Metropolitan Washington Airports Authority PROCUREMENT AND CONTRACTS DEPT.

REQUEST FOR QUOTATIONS

Page I-1 Metropolitan Washington Airports Authority 1. FOR INFORMATION CONTACT Procurement and Contracts Dept., MA-29-IAD NAME: William Boyd Washington Dulles International Airport 45025 Aviation Drive, Suite 240 TELEPHONE NUMBER: (No Collect Calls) 703-572-2927 Dulles, VA 20166 3. DATE ISSUED 2. REQUEST FOR QUOTATIONS NUMBER RFQ-18-34804 April 18, 2019 4. DESCRIPTION OF GOODS OR SERVICES Metropolitan Washington Airports Authority Request for Quotations (RFQ) for fire suppression testing and inspection at Washington Dulles International Airport (IAD), in accordance with the Statement of Work (SOW) included at Attachment All questions concerning this solicitation must be submitted by 3:00 PM May 3, 2019 via the Airports Authority's website at: http://www.mwaa.com/business/current-contracting-opportunities 5. LOCAL DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION REQUIREMENT This Request for Quotations has a 100% LDBE participation requirement. 6. DEADLINE FOR QUOTATION SUBMISSION Sealed quotations in original and 1 copies are due at the place specified at the top of this form by 3:00 P.M. local time, May 17, 2019. Sealed envelopes containing quotations shall be marked to show the quoter's name and address, the RFQ number, and the date and time quotations are due. The Authority reserves the right to make an award based on this solicitation. NOTE: Quoters are responsible for verifying number and dates of amendments prior to submitting a quotation. Failure to acknowledge an amendment may result in quotation being determined non-responsive. 7. NAME AND ADDRESS OF QUOTER (Include Zip Code) 9. REMITTANCE ADDRESS (If different than Item 7) 10A. E-MAIL ADDRESS **8A. TELEPHONE NUMBER** 8B. FAX NUMBER 10B. COMPANY INTERNET WEBSITE 12A. NAME & TITLE OF PERSON AUTHORIZED TO SIGN 11. ACKNOWLEDGMENT OF AMENDMENTS (This quoter acknowledges receipt of amendments to this Request for Quotations - give number and date of each) AMENDMENT NO. 12B. SIGNATURE 12C. DATE

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SECTION III - PRICE SCHEDULE

The Price Schedule for this RFQ is in Microsoft Excel format and downloadable at:

http://www.mwaa.com/business/current-contracting-opportunities

This Price Schedule must be submitted in both electronic and hard copy. The electronic copy of the Price Schedule must be submitted in its original Microsoft Excel Format on either a CD-ROM or USB Flash Drive. The structure of the schedule is protected and shall not be modified in any way. Modified schedules may be deemed non-conforming to the RFQ. In the event of a discrepancy between the hard copy and the Microsoft Excel file on CD-ROM or USB Flash Drive, the hard copy will take precedence.

SECTION IV - REPRESENTATIONS AND CERTIFICATIONS

01 PARENT COMPANY AND IDENTIFYING DATA

A.	A "parent" company, for the purpose of this provision, is one that owns or controls the activities and basic business policies of the quoter. To own the quoter's company means that the parent company must own at least 51% of the voting rights in that company. A company may control an quoter as a parent company even though not meeting the requirement for such ownership if the parent company is able to formulate, determine, or veto basic policy decisions of the quoter through the use of dominant minority voting rights, use of proxy voting, or otherwise.						
B.	The quoter [] is, [] is not (check applicable box) owned or controlled by a parent company.						
C.	If the quoter checked "is" in paragraph B. above, it shall provide the following information:						
	Name and Main Office Address of Parent Company's Employer's Identification Number						
D.	If the quoter checked "is not" in paragraph B. above, it shall insert its own Employer's Identification Number on the following line:						
E.	The quoter (or its parent company) [] is, [] is not (check applicable box) a publicly traded company.						
F.	The quoter shall insert the name(s) of its principal(s) on the following line:						
02	TYPE OF BUSINESS ORGANIZATION						
The qu	oter, by checking the applicable box, represents that:						
A.	It operates as [] a corporation incorporated under the laws of the State of						
B.	If the quoter is a foreign entity, it operates as [] an individual, [] a partnership, [] a nonprofit organization, [] a joint venture, or [] a corporation, registered for business in (country).						
03	AUTHORIZED NEGOTIATORS						
	noter represents that the following persons are authorized to negotiate on its behalf with the Authority in ction with this request for quotations:						

04 LOCAL DISADVANTAGED BUSINESS ENTERPRISE REPRESENTATION

- A. Representation The offeror represents and certifies as part of its offer that it [] is, [] is not a local disadvantaged business enterprise as defined below. If the offeror is a local disadvantaged business enterprise, it further represents and certifies that there have been no material changes in the information provided with the most recent application for certification, and that the offeror and its affiliates continue to meet the Airports Authority's criteria for being a local disadvantaged business enterprise.
- B. <u>Definitions</u> "Local Disadvantaged Business Enterprise" (LDBE) is defined as a disadvantaged business concern which is organized for profit and which is located within a 100-mile radius of Washington, DC's zero mile marker. Those business entities located within counties that fall partially within the aforementioned boundary would also be eligible to participate in the Authority's LDBE Program. "Located" means that, as of the date of the contract solicitation, a business entity has an established office or place of business within a city, county, town, or political jurisdiction within the 100-mile radius referenced above. Evidence of whether a business is "located" within the region includes, but is not limited to: an address that is not a Post Office Box; employees at that address; business license; payment of taxes; previous performance of work similar to work to be performed under contract, or related work; and other indicia. A "disadvantaged business" is defined as a firm which is not dominant in its field, and which meets the Authority's disadvantaged business size standard(s) for this solicitation.
- C. <u>Certification</u> Proposed LDBEs must apply to the Authority's Department of Supplier Diversity for certification. For further instruction, see **Section IX on Local Disadvantaged Business Enterprise Participation (LDBE)** in this Solicitation.

05 MINORITY BUSINESS ENTERPRISE REPRESENTATION

- A. Representation. The offeror represents that it [] is, [] is not a Minority Business Enterprise.
- B. <u>Definition</u>. A *Minority Business Enterprise* is:
 - 1. A firm of any size which is at least **51%** owned by one or more minority persons or, in the case of a publicly-owned corporation, at least **51%** of all stock must be owned by one or more minority persons; and whose management and daily business operations are controlled by such persons. A person is considered to be a minority if he or she is a citizen of lawful resident of the United States and is:
 - a. Black (a person having origins in any of the black racial groups in Africa);
 - b. Hispanic (a person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
 - c. Portuguese (a person of Portugal, Brazilian, or other Portuguese culture or origin, regardless of race);
 - d. Asian American (a person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands); or
 - e. American Indian and Alaskan Native (a person having origins in any of the original peoples of North America.)

C. <u>Certification</u>. As verification of this representation, the offeror is encouraged to attach a copy of a current MBE/WBE certification from any agency to be used for the Authority's monitoring of MBE/WBE participation in its program.

