, policies and practices for the purpose of investigation or to ascertain compliance. Furthermore, I understand that failure to comply may be deemed a material breach of any City contract by the Awarding Authority. The Awarding Authority may cancel, terminate or suspend in whole or in part, the contract; monies due or to become due under a contract may be retained by the City until compliance is achieved. The City may also pursue any and all other remedies at law or in equity for any breach. The City may use the failure to comply as evidence against the Contractor in actions taken pursuant to the provisions of the LAAC Section 10.40, et seq., Contractor Responsibility Ordinance.

TERMS OF ACCEPTANCE AND SIGNATURE:

I, Gene Oh, the requestor for this "EBO/FSHO Affidavit", warrant the truthfulness of the information provided in the document.

Electronic Signature:

Gene

First name

Oh

Last name

I understand that checking this box constitutes a legal signature confirming that I acknowledge and agree to the above Terms of Acceptance.

Execution of document by E-signature. By clicking on the check box it indicates an electronic signature. This is considered the legal equivalent of a manual or "wet" signature. Once signed electronically, this document is considered original and legally binding.

This form must be submitted with your bid or proposal to the City department that is awarding the contract noted below. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

Original Filing **Amendment:** Date of Signed Original _____ Date of Last Amendment _____

Reference Number (Bid, Contract, or BAVN) BAVN 41186	Awarding Authority (Department awarding the contract) Street Services Bureau, Public Works
Bidder Name BikeHub (dba Tranzito)	
Address 1522 Park Street, Alameda CA 94501	
Email Address gene@tranzito.org	Phone Number 510-205-3006

Certification

I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:

A. I am applying for one of the following types of contracts with the City of Los Angeles:

1. A goods or services contract with a value of more than \$25,000 and a term of at least three months;
2. A construction contract with any value and duration;
3. A financial assistance contract, as defined in Los Angeles Administrative Code § 10.40.1(h), with a value of at least \$100,000 and a term of any duration; or
4. A public lease or license, as defined in Los Angeles Administrative Code § 10.40.1(i), with any value and duration.

B. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.

I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.

Gene Oh

Name

President

Title



Signature

2/16/2021

Date

**CITY OF LOS ANGELES
SIGNATURE AND AFFIDAVIT PAGE**

1. COMPLETE CONTRACT

This entire bid and every item(s) thereof, shall become a contract upon its acceptance by the Director of the Bureau of Street Services on behalf of the City of Los Angeles. The complete contract shall consist of the Notice of Award, the Notice for Inviting Bids, the entire Invitation for Bid (including specifications), and all Attachments, Addenda, or any item(s) thereof, this signature and affidavit page, and, when required, insurance and bonds. A Notice of Award or Notice to Proceed will be furnished to the successful bidder identifying the item(s) or service(s) to be furnished under the contract.

2. MATERIALS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The bidder agrees, upon acceptance of this offer by the City, to furnish all the material(s) and service(s) herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the Contractor for the material(s) and/or service(s) in the manner described herein or as negotiated and agreed upon for any contract resulting from this bid.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATIONS

When alternative provisions are requested, or options are offered, the bidder will be notified as to which provision(s), or option(s), is being accepted at the same time that he is notified that he is the successful bidder.

5. DECLARATION OF NON-COLLUSION

That I/we have carefully read and examined the bid and specifications, and have abided by and agree to the conditions herein, and I/we hereby propose to furnish all material(s) or service(s) and do all work required in accordance with all plans and specifications, for unit price(s) or lump sum(s), as per the bid specifications. Furthermore, I/we have read and understand Ordinance No. 173677 of the "Determination of Contractor Responsibility Policy" of the City of Los Angeles and I/we understand my/our obligations under this policy as a bidder and as a subcontractor should this contract be awarded to my/our firm.

I/We declare that this bid is genuine, and neither sham or collusive, nor made in the interest or on behalf of any person not herein named, and that I/we have not, directly or indirectly, induced or solicited any other bidder(s) to put in a false or sham bid, or any other person, firm or corporation to refrain from bidding, and that I/we have not in any manner sought by collusion to secure for myself/ourselves an advantage over any other bidder.

