

CITY OF VACAVILLE
2021 TRANSIT Request for Proposals (RFP)
For Best Value Operation of City of Vacaville General Public Fixed-Route,
Demand Response and Paratransit Services
BIDDER QUESTIONS AND CITY RESPONSE ANSWERS

COV = City of Vacaville

1. **QUESTION:** Can we still provide a compliant bid, given that we were unable to attend the bidders conference today?

COV ANSWER: After further review of FTA Regulations, we have found that the meetings are not mandatory; therefore, if the pre-proposal conference was not attended, a proposal will still be accepted.

2. **QUESTION:** Given that the City disclosed the Operations Supervisor's hourly wage, is the Contractor intended to hire that individual as part of Labor Code 1072 compliance?

COV ANSWER: Please see Section 8, Subpart I of Appendix E. Additionally, COV is interested in retaining this individual.

3. **QUESTION:** Please confirm the City provides the dispatcher's computer.

COV ANSWER: Please refer to appendix C, Page 89, Form 17, Capital Equipment and Supplies.

One (1) personal computer and one (1) personal printer to be used by dispatch personnel.

One additional computer per dispatcher will be provided by COV.

4. **QUESTION:** The Safety Manager is not listed as a role in the Labor Code section of RFP. Please confirm the City desires to have a Safety Manager provided by the Contractor.

COV ANSWER: COV does desire to have a Safety Manager provided by the Contractor.

5. **QUESTION:** How are re-occurring trips handled? Does the rider need to request a trip every seven days when they need a ride every Friday?

COV ANSWER: Paratransit non subscription trips will need to be scheduled as needed. City Coach Direct trips are scheduled as needed.

6. **QUESTION:** What software is used to generate the monthly reports, and which party provides the software?

COV ANSWER: The current monthly reports are created through Microsoft Word and Microsoft Excel.

7. **QUESTION:** May contractors install DriveCam and Mobileye on City vehicles?

COV ANSWER: No

8. **QUESTION:** What GPS is currently used? Which party provides and which party maintains the GPS?

COV ANSWER: Currently, NextBus is provided on fixed-route. COV provides and maintains NextBus.

9. **QUESTION:** What annunciator system is used? Which party provides and which party maintains the annunciator system?

COV ANSWER: DR600's are currently being used. COV provides and maintains the annunciator system.

10. **QUESTION:** Please confirm there is no DBE goal for this procurement and that good faith efforts are not required.

COV ANSWER: See Appendix B, Page 57, Section H. Disadvantaged Business Enterprise. There is no specific DBE goal. A Good Faith Effort is required.

11. QUESTION: Will the City allow a contractor to install Zonar for pre-and post-trip inspection?

COV ANSWER: No

12. QUESTION: Please provide your plans for the deployment of mobile application, timing, and functionality.

COV ANSWER: COV intends to release a Request for Proposals (RFP) for a public transit on-demand mobile application to be used on City Coach Direct within the next few months.

13. QUESTION: What software is used to track vehicle history, create work orders, et al.?

COV ANSWER: We use an in-house fleet program.

14. QUESTION:

1. What is the bandwidth (up/down) of the Internet circuit?
2. What service provider is the City using for the Internet service?
3. Is the City providing the LAN equipment as well (switches/WAPs)?
 - a. If not:
 - i. What will be the physical handoff type? (Copper/Fiber)
 - ii. Will the contractor be provided a public IP address?
 - iii. Will the contractor be allowed to install a separate network/IT equipment rack?
 - iv. Will the contractor be allowed to access existing network cabling?
 - b. If yes:

Will the contractor be allowed access to its corporate network via VPN?

COV ANSWER:

1. What is the bandwidth (up/down) of the Internet circuit?
 - a) **The site has a 200mb Metro Ethernet connection for access to the City network.**
 - b) **The current contractor maintains their own equipment and resources for their network and has their own independent connection to the Internet.**
2. What service provider is the City using for the Internet service?
 - a) **For the City network primary is Comcast, secondary is ATT**
3. Is the City providing the LAN equipment as well (switches/WAPs)?
 - a) **Yes, for phone and limited access to the City network.**
 - a. If not:

The current contractor has a separate network for their needs that they currently maintain.