06 WOMEN BUSINESS ENTERPRISE REPRESENTATION

- A. Representation. The offeror represents that it [] is, [] is not a Women Business Enterprise.
- B. Definitions. A Women Business Enterprise is:
 - 1. A firm of any size which is at least **51%** owned by one or more women or, in the case of a publicly-owned corporation, at least **51%** of stock must be owned by one or more such women; and
 - 2. Whose management and daily business operations are controlled by such persons.
- C. <u>Certification</u>. As verification of this representation, the offeror is encouraged to attach a copy of a current MBE/WBE certification from any agency to be used for the Authority's monitoring of MBE/WBE participation in its program.

07 CONTRACTOR IDENTIFICATION

Each offeror is requested to	fill in the appropriate	information set forth	below:
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DUNS Identification Number ______ (this number is assigned by Dun and Bradstreet, Inc., and is contained in that company's Data Universal Numbering System (DUNS). If the number is not known, it can be obtained from the local Dun & Bradstreet office. If no number has been assigned by Dun & Bradstreet, insert the word "none."

08 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

- A. The offeror certifies that --
 - 1. The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (a) those prices, (b) the intention to submit a offer, or (c) the methods or factors used to calculate the prices offered;
 - 2. The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
 - 3. No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
- B. Each signature of the offeror is considered to be a certification by the signatory that the signatory:
 - 1. Is the person in the offeror's organization responsible for determining the prices being offered in its offer, and that the signatory has not participated and will not participate in any action contrary to subparagraphs A.1. through A.3. above; or

(1)

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	2.	a.	Has been authorize that those principals to subparagraphs A	s have not particip	ated, and will no		
			(Insert full name of p offered in this offer or				
		b.	As an authorized a above have not p subparagraphs A.1.	participated, and	will not partici	•	
		C.	As an agent, has contrary to subparage		•	will not particip	oate, in any action
C.			deletes or modifies ment setting forth in de				ish with its offer a
09	SUB	CONTR	ACTORS				
	offeror r		nts that it intends to ut	ilize the below list	ed subcontracto	r(s) if it is awar	ded a contract as a
	NAMI	E OF S	<u>UBCONTRACTOR</u>		SUBCONTRA	ACTOR ADDRE	<u>:SS</u>
	ontracto		ard has been made, hout prior submissio	•	actor shall not		use of the above
10	CERT	ΓIFICA	TION OF COMPLIANC	CE WITH EMPLO	YMENT ELIGIBI	LITY VERIFICA	ATION, FORM I-9
Refor offero	m and or also o	Control certifies	that it [] has [] ha Act of 1986, Pub. L. 9 that its subcontractor 3 (8 U.S.C. 1324a) an	9-603 (8 U.S.C. 1 s are in complian	324a) and the rece se with the Imm	egulations issue igration Reform	d there under. The
11		TIFICAT	TION REGARDING	DEBARMENT, S	SUSPENSION	AND OTHER	RESPONSIBILITY
Α.	1.	The (Offeror certifies, to the	best of its knowle	edge and belief,	that -	
		а	The Offeror and/or	any of its Principa	le -		

Have [] have not [] been debarred, suspended, proposed for debarment, or

declared ineligible for the award of contracts by any Federal, state, or local

agency within the three (3) year period preceding this offer;

- (2) Have [] have not [] had contractor or business license revoked within the three (3) year period preceding this offer;
- (3) Have [] have not [] been declared non responsible by any public agency within the three (3) year period preceding this offer;
- (4) Have [] have not [], within the three (3) year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or sub-contract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; violation of labor, employment, health, safety or environmental laws or regulations;
- (5) Have [] have not [], within the three (3) year period preceding this offer, been indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subparagraph A.1.a.(4). of this provision; and
- (6) All performance evaluations within the three (3) year period preceding this offer have [] have not [] received a rating of satisfactory or better. If not, please provide a copy of the evaluation with detailed explanation.
- b. The Offeror has [] has not [] within the three (3) year period preceding this offer, had one or more contracts terminated for default by any Federal, state or local agency.
- 2. "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).
- B. The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- C. A certification that any of the items in paragraph A. of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror non-responsible.
- D. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph A. of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- E. The certification in paragraph A. of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered

an erroneous certification, the Contracting Officer may terminate the contract resulting from this solicitation for default.

12 INSURANCE AFFIDAVIT

The Offeror and their insurance agent, broker, or representative must review the insurance provisions to understand their requirements and cost to contract with the Airports Authority. The Insurance Affidavit form, which is included at Section X – Attachment 02, must be completed by the Offeror and its insurance provider. The Airports Authority may declare any offer as non-responsible without this affidavit, or made with an incomplete affidavit form.

The Offeror is required to review any insurance requirements that may be required to ensure it has adequate insurance or it will obtain the required insurance if awarded a Contract. Proof of insurance must be submitted before a Contract can be executed and insurance coverage must remain in effect during the term of the Contract.

For purpose of defining Additional Insured and Waiver of Subrogation, the term "MWAA or Airports Authority" shall mean the elected officials, boards, officers, employees, agents, and representatives of the Board.

SECTION V - SOLICITATION PROVISIONS

01 AWARD OF BLANKET PURCHASE ORDER

- A. The Authority anticipates award of a Blanket Purchase Order resulting from this Request for Quotations (RFQ) to the responsible quoter, whose quotation conforming to the RFQ, will be most advantageous to the Authority, cost or price and other factors, specified elsewhere in this RFQ, considered.
- B. The Authority may (1) request "best and final quotes," (2) reject any or all quotations if such action is in its best interest, (3) cancel or accept any single line item quote, (4) adjust line item quantity(s), (5) accept other than the lowest quotation, and (6) waive informalities and minor irregularities in quotation received.
- C. The Authority may award a Blanket Purchase Order on the basis of initial quotations received, without discussions. Therefore, each initial quotation should contain the quoter's best terms from a cost or price and technical standpoint.
- D. In evaluation and consideration of the RFQ, the Authority, when deemed in its best interest, reserves the right to make multiple and/or split awards, adjust the quantity required per line item or cancel any line item or quantity thereto.
- E. Delivery (or otherwise performance) by the successful quoter shall result in a binding Blanket Purchase Order without further action by either party. Before any specified expiration date, the Authority may make award on a quotation whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award. Negotiations conducted after receipt of a quotation do not constitute a rejection or counter offer by the Authority.
- F. This RFQ and related responses of the successful quoter will by reference become part of any formal agreement between the successful quoter and the Authority.
- G. Quoters, their authorized representatives, and their agents are responsible for obtaining, and will be deemed to have, full knowledge of the conditions, requirements, and specifications stated in this RFQ at the time a quotation is submitted to the Authority.
- H. Successful quoter agrees to accept telephonic orders against the resulting Blanket Purchase Order from authorized Authority representatives. This list will be provided upon award.
- I. The Authority will be obligated only to the extent of authorized calls placed against the resulting Blanket Purchase Order.
- J. It is mutually understood and agreed that any Blanket Purchase Order resulting from this RFQ will not constitute a contract to purchase; therefore, no minimum amount of purchase is guaranteed. The Authority will not be obligated to make any purchases (request for services) during the term of the resulting Blanket Purchase Order.
- K. A site visit is REQUIRED to submit a quote. Quoters interested in scheduling a site visit must contact the Purchasing Agent, William Boyd via email at William.boyd@mwaa.com. Available dates and times for site visits will be scheduled on a first come, first served basis up until the due date for questions, and at the discretion of the Airports Authority.

