

REQUEST FOR BIDS

Taxiway D Lighting Rehabilitation

REQUEST NUMBER: 2531

DUE DATE: June 26, 2025

DUE TIME: 10:00 AM



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INTRODUCTION

The Gerald R. Ford International Airport Authority (GFIAA) is requesting bids for the Taxiway D Lighting Rehabilitation Project. The project consists of rehabilitating the existing edge lighting systems associated with Taxiway D. Improvements will include replacement of the existing incandescent/quartz taxiway edge lights with LED fixtures, electrical vault improvements including replacement of all three (3) Constant Current Regulators serving Taxiway D, as well as removal/replacement of all circuit and "Homerun" wiring.

The Gerald R. Ford International Airport is the second busiest airport in Michigan, serving business and leisure travelers with nonstop and connecting flights on six airlines. The Ford Airport is managed and operated by the Gerald R. Ford International Airport Authority.

This solicitation will be publicly opened at the Gerald R Ford International Airport Authority, located on the second floor of the Gerald R Ford International Airport Terminal Building at 5500 44th St SE, Grand Rapids, MI, 49512. All submissions will be sealed until the date and time specified, at which time they will be opened and read aloud.

SOLICITATION AND PROJECT SCHEDULE

ACTIVITY	DATE
BID Issue Date	June 3, 2025
Question Deadline	June 18, 2025
Submission Due Date	June 26, 2025
Contract Start Date	July 12, 2025

GFIAA reserves the right to modify the deadline set forth in the above table in its sole discretion. Any such modifications will be stated in an addendum.

VOLUNTARY ON-SITE CONFERENCE

CONFERENCE DETAILS	
Conference Date	June 11, 2025
Conference Time (local)	10:00 am
Conference Location	International Room A & B of the airport terminal building, 5500 44th St. SE, Grand Rapids, MI 49512
Virtual Attendee Option	Join the meeting now Meeting ID: 274 423 586 227 7



Passcode: 4Ab9WK9L

A voluntary pre-submission conference is scheduled for this request. Equal opportunity will be provided for all Respondents to ask questions.

Attendees should arrive a minimum of five (5) minutes before the scheduled date and time.

Attendees requiring special services are asked to provide their requirements to the GFIAA at least forty-eight (48) hours in advance to allow for accommodations.

An optional site visit will be available following the on-site conference.

SITE INSPECTION

Respondents may request an on-site inspection by appointment only. Discussions between the Respondent and airport staff during the on-site inspection do not override any written specification or correspondence provided in this solicitation.

CONTACT FOR AN APPOINTMENT	
Contact Name	Kyle McKeown
Contact Phone Number	<u>(616) 233-6000</u>

Respondents shall not communicate with the above contact for any reason other than for on-site inspection purpose. Any Respondent requesting a modification to the written specification should contact the Purchasing Department as instructed within this request.

WORK SCOPE

See Attached Technical Specifications and Contract Drawings.

REQUESTS FOR INFORMATION

Questions regarding this solicitation are to be submitted in writing to *purchasing@grr.org* prior to 5 p.m. on June 18, 2025

GFIAA reserves the right to publish and respond to an inquiry, respond directly to the inquirer without publishing or not respond to the inquiry at its sole discretion. Unless otherwise indicated, all questions will be complied into one document and answers will be issued as a Questions & Answers document within 4 days after the question deadline.



It is the firm's responsibility to become familiar with and fully informed regarding the terms, conditions, and specifications of this solicitation. Lack of understanding or misinterpretation of any portions of this solicitation shall not be cause for withdrawal after opening or for subsequent protest of award.

Addendums will only be published by the GFIAA Purchasing Department and available for review at www.grr.org.

CONSTRUCTION

All work is to be done in a first-class workmanlike manner. All debris (packing materials, replaced materials, etc.) are to be cleaned up and removed by the workers.

The successful Respondent is responsible for obtaining all necessary permits and licenses so the completed work complies with all applicable codes, ordinances, regulations, standards, and laws. The cost of such permits and licenses is understood to be a part of the bid price. Any fines, fees, or other costs taxed or charged to Kent County because of the successful bidder's violation(s) of any laws, standards, etc. will be paid by the successful bidder.

Dimensions furnished are for general reference only. Respondents must take their own measurements as necessary for preparing their response.

All materials are to be new, not refurbished, and free from corrosion, scratches, or other such defects which present other than a new appearance.

REQUEST FOR BID SUBMISSION

Responses may be delivered physically or electronically. To be considered, complete submissions must be received prior to the due date and time specified (local time).

Hard copy responses can be mailed or otherwise delivered to the address below.

Submission address:

Attn: AJ Nye, Procurement Specialist
Gerald R Ford International Airport Authority
5500 44th St SE



Grand Rapids, MI 49512

• Electronic responses can be securely uploaded as a single pdf document to:

https://www.dropbox.com/request/E85jegz5HY9B89X8vhzu

Electronic submissions shall be named with a form or portion of the firm's name as part of the document name.

The firm certifies the response submitted has not been made or prepared in collusion with any other respondent and the prices, terms or conditions thereof have not been communicated by or on behalf of the respondent to any other respondent prior to the official opening of this request. This certification may be treated for all purposes as if it were a sworn statement made under oath, subject to the penalties for perjury. Moreover, it is made subject to the provisions of 18 U.S.C. Section 1001, relating to the making of false statements.

Submissions may be withdrawn by written request only if the request is received on or before the opening date and time.

Submissions not meeting these criterions may be deemed non-responsive.

GFIAA is not liable for any costs incurred by any prospective firm prior to the awarding of a contract, including any costs incurred in addressing this solicitation.

BONDS

Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to 100% of the Contract Price, as security for the faithful performance and payment of all of Contractor's obligations under the Contract. These bonds shall remain in effect until one year after the date when final payment becomes due.

TERMS AND CONDITIONS

GFIAA reserves the right to require that its standard terms and conditions apply to any actual order placed in response to a firm's submission. No attempt to modify GFIAA's Standard Terms and Conditions shall be binding, absent agreement on such modification in writing and signed by GFIAA.

No payment shall be made to the Respondent for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless changes in or additions to the contract requiring additional outlay by the Respondent shall first have been expressly authorized and ordered in writing by



contract amendment or otherwise furnished by the GFIAA.

The intent of these specifications is to solicit a properly designed and all-inclusive response. Any requirements not in the specifications, but which are needed for such a response, are to be included in the submission.

The Gerald R Ford International Airport Authority, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Respondent shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

The Respondent shall observe and comply with all applicable federal, state, and local laws, ordinances, rules and regulations at all times during the completion of any contract with the GFIAA.

The terms of this request shall be interpreted, construed and enforced pursuant to the laws of the State of Michigan, and the Parties irrevocably consent to the jurisdiction of the federal and state courts presiding in Michigan.

The GFIAA is tax-exempt and a regional airport authority organized under 2015 P.A. 95, being MCL 259.137 et. seq.

Vendor Representation and Warranty Regarding Federal Excluded Parties List: The Respondent acknowledges that the GFIAA may be receiving funds from or through the Federal Government; such funds may not be used to pay any Respondent on the Federal Excluded Parties List (EPLS). The Respondent represents and warrants to the GFIAA that it is not on the Federal EPLS. If the Respondent is in non-compliance at any time during execution or term of this agreement (including any extensions thereof), the Respondent shall be in breach and the GFIAA shall be entitled to all remedies available to it at law or equity, specifically including but not limited to recovery of all moneys paid to the Respondent, all consequential damages (including the loss of grant funding or the requirement that grant funding be returned), and attorney fees (including the costs of inhouse counsel) sustained as a result of the Respondent's non- compliance with this warranty and representation.

Pursuant to the Michigan Iran Economic Sanctions Act, 2012 P.A. 517, by submitting a bid, proposal or



response, Respondent certifies, under civil penalty for false certification, that it is fully eligible to do so under law and that it is not an "Iran linked business," as that term is defined in the Act.

Insurance requirements are posted on the Documents and Forms page of the GFIAA website within the Purchasing Terms and Conditions document.

Termination For Cause: Should the firm fail to perform the Work as required by and in accordance with the schedule or time requirements, or otherwise violate any of the terms set forth in the Solicitation Request, it shall constitute breach of the Contract. Other than in force majeure situations, Respondent shall have five (5) calendar days to cure a breach of the Contract (the "Cure Period") following issuance of GFIAA written notice. Failure to cure a breach of the Contract within said Cure Period shall allow the GFIAA to, without further notice to the Respondent, declare the Contract terminated and proceed with the replacement of the Respondent and the GFIAA shall be entitled to all remedies available to it at law or in equity including a claim against any required payment/performance bonds.

Termination Without Cause: Notwithstanding any other provision, at any time and without cause, GFIAA shall have the right, in its sole discretion, to terminate the contract by giving sixty (60) days written notice.

Although it is the intent to contract with one provider, the GFIAA reserves the right to contract with alternate sources if the Respondent is unable or unwilling to service its obligation, or it is deemed by GFIAA to be in its best interest to use alternate sources.

Assignment: Neither party shall assign or delegate any of its rights or obligations under this Agreement without the prior written consent of the other party.

Respondent warrants that they are an authorized provider of products or services of his/her submission.