 - i. What will be the physical handoff type? (Copper/Fiber) **Both**
 - ii. Will the contractor be provided a public IP address? **No**

- iii. Will the contractor be allowed to install a separate network/IT equipment rack? **TBD**
- iv. Will the contractor be allowed to access existing network cabling? **Yes, with some minor limitations regarding fiber.**
- b. If yes:
 - Will the contractor be allowed access to its corporate network via VPN?
 - i. **Not through the City network. This would be done through the contractors own network under their responsibility.**

15. QUESTION: Is the City interested in a dispatch software or is the plan to continue using Excel?

COV ANSWER: **COV would consider dispatch software.**

16. QUESTION: Can startup costs be shown separately from the year (1) one rate on the cost proposal? Can startup costs be reimbursed at the end of the startup period?

COV ANSWER: **Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.**

17. QUESTION: Please provide a listing of current employees' seniority along with pay rates.

COV ANSWER: **Please refer to citycoach.com/transit-rfp for the Current Employee Seniority List.**

18. QUESTION: Please provide detail of current benefits offered to employees (medical, dental, retirement, etc.) and current participation rates.

COV ANSWER: **Please refer to citycoach.com/transitrfp for the current Collective Bargaining Agreement.**

19. QUESTION: Please provide revenue, deadhead, and total hours and miles for the last (3) three years by route or type of service.

COV ANSWER: **Please refer to citycoach.com/transit-rfp for the Fixed Route Performance Data and the Paratransit Performance Data.**

20. QUESTION: Please provide a listing of any liquidated damages charged or incentives earned over the past 12 months. Please clarify if the liquidated damages listed in the RFP differ from the current contract.

COV ANSWER: There were no liquidated damages or incentives over the past 12 months.

21. QUESTION: Please confirm that there are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted for. As an example, in some cases, there are underfunded pension programs that cause financial concern.

COV ANSWER: COV is unaware of any outstanding liabilities that would carry over.

22. QUESTION: Please confirm if the computation of revenue hours starts at the first pickup, even if it is a no-show.

COV ANSWER: Revenue hours start at first pickup even if there is a no-show.

23. QUESTION: Please confirm if the vehicle storage facility has bus washing accommodations.

COV ANSWER: Yes. The transit facility has bus washing accommodations.

24. QUESTION: Please provide the make and model of the digital video recording system and type of farebox.

COV ANSWER: COV uses Diamond manual fareboxes. The digital video recording system is Apollo Video Technology/Roadrunner Mobile Digital Video Recorder, Model MRH8 and REI Bus-Watch.

25. QUESTION: Please confirm that the City will accept a job description for the Lead Dispatcher to be hired upon award, in lieu of resume and experience narrative.

COV ANSWER: COV will not accept a job description for the Lead Dispatcher.

26. QUESTION: Please confirm that the requirement for 12 pt. font does not include table and chart text.

COV ANSWER: COV will allow a smaller font than 12 pt. for table and chart text; however, it must be legible.

27. QUESTION: The RFP states, "All pages of the proposal must be numbered for reference." Please confirm proposal forms and attachments may retain their original numbering.

COV ANSWER: Proposal forms and attachments may retain their original numbering.

28. QUESTION: Please confirm the Appendix C Form 5 Staffing Wages and Salaries is to be included in Tab 8 or with all forms.

COV ANSWER: Please include Form 5 Staffing Wages and Salaries with all other forms.

29. QUESTION: Based on the 1-page limit, please confirm job descriptions may be included as an attachment to Tab 8 or that the City will increase the page limit for this section.

COV ANSWER: Job descriptions may be included as an attachment.

30. QUESTION: Will City consider indemnifying and reimbursing the selected Contractor for all COVID-19 related claims or reimbursing the provider for any costs related to quarantines?

COV ANSWER: No

31. QUESTION: At various times, federal, state, and local governments consider laws, rules, and regulations that require an increase in wages or benefits mandated for the employees employed under this contract. If such an event

occurs during the term of the agreement, how will the agency respond to an application for increased compensation?