- L. To be considered for award, Quoters must have at least five years of experience directly related to the scope of work of this solicitation. Quoters shall provide a statement via cover letter to their quote confirming years of directly relevant company experience.
- M. Quotes must include a completed list of references as provided for in Section X, Attachment 3. All references, in total, will be assessed on a pass/fail basis for relevance, completeness and accuracy of information, customer's positive endorsement of service and number of references. A "fail" assessment on references will result in the quote not being eligible for award.
- N. Performance under the resulting purchase order is contingent upon the Airport Authority's acceptance of the prospective awardee's certificate(s) of insurance (COI).

02 TAXES

The Authority is exempt from Virginia state and local sales and use taxes and from many Federal taxes. In addition, as a political subdivision of the Commonwealth of Virginia, the Authority may also be exempt from other state and local sales and use taxes.

The Authority shall furnish additional evidence to establish Exemption from any Federal, state, or local tax on the quoter's request of such evidence and a reasonable basis exists to sustain such exemption.

The quoter remains solely responsible for payment of all other applicable Federal, state, and local taxes, whether now in force or hereafter enacted prior to Final Acceptance.

03 PROMPT PAYMENT DISCOUNTS

Prompt payment discounts may be quoted, however, the Authority will evaluate the price of the quotation without the quoter's prompt payment discount.

04 ACKNOWLEDGMENT OF AMENDMENTS

Offerors shall acknowledge receipt of any amendment to this solicitation (a) by signing and returning the amendment; (b) by identifying the amendment number and date in the space provided for this purpose on the Request for Quotations form; or (c) by letter or facsimile. The Authority must receive the acknowledgment by the time specified for receipt of quotations.

05 SUBMISSION OF QUOTATIONS

- A. Participation by the Quoter's company representative(s) in a site visit pertaining to this requirement is required for a quote to be considered. Such participation will be evidenced by sign in sheets maintained by the Airports Authority.
- B. Quotations and modifications thereof shall be submitted in sealed envelopes or packages showing the name and address of the offeror, the RFQ number, and the time specified for receipt. Envelopes or packages should be addressed and delivered to the following location:
 - U.S. Mail

The following address is only for items sent through the U.S. Postal Service:

Metropolitan Washington Airports Authority Washington Dulles International Airport Procurement and Contracts, MA-29-IAD P.O. Box 17045 Washington, DC 20041

2. Hand Delivery and Express Couriers

The following physical address is for hand deliveries and express courier deliveries, to include FedEx and UPS:

Metropolitan Washington Airports Authority Washington Dulles International Airport Procurement and Contracts, MA-29-IAD 45025 Aviation Drive, Suite 240, 2nd floor Dulles, VA 20166

3. Facsimile Transmission

Facsimile transmissions (faxes) will be accepted for this solicitation. Quotations may also be modified by written or facsimile notice if received by the time specified for receipt of quotations. The Metropolitan Washington Airports Authority does not guarantee compatibility and availability of the sending and receiving machines, nor will we be responsible for incomplete or illegible transmissions.

Metropolitan Washington Airports Authority Procurement and Contracts, MA-29-IAD FAX # 703-572-0186

4. E-Mail Submission

Responses to this solicitation can be emailed to the Purchasing Agent at: William.Boyd@mwaa.com

- C. Quotations which are submitted via facsimile or any other form of electronic transmission will not be considered unless authorized by this RFQ. Quotations may, however, be modified by written or facsimile notice, if that notice is received by the time specified for receipt of quotation.
- C. Quotations, modifications thereof, and all documentation submitted in support of the offer, including but not limited to, written narrative, enclosures, submittal, examples of past work, financial statements, and videos will become the property of the Authority and will not be returned.

06 LATE SUBMISSION, MODIFICATIONS, AND WITHDRAWALS OF QUOTATIONS

- A. Any quotation received at the office designated in the RFQ after the exact time specified for receipt will not be considered unless it is received before award is made and:
 - 1. Was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of quotations (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th); or
 - 2. Was sent by overnight express delivery service (i.e. FedEx, UPS, U.S. Postal Service Express Mail, or other similar guaranteed delivery service) in time to have arrived prior to the date and time specified for receipt of quotations.
 - 3. Was sent by mail or by overnight express delivery service (or was electronically transmitted via fax or e-mail if authorized), and it is determined that the late receipt was due solely to mishandling by the Authority after receipt at the Authority's offices.

- 4. Is in the Authority's best interest to accept the quotation.
- B. Any modification or withdrawal of a quotation is subject to the same conditions as in paragraph A.1. through 4. above.
- C. The only acceptable evidence to establish the date of mailing of a late quotation, modification, or withdrawal sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark on the wrapper or on the original receipt from the U.S. or Canadian Postal Service. If neither postmark shows a legible date, the quotation, modification, or withdrawal shall be processed as if mailed late. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, quoters should request the postal clerks to place a hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.
- D. The only acceptable evidence to establish the time of receipt at the Authority's offices is the time/date stamp of that office on the quote wrapper or other documentary evidence of receipt maintained by the Authority.
- E. The only acceptable evidence to establish the date of mailing of a late quotation, modification, or withdrawal sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on the envelope or wrapper and on the original receipt from the U.S. Postal Service.
- F. Notwithstanding paragraph A. above, a late modification of an otherwise successful quotation that makes its terms more favorable to the Authority will be considered at any time it is received and may be accepted.
- G. Quotations may be withdrawn in person by a quoter or its authorized representative if, before the exact time set for receipt of quotations, the identity of the person requesting withdrawal is established and that person signs a receipt for the quotation.

07 MINIMUM QUOTATION ACCEPTANCE PERIOD

- A. "Acceptance period," as used in this provision, means the number of calendar days available to the Authority for awarding a blanket purchase order from the date specified in this solicitation for receipt of quotations.
- B. The Authority requires a minimum acceptance period of sixty (60) calendar days from the receipt of quotations.

08 PLACE OF PERFORMANCE

All work will be performed at: Metropolitan Washington Airports Authority, Washington Dulles International Airport, Loudoun County, Chantilly, Virginia.