MICHIGAN FREEDOM OF INFORMATION ACT

Information submitted in this solicitation is subject to the Michigan Freedom of Information Act and may not be held in confidence after the Respondent's submission is opened. A submission will be available for review after the project has been awarded.

GFIAA cannot assure that all of the information submitted as part of or peripheral to the Respondent's submission will be kept confidential. Any Respondent submission language designated as confidential is considered automatically invalid and void. GFIAA is subject to the Michigan Freedom of Information Act, which prohibits it from concealing information on or associated with responses, successful or unsuccessful, once they are opened.



EVALUATION, STATUS UPDATES/AWARD NOTIFICATION

The Authority reserves the right to request additional information it may deem necessary after the submissions are received.

The Authority reserves the right at its discretion to waive irregularities of this solicitation process.

In the event of extension errors, the unit price shall prevail and the Respondent's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Respondent's total will be corrected accordingly. Respondent must check their submission where applicable. Failure to do so will be at the Respondent's risk. Submissions having erasures or corrections must be initialed in ink by the Respondent. Respondents are cautioned to recheck their submissions for possible errors.

The Respondent shall not be allowed to take advantage of error, omissions or discrepancies in the specifications.

The Authority, at its sole discretion, reserves the right to award to the Respondent whose response is deemed most advantageous to the Authority. The Authority, at its sole discretion, shall select the most responsive and responsible Respondent and evaluate all responses based on the requirements and criterion set forth in this solicitation while reserving the right to weigh specifications and other factors in the award. The Authority reserves the right to reject any and all submissions as a result of this solicitation.

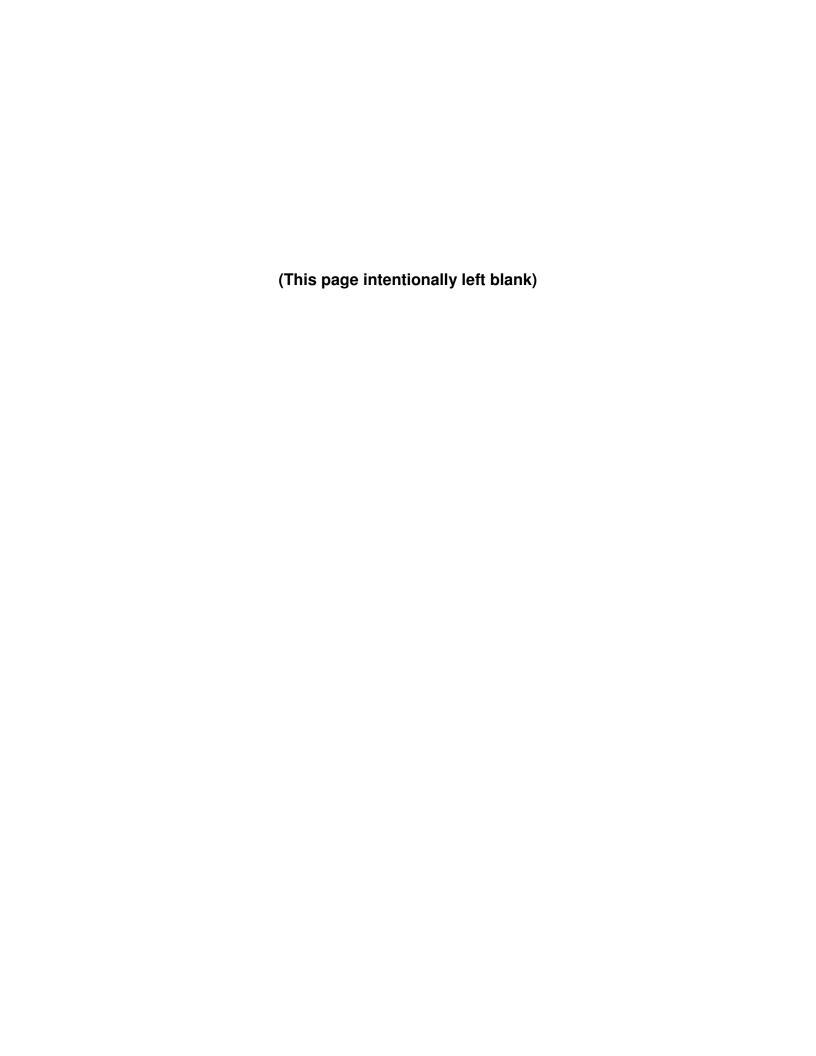
The Authority reserves the right to award by line item when applicable and to accept or reject any or all parts of a submission.

Accelerated discounts should be so stated at the time of submission. If quick-pay discounts are offered, The Authority reserves the right to include that discount as part of the award criterion. Prices must, however, be based upon payment in thirty (30) days after receipt, inspection, and acceptance. In all cases, quick-pay discounts will be calculated from the date of the invoice or the date of acceptance, whichever is later.

Award notifications are posted on the Authority website. It is the Respondent's responsibility to monitor the website for status updates.

Low bid shall be determined based on the lowest responsive and responsible bid. The Authority may elect to award only specific portions of work based on the availability of funding.





EXHIBITS

Exhibit A – Proposal Forms





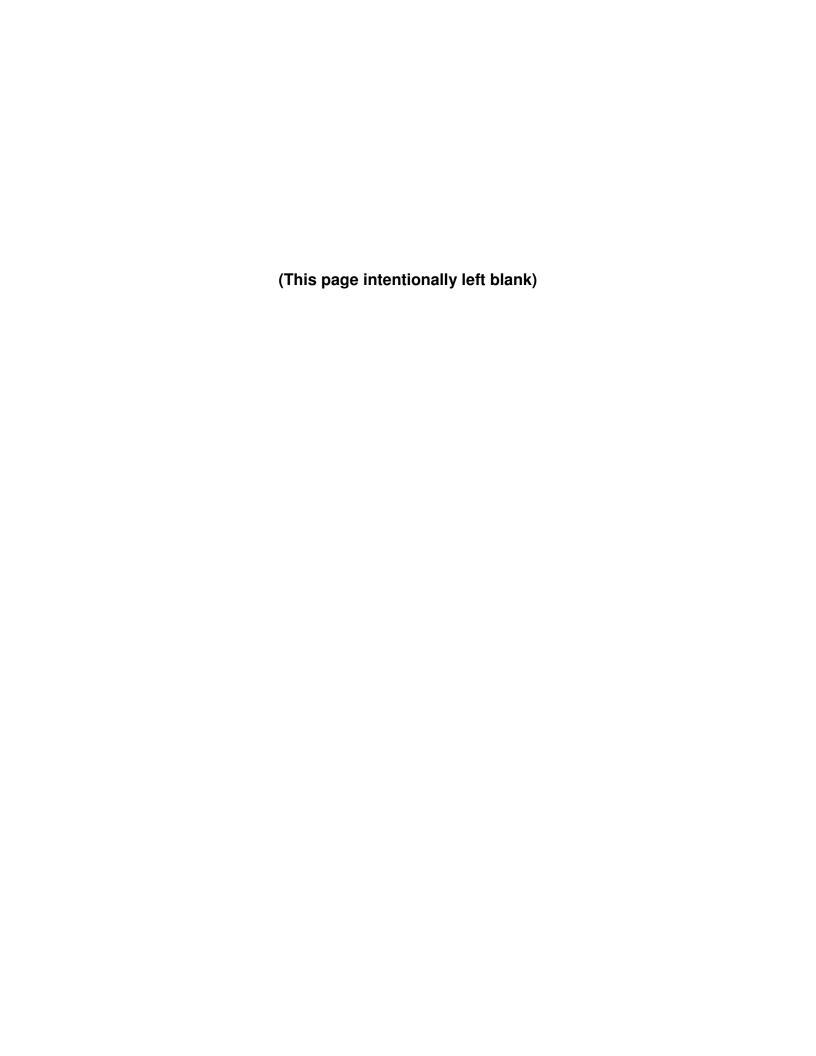
PROPOSAL FORM

TO:	Gerald R. Ford Internate Administration Office 5500 44 th Street SE Grand Rapids, Michigan	tional Airport Authority 49512
PROJECT:	Taxiway D Lighting Rel	habilitation
AIRPORT'S	REPRESENTATIVE (to be	contacted for additional information on this Proposal):
A	J. Nye	purchasing@grr.org
	Name)	(Email)
BIDDER:		
BIDDER'S ADDRESS:		
DATE:		
BIDDER'S R	EPRESENTATIVE (to be co	ontacted for additional information on this Proposal):
(Nam		(Telephone Number)