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

32. QUESTION: Is the City open to using new scheduling, dispatch and reporting technology that can provide a more robust and efficient solution than the current excel spreadsheet method?

COV ANSWER: COV would consider dispatch software.

33. QUESTION: Please provide copies of the following documents:

- a. a complete copy of the current City contract with the incumbent provider of these fixed-route, demand response and paratransit services. If the City is unable to provide a copy of the current service agreement, please provide a summary of the current pricing structure.
- b. all invoices submitted by the incumbent provider for City fixed-route, demand response and paratransit services during the most recent 36-month period.
- c. a current staffing chart for these City fixed-route, demand response and paratransit services. Please include all operating functions (operations, administration, maintenance, safety, etc.).
- d. a current organizational chart for these City fixed-route, demand response and paratransit services.
- e. a current seniority list of all current City fixed-route, demand response and paratransit service employees (position titles and date of hire only).
- f. a summary of all Liquidated Damages assessed during the most recent 36-month period.
- g. a summary of Performance Standard results for the incumbent provider during the most recent 36-month service period.

COV ANSWER:

- a. a complete copy of the current City contract with the incumbent provider of these fixed-route, demand response and paratransit services. If the City is unable to provide a copy of the current service agreement, please provide a summary of the current pricing structure.
Please refer to citycoach.com/transit-rfp 2016 Transit Services RFP, Current Transit Services Contract and Current Pricing Structure.
- b. all invoices submitted by the incumbent provider for City fixed-route, demand response and paratransit services during the most recent 36-month period.
Please refer to citycoach.com/transit-rfp FY17-18 Invoices, FY18-19 Invoices, FY19-20 Invoices and FY20-21 Invoices.

- c. a current staffing chart for these City fixed-route, demand response and paratransit services. Please include all operating functions (operations, administration, maintenance, safety, etc.).
Please refer to citycoach.com/transit-rfp FT55804 Organization Chart.
- d. a current organizational chart for these City fixed-route, demand response and paratransit services.
Please refer to citycoach.com/transit-rfp FT55804 Organization Chart.
- e. a current seniority list of all current City fixed-route, demand response and paratransit service employees (position titles and date of hire only).
Please refer to citycoach.com/transit-rfp Current Employee Seniority List
- f. a summary of all Liquidated Damages assessed during the most recent 36-month period.
No liquidated damages were assessed during the 36-month period.
- g. a summary of Performance Standard results for the incumbent provider during the most recent 36-month service period.
Please refer to citycoach.com/transit-rfp Fixed Route Performance Data and Paratransit Performance Data.

34. QUESTION: Please provide a summary of actual deadhead (non-revenue) hours and miles incurred during the past 3 Fiscal Years (pre and post COVID).

COV ANSWER: Please refer to citycoach.com/transit-rfp Fixed Route Performance Data and Paratransit Performance Data.

35. QUESTION: What % of historical fixed-route, demand response and paratransit services are being provided during COVID? Are the proposed service levels highlighted in the RFP offered today?

COV ANSWER: Fixed route is running at an approximate 34% decrease and paratransit is running at an approximate 69% decrease. The proposed service levels highlighted in the RFP are similar to the current service levels.

36. QUESTION: Will the City consider accepting electronic proposal submittals in lieu of hard copy submittals?

COV ANSWER: Please see the cover page of the RFP for submittal requirements.

37. QUESTION: Please provide a list of current Disadvantaged Business Enterprise (DBE) firms providing City fixed-route, demand response and paratransit services.

COV ANSWER: There are currently no DBE firms providing City fixed-route demand response and paratransit services.

38. QUESTION: Please provide a summary of all lifetime miles for the City provided fleet.

COV ANSWER: Please refer to citycoach.com/transit-rfp Vehicle Mileage.

39. QUESTION: Please provide a fleet replacement schedule.

COV ANSWER: The current bus replacement schedule is being revised to incorporate the transition to electrification. COV is currently participating in a Countywide Electrification Transition Plan.

40. QUESTION: Please provide a summary of all major components (engines, transmissions) replaced and/or repaired during the past 3 Fiscal Years.