09 DOCUMENTS REQUIRED IN RESPONSE TO THIS REQUEST FOR QUOTATIONS

Quoters shall include in their quotation submission all documents required by this solicitation including, but not limited to, the following:

- A. Request for Quotations form
- B. Price Schedule (Section III)
- C. Representations and Certifications (Section IV)
- D. LDBE Certification Exhibits as applicable:
 - Exhibit A, Voluntary Efforts to Obtain MBE/WBE Participation
 - Exhibit D, Contract Participation Form
 - Exhibit F, LDBE Certification Application or proof of certification
- E. Insurance Affidavit (Section X Attachment 02)
- F. Reference form (Section X Attachment 03)
- G. Other applicable documents addressing areas not listed above, but are required by the request for quotations and/or Specifications.

10 WORKING HOURS

A. Normal working hours for Authority employees are Monday through Friday, 7:30 A.M. to 4:00 P.M., except for Federal Holidays. Overtime working hours are Monday through Friday, Saturdays, Sundays, and Federal Holidays, 4:00 P.M. to 7:30 A.M. The ten Federal Holidays observed at the Authority are:

New Year's Day
Martin Luther King, Jr.'s Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veterans' Day
Thanksgiving
Christmas

B. When one of the above designated holidays falls on a Sunday, the following Monday will be observed as a legal holiday. When a legal holiday falls on a Saturday, the preceding Friday is observed as a holiday.

11 TITLE VI SOLICITATION NOTICE

The Metropolitan Washington Airports 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 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.

SECTION VI - SPECIAL PROVISIONS

01 PURCHASING AGENT

The Purchasing Agent for this contract is: William Boyd, at telephone number (703) 572-2927 at Washington Dulles International Airport, P.O. Box 17045, Washington, DC 20041.

Any requests for interpretation or modification of this contract shall be directed to the Purchasing Agent. Only the Purchasing Agent has authority to modify the contract in order to make changes to the specifications, scope of work, terms and conditions, pricing or other contractual terms of this contract.

02 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

This contract will be performed under the direction, supervision and inspection of the COTR, Mr. James Richards at telephone number (703) 572-2844 and email at james.richards@mwaa.com. Questions pertaining to the technical aspects of this contract shall be directed to the COTR or their designated representative.

03 COTR INSPECTION

All work performed by the Contractor is subject to the direction and inspection of the COTR or their designated representative.

04 CONTRACTOR INSPECTION REQUIREMENTS

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the supplies or services furnished under this contract conform to contract requirements, including any applicable technical requirements for specified manufacturers parts. This provision takes precedence over any Authority inspection and testing required in the contract's specifications, except for specialized inspections or tests specified to be performed solely by the Authority.

05 SECURITY

The Contractor shall ensure that security and airfield requirements are met prior to performing any work under the BPA. The Contractor and their subcontractors shall comply with security regulations set forth by the FAA, TSA, and the Metropolitan Washington Airports Authority for access to the airfield operations area (AOA) which may be found on MWAA's website http://www.mwaa.com/business/orders-and-instructions-iad. Pass and ID may be contacted at 703-572-2780.

The Contractor shall be responsible for, at his/her expense, obtaining the proper security clearances, training, and badges for his/her employees.

The Contractor will be held liable for any and all actions of their employees and subcontractors that are in violation of security requirements, policy and procedures set forth by the FAA and the Airports Authority. Any violations or disregard of the rules, regulations, policies, and procedures may be cause for immediate termination.

06 INSURANCE

[see also Section VII, item 29, Insurance]

The Contractor shall maintain throughout the term of the contract insurance as specified in the contract. A certificate of insurance shall be submitted to the Contracting Officer and shall be approved by MWAA's Risk

Management Branch prior to issuance of the Notice to Proceed. Insurance must meet the levels stipulated in the contract.

07 PAYMENT

[see also Section VII, item 8, Payment]

Payment terms shall be NET 30. Payment shall only be made for goods and services (as applicable) actually received and accepted by MWAA. The Contractor will submit an invoice on a monthly basis for services completed during the previous month. The Airports Authority will incur no obligation for out of scope work that is not authorized in advance, in writing, by the COTR. These monthly invoices will be itemized to provide a breakdown of cost for all services. The Contractor will invoice MWAA for Base Services at the end of each calendar month in which the work was performed in accordance with the Cost Schedule, and will be paid for actual services performed.

MWAA reserves the right to withhold a portion of the monthly payment to the extent the Contractor has not fulfilled the requirements of the Statement of Work for the month in which the services were performed.

08 AVAILABILITY OF FUNDS

Funds are not presently available for performance under this contract beyond 365 days of issuance. The Authority's obligation for performance of this contract beyond that date is contingent upon the availability of funds from which payment can be made. No legal liability on the part of the Authority for any payment may arise for performance under this contract beyond 365 days of issuance, until funds are made available for performance and until the Contractor receives written notice of availability.

09 NOTICE TO PROCEED

Upon approval of the Contractor's insurance, the Contractor will be notified by the Contracting Officer to proceed to perform under this contract.

10 WORK SCHEDULE

All work shall be performed between the hours of 0800 through 1630, Local prevailing time, Monday through Friday, excluding Federal holidays. All work shall be coordinated with the COTR. At no time shall the contractor attempt to perform any work under this contract without prior coordination with the COTR.

11 STOP WORK

Work can be temporarily stopped in the field by the COTR and/or their authorized representative because of weather, lack of materials, safety violations, or other unforeseen circumstances. If the work stoppage is longer than, or is expected to be longer than twenty-four hours, a written stop work notice will be issued by the Contracting Officer.

12 PERMITS

The contractor is responsible for obtaining any and all permits required to fulfill this contract and shall comply with all laws, ordinances, rules, and regulations of the jurisdiction on which the work may be performed.

13 PRECAUTIONS DURING WORK

All work performed under this contract will be located in or around an operating facility. The contractor must take all precautions necessary so that any work performed under this BPA will not impede the operation of the maintenance shops or cause excessive down time to the equipment covered under this order.

14 HEALTH AND SAFETY REQUIREMENTS

The Contractor shall comply with any and all federal, state, county, local and municipal statues, laws, regulations, an ordinances pertaining to the health and safety of the contractor's employees. The contractor shall conduct his/her operation as may be necessary to avoid any violation of such statues, laws, regulations, and ordinances. Compliance shall include adherence to the Federal Occupational Safety and Health Act (OSHA) of 1970 and its latest revisions governing health and safety in the work place including lockout/tag out regulations.

15 CLEANUP

The Contractor must keep the work area in an uncluttered condition by the frequent removal of debris. Upon completion and prior to final inspection of a project, the contractor shall leave the area in a condition similar to the condition of the area before any work was performed.

16 PROPERTY DAMAGE

Any damage occurring to Airports Authority owned property as a result of the contractor's actions shall be corrected immediately at the contractor's expense. However, the Airports Authority may elect to make the repairs and deduct the amount from monies due or to become due the Contractor.

SECTION VII - BLANKET PURCHASE ORDER GENERAL TERMS AND CONDITIONS

NOTICE: The following General Terms and Conditions apply to any Blanket Purchase Order resulting

from this Request for Quotations.

01 DEFINITIONS

"Buyers" means the Metropolitan Washington Airport Authority and includes its designated representatives, successors and assignees. "Seller" means the person, firm, corporation or other business entity indicated on the face of this Order.