Affiant further deposes and says that, prior to the public opening and reading of bids, the said bidder:

- (a) Did not, directly or indirectly, induce or solicit anyone else to submit a false or sham bid;
- (b) Did not, directly or indirectly, collude, conspire, connive or agree with anyone to submit a false or sham bid, refrain from bidding or withdraw a bid;
- (c) Did not, directly or indirectly, seek by agreement, communication or conference to raise or fix any overhead, profit, bid price or associated cost element;
- (d) Did not, directly or indirectly, submit any bid price or breakdown created in the manner described above.

This bid is expressly made for the benefit of the signatory parties only. It is not the intent of any of the signatory parties to create or discharge any duty, express or implied, to any party other than the signatory parties. Any benefit derived from this bid by a third party is unintended and incidental to the purpose for which this bid is made.

EXECUTED AT: Walnut Creek CA ON THE 16 DAY OF February, 2021
(Bidder completes) City State Month

Firm's Name: Bike Hub (dba Tranzito) Telephone # 510-205-3006

Firm's Address: 1522 Park St Alameda CA 94501
Street City State Zip

() () ()
Initials Initials Initials

(a) INDIVIDUAL (Sign here if individual)

Print Name _____ Sign Name _____ Title _____ Date _____
 Address: _____
 Street _____ City _____ State _____ Zip _____
 (b) CO-PARTNERSHIP
 Name of Co-partnership firm _____

Address: _____
 Street _____ City _____ State _____ Zip _____

1. _____
 Print Name _____ Sign Name _____ Title _____ Date _____

Address: _____
 Street _____ City _____ State _____ Zip _____

2. _____
 Print Name _____ Sign Name _____ Title _____ Date _____

Address: _____
 Street _____ City _____ State _____ Zip _____

(c) CORPORATION BikeHub (dba Tranzito)
 Name of Corporation _____

Address: 1522 Park St Alameda CA 94501
 Street _____ City _____ State _____ Zip _____

[Signature] _____ President _____ 2-16-2021
 Signature of Officer of Corporation Title of Officer of Corporation Date

[Signature] _____ Treasurer & Secretary _____ 2-16-2021
 Signature of Officer of Corporation Title of Officer of Corporation Date

Approved signatures methods for Corporations.

- a) Two Signatures: One by the Chairman of the Board of Directors, President or any Vice-President and One by the Secretary, Asst. Secretary, Chief Financial Officer or any Asst Treasurer, or
- b) One signature by Corporate designated individual together with the properly attested resolution of the Board of Directors authorizing the person to sign.

(Affix Corporate Seal Here)

CONTRACT CANNOT BE ISSUED UNLESS THIS SIGNATURE PAGE AND AFFIDAVIT ARE PROPERLY COMPLETED

(Bidder to have notarized) County of <u>CONTRA COSTA</u> State of <u>CALIFORNIA</u> Subscribed and sworn this <u>16th</u> Day of <u>FEBRUARY</u> , 20 <u>21</u> <u>[Signature]</u> Signature Thomas F. Noon, Jr. - Notary Public (Notary Seal)	In witness whereof the City of Los Angeles has caused this contract to be executed by the Bureau of Street Services of said City, and said, contractor has executed this contract the day and year written below. <p style="text-align: center;">GREG GOOD President Board of Public Works</p> By: _____ President Date: _____	Approved as to form on Date: _____ <p style="text-align: center;">MICHAEL N. FEUER City Attorney</p> By: _____ Deputy City Attorney	City Clerk Contract No. _____ <p style="text-align: center;">Attest: HOLLY L. WOLCOTT City Clerk</p> By: _____ Deputy City Clerk Date: _____
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Thomas F. Noon, Jr.
 - Notary Public
see attached

City of Los Angeles

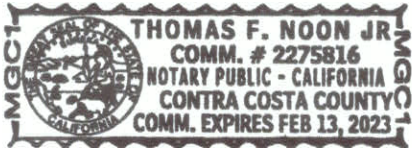
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of CONTRA COSTA

Subscribed and sworn to (or affirmed) before me on this 16th day of FEBRUARY 2021,
by GENE OH

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



Signature Thomas F. Noon

Thomas F. Noon, Jr. – Notary Public
Commission Number: 2275816
My Commission Expires February 13, 2023
Contra Costa County, California



**DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES**

CITY OF LOS ANGELES CONTRACT HISTORY

The City Council passed a resolution on July 21, 1998 requiring that all proposed vendors supply in their proposal or bid, a list of all City of Los Angeles contracts held by the bidder or any affiliated entity during the preceding 10 years. Use the space below to list all such contracts. Include the dates of the contract, the services or goods provided, the amount of the contract, and the contract number. If the bidder or any affiliated entity has held no City of Los Angeles contracts during the preceding 10 years, state so in the space below. Use the back of the page and additional pages as needed.