BIDDER'S DECLARATION AND UNDERSTANDING

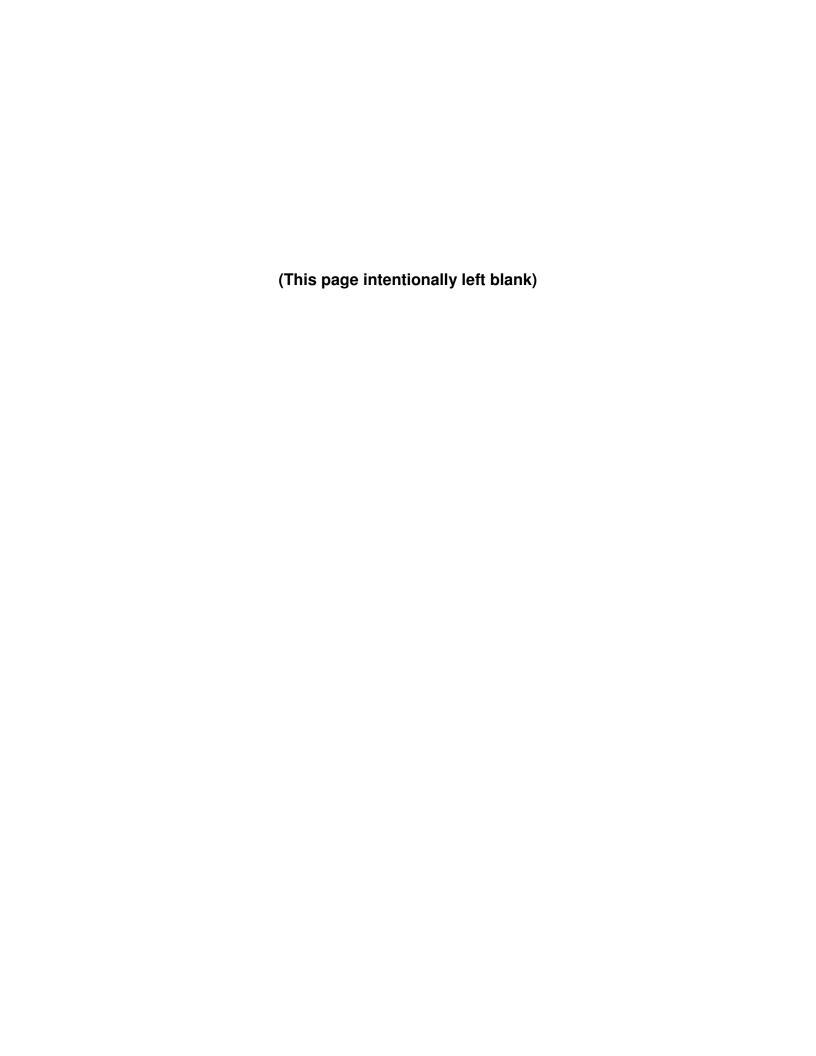
The undersigned, hereinafter called the Bidder, declares that the only persons, or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that no member of the Gerald R. Ford International Airport Authority, directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this Contract. (For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.)



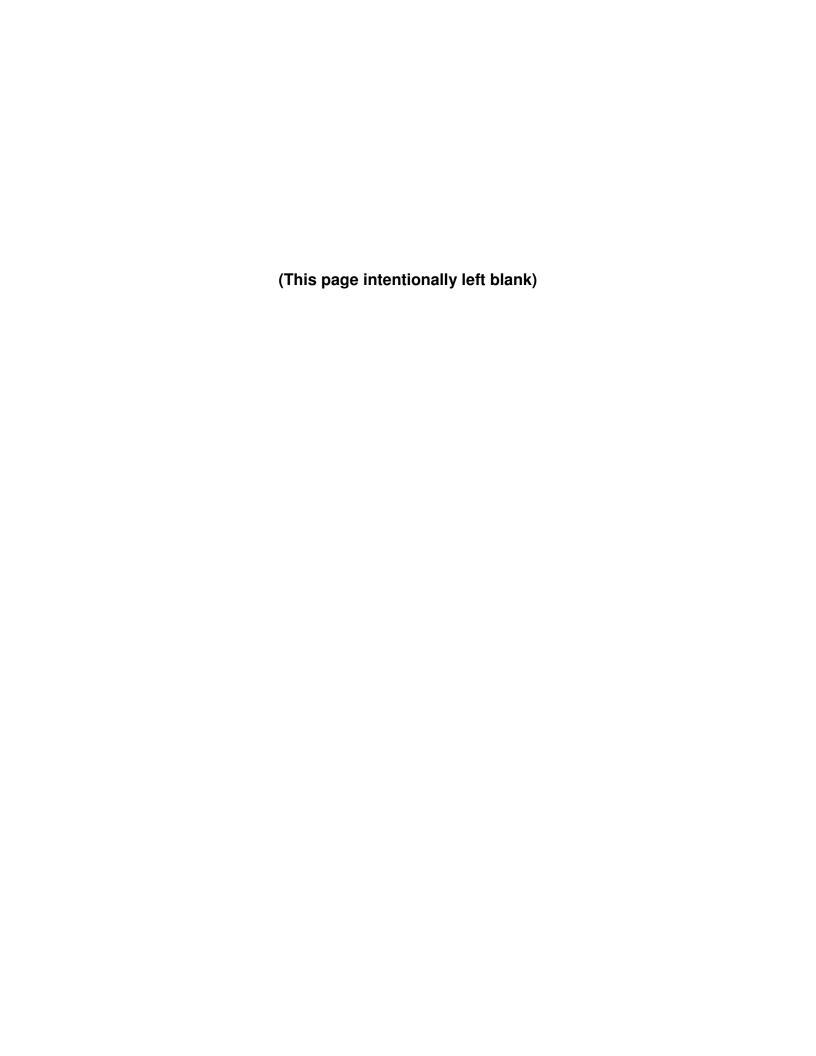
The Bidder further declares that he has carefully examined the Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

The undersigned hereby declares, as Bidder, that this Pro	oposal is made on the behalf of
	(CONTRACTOR)
and no others without collusion on the part of any person site of the Work, the Plans, Specifications and Form of A proposes and agrees that if his/her bid as submitted in the will enter into a Contract to perform all the Work required time; and that the Bidder will accept in full payment the Said prices are to include, and cover the furnishing of a Specifications, the performing of all the labor requisite machinery, tools, apparatus, and other means of construction work in the manner set forth, described, and shown Work and in the form of agreement.	greement and materials related thereto, and he/she he attached Proposal schedule be accepted he/she red and to complete the same within the stipulated refore the prices named in said Proposal schedule. all materials, except as otherwise provided in the te or proper, and the providing of all necessary action; and the performance and completion of all
Enclosed herewith is the Proposal Guaranty in the form which is submitted as a guarantee of the good faith of the of notice to award, he/she will, within 15 days, execute accepted, and satisfy the Contract bonding and insuran General Provisions; and that upon his/her failure or refushis/her bid shall be forfeited to and become the propert failure or refusal.	ne Proposal. The Bidder agrees that, upon receipt to the Contract in accordance with the Proposal as nce requirements stipulated in Section 30 of the sal to do so, the Proposal Guaranty accompanying
ADDENI	<u>DA</u>
The Bidder hereby acknowledges that he/she has receive	ed the following Addenda:
Addenda No.	<u>Dated</u>
Signature also acknowledges that Bidder has read the A that the provisions thereof shall apply to this bid.	irport Authority's Purchasing Policies and agrees
	(CORPORATE SEAL)
ATTEST:	BIDDER:
Signature	Signature
By:	By:
Title:	Title:



PROPOSAL AFFIDAVIT

The following affidavit must be executed	in order that your Proposal may be considered.
STATE OF)
COUNTY OF	_)
named, and that he/she had lawful authorentered into any agreement, expressed or the controlling of the price or amount of Contractors, the parceling or farming out the Contract or any of the subject matter and will not divulge the sealed Proposal	of lawful age, being first duly sworn, upon his/her oath, the accompanying Proposal on behalf of the Contractor therein prity so to do, and said Contractor has not directly or indirectly, implied, with any Contractor or Contractors, having for its object such Proposal or any Proposals, the limiting of the Proposal of to any Contractor or Contractors, to other persons of any part of of the Proposals, or of the profits thereof, and that he/she has not to any person whomsoever; except those having a partnership or Proposal or Proposals, until after the sealed Proposal or Proposals
Signed:	
Subscribed and sworn to before me this _	day of, 20
My Commission Expires:	
	Notary Public