02 CONTRACT

This Purchase Order and all its Terms and Conditions will become a binding Contact between Seller and Buyer if Seller within 30 days, either signs and returns an acceptance copy of this Blanket Purchase Order or delivers to the Buyer the goods or services requested by the Blanket Purchase Order.

03 ACCEPTANCE

Seller's acceptance of this Order is limited to the Terms and Conditions herein and on the face of this Order. The Buyer's acceptance of contract terms conflicting with or addition to these terms herein is expressly conditioned upon the Buyer's written assent.

04 INCONSISTENT TERMS

If there is any inconsistency between the Seller's terms and conditions and (i) the face of this Order, (ii) any supplemental documents, or (iii) Buyer's general conditions for purchases of goods or services, (i) takes precedence over (ii), and (i) and (ii) take precedence over (iii).

05 CHANGES

Buyer may make changes within the general scope of this Order, but no additional cost not authorized in writing by Buyer will be allowed. Seller shall notify Buyer within five days after receipt of a notice of change if the change will affect the delivery schedule or price.

06 EXTRAS

No additional charges or extras not set out in this Blanket Purchase Order will be allowed or paid. This includes, without limitation, freight, packing, marking, handling, expediting, insurance and storage.

07 PRICE

All prices are for goods delivered F.O.B. Buyer's delivery point unless otherwise designated on the face of this Order, freight prepaid and represent the entire cost to Buyer, unless specifically stated otherwise. This means that they include, without limitation all charges for engineering, labor, overhead, and similar items.

08 PAYMENT

Invoices shall contain the following information: Blanket Purchase Order number, item number, description of goods or services, quantities, unit prices, and extended totals. If invoices are returned to Seller because of errors or omissions, discount terms will then date from the date of receipt by Buyer of corrected invoices. Payment under this Order shall not constitute acceptance of defective items. Payment of any sum to Seller or

Buyer with knowledge of any breach shall not be deemed to be a waiver of such breach or any other breach. The obligation of Seller in this Blanket Purchase Order shall survive acceptance of goods and payment therefor by Buyer.

09 TIME OF THE ESSENCE; DELAY

Time is of the essence. All good shall be furnished and services rendered by the time or times specified in this Order, *provided* that Seller shall not be in breach if any delay is authorized in writing by Buyer or due to an act of omission of Buyer, fire, unusual transportation delay, strikes or other labor troubles beyond Seller's control, or other causes beyond Seller's control. Seller shall give Buyer immediate notice to be confirmed in writing within five days of any such delay.

10 WARRANTY AND GUARANTEE

- A. Seller expressly represents and warrants that all goods and services purchased pursuant to this Order shall conform to Buyer's specifications as set forth in this Order and to the drawings, samples, or other descriptions furnished or adopted by Buyer. Seller represents and guarantees all material and equipment furnished by Seller will be of first quality and made of new materials and components unless otherwise specified, and that Seller's work will be performed in a skillful and workmanlike manner. Seller further warrants that all goods delivered shall be free of liens, encumbrances or other title defects.
- B. Except as explicitly changed on the face of the Order, Seller guarantees all materials and workmanship for a period of one (1) year from date on first operations or first use, but not to exceed eighteen (18) months from date of receipt; normal wear and tear and corrosion excepted. Seller will extend to Buyer, or its designee, all applicable warranties extended to Seller by its suppliers.
- C. Based on written notification from Buyer, Seller agrees to repair, replace or reperform all defective or nonconforming items or work and such repair, replacement, or reperformance will be made free of charge. Replacement goods shall be sent F.O.B. Buyer's delivery point as designated on the face of this Order. Obligations and liabilities of Seller hereunder shall inure to the benefit of Buyer.
- D. Seller is responsible for conformance to specifications, performance, and guarantees of auxiliary apparatus, equipment, and components furnished by Seller through subvendors as part of this Order.

11 INDEPENDENT CONTRACTOR RELATIONSHIP

Seller shall act as and be deemed to be an independent contractor for purposes of this Order and shall not act as or be deemed to be an agent or employee of the Buyer. This Order is not intended to be one of hiring under the provisions of any workers' compensation or other law and shall not be so construed.

12 PERMITS

Seller will procure, at its own expense, all permits and licenses necessary for performance of this Order.

13 TRADEMARKS, COPYRIGHTS, PATENTS

Seller shall respect all trademark, copyright and patent rights of Buyer and shall not make, use or sell material reflecting such rights for any purpose other than fulfillment of this Order without the express permission of Buyer. Seller shall not sell or distribute or cause to be sold or distributed to anyone other than Buyer, either directly or indirectly, any goods ordered herby which display or incorporate any of Buyer's trademarks, copyrighted material or patents.

14 INSPECTION AND ACCEPTANCE

Inspection and acceptance will be at destination, unless otherwise provided. Inspection and acceptance or rejection will occur within thirty days after delivery at destination. Until delivery and acceptance, or after rejection, risk of loss will be the responsibility of the Seller unless loss results from negligence of Buyer. Payment before inspection of goods or services shall not constitute acceptance. Buyer may, but need not, inspect the goods or services covered by this Order at all reasonable times and places during their manufacture and before and after delivery. Notwithstanding the requirements for any Buyer inspection and test contained in specifications applicable to this Order, the Seller shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the Order conform to the drawings, specifications, and Order requirements listed herein, including, if applicable, the technical requirements for manufacturers' part numbers specified herein. Anything not in accordance with specifications may, at Buyer's option, either be returned or held for Seller's instructions. Inspection, reshipment and return costs incurred with respect to nonconforming or defective goods will be borne by Seller. Unless Buyer directs, Seller shall not replace returned goods.

15 SHIPMENT

Seller will deliver the material and equipment described herein in a condition acceptable to the Buyer, properly packaged for protection of shipment at the F.O.B. point (according to normal business practices) as designated on the face of this Order. Shipment to be at no additional cost to Buyer, unless otherwise specified herein. All Orders shall be shipped complete, as ordered. If only a portion of the Order is available for shipment to meet the required shipment date, Seller shall advise Buyer of the partial availability and ship the available equipment unless directed by the Buyer to reschedule the entire shipment.

16 PACKING

Seller shall package all shipments hereunder in accordance with the requirements specified in the Order or, if such are not specified, in accordance with standard commercial practices. Each shipment must contain a packing list indicating Blanket Purchase Order number, item numbers and other identifying information corresponding to that set out on the face of this Order.

17 MARKING

Prior to shipment, each package shall be clearly marked with Buyer's Blanket Purchase Order number, shipping symbols, serial numbers, weights, measurements, and other identification as may be directed by Buyer or reasonably necessary to facilitate prompt delivery.

18 VARIATION IN QUANTITY

No variation in the quantity of any item called for by this Order will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing process, and then only if the variation does not exceed five percent. Payment shall be adjusted accordingly.