BikeHub (dba Tranzito)

Name of Organization

Signature

Gene Oh

Print Name

President

Title

2/16/2021

Date



DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

Los Angeles Residence Information

The City Council in consideration of the importance of preserving and enhancing the economic base and well-being of the city encourages businesses to locate or remain within the City of Los Angeles. This is important because of the jobs businesses generate and for the business taxes they remit. The City Council, on January 7, 1992, adopted a motion that requires proposers to state their headquarters address as well as the percentage of their workforce residing in the City of Los Angeles.

Organization: BikeHub (dba Tranzito)

I. Corporate or Main Office Address:

1522 Park St

Alameda, CA 94501

II. Total Number of Employees in Organization: 58

Number and Percentage of Employees in Organization who are Los Angeles City Residents:

Gene Uh

*Gene Uh, President
2-16-2021*

19 and 32.7 %




DEPARTMENT OF PUBLIC WORKS
BUREAU OF STREET SERVICES

**Certification Regarding Compliance with the
Americans with Disabilities Act**

The undersigned certifies, to the best of his/her knowledge and belief, that:

1. The CONTRACTOR/Consultant/Borrower/Agency (hereafter CONTRACTOR) is in compliance with and will continue to comply with the Americans with Disabilities Act 42 U.S.C. §§ 12101 *et seq.* and its implementing regulations.
2. The CONTRACTOR will provide for reasonable accommodations to allow qualified individuals with disabilities to have access to and participate in its programs, services and activities in accordance with the provisions of the Americans with Disabilities Act.
3. The CONTRACTOR will not discriminate against persons with disabilities nor against persons due to their relationship or association with a person with a disability.
4. The CONTRACTOR will 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.
5. This certification is a material representation of fact upon which reliance was placed when the parties entered into this transaction.

Contract Number	BAVN # 41186
BikeHub (dba Tranzito)	
CONTRACTOR/Consultant/Borrower/Agency	
Gene Oh, President	
Name and Title of Authorized Representative	
Signature	
Date	2/16/2021

Prohibited Contributors (Bidders)

This form must be completed in its entirety and submitted with your bid or proposal to the City department that is awarding the contract. Failure to submit a completed form may affect your bid or proposal. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

Original Filing **Amendment:** Date of Signed Original _____ Date of Last Amendment _____

Reference Number (Bid, Contract, or BAVN): BAVN ID 41186 Date Bid Submitted: 2/19/2021

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):
Sidewalk and Transit Amenities Program

Awarding Authority (Department awarding the contract): Street Services Bureau, Public Works

Bidder Name: BikeHub (dba Tranzito)

Bidder Address: 1522 Park St, Alameda CA 94501

Bidder Email Address: gene@tranzito.org Bidder Phone Number: 510-205-3006

Schedule Summary

Please complete all three of the following:

- | | |
|---|---|
| <p>1. SCHEDULE A – Bidder's Principals <i>(check one)</i></p> <p>The bidder has one or more PRINCIPALS, as defined in LAMC § 49.7.35(A)(6).
At least one principal is required for entities. <i>(If you check "Yes", Schedule A is required.)</i></p> | <p>Yes
<input checked="" type="checkbox"/></p> <p>No
<input type="checkbox"/></p> |
| <p>2. SCHEDULE B – Subcontractors and Their Principals <i>(check one)</i></p> <p>The bidder has one or more SUBCONTRACTORS on this bid or proposal with subcontracts worth \$100,000 or more. <i>(If you check "Yes", Schedule B is required.)</i></p> | <p>Yes
<input checked="" type="checkbox"/></p> <p>No
<input type="checkbox"/></p> |
| <p>3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): <u>18</u></p> | |

Certification

I certify the following under penalty of perjury under the laws of the City of Los Angeles and the state of California:

A) I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter § 470(c)(12) and any related ordinances; B) I understand that I must amend this form within ten business days if any information changes; C) I am the bidder named above or I am authorized to represent the bidder named above, and my name appears below; and D) The information provided in this form is true and complete to the best of my knowledge and belief.