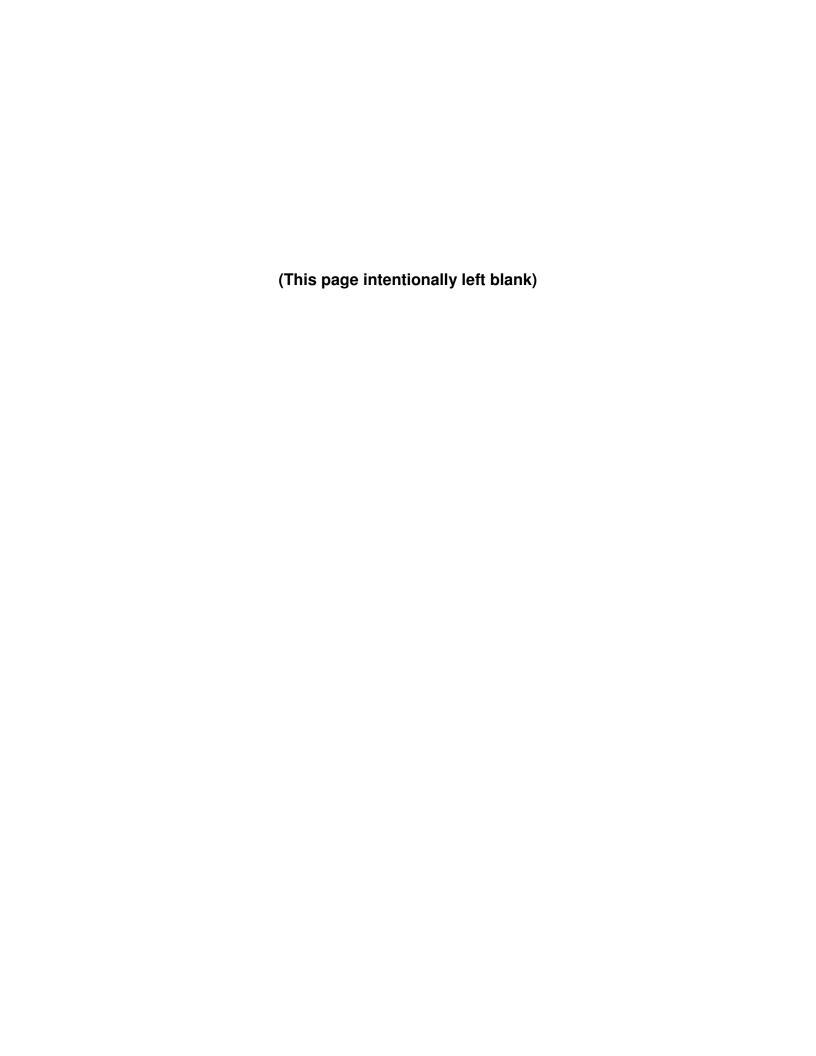


Bond No.	
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PROPOSAL GUARANTY

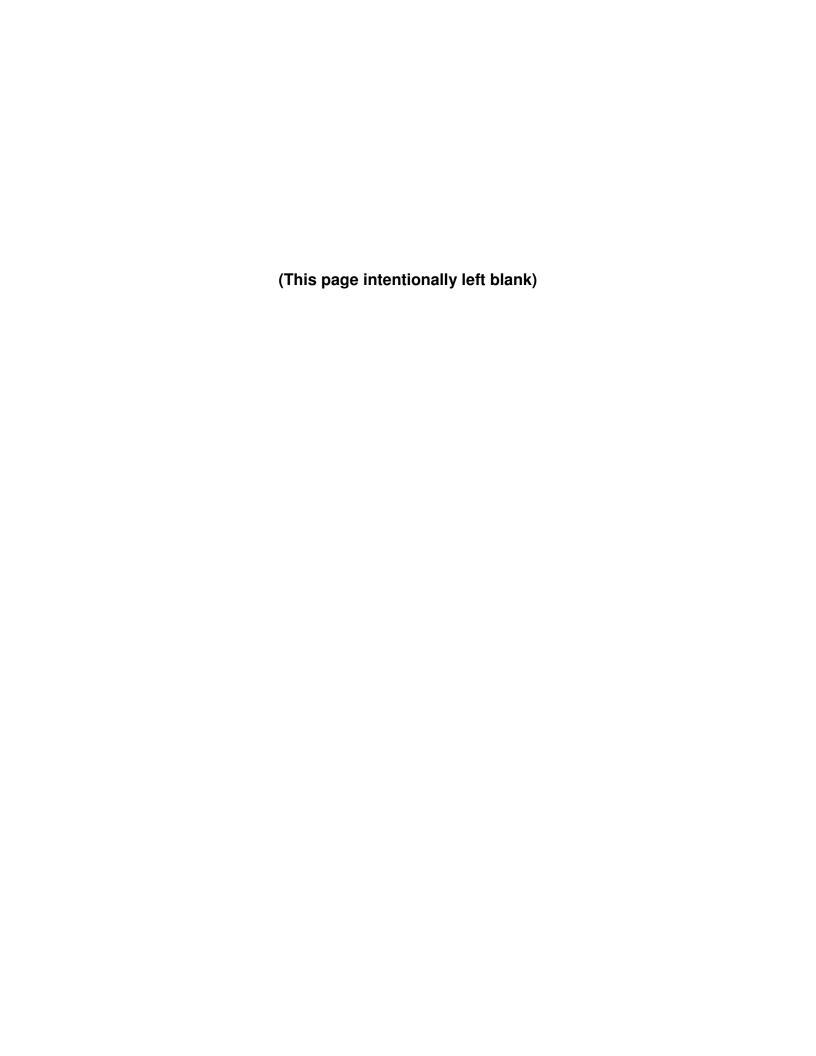
(Not to be filled in if a Cashier's check is submitted)

KNOW ALL MEN BY THESE PRESENTS: T	That the undersigned Bidder, . as Principal, and firmly bound
unto the Gerald R. Ford International Airport A	, as Principal, and firmly bound uthority in the sum of, dollars (\$
the payment of which, well and truly to be made executors, administrators, successors and assign	e, we hereby jointly and severally bind ourselves, our heirs, s.
THE CONDITION OF THIS OBLIGATION is	such that if Principal:
1. Does not withdraw the attached Proposa dollars (\$	al of) for the improvement of Mason days after the date on which the bids are opened; and
Jewett Field Airport for a period of ninety (90) of	days after the date on which the bids are opened; and
Performance Bonds, with Surety or Sureties Authority, within fifteen (15) days after notice t	nishes the required Certificates of Insurance, Payment and acceptable to the Gerald R. Ford International Airport hat the said Proposal is accepted, then this obligation shall and the full amount of this Proposal Bond shall be paid to ity as stipulated herein as liquidated damages. Signed this day of, 20
(PRINCIPAL MUST INDICATE WHETHER CORPORATION, PARTNER- SHIP, COMPANY OR INDIVIDUAL)	Principal
THE PERSON SIGNING FOR THE PRINCIPAL SHALL, IN HIS/HER OWN HANDWRITING, SIGN THE PRINCIPAL'S NAME, HIS/HER OWN NAME AND HIS/HER TITLE. WHERE THE PERSON SIGNING FOR A CORPORATION IS OTHER THAN THE PRESIDENT OR VICE PRESIDENT, HE/SHE MUST FURNISH A CORPORATE RESOLUTION SHOWING HIS/HER AUTHORITY TO BIND THE CORPORATION.	By: Title
(Affix Surety's Corporate Seal)	Surety



SURETY'S BOND AFFIDAVIT

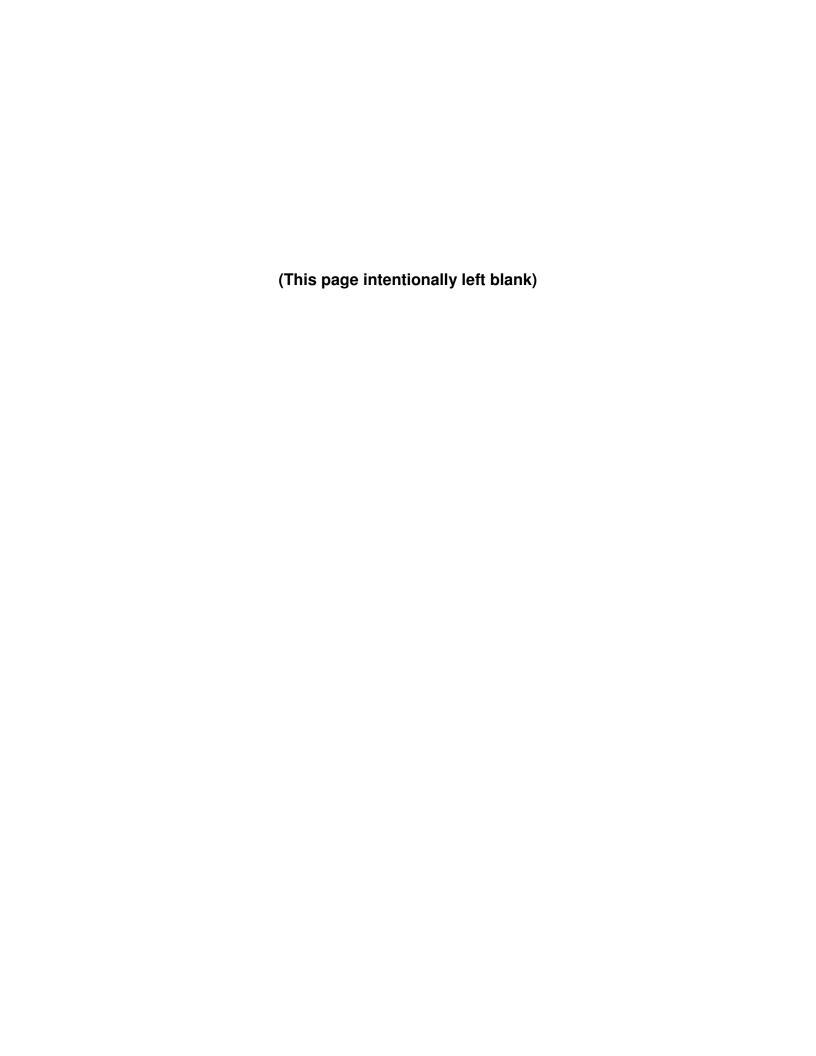
STATE OF)	
COUNTY OF)	
agent, properly licensed under the laws of t	THORITY, personally appearedat he/she is a duly authorized (resident) (non-resident) insurance the State of, my authorized to make corporate surety bonds under the laws of
Said further ce has signed the attached bond in the sum of	rtifies that as agent or attorney-in-fact for the said Surety, he/she on behalf of Authority covering the construction of the Taxiway D Lighting
To the Gerald R. Ford International Airport Rehabilitation project.	Authority covering the construction of the Taxiway D Lighting
which will be paid in full directly to the Sur regular commission as agent or attorney-in-	hat the premium on the said bond is \$
COUNTERSIGNED:	
	SURETY
Michigan Resident Agent	Attorney-in-fact
Address of Resident Agent	Acknowledgement for Attorney-in-fact
Address of Bond Company	Sworn to and subscribed before me This day of
Phone Number	Notary Public, State of
	My Commission Expires:
Fax Number	