COV ANSWER: COV is unclear as to the nature and context of the question, however; COV is responsible for the general maintenance of the City's transit fleet.

41. QUESTION: Section 4.4, Insurance states: "PROPOSER will pay 100% of all deductible costs associated with claims filed against CITY's insurance policies. Deductible for liability insurance claims is \$25,000 per occurrence. Deductible for auto physical damage claims is \$5,000 per occurrence." How many liability insurance and auto physical damage claims have been reported during the past 3 Fiscal Years? What is the total deductible amount paid (for both liability and auto physical damage claims) by the incumbent provider during the past 3 Fiscal Years.

COV ANSWER:

FY16-17: 7 Liability Claims; 3 Vehicle Damage Claims; \$24,325.77 was the total deductible paid by contractor.

FY17-18: 2 Liability Claims; 5 Vehicle Damage Claims; \$7,993.47 was the total deductible paid by contractor.

FY18-19: 6 Liability Claims; 6 Vehicle Damage Claims; \$13,585.95 was the total deductible paid by contractor.

FY19-20: 7 Liability Claims; 3 Vehicle Damage Claims; \$32,969.36 was the total deductible paid by contractor.

42. QUESTION: Please confirm there is no DBE requirement for this contract and that a good faith effort is not required.

COV ANSWER: See Appendix B, Page 57, Section H. Disadvantaged Business Enterprise. There is no specific DBE goal. A Good Faith Effort is required.

43. QUESTION: Thank you for providing the monthly management reports, would the City please provide the August 2020 report along with copies of the reports from the same months from 2019 (Pre-COVID)?

COV ANSWER: Please refer to citycoach.com/transit-rfp Monthly Management Report 2019 and Monthly Management Report 2020.

44. QUESTION: Please provide a copy of the current contract with the incumbent provider, including any amendments.

COV ANSWER: Please refer to citycoach.com/transit-rfp 2016 Transit Services RFP, Current Transit Service Contract and Current Pricing Structure.

45. QUESTION: Please provide a copy of monthly invoices for the last 24 months

COV ANSWER: Please refer to citycoach.com/transit-rfp FY17-18 Invoices, FY18-19 Invoices, FY19-20 Invoices and FY20-21 Invoices.

46. QUESTION: Section 3, page 8: Would the City accept an electronic proposal submission instead of requiring hard copies to allow bidders to adhere to social distancing guidelines, which are currently limited staff access to our offices to physically produce the 11 copies requested.

COV ANSWER: Please see the cover page of the RFP for submittal requirements.

47. QUESTION: Section 3, page 12: For bidders other than the incumbent, naming and providing a resume for the Lead Dispatcher would be unusual, as this is a position that is typically hired following award and in fact, this is a position that the new contractor may offer to the existing Lead Dispatcher. Would the City please remove this bio and resume requirement?

COV ANSWER: The COV considers the Lead Dispatcher position a critical and vital position to the operations of City Coach, therefore; a narrative describing their background and experience as well as a resume is required.

48. QUESTION: Section 3, page 12: Would the City please confirm whether there is currently a Safety/Training Manager? The existing employee list indicates an Operations Supervisor, is this position fulfilling the Safety/Training Manager key personnel requirement?

COV ANSWER: Please refer to citycoach.com/transit-rfp FT-55804 Organization Chart for the current key personnel.

49. QUESTION: Section 3, page 14: Thank you for the current contractor staffing and wage rates, in order to properly account for the increases for these

employees in accordance with the wage scales, please provide this list with the seniority/hire dates included.

COV ANSWER: Please refer to citycoach.com/transit-rfp Collective Bargaining Agreement Extension through July 31, 2022 and Current Employee Seniority List.

50. QUESTION: Section 3, page 15: If there is a transition to a new contractor, will the City provide training space and vehicles for the incoming contractor's use during the transition period?

COV ANSWER: City transit bus vehicles not in revenue service and not out of service and which can be reasonably made available, will be made available.

51. QUESTION: Section 3, page 17: Please provide 10 years of claims data so that bidder can accurately understand claims history on this contract, please include status of claims – open, closed, and where applicable, amount paid.

