

**DALLAS FORT WORTH INTERNATIONAL AIRPORT
DESIGN, CODE AND CONSTRUCTION DEPARTMENT**

**BID REQUIREMENTS
FOR
Charging Stations at RAC Bus Maintenance
CONTRACT NO. 9500754**

**REQUEST FOR BID (RFB)
April 5, 2021**

Solicitation Schedule

Charging Stations at RAC Bus Maintenance CONTRACT NO. 9500754

Advertisements	April 4 & April 11, 2021
Bid Documents, Plans and Specifications available on website	April 5, 2021
Pre-Bid Conference – via GoToMeeting https://global.gotomeeting.com/join/597331965 or Call (866) 899 4679 Access Code: (571) 317-3116	April 14, 2021, 2:30pm (Central Time)
Deadline for Questions	April 21, 2021, 5:00pm (Central Time)
Issue Addenda (if applicable)	April 30, 2021
Bid Opening - via GoToMeeting https://global.gotomeeting.com/join/773949669 or Call (877) 309 2073 Access Code: (646) 749-3129	May 12, 2021, 4:00pm (Central Time) Due to Grant requirements, this date cannot be extended.
Airport Board Action	August 2021
Estimated Notice to Proceed	August 2021
Contract Duration	180 Calendar Days

Bid Packages in response to this RFB must be received by Board’s Contract Administrator, Tegene Kirubel Tegene, at the following address: Design, Code and Construction Department, 3003 South Service Road, DFW Airport, Texas 75261, no later than listed due date and time above. Any Bid Package received after this time will not be considered and will be rejected and returned.

Bids will be publicly opened and read aloud via GoToMeeting. Call-in information is noted in the above solicitation schedule.

*The pre-bid sign-in sheet is located at URL <https://bit.ly/3cyy8gH> or QR Code
Please use this URL to fill out the short form.*



Solicitation Questions – All emails must be addressed to ttegene1@dfwairport.com and include in the Subject Line “Questions Regarding Agreement No. 9500754 Charging Stations at RAC Bus Maintenance”. Questions received after the designated submittal date will not be considered.

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Advertisement

The Dallas Fort Worth International Airport Board will receive sealed bids for the following items at the location stated below until the due date and time stated:

SOLICITATION: 9500754 Charging Stations at RAC Bus Maintenance

PRE-BID CONFERENCE: April 12, 2021 2:30pm (Central Time), **via GoToMeeting**

BID DUE DATE AND TIME: April 30, 2021 4:00pm (Central Time)

DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL: 18%

CONTACT: Senior Contract Administrator, Tegene Kirubel Tegene, Esq. (972) 973-1881 or email ttegene1@dfwairport.com.

BID DROP OFF LOCATION: DFW International Airport Board, Design, Code and Construction Offices, 3003 South Service Road, DFW Airport, TX 75261

Additional information is available on the DFW International Airport website at www.dfwairport.com/business/solicitations.

The DFW Airport Board, 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 or offerors that it will affirmatively ensure that any contract entered into pursuant to this advertisement, 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.

Distribution of Bid Set Plans and Specifications

Plans and Specifications will be available to Bidders as detailed in the Solicitation Schedule on the DFW website and at MS Dallas Reprographics, 1130 Dragon Street, STE 110, Dallas, TX 75207, telephone (214) 521-7000 or toll free (866) 699-0992; fax (214) 522-8533; website www.msDallas.com. Bidding documents may be examined at a number of local plan houses or at the DFW Design, Code and Construction Building, 3003 S. Service Road, DFW Airport, Texas 75261.

D/FW is not responsible for the accuracy or correctness of the following addresses and phone numbers.

(REVISED JANUARY 2020)

Asian American Contractors Association of Texas

17000 Preston Road, Suite 300
Dallas, Texas 75248
Phone: (972) 973-4750
Cell: (972) 896-6097
Email: kmt@kmtarchitects.com
Website: www.aacatx.com

Regional Black Contractors Association

2627 Martin Luther King Jr Blvd
Dallas, Texas 75215
Phone: (214) 565-8946
John's cell: (469) 556-2155
Fax: (214) 485-0467
Email: kshaw@blackcontractors.org
Website: www.blackcontractors.org