19 TITLE

- A. Title to all material purchased or otherwise acquired hereunder by the Seller to effect performance under this Order will vest in the Buyer upon acceptance of such materials by Buyer.
- B. All drawings, data, designs, specifications or other work developed under this Order and other information furnished to or generated by the Seller, will remain or become the property of Buyer and will be delivered to Buyer during performance of the work if requested by Buyer or upon completion or

termination of this Order. Seller shall use its best efforts to prevent disclosure of such data to third parties without the knowledge and consent of Buyer.

20 COMPLIANCE WITH LAWS, REGULATIONS, AND CODES

Seller warrants that all goods furnished hereunder will comply with, and be manufactured, priced, sold and labeled in compliance with applicable federal, state and local laws, codes, rules, regulations, orders and ordinances, including without limitation, environmental protection, energy and labor laws and regulations and applicable industry codes and standards.

21 TERMINATION FOR DEFAULT

The Buyer, by written notice, may terminate this Order in whole or in part, for failure of the Seller to perform any of the provisions hereof. Termination shall be effective upon Seller's receipt of notice from Buyer. In such event, the Seller shall be liable for damages suffered by the Buyer due to the Seller's fault or negligence. Buyer shall have no further liability hereunder, except for conforming deliveries previously made.

22 TERMINATION FOR CONVENIENCE

The Buyer, by written notice, may terminate this Order, in whole or in part, when it is in the best interest of the Buyer. The Seller shall be compensated in accordance with the payment provisions of this Order for (i) services rendered or goods delivered prior to the effective date of termination; (ii) all actual costs incurred by Seller in connection with goods not completed or delivered to Buyer (except that there shall be no allowance for such goods that are Seller's standard stock); and (iii) a reasonable termination fee intended to compensate Seller for unrecoverable costs incurred, *provided* that the total of such amounts shall not exceed the total price stated in this Order.

23 BANKRUPTCY

Subject to applicable bankruptcy laws, in the event of any proceeding by or against Seller in bankruptcy, reorganization or insolvency or for the appointment of a receiver or any assignment for the benefit of creditors, Buyer may terminate this Order without further liability except for conforming deliveries previously made.

24 REMEDIES

The remedies of Buyer set forth herein are cumulative and in addition to any other remedies provided at law or in equity.

25 ASSIGNMENT

This Order may not be assigned or subcontracted, in whole or in part, nor may any assignment of any money due or to become due hereunder be made by Seller without, in each case, the prior written consent of Buyer.

26 WAIVER OF BREACH AND SEVERABILITY

Any waiver by Buyer of a breach of any term or condition of this Order shall not constitute a waiver of any subsequent breach of the same, or any other term or condition hereof. No waiver shall be binding upon Buyer unless in writing and signed by the Buyer and any such waiver shall be limited to the particular instance referred to. The invalidity in whole or in part of any term or condition of this Order shall not affect the validity of any other term or condition herein or the valid portion of that term or condition.

27 DISPUTES AND GOVERNING LAW

This Order shall be interpreted and enforced in accordance with laws of the Commonwealth of Virginia. Disputes which cannot be resolved by mutual agreement shall be resolved by a court of competent jurisdiction in the Commonwealth.

28 INDEMNITY

To the extent permitted by law, Seller shall indemnify Buyer and Buyer's agents, employees and contractors against all claims, liabilities, damages and expenses, including attorney's fees and disbursements, (i) for bodily injury, death or property damage arising out of any act of omission of Seller or its agents, employees or contractors relating to Seller's obligations hereunder; (ii) for trademark, copyright, or patent infringement relating to the goods or services furnished hereunder; or (iii) otherwise occurring as a result of Seller's obligations hereunder.

29 INSURANCE

- A. The Contractor shall procure and maintain at its expense during the contract period the following insurance coverage from an insurance company or companies that is/are financially sound possessing a rating of A- VII or higher from the A.M. Best Company or an equivalent rating service, insuring the Contractor against all liability, subject to policy terms, conditions, and exclusions, for injuries to persons (including wrongful death) and damages to property and any other liability arising from or caused by the Contractor's activities on Airports Authority premises or for services performed under this Contract. For those companies not subject to A.M. Best's ratings or equivalent, they shall have a nationally or internationally recognized reputation and responsibility and shall be approved by the Airports Authority with such approval not to be unreasonably withheld.
- B. Contractor shall advise the Airports Authority of any cancellation, non-renewal, or material change in any policy within ten (10) business days of receiving notification of such action from the insurer.
- C. All of the policies, excluding Professional Liability, required of the Contractor shall be primary and the Contractor agrees that any insurance, including self-insurance, whether primary, excess, or on any other basis, maintained by the Airports Authority shall be non-contributing with respect to the Contractor's insurance. Any self-insured retention, deductible, or similar obligation on all of the policies shall be the sole responsibility of the Contractor.
- D. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity as defined in the Contract. The Contractor must protect the Personally Identifiable Information data to which the Contractor has access to or is holding.
- E. The Contractor may use commercial umbrella/excess liability insurance so that Contractor has the flexibility to select the best combination of primary and excess limits to meet the total insurance limits required by this Contract. Any umbrella or excess liability coverage must be at least as broad as the primary coverage and contain all coverage provisions that are required of the primary coverage.
- F. A portion of the work requires Contractor to operate a vehicle and/or mobile equipment on the restricted areas of the airport such as Air Operations Area (AOA). Unescorted access is permitted.

G. Insurance Coverage and Minimum Limits

1. Commercial General Liability

a. Shall be a limit of not less than Five Million Dollars (\$5,000,000) per occurrence.

- b. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Products-Completed Operations, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent Contractors and Subcontractors, Mobile Equipment, and Damage to Rented Premises.
- c. The Products-Completed Operations coverage shall be provided for a minimum of two years following final acceptance of the work.
- d. <u>Additional Insured:</u> The *Metropolitan Washington Airports Authority* shall be included as an Additional Insured.
- e. <u>Waiver of Subrogation:</u> Coverage shall include a waiver of subrogation provision to waive all rights of recovery under subrogation or otherwise against the Airports Authority.

2. **Business Automobile Liability**

- a. In the event Contractor does not own automobiles in the corporate name, Contractor shall maintain coverage with the each accident limit identified below for Hired and Non-Owned Autos, which may be satisfied by way of endorsement to the Commercial General Liability policy described above or separate Business Auto Liability policy. Evidence of either must be provided.
- b. Shall be a limit of not less than Five Million Dollars (\$5,000,000) each accident for any vehicle (owned, non-owned, or hired/leased) used by the Contractor to fulfill the services contemplated by this Contract.
- c. Coverage shall include handling of property for loading and unloading.
- d. If hazardous materials are to be transported, coverage shall include hauling of hazardous cargo at least as broad as that provided under the ISO pollution liability CA 99-48, and the Motor Carrier Act endorsement (MCS 90). Contractor shall comply with all Federal laws and with all states' laws and insurance requirements where hazardous materials may be transported.
- e. <u>Additional Insured:</u> The *Metropolitan Washington Airports Authority* shall be included as an Additional Insured.
- f. <u>Waiver of Subrogation:</u> Coverage shall include a waiver of subrogation provision to waive all rights of recovery under subrogation or otherwise against the Airports Authority.

