

# **REQUEST FOR PROPOSALS**

5K Race Provider

**REQUEST NUMBER:** 2519

**DUE DATE:** August 14, 2025

**DUE TIME:** 2:00 pm (local)

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## INTRODUCTION

The Gerald R. Ford International Airport Authority (GFIAA) is issuing this Request for Proposals (RFP) to seek proposals from qualified race providers to provide race management services for the GRR Runway 5K. This event is a beloved community event welcoming between 800-1,200 race participants of all ages and abilities. Each year, the airport selects a local charity to partner with, raising funds from business partners and race participants. The Authority intends to contract with the selected vendor through a multi-year partnership.

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

ΑCΤΙVΙΤΥ	DATE
RFP Issue Date	July 18, 2025
Question Deadline	August 5, 2025
Submission Due Date	August 14, 2025 at 2 pm
Year 1 Event Date	Early Summer 2026

# SOLICITATION AND PROJECT SCHEDULE

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.

# WORK SCOPE

The Gerald R. Ford International Airport Authority is seeking a race management provider to organize and coordinate the annual GRR Runway 5K in partnership with the Authority and selected local charity.

- Pre-Event
  - o Online registration and in-person registration on race day, provide link to GFIAA
  - o Organize local packet pick-up
  - Provide discount codes for GFIA and sponsors
  - Provide own event insurance
  - Provide race revenue process
  - Provide deadlines for t-shirt and medal orders
  - Attend monthly online meetings 6-months prior to race day



- Provide opportunity for registrants to donate to selected charity partner
- Monthly updates of number of registrants
- $\circ$   $\;$  Use all available channels to market the event
- o Manage race website, social media channel, updates, and inquiries
- Provide necessary schedule details for set up and tear down in coordination with GFIAA airfield escorting
- Race Management
  - o Develop run course that is accurate, safe, and unique in coordination with GFIAA
  - o Provide all necessary equipment for start/finish line, course, and registration/post-race areas
  - Set up and mark the course on race day
  - Provide quality sound equipment for race day
  - Provide race timing services
  - Provide sufficient staffing on race day
  - Airfield safety consideration
- Athlete Amenities
  - o Race t-shirt, unwrapped finisher's item, awards/winner prizes, and bib numbers
  - Order race t-shirts for airport volunteers
  - T-shirt, medals, and finishers items to be coordinated with GFIAA, final design choice is with GFIAA.
  - Coordinate with participants requiring additional accessibility services (i.e. wheelchair participant)
  - Provide snacks and water to athletes in the event of no nutrition sponsor

### **REQUESTS FOR INFORMATION**

Questions regarding this solicitation are to be submitted in writing to *purchasing@grr.org* prior to 2 p.m. on August 5<sup>th</sup>, 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 <u>www.grr.org</u>.



# SUBMISSION FORMAT AND EVALUATION CRITERIA

Submissions should include and will be evaluated on the elements outlined below:

#### Executive Summary – One (1) page maximum

Summarize the Respondent's strong points and how experience, particularly with similar responsibilities, will benefit the stakeholders.

#### Business Organization – One (1) page maximum

State the full name and address of the organization and, if applicable, the branch office, consultants, or other subordinate elements that will provide or assist in providing the service. **Include phone number(s), email address(s) and Respondent's website address.** 

#### Vision Proposition – Five (5) pages maximum

This section should clearly convey why your team is the best fit to plan, organize, and execute this event. We are seeking creative partners who can create a compelling participant and community experience.

#### Please include:

Your Vision for This 5K: Describe your interpretation of what this event could and should be, including its tone, scale, audience engagement, and alignment with our brand values or community goals.

Unique Value Proposition: What differentiates your team from other organizers? What can you bring that others likely cannot?

Community Engagement Strategy: How would you drive local participation (runners, sponsors, volunteers), and ensure the race is embraced by the community?

#### Project Staffing – One (1) page maximum

Provide a chart with the staff you are committing to the solicitation and provide a brief role description with responsibilities for each person as they relate to the solicitation.

#### Relevant Experience - One (1) page maximum

Provide relevant experiences and references, preferably for races of similar scope and complexity. Include the names of the races, location, completion date, revenue process, and specific challenges; identify project team members and references for each project including telephone numbers and email addresses.

#### Revenue & Fundraising – One (1) page maximum

Provide your proposed fee structure and revenue process for funding the event and future events.



# REQUEST FOR PROPOSAL 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 44<sup>th</sup> St SE Grand Rapids, MI 49512

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

https://www.dropbox.com/request/YN14sjhltTKj7yclk1yw

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.

# 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 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability 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.

As part of the evaluation process, Respondents may be requested to make an oral presentation, at the Respondent's expense, to an evaluation committee. Key staff to be assigned to this project must participate in this presentation unless otherwise waived by the Authority. The presentation may be followed by a question-and-answer session.

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.