Dallas Black Chamber of Commerce

2922 Martin Luther King, Jr. Blvd., Suite 104A
Dallas, Texas 75215
Phone: (214) 421-5200
Email: hblair@dbcc.org
Website: www.dbcc.org

Dallas/Fort Worth Minority Supplier Development Council

8828 N. Stemmons Freeway, 5th Floor, Suite 550
Dallas, TX 75247
Phone: (214) 630-0747
Fax: (214) 637-2241
Email: margo@dfwmsdc.com
Website: www.dfwmsdc.com

Fort Worth Hispanic Chamber of Commerce

1327 North Main St.
Fort Worth, Texas 76164
Phone: (817) 625-5411
Fax: (817) 625-1405
Email: anette.landeros@fwhcc.org
Website: www.fwhcc.org

Fort Worth Metropolitan Black Chamber of Commerce

1150 South Freeway, Suite 211
Fort Worth, TX 76104
Phone: (817) 871-6538
Email: djennings@fwmbcc.org or info@fwmbcc.org
Website: www.fwmbcc.org

Greater Dallas Asian American Chamber of Commerce

1402 Corinth Street, Suite 1070
Dallas, TX 75215
Phone: (972) 241-8250
Fax: (972) 241-8270
E-Mail: susan@gdaacc.com
Website: www.gdaacc.com

Greater Dallas Hispanic Chamber of Commerce

1402 Corinth Street, Suite #225
Dallas, TX 75215
Phone: (214) 521-6007
Email: ortiz@gdhcc.com
Website: www.gdhcc.com

US India Chamber of Commerce

5930 LBJ Freeway, Suite 310
Dallas, Texas 75240
Phone: (214) 346-9559
Fax: (214) 346-9521
Email: president@usicoc.org
Website: www.gdiacc.org

Regional Hispanic Contractors Association

2210 W. Illinois
Dallas, Texas 75224
Phone: (972) 786-0909
Fax: (972) 786-0910
Email: john@regionalhca.org
Website: www.regionalhca.org

U.S. Pan Asian American Chamber of Commerce Southwest

P.O. Box 201564
Arlington, Texas 76006
Phone: (817) 874-3195 Direct
Fax: (817) 469-9485
E-mail: gmcdermott@uspaacc-sw.org
Website: www.uspaacc-sw.org

Women's Business Council – Southwest

5605 N. MacArthur Blvd., Suite 220
Irving, Texas 75038
Phone: (817) 299-0566
Fax: (817) 299-0949
E-mail: dhurst@wbcsouthwest.org
Website: www.wbcsouthwest.org

Instructions to Bidders

NOTICE: The Bidder shall refer to General Provisions and Special Provisions herein for bid requirements in addition to the following:

The independent estimate of this work is \$993,539.00.

1) Instruction to Bidders

- a) As-Built Drawings – Caution must be exercised when using any Board "As-Built" drawings. The accuracy of these drawings are not guaranteed by the Board, and total reliance on them by consultants and other Bidders is at their risk. Bidders performing sub-surface work should contact Dallas-Fort Worth Airport Maintenance, Documentation Section, at (972) 973-6125 prior to any excavation.
- b) Quality Assurance / Quality Control Testing – Bids are to be prepared in accordance with Contract Documents which state that the Board will perform and pay for all Quality Assurance tests required for acceptance of the Work and the establishment of penalties relating to deficient Work. The Bidder is to perform and pay for all Quality Control testing it deems necessary to ensure that the Work meets Specification requirements. Costs for the Quality Control tests are to be included in Bid Items.
- c) Ancillary/Integral Professional Services – In selecting an architect, engineer or land surveyor, etc., to provide professional services, if any, that are required by the specifications, bidder shall not do so on the basis of competitive bids but shall make such selection on the basis of demonstrated competence and qualifications to perform the services in the manner provided by Section 2254-004 of the Texas Government Code and so shall certify to the Board with its bid.
- d) Title VI Solicitation Notice – The DFW Airport Board, 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 any contract entered into pursuant to this advertisement, 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.
- e) Funding For This Contract Is Federally Assisted – Bidders at every tier must comply with all applicable federal requirements including but not limited to: the Buy American Preference, Foreign Trade Restriction, Davis Bacon, Affirmative Action, Governmentwide Debarment and Suspension, Disadvantaged Business Enterprise, Lobbying Federal Employees, Recovered Materials, Civil Rights – Title VI Assurance, Governmentwide Requirements for Drug-Free Workplace, Federal Fair Labor Standards Act, Occupational Safety and Health Act of 1970, Copeland "Anti Kick-Back" Act and Executive Order 11246 - the Equal Opportunity Clause and Specifications.
- f) Buy American Preference - 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 Federal Aviation Administration 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. 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.
- g) Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity -
 1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
 2. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Timetables:

Goals for minority participation for each trade: 18.2%

Goals for female participation in each trade: 6.9%

- i) These goals are applicable to all of the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and non-federally involved construction.
- ii) The Contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a) and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the Executive Order and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The Contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs (OFCCP) within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is [sponsor must insert state, county, and city].

h) Notice to Prospective Federally Assisted Construction Contractors

i) A Certification of Non-segregated Facilities shall be submitted prior to the award of a federally-assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.

ii) Bidders receiving federally-assisted construction contract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause.

iii) The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

i) Notice to Prospective Subcontractors of Requirements for Certification of Non-Segregated Facilities

i) A Certification of Non-segregated Facilities shall be submitted prior to the award of a subcontract exceeding \$10,000, which is not exempt from the provisions of the Equal Opportunity Clause.

ii) Bidders receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause.

iii) The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

2) Contracting Prohibitions:

a) Bid Rejection: Board will reject any Bid from a Bidder that:

- i) boycotts Israel;
- ii) contracts with or provides supplies or services to a foreign terrorist organization;
- iii) engages in certain scrutinized business operations in Sudan, Iran or with a designated foreign terrorist organization; or
- iv) has been complicit in the Darfur genocide during any preceding 20-month period.¹

b) "Boycott Israel" Defined: "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial

¹ See Texas Government Code; Chapter 2252; Subchapter F; Prohibition on Contracts with Certain Companies (including Sections 2252.152 and 2252.153); Chapter 2270; Prohibition on Contracts with Companies Boycotting Israel; and Chapter 2270; Prohibition on Investing Public Money in Certain Investments (including Sections 2270.0001, 2270.0052, 2270.0102 and 2270.0152).

relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

- c) Verification:** Each Bidder must execute and submit with its Bid the verification attached as Appendix 4 – Form 3 – Verification of Contracting Prohibitions. That verification will: [i] form a material part of its Bid; and [ii] will be incorporated into any awarded contract.
- 3) Receipt and Opening of Bids** – The Dallas Fort Worth International Airport Board (herein called the "Board") invites Bids on the form attached hereto, all blanks of which must be appropriately filled in. Bidders submitting packages will herein be called "Contractor". Bids will be received by the Board as detailed in the Solicitation Schedule and then publicly opened and read aloud. Each Bid must be submitted in a sealed envelope bearing on the outside the name of the Contractor, Contractor's address, and the name and contract number of the Work for which the Bid is submitted and designated (Example: Contract No. 9500754, Charging Stations at RAC Bus Maintenance).
- a) If forwarded by mail, the sealed envelope containing the Bid must be enclosed in another envelope addressed to Dallas Fort Worth International Airport Board, Design, Code and Construction Department, P. O. Box 612008, Dallas Fort Worth Airport, Texas 75261-2008.
 - b) If forwarded by courier, the bid should be addressed to Dallas Fort Worth International Airport Board, Design, Code and Construction Department, 3003 S. Service Road, Dallas Fort Worth Airport, Texas 75261.
 - c) Any Bid received after the time and date specified shall not be considered. Contractor may not withdraw a Bid within sixty (60) calendar days after the opening thereof.
- 4) Addenda and Interpretations** – Requests for interpretation of the RFB must be received in accordance with the Solicitation Schedule. Only substantive items, as determined by the Board, will be addressed in the form of written addenda, which, if issued, will be posted on the Airport's website, www.dfwairport.com/business/solicitations and available at MS Dallas Reprographics, 1130 Dragon Street, STE 110, Dallas, TX 75207. Failure of any Contractor to receive any such addendum shall not relieve such Contractor from any obligations under its Bid as submitted. All addenda issued shall become part of the Contract Documents. The Board may elect to not respond to all inquiries in this manner.
- 5) Pre-bid Conference** – A Pre-Bid Conference may be scheduled as detailed in the Solicitation Schedule, at which time questions will be received. Addenda will be prepared, if needed, to clarify any items brought up at the Pre-Bid Conference.
- 6) Bid Package Review** – Before signing and sealing your bid, please take note of the following. Failure to perform any one of these actions may cause your bid to be rejected.
- a) Contractor Qualifications – When applicable to the specifications, please ensure that all certifications, licensing or other requested qualifications verification forms or information necessary to validate the prime or subcontractors qualifications to provide products or services are included in the bid package.
 - b) Read/Confirm Intent To Comply – Contractor has read all Contract Forms, Special Provisions, General Provisions, Technical Specifications, Plans and all other material provided in the Request for Bid and confirms their intent to comply with all stated provisions.
 - c) Proofreading – Contractor has proofread all documents to ensure all information provided by the Contractor is accurate and responsive to the solicitation specifications. The Board is not responsible for errors made by the Contractor.
 - d) Accuracy – Contractor has reviewed and confirmed all mathematical and numerical entries to ensure accuracy and commitment to honor pricing as submitted. The Board is not responsible for errors made by the Contractor.
 - e) Insurance Compliance – Contractor has contacted insurance agent or representative to verify its ability to meet the stated insurance requirements and, if awarded a contract, that it will meet the insurance requirements as detailed in Appendix 5 – The Agreement.
 - f) Late Bids – Please note the time, date and delivery location (or mailing address if submitted by U.S. Postal Service). Late bids will not be accepted. Business hours for the Design, Code and Construction Department are from 8:00 a.m. to 4:30 p.m., LOCAL TIME, Monday through Friday, except holidays. Design, Code and Construction offices are located at 3003 South Service Road, DFW Airport, Texas 75261.
 - g) Supplier Registration – While not a requirement of the bid submittal, Contractor has registered in the Board's Supplier Registration System, which is required for contracting with the Board.
<http://www.dfwairport.com/procurement/index.php>