3. Workers Compensation and Employers Liability

- a. Contractor shall satisfy all compulsory requirements relating to workers compensation in any jurisdiction in which benefits may be claimed to cover each employee who is or may be engaged in work under this Contract.
- b. If the Contractor is required by Virginia law to carry Workers Compensation coverage, the coverage shall be at Virginia Statutory Limits with Virginia coverage added to item 3A of the policy; a Virginia listing under item 3C of the policy is not sufficient.
- c. Employers Liability shall be a limit of not be less than One Million Dollars (\$1,000,000) for bodily injury by accident and One Million Dollars (\$1,000,000) each employee for bodily injury by disease.
- d. <u>Waiver of Subrogation:</u> Coverage shall include a waiver of subrogation provision to waive all rights of recovery under subrogation or otherwise against the Airports Authority.

4. Professional Liability (Miscellaneous Errors & Omissions)

- a. This requirement can be satisfied by either a separate policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.
- b. Subject to policy terms, conditions, and limitations there shall be a limit of not less than One Million Dollars (\$1,000,000) per claim for all employees covering negligent acts,

- errors, mistakes, and omissions arising out of the work or services performed by Contractor, or any person employed or contracted by Contractor.
- c. Continuous coverage shall be maintained or an extended reporting period will be exercised for a period of not less than one year from termination or expiration of this Contract. The retroactive date shall precede the effective date of this Contract.

5. "All Risk" Property (Contractor's Property)

Full value and full replacement cost coverage under an "All Risk" policy for any of the Contractor's real or personal property used or situated on Airports Authority's property.

If Contractor chooses to provide self-insurance for any of the Contractor's real or personal property used or situated on Airports Authority's property, the Contractor shall indicate by initialing on the line below that the self-insurance option has been chosen.

Contractor	elects to	provide	self-insurance	for "	All-Risk"	Prop	perty.

- H. By requiring insurance herein, the Airports Authority does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to the Airports Authority in this Contract.
- I. The Airports Authority reserves the right at any time throughout the term of the Contract to adjust the aforementioned insurance requirements, if, in Airports Authority's reasonable judgment, the insurance required by the Contract is deemed inadequate to properly protect the Airports Authority's interest. The Contractor agrees that it will procure the adjusted insurance provided the coverage is available at commercially reasonable rates.
- J. The Airports Authority reserves the right to inspect relevant endorsements, declaration pages, and/or a complete copy of the insurance policy(s) from the Contractor, evidencing the coverage required herein, upon written demand. The Contractor shall provide a reasonable opportunity for the Airports Authority to inspect such insurance documents, at the Contractor's corporate office located closest to the Airports Authority's main administrative office, within ten (10) business days of the Airports Authority's written request for such inspection.
- K. The failure of the Airports Authority at any time to enforce the insurance provisions, to demand such certificate or other evidence of full compliance with the insurance requirements, or to identify a deficiency from evidence that is provided shall not constitute a waiver of those provisions nor in any respect reduce the obligations of the Contractor to maintain such insurance or to defend and hold the Airports Authority harmless with respect to any items of injury or damage covered by this Contract.
- L. Should any required insurance lapse during the contract term, requests for payments originating after such lapse may not be processed at the Airports Authority's discretion until the Airports Authority's Contracting Officer receives satisfactory evidence of reinstated coverage as required by this Contract, effective as of the lapse date. The Contractor's failure to maintain the insurance required by this Contract shall also be the basis for immediate termination of this Contract at the Airports Authority's option.
- M. The Contractor is responsible to ensure that all Subcontractors independently carry insurance appropriate to cover the Subcontractors' exposures, or are covered under the Contractor's policies. The Contractor is responsible for monitoring their Subcontractors' evidence of insurance to ensure compliance with their subcontract with Contractor. Copies of all Subcontractors' evidence of insurance should be maintained by the Contractor, and upon request, be supplied to the Contracting Officer.

- N. The Contractor shall provide the Contracting Officer with a valid Certificate of Insurance, in advance of the performance of any work and as soon as possible after renewal but no later than ten (10) business days after said renewal, exhibiting coverage as required by the Metropolitan Washington Airports Authority's contract terms and conditions for the entire term of the Contract, including any renewal or extension terms, and until all work has been completed to the satisfaction of the Airports Authority.
 - 1. The Airports Authority has the right, but not the obligation, of prohibiting Contractor from performing work under this Contract until such evidence of insurance has been provided to the Contracting Officer in complete compliance with the contract terms and conditions.
 - 2. The Certificate of Insurance shall be provided on the most current industry standard form by ACORD (Association for Cooperative Operations Research and Development) or other form acceptable to the Airports Authority.
 - a. For Liability Insurance, the ACORD 25 (2016/03) is the most current industry standard form. ACORD 25 forms older than 2016/03 may not be acceptable.
 - b. Other evidence of insurance forms which may be acceptable include, but are not limited to, certificate forms created by the insurance company, Memorandum of Insurance, Certificate of Commercial Liability Insurance by ISO (Insurance Services Office, Inc.), and Manuscript Certificate of Insurance for certain offshore policy placements. Forms of these types will be considered on a case-by-case basis.
 - 3. The Certificate of Insurance shall include the Contract Number.
 - 4. If the Contractor is an entity (e.g., corporation, limited liability company, etc.) or a partnership (e.g., general partnership, limited partnership, joint venture, etc.) then Contractor shall provide the evidence of insurance in the name of Contractor's entity or partnership as the primary insured.
 - 5. If an Umbrella policy is used to meet the total insurance limits required by this Contract and covers more than General Liability and Automobile Liability, a statement must be provided on the Certificate of Insurance to indicate which policies are covered by the Umbrella policy.
 - 6. If an Excess policy is used to meet the total insurance limits required by this Contract, a statement must be provided on the Certificate of Insurance to indicate which policy it follows.
 - 7. The *Metropolitan Washington Airports Authority* must be specifically named as Certificate Holder on the Certificate of Insurance and the Certificate of Insurance and any other insurance-related notices shall be issued to:

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
Procurement and Contracts Department
ATTN: RFQ-18-34804
1 Aviation Circle
Washington DC 20001-6000

30 FEDERAL, STATE, AND LOCAL TAXES

Since this purchase is being made by the Metropolitan Washington Airports Authority, the purchase is exempt from sales and use taxation, both state and municipal. The Seller therefore certifies that there are no such taxes included in the prices shown herein.

31 ENTIRE AGREEMENT

This Order, together with all documents incorporated herein by reference, constitutes the entire agreement between Buyer and Seller, and there are no terms, conditions, or provisions either oral or written, between the parties hereto, other than those herein contained. This Order supersedes any and all oral or written understandings between the parties hereto relating to the items purchased hereunder.