EQUAL EMPLOYMENT OPPORTUNITY (EEO) REPORT STATEMENT as Required by 41 CFR 60-1.7 (b)

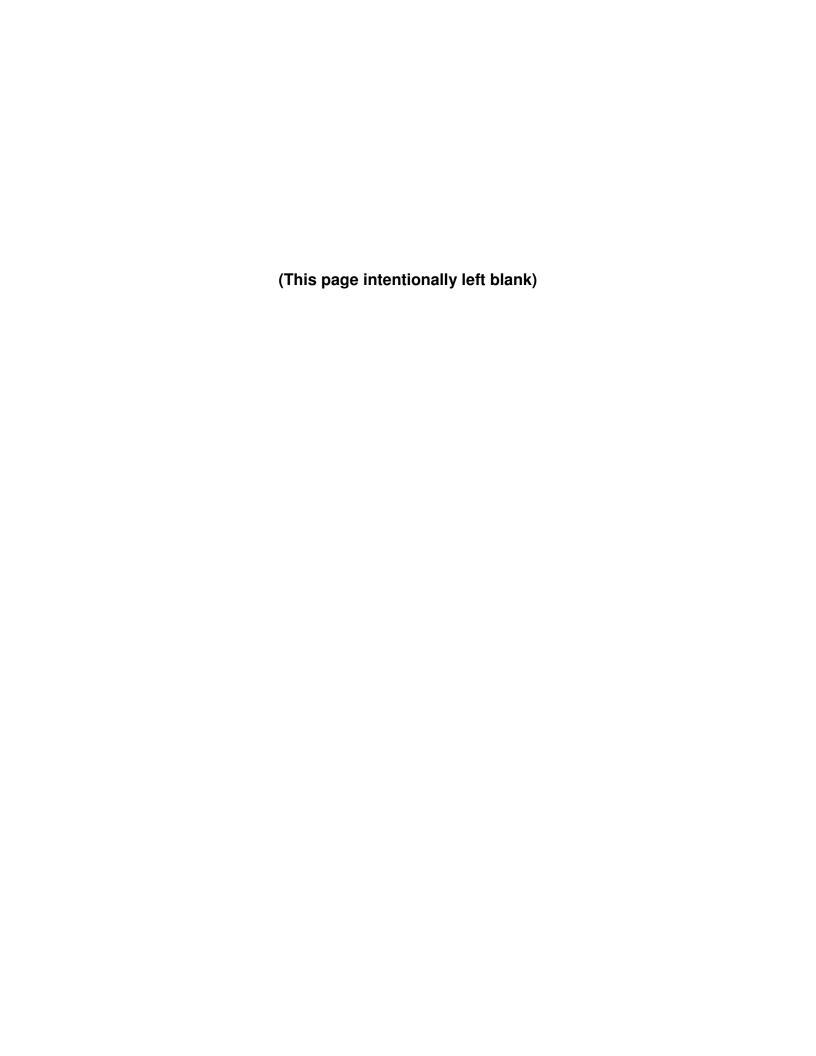
The Bidder (proposer) shall complete the following statement by checking the appropriate boxes. Failure to complete these blanks may be grounds for rejection of bid.

to complete these branks may be grounds for rejection of bid.	
1. The Bidder (proposer) has () has not () developed and has on file at a Affirmative Action Programs pursuant to 41 CFR 60-1.4 and 41 CFR 60-2.	each establishment
2. The Bidder (proposer) has () has not () participated in any previous Control subject to the Equal Opportunity Clause prescribed by Executive Order 10925, or Executive Order 11246.	
3. The Bidder (proposer) has () has not () filed with the Joint Reporting Concompliance report on Standard Form 100 (EEO-1 Report).	mmittee the annual
4. The Bidder (Proposer) has () has not () submitted all compliance reports any such Contract due under the application filing requirements; and that represessubmission of required compliance reports signed by proposed Subcontractors will be award of subcontracts.	ntations indicating
5. The Bidder (Proposer) does () does not () employ fifty (50) or more emplo	yees.
If the Bidder (Proposer) has participated in a previous Contract subject to the equal opp has not submitted compliance reports due under applicable filing requirements, the Bidd submit a compliance report on Standard From 100, "Employee Information Report E award of Contract.	der (Proposer) shall
Standard Form 100 is normally furnished to Contractors annually based on a mamaintained by the Joint Reporting Committee. In the event a Contractor has not received may obtain it by writing to the following address:	
Joint Reporting Committee 1800 G Street Washington, DC 20506	
(Name of Bidder)	
By: Signature*	
Title:	
Date:	
*Must be same signature on Bid Proposal	



NON-COLLUSION AFFIDAVIT

STATE OF _)			
COUNTY O	F)			
		, being f	irst duly sworn, d	leposes and says	that:
1. Bidder that h	(S)He is has submitted the a	ttached Bid;	of		, the
2. all pertinent	(S)He is fully is circumstances resp		ng the preparation	and contents of	the attached Bid and of
3.	Such Bid is ge	nuine and is not a	collusive or sham	ı Bid;	
person to sul been submitt or indirectly, firm or perso profit or cos collusion, co International	luded, conspired, brit a collusive or ted or to refrain from sought by agreer on to fix the price of the lement Airport Authority The price or prosspiracy, connivations of the price or prosspiracy, connivations are considered.	connived, or agreer sham Bid in common bidding in consent or collusion for prices in the attacked by the consent of the Ende or unlawful for any person into the consent of	ed, directly or in nection with the nection with such or communicatio ached Bid or of a Bid price of any agreement any erested in the propattached Bid are f	directly with any Contract for whi Contract, or has on or conference any other Bidder, other Bidder, or advantage again posed Contract; a fair and proper an	ading this affiant, has in y other Bidder, firm or ich the attached bid has in any manner, directly with any other Bidder, or to fix any overhead, to secure through any lest the Gerald R. Ford and, and are not tainted by any der or anyone acting on
		(Signature)			
		(Title)			
		Subscribed and S	Sworn to before r	ne of this	day of,
		(Notary's Signat	ure)		
		(Notary's Stampe	ed or Printed Nar	ne)	
		My commission	expires:		

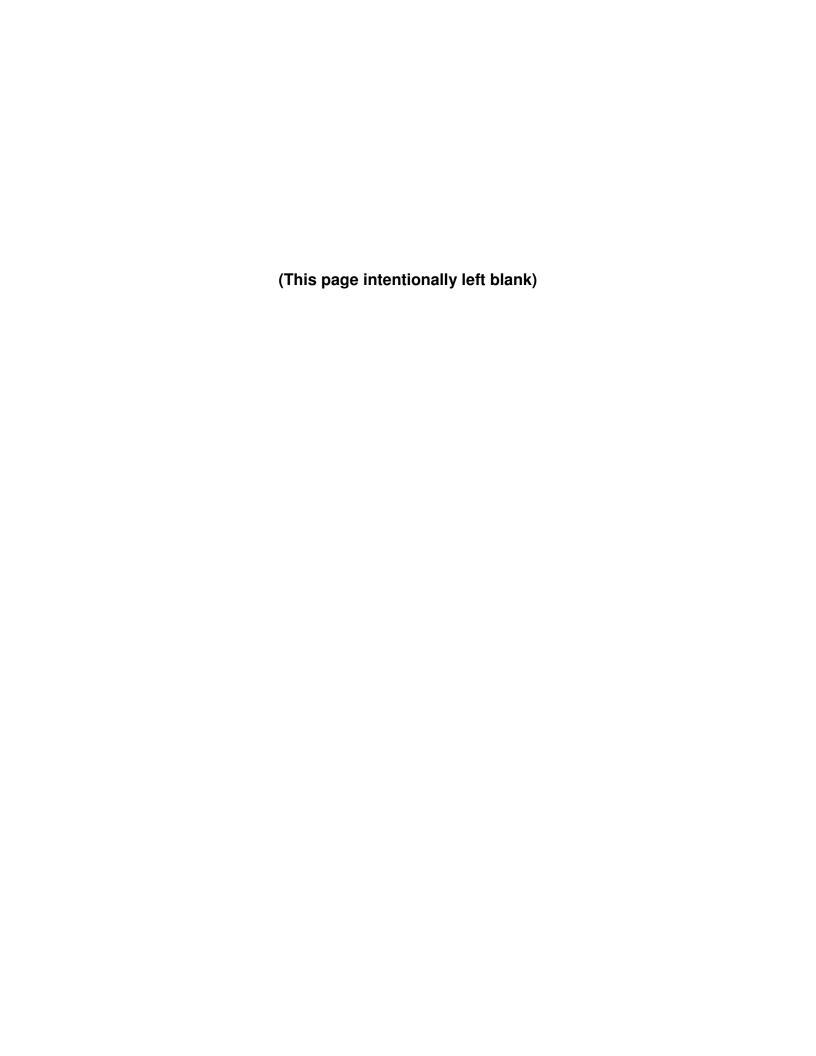


AFFIDAVIT OF COMPLIANCE-IRAN ECONOMIC SANCTIONS ACT MICHIGAN PUBLIC ACT 517 OF 2012

The undersigned, as owner or authorized officer of the below named contractor (CONTRACTOR), pursuant to the compliance certification requirement by the State of Michigan, and as referenced by the Gerald R. Ford International Airport Authority (the Authority) in the Request for Proposal (RFP) which you are receiving, hereby certifies, represents and warrants that the CONTRACTOR (including its Officers, Directors and Employees) is not an "Iran linked business" as defined by the Iran Economic Sanctions Act, Michigan Public Act 517 of 2012 (THE ACT). And, that in the event CONTRACTOR is awarded a contract as a result of the aforementioned RFP, the Contractor will not become an "Iran linked business" at any time during the course of performing the work or any services under the contract.