- 7) Non-Compete Agreements or Clauses** - By submission of a bid or the execution of a contract, Bidder/Contractor agrees that the Board will not be bound by any non-compete agreements or similar agreements that inhibit the Board's right to award and execute a contract to any company that submits a bid to the Board.
- 8) Determination of Non-Responsible Bidder** - The Board may disqualify a Bidder as non-responsible and its bid shall not be considered for reasons including, but not limited to, the following:
- a) Reason for believing collusion exists among the Bidders.
 - b) Where the Bidder, any subcontractor, supplier, or the Surety on any bond given, or to be given, is in litigation with the Board, or with either the cities of Dallas or Fort Worth, or where such litigation is contemplated or imminent, in the sole opinion of the Board.
 - c) The Bidder being in arrears on any existing Contract, Change Order, Delivery Order and/or other Contract Action.
 - d) The Bidder having defaulted on a previous Contract.
 - e) Lack of competency, in the judgment of the Board, as revealed by pertinent factors, including but not limited to, experience and equipment, financial statement, questionnaires or previous work performance, or current performance, on Airport projects.
 - f) Uncompleted work that, in the judgment of the Board, will prevent or hinder the prompt completion of additional work if awarded.
 - g) Where the Bidder, or subcontractor thereof, in the judgment of the Board, has failed to perform in a satisfactory manner on a previous contract.
 - h) Where a Bidder or subcontractor thereof has failed to disclose a potential conflict of interest or discovered to have a conflict of interest in accordance the Board's Code of Business Ethics.
 - i) Where a Bidder, its subcontractor, or individual officer/principal of the bidder or subcontractor is under criminal indictment or been convicted of a criminal offense.
- 9) Determination of Non-Responsive Bid** - The Board may disqualify a Bid as non-responsive and it shall not be considered for reasons including, but not limited to, the following:
- a) The Bid shows any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind, in the sole determination of the Board.
 - b) Bid received after the bid due date and time for receiving bids.
 - c) Bid was not signed.
 - d) Unbalanced value of any items.
 - e) Improper or insufficient bid guaranty, if required.
 - f) Bid did not meet specifications.
 - g) Bid did not contain all requested/required documents, submittals and /or samples.
 - h) The ability to prove that the project can be executed per the bidder's baseline schedule
 - i) Inadequacy of project resources assigned required per contract
- 10) Submittals** – The following submittals must be completed and submitted with each Bid Package. This table is included for Contractor's convenience and may be used to track the preparation and submittal of certain required information with its Bid.