Gene Oh

Name

President

Title



Signature

2/16/2021

Date

Schedule A - Bidder's Principals

Please identify the names and titles of all the bidder's principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

Name: **Gene Oh** Title: **President, Secretary, Treasurer**
 Address: **2775 Acacia Road, Walnut Creek CA 94595**

Name: **Minah Oh** Title: **Board Member**
 Address: **2775 Acacia Road, Walnut Creek CA 94595**

Name: **Adam Shapiro** Title: **Board Member**
 Address: **769 Hilgirt Circle #4, Oakland CA 94610**

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

Check this box if additional Schedule A pages are attached.

Prohibited Contributors (Bidders)

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name
AP Construction, Inc.
Subcontractor's Address
18314 S. Broadway Gardena, CA 90248

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

** Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: <u>Peter Ocampo</u>	Title: <u>President</u>
Address: <u>18314 S. Broadway Gardena, CA 90248</u>	

Name: <u>Ray Clantz</u>	Title: <u>Corporate Secretary</u>
Address: <u>18314 S. Broadway Gardena, CA 90248</u>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name

Black & Veatch Corporation

Subcontractor's Address

550 Hope Street, Suite 2250, Los Angeles, CA 90071

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: Steve Edwards Title: CEO
Address: 11401 Lamar Avenue, Overland Park, KS 66211

Name: Kenneth Williams Title: President and CFO
Address: 11401 Lamar Avenue, Overland Park, KS 66211

Name: Michael Williams Title: Senior VP & Treasurer
Address: 11401 Lamar Avenue, Overland Park, KS 66211

Name: Timothy Triplett Title: Secretary
Address: 11401 Lamar Avenue, Overland Park, KS 66211

Name: Peter Loftspring Title: Senior VP & Assistant Secretary
Address: 11401 Lamar Avenue, Overland Park, KS 66211

Name: Please note: Title: _____
Address: BV has over 300 officers all who could represent BV, an employee-owned company, made up of over 10,000 employees.

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name Designworks USA Inc. (dba BMW Designworks)
Subcontractor's Address 2201 Corporate Center, Newbury Park, CA 91320

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: Holger Hampf Title: President
Address: 2201 Corporate Center Drive, Newbury Park, CA 91320

Name: Neil Brooker Title: COO
Address: 2201 Corporate Center Drive, Newbury Park, CA 91320

Name: Felix Eckardt Title: Global Director, Finance
Address: 2201 Corporate Center Drive, Newbury Park, CA 91320

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name <p style="text-align: center;">Fehr & Peers</p>
Subcontractor's Address <p>600 Wilshire Blvd., Suite 1050 Los Angeles, CA</p>

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

** Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: _____	Please see attached	Title: _____
Address: _____		

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Shareholder	Business Address
Steven Brown <i>Board Member, Officer</i>	101 Pacifica., Suite 300 Irvine, CA 92618
Ron Milam <i>Board Member, Officer</i>	1001 K Street, 3 rd Floor Sacramento, CA 95814-3834
Julie Morgan	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Fred Choa	1001 K Street, 3 rd Floor Sacramento, CA 95814-3834
Chris Mitchell <i>President, Officer</i>	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Matthew Ridgway	1003 K Street NW, Suite 209 Washington, DC 20001
Rob Rees	2201 Broadway, Suite 400 Oakland, CA 94612-2507
Charles Alexander	518 17th Street, #1100 Denver, CO 80202
Anjum Bawa	921 SW Washington Street, Suite 700 Portland, OR 97205
Matt Benjamin	600 Wilshire Blvd., Suite 1050 Los Angeles, CA 90017
Ann Bowers	621 17 th Street, Suite 2301 Denver, CO 80293-1500
Sarah Brandenberg <i>Board Chair, Officer</i>	600 Wilshire Blvd., Suite 1050 Los Angeles, CA 90017
Chris Breiland	1001 4 th Avenue, Suite 4120 Seattle, WA 98154
Kendra Breiland	1001 4 th Avenue, Suite 4120 Seattle, WA 98154
Katy Cole	555 W Beech St, Suite 302 San Diego, CA 92101
Nate Conable	2201 Broadway, Suite 602 Oakland, CA 94612