The CONTACTOR further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater. The cost of the Authority's investigation and reasonable attorney fees may also be added in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

day of	, 20
	, Notary Public
C	ounty, State of
My Commission	expires:
Acting in the Co	ounty of:
	Commission

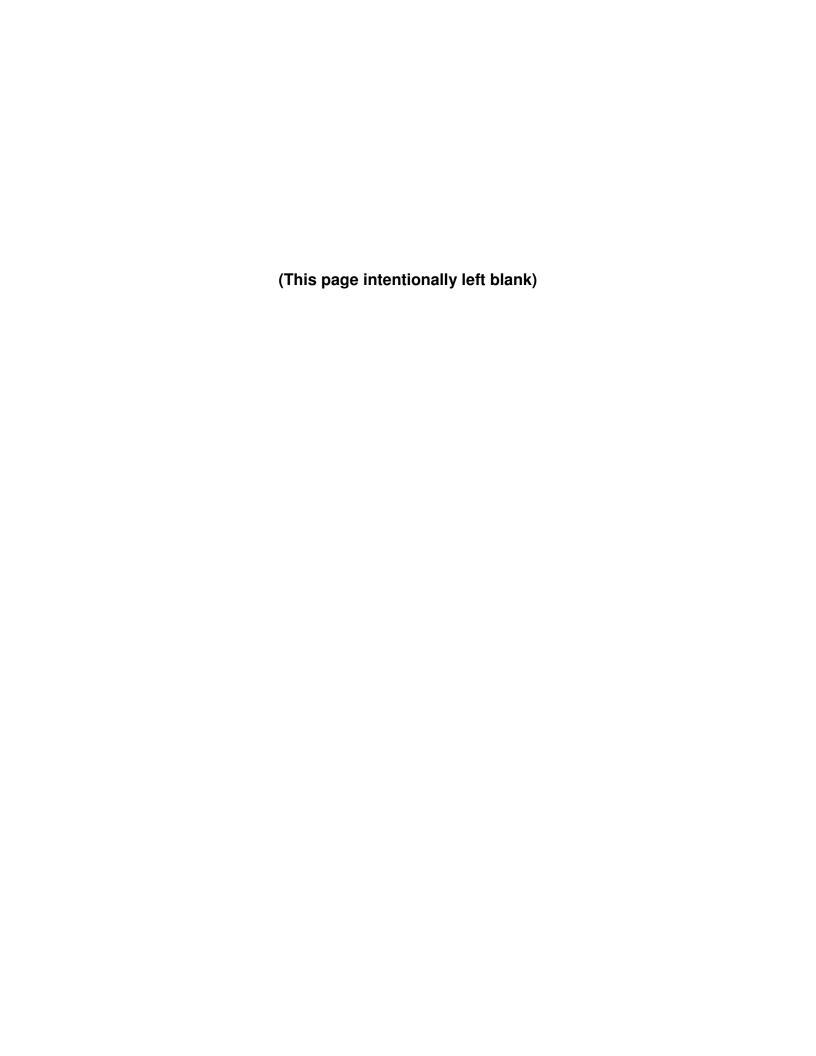


BIDDER'S QUALIFICATIONS

Prime Bidder must be prequalified with MDOT. The net classification required for this project is L (Electrical).

Signature below indicates that the bidder is currently recognized as a prequalified vendor through the Construction Prequalification Program of MDOT for the below item(s). Signature also indicates that firm is in good standing according to the provisions the Program.

DESIGNATED ITEM:	COMPANY NAME AND ADDRESS OF PREQUALIFIED CONTRACTOR
(L) Electrical	(COMPANY NAME)
	(SIGNATURE)

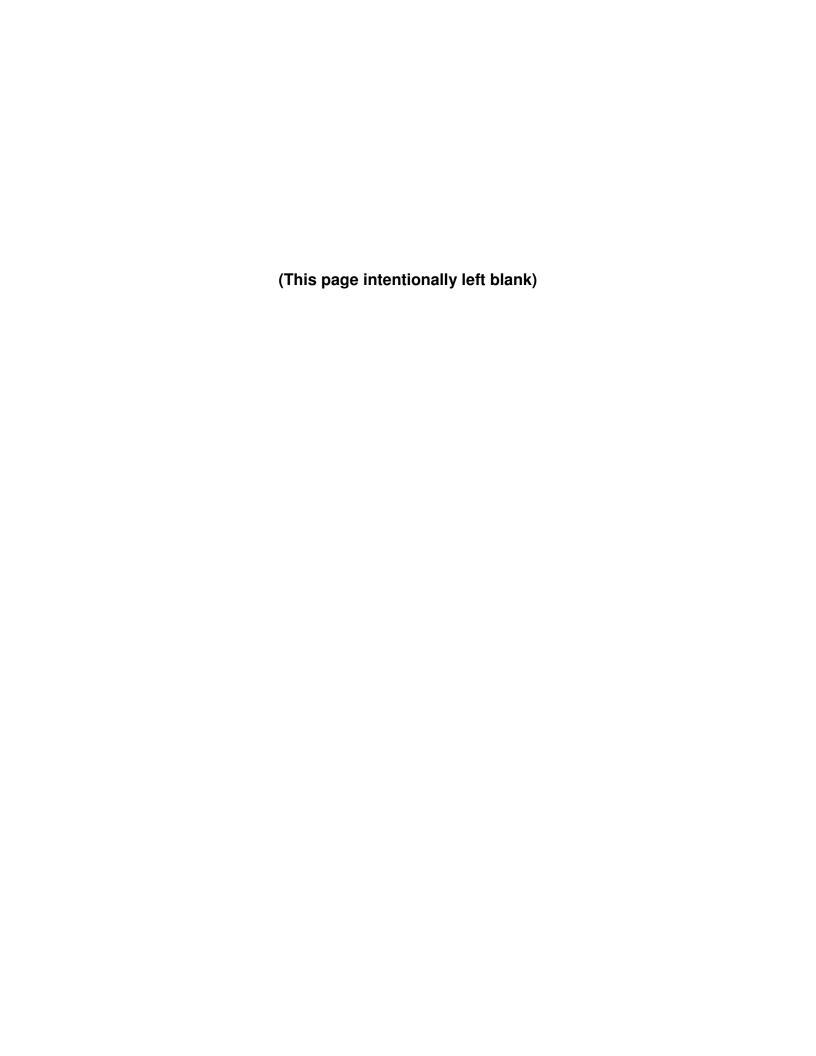


REQUIRED DBE ASSURANCE (TO BE INCLUDED IN ALL BID PROPOSALS)

project.	01 7.00% has been established for this
The Bidder assures that it will utilize not less than participation and did not limit any DBE firms from submitting	_% of Disadvantaged Business Enterprise proposals to other bidders.
CERTIFICATION OF BIDDER FOR THE ABOVE:	
BIDDER'S NAME:	
ADDRESS:	
SIGNATURE:	

DBE CERTIFICATION DOCUMENTATION

- 1. Within five (5) working days after the receipt of bids, the lowest bidder shall submit documentation identifying any DBE companies to be used to satisfy the DBE requirements for the project.
- 2. A company must be certified as a DBE in the Michigan Unified Certification Program in order to count toward the established DBE goal for this project. A complete directory of all currently certified firms can be found at: https://www.michigan.gov/mdot/programs/dbe
- 3. In the event that the Bidder <u>does not</u> assure that the required DBE goal will be met on the form above, Schedule A on the following page shall be submitted <u>within two (2) working days</u> of the bid opening, as documentation that a good faith effort was put forth to obtain the DBE goal.