Item #	Required Bid Package Submittal - Check Sheet	Check (✓)
1.	Appendix 1 – Bid Detail	
2	Appendix 2 – DBE Contract Provisions and Forms <ul style="list-style-type: none"> • Commitment to M/WBE Participation Form • Preliminary Schedule of Subcontractors • Intent to Perform Contract as a M/WBE Subcontractor • Good Faith Effort (GFE) Criteria (if applicable) • Request for Information – Bidders List 	
3.	Appendix 3 – DBE Certificates	
4.	Appendix 4 – Additional Forms <ul style="list-style-type: none"> • Business Disclosure Form • Workforce Composition Form • Verification of Contracting Prohibitions • Certificate of Buy American Compliance – Total Facility • Certificate of Buy American Compliance – Manufactured Product 	
5.	Appendix 6 – Bid Schedules (xls file on flash drive), <i>if applicable</i>	
6.	Appendix 7 – Bid Bond	

Appendix 1 – Bid Detail

Contract No. 9500754 Charging Stations at RAC Bus Maintenance

- 1) This is a solicitation for bids on the construction of the project detailed in the contract documents. The Contractor shall be responsible for reviewing all existing conditions associated with the work prior to commencement of work activities.
- 2) The Board reserves the right to reject any bid for any reason, including if, on the face of the bid received, it is clear that acceptance of the bid would not comply with any applicable bidding laws, rules, or regulations.
- 3) The undersigned Contractor, declares that the only person or parties interested in this Bid as principals are those named herein; that this Bid is made without collusion with any other person, firm, or corporation; that he has carefully examined the Bid Requirements, all incorporated references and Appendices, and the conditions and classes of materials of the Work; and will provide all the necessary supervision, labor, machinery, tools, supplies, equipment, transportation and other facilities, apparatus, and other means of construction and will do all the Work and furnish all the materials called for by such, in the manner prescribed therein and according to the requirements therein set forth, and to perform all other obligations imposed by the Contract Documents for the prices named in the Bid Schedule hereinafter appearing.
- 4) It is understood and agreed that if awarded the Contract, the Work will commence within ten (10) calendar days after the date of the Notice to Proceed and that the total Work will be completed in accordance with the Schedule of Construction set forth herein.
- 5) It is further understood that the Prevailing Wage Rates TX20210270 revised 01/01/2021, issued by the Department of Labor as established by law are to govern the Work. The Contractor certifies that he has examined the wage rate determination and that prices bid are based on compliance with said determination.
- 6) Accompanying this Bid is the required Bid Guaranty consisting of Bid Bond or Cashiers' Check in the amount of five percent (5%) of the total Bid, or in the case of bid alternates, five percent (5%) of the highest total Bid. The certified check accompanying a Bid shall be returned to the Contractor upon execution of the Contract.
- 7) In the event of the award of a Contract, the undersigned will deposit with the Board a Contract Performance Bond and a Payment Bond as required by the Contract Documents, guarantying faithful performance of the Contract, and any payment of all labor, materials and other sundry items, in accordance with the Contract Documents, and will deliver certificates of insurance evidencing insurance required by the Contract Documents.
- 8) The Work proposed to be done shall be fully completed and finished to the entire satisfaction of the Board.
- 9) The undersigned certifies that the price contained in this Bid has been carefully reviewed and is submitted as correct and final.
- 10) In conformity with the Special Provisions, the amount of liquidated damages for this Contract shall be as shown in Article 1.0, of the Special Provisions.
- 11) Ancillary/Integral Professional Services – Contractor certifies that in selecting an architect, engineer or land surveyor, etc., to provide professional services, if any, that are required by the specifications, Contractor shall not do so on the basis of competitive bids but shall make such selection on the basis of demonstrated competence and qualifications to perform the services in the manner provided by Section 2254-004 of the Texas Government Code.
- 12) Certification of compliance with the provisions of Section 2254-004 of the Texas Government Code:(initial here) _____

13) Certificate Regarding Debarment And Suspension – By submitting a bid under this solicitation, the Contractor or offeror certifies that at the time the Contractor or offeror submits its bid that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

14) Receipt is hereby acknowledged of the following Addenda to the Contract Documents:

Addendum No. 1 Date Received _____	Ack. By _____
Addendum No. 2 Date Received _____	Ack. By _____
Addendum No. 3 Date Received _____	Ack. By _____
Addendum No. 4 Date Received _____	Ack. By _____
Addendum No. 5 Date Received _____	Ack. By _____

15) Summary of Bid

a. **Base Bid** – Contractor agrees to construct **Contract No. 9500754, Charging Stations at RAC Bus Maintenance**, in accordance with the contract terms, plans and specifications and to complete the work within one hundred and fifty (120) consecutive calendar days for substantial completion, with an additional sixty (60) consecutive calendar days for completion, from the date set forth in the Notice to Proceed in accordance with the Bid Schedule and Unit Prices attached hereto for the following amount:

BASE BID PRICE: _____
_____ DOLLARS and ____/100 \$_____.

Separate Cost Breakdown (for Tax Exemption Information)

Materials to be Incorporated	\$ _____
All Other Costs	\$ _____
Total Base Bid	\$ _____

16) The contract, if awarded, shall be to the lowest responsive, responsible Contractor whose bid, conforming with all materials terms and conditions of the invitation for bids, is the lowest in price.

17) When alternates are used, the Board reserves the right to Contract for any combination of Base and or Alternates stated, or none of the above. Contractor must bid on the base and all alternates. Bids addressing only the base or alternate items will be considered non-responsive.

18) The Contractor shall complete the following statement by checking the appropriate space.

- a. The Contractor has ____ has not ____ participated in a previous contract subject to the equal opportunity clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.
- b. The Contractor has ____ has not ____ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.
- c. If the Contractor has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Contractor shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1" prior to the award of contract.
- d. Standard Form 100 is normally furnished contractors annually, based on a mailing list currently maintained by the Joint Reporting Committee. In the event a contractor has not received the form, he may obtain it by writing to the following address: Joint Reporting Committee, 1800 G Street, Washington, DC 20506.
- e. () The below listed firm is a Disadvantaged Business Enterprise (DBE).

NAME OF CONTRACTOR/CORPORATION: _____

CONTRACTOR'S ADDRESS: _____

CITY, STATE, ZIP: _____ PHONE NO.: _____

PRINTED NAME & TITLE OF PERSON SIGNING BID

FEDERAL I.D. NUMBER

SIGNATURE: _____

(Seal, if bid by a Corporation)

Appendix 2 – DBE Contract Provisions and Forms

- Exhibit B Disadvantaged Business Enterprise (DBE) Special Contract Provisions
- Commitment to Disadvantaged Business Enterprise (DBE) Participation Form
- Preliminary Schedule of Subcontractors
- Intent to Perform Contract as a DBE Subcontractor
- Good Faith Effort (GFE) Criteria (If applicable)
- Request for Information – Bidders List

Appendix 3 – DBE Certificates

INSERT DBE CERTIFICATES HERE

Appendix 4 – Forms

Business Disclosure Form
Workforce Composition Form
Verification of Contracting Prohibitions
Certificate of Buy American Compliance – Manufactured Product

Business Disclosure Form

**DALLAS-FORT WORTH INTERNATIONAL AIRPORT BOARD
BUSINESS DISCLOSURE FORM**

It is recommended this form be completed by a governing person, governing authority, or legal counsel.

Information about Entity Submitting Bid/Proposal/Offer

(This information must match the information provided on the Bid/Proposal/Offer.)

Business Name:					
Business Address:			Mailing Address:		
City	State	Zip	City	State	Zip
Business Web Address:					
Business Phone:			Business Fax:		
Contact Person:			Contact's Phone No.:		
Contact's E-Mail Address:					

Entity Ownership Information (Check the appropriate box and provide requested details below.)