COV ANSWER:

FY16-17: 7 Liability Claims; 3 Vehicle Damage Claims; \$24,325.77 was the total deductible paid by contractor.

FY17-18: 2 Liability Claims; 5 Vehicle Damage Claims; \$7,993.47 was the total deductible paid by contractor.

FY18-19: 6 Liability Claims; 6 Vehicle Damage Claims; \$13,585.95 was the total deductible paid by contractor.

FY19-20: 7 Liability Claims; 3 Vehicle Damage Claims; \$32,969.36 was the total deductible paid by contractor.

52. QUESTION: Section 5, page 20: In order to ensure equal pricing evaluation, would the City evaluate start-up costs separately?

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

53. QUESTION: Form 4, Line Item Operating Budget: Would the City please indicate where bidders should include start up costs on the price pages provided? Further, please explain how start-up costs will be reimbursed.

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

54. QUESTION: Appendix A, page 27: Does the current contractor use armored car services for the deposits? Please also provide the name and address of the City's designated bank for fare deposits.

COV ANSWER: COV does not use an armored car service. Bank of America, 633 Elmira Road, Vacaville, CA 95687.

55. QUESTION: Appendix A, page 28: Is the City interested in alternative solutions to dispatching with the Excel Spreadsheet?

COV ANSWER: COV would consider alternative solutions to dispatching.

56. QUESTION: Appendix A, page 30: Will the City allow the contractor to provide and install on board camera equipment - Lytx DriveCam and Mobileye on the City's fleet?

COV ANSWER: No

57. QUESTION: Appendix A, page 33: Please confirm the City provides all support (non-revenue) vehicles for the contractor's use on this contract and provide bidders with a list of vehicles indicating quantity, make, model and year. If the current contractor provides support vehicles, please indicate the same for the vehicles it provides.

COV ANSWER: COV provides all support vehicles for the contractors' use on this contract. Two (2) 2003 Chevrolet Impalas and 2004 Ford Taurus.

58. QUESTION: Appendix A, page 35: Please confirm whether the vehicle detailing requirements in the RFP are the same as the current contract requirements and if this is performed by the contractor or a cleaning vendor.

COV ANSWER: The vehicle detailing requirements in the RFP are the current contract requirements performed by the contractor. Please note the COVID-19 Cleaning and Disinfection Provisions under Appendix A, Page 33, Section C.5, Interior and Exterior Cleaning and Maintenance.

59. QUESTION: Appendix A, page 41: Have there been any liquidated damages or incentives paid to the existing contractor? If so, please provide bidders with a minimum 12-months of data from a representative (pre-COVID) timeframe.

COV ANSWER: There have not been any liquidated damages or incentives paid to the existing contractor within the last 12 months.

60. QUESTION: Sample Agreement, page 2: Given the uncertainty in service levels caused by the COVID-19 pandemic, would the City consider allowing mutual consent for option years?

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

61. QUESTION: Sample Agreement, page 20: Complete copies of policies contain proprietary information (relating to other contracts/customers) which, given the possible exposure for release under Public Records Requests, we are not

permitted to release. Please confirm that The City will accept a Certificate of Insurance evidencing the required coverage, as is standard in the industry.

COV ANSWER: COV will accept a Certificate of Insurance evidencing the required coverage and any required endorsements naming the City of Vacaville as Additional Insured.

62. QUESTION: Please consider allowing vendors to fully support compliance with current stay at home and associated state by state restrictions that resulted from the current Coronavirus (COVID-19) pandemic. We would like to request the City consider allowing proposals to be submitted via fully electronic means only (email, Dropbox, etc.), and if electronic copies of signatures/seals/notaries would be acceptable? We believe that in light of current COVID-19 restrictions; electronic submission will ensure full compliance with social distancing mandates across the U.S. and will minimize in-person exposure for your employees as well as your vendor's employees.

COV ANSWER: Please see the cover page of the RFP for submittal requirements.

63. QUESTION: The City encourages the use of double-sided pages, please verify if the listed required page limits are a double sided page or one page is each side of the double sided paper? Example: The cover letter shall not exceed two pages in length. Is that two pages double sided (that totals 4 sides) or one piece of paper double side?