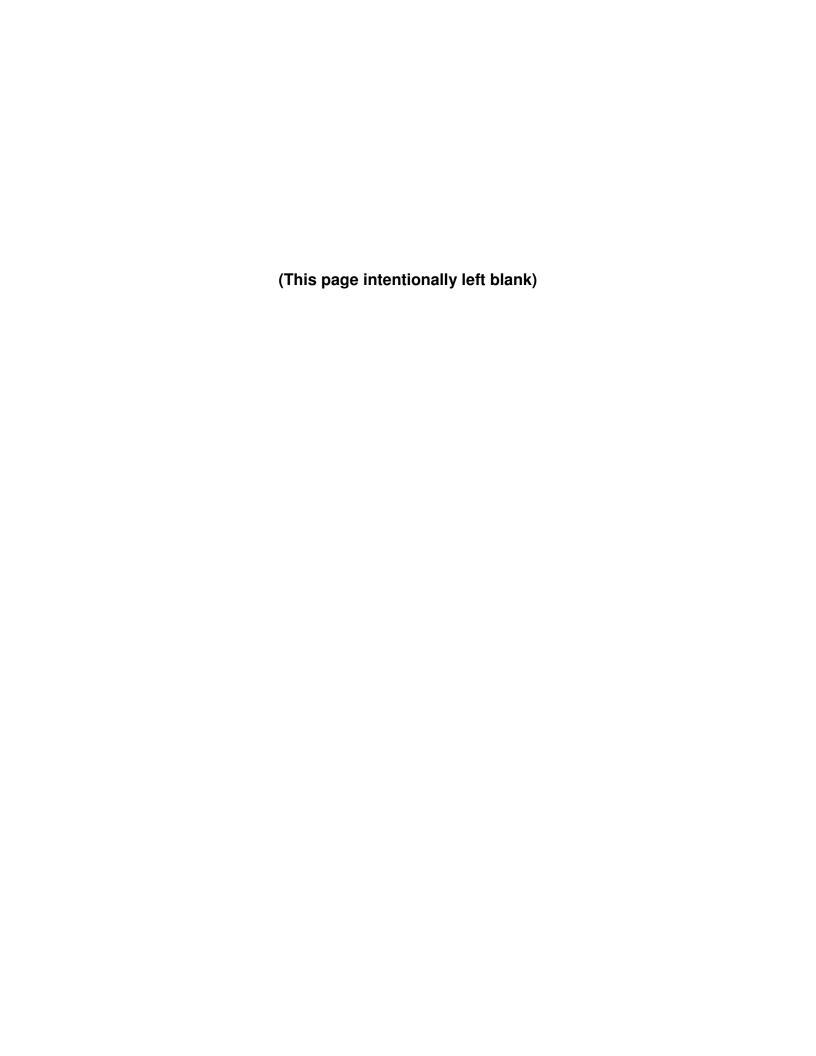


SCHEDULE A

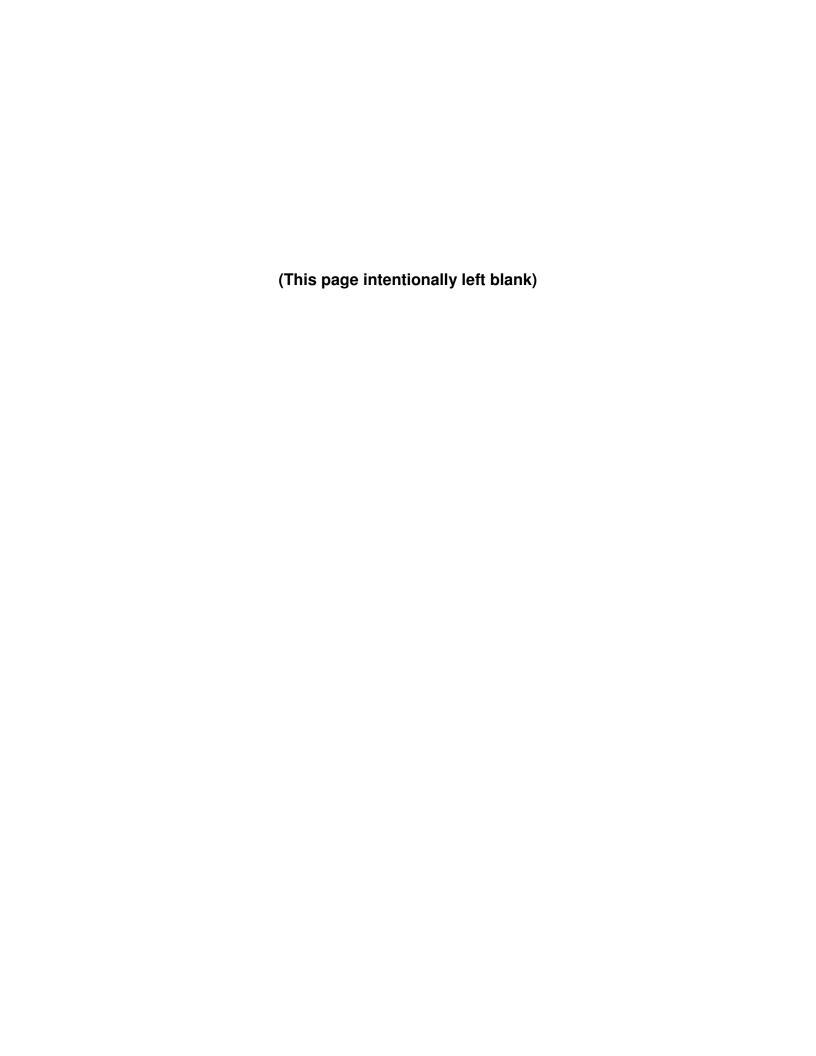
DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION DOCUMENTATION FORM

This form shall be submitted within two (2) working days of the bid opening when the DBE participation goal of 7.00% will <u>not</u> be met.

1.	Announcement: List each publication directed at DBE's in which an announcement or notification was placed and attach a copy of each announcement from each publication.
	Name of publication:
	Address:
	Dates of Announcement:
	Target Audience:
	Geographic Distribution:
	Specific Subcontract Announced:
	Bidder's Estimate of Approximate Dollar Value of Subcontract Announced:
2.	<u>Contractor Associations</u> : List all majority and DBE construction contractor associations, construction supply associations, or general business associations that were notified and <u>attach a copy of each notification letter</u> .
	Name and Phone Number of Association:
	Date of Follow-Up Call:
	Name of Caller:
	Name of Association Representative Spoken To:
	If no call, explain why not:
3.	<u>DBE Solicitations</u> : List each DBE construction firm or supplier to which a letter of solicitation was sent and <u>attach a copy of each solicitation letter</u> :
	DBE Company Name and Phone Number:
	Area of DBE Expertise:
	Date of Any Follow-Up Call and Person Spoken To:



4.	List all DBE's from which a quotation was received and will not be used as a subcontractor:
	DBE Company Name:
	Address:
	Contact Person and Phone Number:
	Segment of Work to be Subcontracted:
	Amount of Subcontract Quotation:
5.	Information concerning all subcontractors that will be used:
	Company Name:
	Address:
	Contact Person and Phone Number:
	Segment of Work to be Subcontracted:
	Amount of Subcontract Quotation:
	Dates of Negotiation Meetings:
	Place and Attendees:



Certificate of Buy American Compliance for Manufactured Products

(Non-building construction projects, equipment acquisition projects)

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list. The FAA Office of Airports maintains a list of equipment that has received waivers from the Buy American preference requirements on the http://www.faa.gov/airports/aip/buy_american/ website. Products listed on the Nationwide Buy American Waivers Issued list do not require a project specific Buy American preference requirement waiver from the FAA.

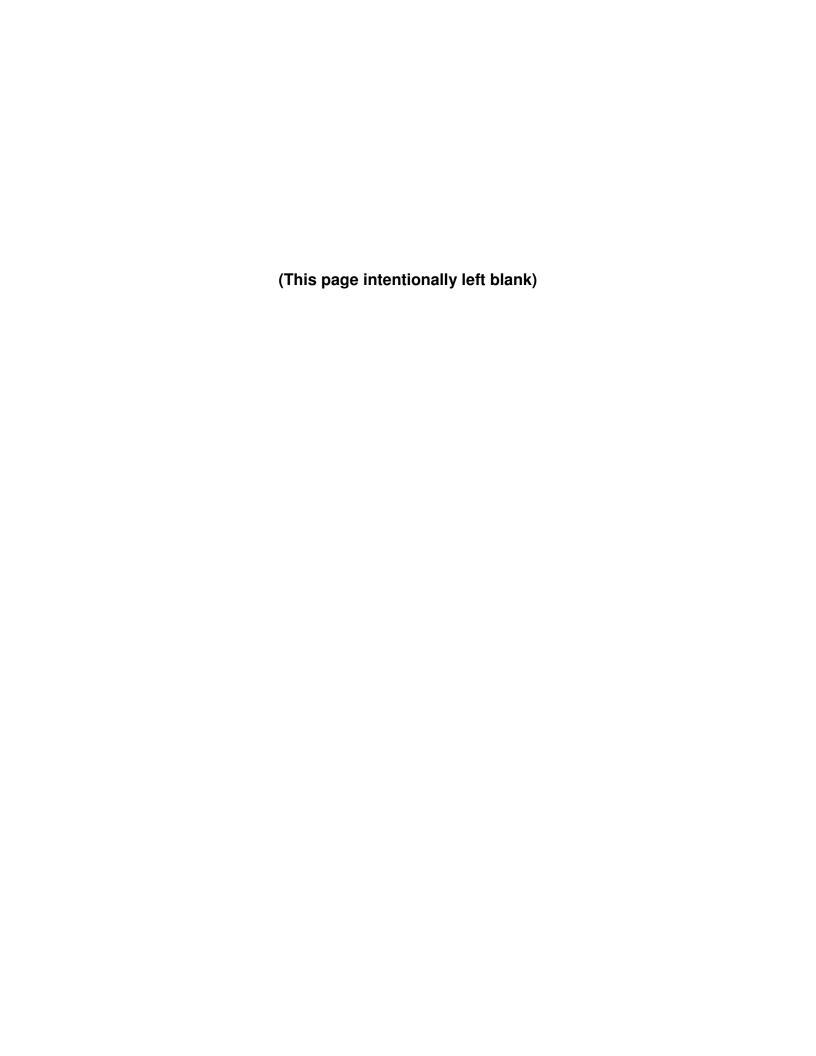
A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (\checkmark) or the letter "X".