Marion Donnelly <i>Board Member, Secretary-Treasurer</i>	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Tom Gaul	600 Wilshire Blvd., Suite 1050 Los Angeles, CA 90017
Bob Grandy	332 Pine Street, 4 th Floor San Francisco, CA 95104-3222
John Gard	1013 Galleria Blvd., Suite 255 Roseville, CA 95678
Dan Grayuski	1001 4 th Avenue, Suite 4120 Seattle, WA 98154
Matt Haynes	160 W. Santa Clara Street, Suite 675 San Jose, CA 95113-1700
Michael Kennedy	600 Wilshire Blvd., #1050 Los Angeles, CA 90017
Jeremy Klop	600 Wilshire Blvd., Suite 1050 Los Angeles, CA 90017
Katie Miller	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Meghan Mitman	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
John Muggridge	600 Wilshire Blvd., Suite 1050 Los Angeles, CA 90017
Jon Nepstad	2180 South 1300 East, Suite 220 Salt Lake City, UT 84106-7802
Jason Pack	101 Pacifica, Suite 300 Irvine, CA 92618
Josh Peterman	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Sohrab Rashid	555 W Beech Street, Suite 302 San Diego, CA 92101-2939
David Robinson	1013 Galleria Blvd., Suite 255 Roseville, CA 95678

Kathrin Tellez	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Mike Wallace	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Lysa Wollard <i>CFO</i>	100 Pringle Avenue, Suite 600 Walnut Creek, CA 94596
Eric Womeldorff	332 Pine Street, 4 th Floor San Francisco, CA 95104-3222

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name

RDC-S111, Inc (dba Studio One Eleven)

Subcontractor's Address

245 East Third Street, Long Beach, CA 90802

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: Brad Williams Title: CEO/President
Address: 245 East Third Street, Long Beach, CA 90802

Name: Ian Denny Title: CFO
Address: 245 East Third Street, Long Beach, CA 90802

Name: Branko Prebanda Title: Senior Principal/Board of Directors
Address: 245 East Third Street, Long Beach, CA 90802

Name: Mitra Estandiari Title: Senior Principal/Board of Directors
Address: 245 East Third Street, Long Beach, CA 90802

Name: Alan Pullman Title: Senior Principal/Board of Directors
Address: 245 East Third Street, Long Beach, CA 90802

Name: Michael Bohn Title: Senior Principal/Board of Directors
Address: 245 East Third Street, Long Beach, CA 90802

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name

Skidmore, Owings & Merrill LLP

Subcontractor's Address

333 South Grand Avenue, Suite 3600, Los Angeles, CA 90071

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: Mustafa K. Abadan Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Name: Thomas Behr Title: Partner
Address: The Broadgate Tower, 20 Primrose Street, London, EC2A 2EW, UK

Name: Keith Boswell Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Name: Carrie Byles Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Name: Larry Chien Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Name: Leo Chow Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Name: Brant E. Coletta Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Name: Chris Cooper Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Name: Paul Danna Title: Partner
Address: 333 South Grand Avenue, Suite 3600, Los Angeles, CA 90071

Name: Michael Duncan Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Name: Scott Duncan Title: Partner
Address: 224 S. Michigan Avenue, Suite 1000, Chicago, IL 60604

Name: Laura Ettelman, Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Name: Xuan Fu Title: Partner
Address: 224 S. Michigan Avenue, Suite 1000, Chicago, IL 60604

Name: Kent Jackson Title: Partner
Address: The Broadgate Tower, 20 Primrose Street, London, EC2A 2EW, UK

Name: Colin Koop Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Name: Kenneth A. Lewis Title: Partner
Address: 7 World Trade Center, 250 Greenwich Street, New York, NY 10007

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Name: Mark Sarkisian Title: Partner
Address: One Maritime Plaza, San Francisco, CA 94111

Name: Adam Semel Title: Partner
Address: 224 S. Michigan Avenue, Suite 1000, Chicago, IL 60604

Name: Jonathan Stein Title: Partner
Address: 224 S. Michigan Avenue, Suite 1000, Chicago, IL 60604

Name: Douglas Voigt Title: Partner
Address: 224 S. Michigan Avenue, Suite 1000, Chicago, IL 60604

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name Smiota, Inc.
Subcontractor's Address 6960 Koll Center Parkway, Pleasanton, CA 94566

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: <u>Manjunatha Kashi</u>	Title: <u>CEO and co-founder</u>
Address: <u>6960 Koll Center Parkway, Pleasanton, CA 94566</u>	

Name: <u>Waheed Rasheed</u>	Title: <u>CMO and co-founder</u>
Address: <u>6960 Koll Center Parkway, Pleasanton, CA 94566</u>	