COV ANSWER: COV is requiring double sided pages. Therefore, one double sided page would be the equivalent of two single sided pages.

64. QUESTION: RFP states that "all pages of the proposal must be numbered for reference." Please confirm if only the written response in section four (Proposal Requirements) should be numbered or if the entirety of the response, including the cover letter, executive summary, client references, resumes, brochures needs to be numbered?

COV ANSWER: COV requires all pages of the proposal to be numbered for reference however, proposal forms and attachments may contain their original numbering.

65. QUESTION: Please confirm if Proposers can submit additional attachments in our Packet 1 submission that further illustrate important proposal elements but are not specifically required such as technology brochures, resumes, formal polices, etc.

COV ANSWER: Proposers can submit additional attachments with their submission.

66. QUESTION: Please confirm the City requires that the General Manager and Safety Manager have 5 years experience operating a 'location similar in size" (page 27, Sec 4) rather than with '30+ transit coaches' listed in this section? Recognizing that this contract does not operate '30+ fixed route coaches' and would preclude anyone who has managed locally

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

67. QUESTION: Please clarify the submission of Employee Handbook. Handbooks are significantly more than 2 pages in length. Should a copy of our handbook be submitted in addition to a general 2-page summary within the proposal?

COV ANSWER: Submit a two page maximum narrative regarding Employee Work Rules and Benefits Package. Submit proposers Employee Work Rules Handbook (Handbook is outside of the two page maximum limit).

68. QUESTION: Please clarify the three levels of annual hours 25,000, 30,000 and 36,000. Is the City looking for pricing to operate at each of these levels of service? Will an annualized level of service for billing purposes be established at the start of each contract year? Should Contractors also provide 3 versions of Form 4 Line Item Budget?

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

69. QUESTION: Please verify that there is no Disadvantaged Business Enterprise (DBE) goal established for this contract and that a good faith effort is not required.

COV ANSWER: See Appendix B, Page 57, Section H. Disadvantaged Business Enterprise. There is no specific DBE goal. A Good Faith Effort is required.

70. QUESTION: Please confirm the new requirement for Live Scan background checks that will increase the cost of background checks. Will the Contractor be required to perform a Live Scan background check on all current employees since this is a new requirement?

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

71. QUESTION: Please provide the required forms in either Word or Excel format for ease of completion.

COV ANSWER: In order to keep the continuity, COV has provided the required forms as PDFs.

72. QUESTION: Please confirm that the GP DAR "on demand" service will be billed as gate to gate and that the vehicle is 'available for a pick up' from the time they depart the corporation yard until the time they return.

COV ANSWER: Confirmed

73. QUESTION: Would the City consider removing the deduction of 'layover periods in excess of 15 minutes' recognizing that the City creates the fixed route timetables and for paratransit the Contractor does not have control of the demand for service? If not willing to remove, we request the City consider increasing the period to be 'periods in excess of 45 minutes' which would allow the Contractor to place the driver on a lunch break?

COV ANSWER: No

74. QUESTION: Please clarify what hours will be billable each month. The Price Pages use 'Vehicle Hour' however the RFP defines 'Revenue Hour' and notes billing will be on 'revenue vehicle hour'. The current contract is based on Vehicle Hours and not Revenue Hours. Please confirm the definition of a 'Vehicle Hour' remains "the total time a revenue vehicle is in operation, beginning on its departure from the Facility and ending on its return to the Facility. The term includes the time a vehicle is in revenue services as well as Deadhead Time, but does not include operation within the Facility, use during training, or the transporting of a spare vehicle to replace a vehicle this is out of service."

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

75. QUESTION: Please confirm that Contractors are responsible for all deductibles up to \$25,000 general/auto liability and \$5,000 physical damage regardless of preventability in addition to 50% of the City's CalTip premium.

COV ANSWER: Please see citycoach.com/transit-rfp for Addendum No.1 to be posted by 3/19/2021.

76.QUESTION: Please confirm the City is increasing the Contractors required level of General Liability coverage from \$1M per occurrence/\$2M aggregate to the new level of \$5M per occurrence/\$10M aggregate

COV ANSWER: Confirmed