- ☐ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:
 - a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- 1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
- 2. To faithfully comply with providing US domestic product
- 3. To furnish US domestic product for any waiver request that the FAA rejects
- 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
 - 1. To the submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.



- 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
- 3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
- 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more that 60% of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 waiver is:

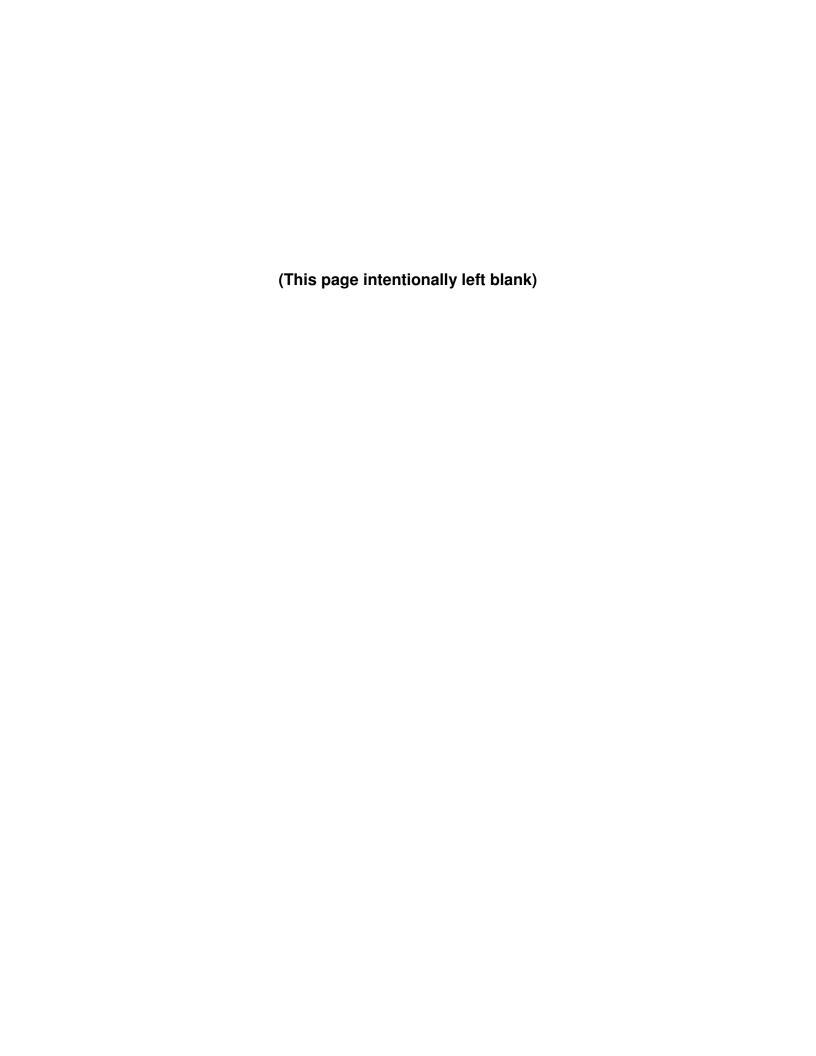
- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

may render the maker subject to prosecution under 11	itle 18, United States Code.
Date	Signature
Company Name	Title

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification



Certification of Offer/Bidder Regarding Tax Delinquency and Felony Convictions

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (\checkmark) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is () is not () a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

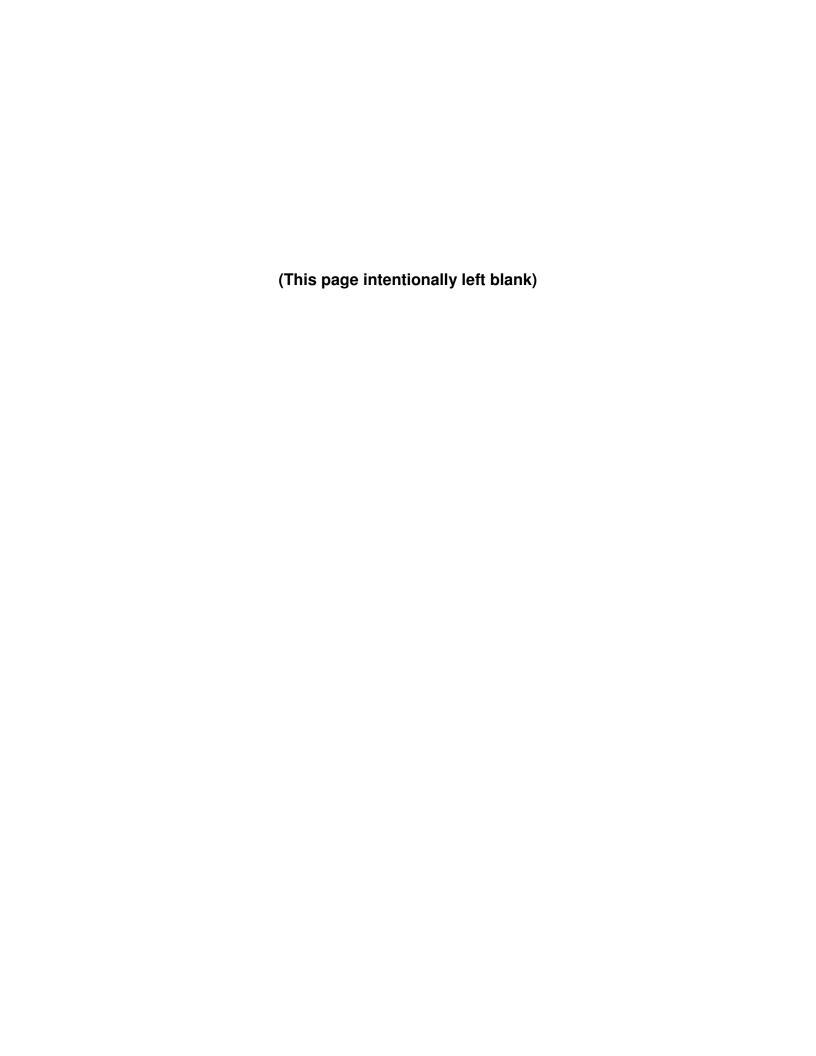


Exhibit B – Bid Form





Location: Gerald R. Ford International Airport

Project Description: TAXIWAY D LIGHTING REHABILITATION

GFIAA Request #
Bid Form

BASE	BILD	١
DAJE	DIL	

ITEM NO.	SPEC NO.	WORK ITEM DESCRIPTION	UNIT	UNIT PRICE (IN WORDS)	UNIT PRICE (IN NUMBERS)	ESTIMATED QUANTITY	TOTAL AMOUNT
1	C-100	Contractor Quality Control Program (CQCP)	LSUM			1	
2	C-105	Mobilization (Max 10%)	LSUM			1	
3	G-102-11.1	Safety and Security	LSUM			1	
4	G-102-11.2	Safety Plan Compliance Document (SPCD)	LSUM			1	
5	L-105-7.1	Remove Existing Taxiway Edge Light and Transformer and Salvage, Base Can to Remain	EACH			375	
6	L-105-7.2	Remove Existing Cable in Conduit or Ductbank, Conduit to Remain	LSUM			1	
7	L-108-5.1	No. 8 AWG, 5 kV, L-824, Type C Cable, Installed in Existing Conduit or Duct Bank	FT			66,700	
8	L-109-7.1	Airfield Lighting Electrical Vault Power and Controls Modifications	LSUM			1	
9	L-109-7.2	Constant Current Regulator Removal and Salvage	EACH			3	
10	L-109-7.3	Constant Current Regulator 10 kW, 3-Step, 6.6A, 480V, L-829	EACH			3	
11	L-125-5.1	L-861T(L) Elevated Taxiway Edge Light on Existing Base Can, Including Isolation Transformer and Connections	EACH			375	
12	L-125-5.2	Reflective Light Locator - Snow Wand, 30" Tall, Blue	EACH			375	
13	L-125-5.3	New Isolaton Transformer and Connections for Existing Guidance Sign	EACH			43	
14	L-126-5.1	Maintenance of Airport Lighting Systems, Including Temporary Connections/Jumpers and Power/Controls, as Needed	LSUM			1	
15	L-126-5.2	Airfield Circuit Wiring Locating, Protecting, Cleaning, Racking, and Tagging in All Structures Entered During Project	LSUM			1	

BASE BID TOTAL = \$