Name: <u>Kailasnath Dornadula</u>	Title: <u>CHO and co-founder</u>
Address: <u>6960 Koll Center Parkway, Pleasanton, CA 94566</u>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name Tolar Manufacturing Company, Inc
Subcontractor's Address 258 Mariah Circle Corona, CA 92879

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

** Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: Gary Tolar	Title: Owner and President
Address: 258 Mariah Circle Corona CA 92879	

Name: Patrick Merrick	Title: Executive Vice-President
Address: 258 Mariah Circle Corona, CA 92879	

Name: George Golden, CPA	Title: Controller
Address: 258 Mariah Circle Corona, CA 92879	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name <i>Vconn Digital Interactive</i>
Subcontractor's Address <i>19 Spielman Rd., Fairfield, NJ 07004</i>

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: <i>Michael Oh</i>	Title: <i>CEO</i>
Address: <i>19 Spielman Rd., Fairfield, NJ 07004</i>	

Name: <i>Guan Loo Foo</i>	Title: <i>Managing Director of Business Development</i>
Address: <i>19 Spielman Rd., Fairfield, NJ 07004</i>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name Vector Media Holding Corp.
Subcontractor's Address 560 Lexington Avenue, 14th Floor New York, NY 10022

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

** Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: <u>Marc Borzykowski</u>	Title: <u>Chief Executive Officer</u>
Address: <u>560 Lexington Avenue, 14th Floor, New York, NY 10022</u>	

Name: <u>Chad Silver</u>	Title: <u>Chief Operating Officer</u>
Address: <u>560 Lexington Avenue, 14th Floor, New York, NY 10022</u>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name <u>Swiftmile, Inc</u>
Subcontractor's Address <u>1010 Commercial St., Unit D, San Carlos, CA 94070</u>

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

* Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: <u>Colin Roche</u>	Title: <u>Board Chair</u>
Address: <u>1010 Commercial St., Unit D, San Carlos, CA 94070</u>	

Name: <u>Colin Roche</u>	Title: <u>CEO</u>
Address: <u>1010 Commercial St., Unit D, San Carlos, CA 94070</u>	

Name: <u>Leandro Vera</u>	Title: <u>Chief Business Officer CFO</u>
Address: <u>1010 Commercial St., Unit D, San Carlos, CA 94070</u>	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Name: _____	Title: _____
Address: _____	

Check this box if additional Schedule B pages are attached.

IRAN CONTRACTING ACT OF 2010 COMPLIANCE AFFIDAVIT

(California Public Contract Code Sections 2200-2208)

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits bidders engaged in investment activities in Iran from bidding on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A bidder who "engages in investment activities in Iran" is defined as either:

1. A bidder providing goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; **or**
2. A bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.


The bidder shall certify that at the time of submitting a bid for new contract or renewal of an existing contract, the bidder is **not** identified on the DGS list of ineligible businesses or persons and that the bidder is **not** engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts (PCC § 2205).

To comply with the Iran Contracting Act of 2010, the bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BTRC) if available, in completing **ONE** of the options shown below.

OPTION #1: CERTIFICATION

I, the official named below, certify that I am duly authorized to execute this certification on behalf of the bidder or financial institution identified below, and that the bidder or financial institution identified below is **not** on the current DGS list of persons engaged in investment activities in Iran and is **not** a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person or vendor, for 45 days or more, if that other person or vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current DGS list of persons engaged in investment activities in Iran.

<i>Vendor Name/Financial Institution (printed)</i> BikeHub (dba Tranzito)		<i>BTRC (or n/a)</i> 2933425-0001-1
<i>By (Authorized Signature)</i> 		
<i>Print Name and Title of Person Signing</i> Gene Oh, President		
<i>Date Executed</i> 2/16/2021	<i>City Approval (Signature)</i>	<i>(Print Name)</i>

OPTION #2: EXEMPTION

Pursuant to PCC § 2203(c) and (d), a public entity may permit a bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enter into, or renew, a contract for goods and services. If the bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

<i>Vendor Name/Financial Institution (printed)</i>		<i>BTRC (or n/a)</i>
<i>By (Authorized Signature)</i>		
<i>Print Name and Title of Person Signing</i>		
<i>Date Executed</i>	<i>City Approval (Signature)</i>	<i>(Print Name)</i>