business Structure: (Please check only one box) <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation ("C")					
IF CORPORATION, please check all the type(s) below that are applicable: <input type="checkbox"/> For Profit <u>or</u> <input type="checkbox"/> Non Profit <input type="checkbox"/> Public <u>or</u> <input type="checkbox"/> Private <input type="checkbox"/> S Corporation <input type="checkbox"/> Professional <input type="checkbox"/> Parent-Subsidiary <input type="checkbox"/> Close					
State of Incorporation, Registration or Formation: State: Month: Year:					
Name(s) of Owner(s) or Partners (or Owner of DBA if applicable) Please indicate if any such individual(s) were employed by DFW Airport and the dates employed:					
Name(s) of Joint Venture Participants, if applicable Please indicate if any such individual(s) were employed by DFW Airport and the dates employed:					
<u>UNLESS PUBLICLY TRADED</u> list all individuals, partnerships, corporations or other entities having <u>at least 10% ownership</u> in the business <u>and indicate their percentage of ownership</u>. Please indicate if any such individual(s) were employed by DFW Airport and the dates employed. Attach additional sheets if necessary.					
Form Completion Date:					
Failure to properly complete and submit this form with the bid/proposal/offer may cause the bid/proposal/offer to be considered non-responsive (Form Revised 10/13)					

Work Force Composition Form (PRIME CONTRACTOR)

NAME OF BIDDING FIRM / CONTRACTOR _____

DATE _____

Classification	American Indian or Alaskan Native			Asian or Pacific Islander			Black			Hispanic			White			Total Number of Full Time Employees				
	M	F	%	M	F	%	M	F	%	M	F	%	M	F	%	M	F	ALL	%	
M=Male / F=Female																				
Officials and Managers																				
Professionals																				
Technicians																				
Sales Workers																				
Administrative Support Workers																				
Craft Workers																				
Laborers and Helpers																				
Service Workers																				
TOTAL																				

Definitions in accordance with Equal Employment Opportunity (EEO)

American Indian or Alaskan Native	A person having origins in any of the original peoples of North America, and who maintain their culture through a tribe or community
Asian or Pacific Islander	A person having origins in any of the original people of the Far East, Southeast Asia, India, or the Pacific Islands. These areas include, for example, China, India, Korea, the Philippine Islands, and Samoa.
Black	A person having origins in any of the black racial groups of Africa.
Hispanic	A person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.
White	A person with origins in Europe, North Africa, or the Middle East.

REMARKS:

Verification of Contracting Prohibitions

I, (authorized official) _____ [insert name and title], on behalf of Bidder, verify that:

- 1) Bidder does not engage in any of the activities listed in the clause entitled "Contracting Prohibitions" set forth in the solicitation documents and contract; and
- 2) This verification will apply to any contract awarded to Bidder.

Date: _____

Bidder:

[Insert Name]

By: _____

Name: _____

Title: _____

Notary Public (Seal)

My Commission Expires: _____

CONSTRUCTION CONTRACT
SPECIAL PROVISIONS

Certificate of Buy American Compliance for Manufactured Products

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 (✓) 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;
 - b) Installing manufactured products for which the Federal Aviation Administration (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 U.S. domestic product.
 3. To furnish U.S. 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 percent 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 supports 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 U.S. domestic products at or above the approved U.S. 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 than 60 percent 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 percent U.S. 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.

CONSTRUCTION CONTRACT
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- 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 U.S. domestic source product exceeds the total project cost using non-domestic product by 25 percent. The required documentation for a Type 4 of waiver is:

- a) Detailed cost information for total project using U.S. domestic product
- b) Detailed cost information for total project using non-domestic product

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 may render the maker subject to prosecution under Title 18, United States Code.

Date

Signature

Company Name

Title

END OF SPECIAL PROVISIONS

Appendix 5 – The Agreement

Provided at www.dfwairport.com/business/solicitations, Contract No. 9500754.

Appendix 6 – Bid Schedule

Provided at www.dfwairport.com/business/solicitations, Contract No. 9500754.

Appendix 7 – Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____
 as Principal, and _____
 as Surety, are hereby held and firmly bound unto the Dallas Fort Worth International Airport Board, as BOARD, in the
 penal sum of _____
 (\$ _____) Dollars for the payment of which, well and truly to be made, we hereby
 jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

SIGNED this _____ day of _____, 2021.

The Condition of the above obligation is such that whereas the Principal has submitted to the Dallas Fort Worth International Airport Board, a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for Charging Stations at RAC Bus Maintenance, Contract No. 9500754.

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for the firm's faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

IN WITNESS WHEREOF, this instrument is executed in two copies, each one of which shall be deemed an original, this the _____ day of _____, 2021.

PRINCIPAL

 BY: _____

SURETY: _____

 BY: _____

The Resident Agent of the Surety in Dallas or Tarrant County, Texas, is:

NAME: _____ ADDRESS: _____