32 BILLING INSTRUCTIONS

The Seller shall submit, no more than once each month, an original of both its invoices and the Authority's Invoice Attachment Form (Exhibit J), listing <u>all subcontractors</u> and their activities, either electronically via e-mail to <u>invoices@mwaa.com</u> or in hard copy to the following address:

Metropolitan Washington Airports Authority Accounting Department, MA-22B 1 Aviation Circle Washington, DC 20001-6000

Failure to include required Exhibit J Attachment may delay payment of your invoice.

Invoices shall be properly identified with the Seller's name, address and applicable Blanket Purchase Order number. Invoices without proper identification will be returned to the sender. Invoices in excess of one (1) per month will be returned to the Seller.

The Buyer shall make payments within 30 calendar days after receipt of an acceptable invoice in the office designated to receive the invoice.

33 ELECTRONIC TRANSFER OF FUNDS

The Authority strongly recommends that contractors participate in a program whereby payments under this contract are made via electronic funds transfer into the contractor's bank. Seller requests to initiate such service shall include the bank name, address, account number, contact person, telephone number, and American Bankers Association (ABA) 9-digit identifying number. The initial request and any subsequent changes must be signed by the contractor's signatory of the contract and shall be submitted directly to the Authority's Finance Office (MA-22B).

34 CONTRACTOR SUBMISSION OF W-9 REQUIRED PRIOR TO CONTRACT AWARD

As a prerequisite for award, the Seller shall complete all parts of the Internal Revenue Service ("IRS") Form W-9 (Request for Taxpayer Identification Number and Certification). Blanket Purchase Order award will not be made until the completed W-9 has been received by the Authority. The W-9 form and instructions are available to contractors by accessing the IRS website at www.irs.gov and inserting the form number "W-9".

The W-9 information is requested so that we may determine the need to file IRS Form 1099 in connection with payments made by the Authority to the Seller. To assure accurate maintenance of your firm's status, the submission of the W-9 is required for each contract or purchase order executed by and between the Authority and its contractors. If the term of the contract exceeds one year, the Authority may request periodic resubmission of the W-9. If the Seller fails to submit the form by the deadline stated in the resubmission request, the Authority may refuse to pay invoices until the form has been submitted.

35 F.O.B. DESTINATION

- A. The term "f.o.b. destination," as used in the provision, means--
 - 1. Free of expense to the Buyer on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse, store, lot, or other location to which shipment can be made) is located; and

2. Supplies shall be delivered to the destination consignee's wharf (if destination is a port city and supplies are for export), warehouse unloading platform, or receiving dock, at the expense of the Seller. The Buyer shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the Buyer acting in its contractual capacity. If rail carrier is used, supplies shall be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggyback") is used, supplies shall be delivered to truck tailgate at the unloading platform of the consignee. If the Seller uses rail carrier or freight forwarder for less than carload shipments, the Seller shall assure that the carrier will furnish tailgate delivery if transfer to truck is required to complete delivery to consignee.

B. The Seller shall--

- 1. a. Pack and mark the shipment to comply with Order specifications; or
 - b. In the absence of specifications, prepare the shipment in conformance with carrier requirements;
- 2. Prepare and distribute commercial bills of lading;
- 3. Deliver the shipment in good order and condition to the point of delivery specified in the Order;
- 4. Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the Order;
- 5. Furnish a delivery schedule and designate the mode of delivering carrier; and
- 6. Pay and bear all charges to the specified point of delivery.

36 CORRESPONDENCE PROCEDURES

All correspondence, except that which is technical in nature, will be directed to the Contracting Officer at the following address. Technical correspondence shall be forwarded to the Contracting Officer's Technical Representative (COTR), with a copy forwarded to the Purchasing Agent.

<u>COTR Address</u>: Metropolitan Washington Airports Authority, Attention: Mr. Brian Palmer, DCA East Building, MA-126-C, 2733 Crystal Drive, Arlington, VA 22202.

<u>Purchasing Agent Address</u>: Metropolitan Washington Airports Authority, Attention: Mr. William Boyd, Procurement and Contracts Department, MA-950, Washington Dulles International Airport, 45025 Aviation Drive, Suite 240, 2nd Floor, Dulles, VA 20166.

37 TERM OF BLANKET PURCHASE ORDER

The period of performance under this Blanket Purchase Agreement will be twelve months from the date of award, unless renewed under the provision below.

The Contract as executed under this Blanket Purchase Agreement shall include the options to renew for two (2) additional one year periods with said options to be exercised solely at the Authority's discretion.

38 OPTION TO EXTEND THE TERM OF THE BLANKET PURCHASE ORDER

The Buyer may require continued performance of the services within the limits and at the rates specified in the Price Schedule. The Buyer shall give the Seller a preliminary written notice of its intent to extend at least 60 days before the Blanket Purchase Order expires. The preliminary notice shall not commit the Buyer to an extension. If the Buyer exercises the option, the extended Blanket Purchase Order includes this option

provision. The total duration of this Blanket Purchase Order, including the exercise of any options under this provision, shall not exceed four (4) years.

39 OPTION TO EXTEND SERVICES

The Buyer may require continued performance of any services within the limits and at the rates specified in the Price Schedule. This option provision may be exercised more than once, but the total extension hereunder shall not exceed six (6) months. The Contracting Officer may exercise the option by written notice to the Seller within thirty (30) days of the expiration of the Blanket Purchase Order.

40 GENERAL CIVIL RIGHTS PROVISIONS

The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the Contractor and subcontractors from the solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

41 TITLE VI CLAUSES FOR COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the Contractor) agrees as follows:

- A. <u>Compliance with Regulations</u>. The Contractor (hereinafter includes consultants) will comply with the **Title VI List of Pertinent Nondiscrimination Acts and Authorities,** as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
- B. <u>Non-Discrimination</u>. The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- C. <u>Solicitations for Subcontracts, Including Procurements of Materials and Equipment</u>. In all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- D. <u>Information and Reports</u>. The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Airports Authority or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of the Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Airports Authority or the FAA as appropriate, and will set forth what efforts it has made to obtain the information.
- E. <u>Sanctions for Noncompliance</u>. In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Airports Authority will impose such contract sanctions

as it or the FAA may determine to be appropriate, including, but not limited to: Withholding payments to the Contractor under the contract until the Contractor complies; and/or cancelling, terminating, or suspending a contract, in whole or in part.

F. Incorporation of Provisions. The Contractor will include the provisions of paragraphs A. through F. in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Airports Authority or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor or supplier because of such direction, the Contractor may request the Airports Authority to enter into any litigation to protect the interests of the Airports Authority. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

42 TITLE VI LIST OF PERTINENT NONDISCRIMINATION AUTHORITIES

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest, agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. §
 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because
 of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and
 resulting agency guidance, national origin discrimination includes discrimination because of limited
 English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to
 ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

<u>SECTION VIII - POLICIES ON EQUAL OPPORTUNITY, MINORITY AND WOMEN BUSINESS</u> <u>ENTERPRISE (MBE/WBE) PARTICIPATION, AND EMPLOYMENT OF VETERANS</u>

01 EQUAL OPPORTUNITY

No person or firm shall be discriminated against because of race, color, national origin, or sex in the award of Authority contracts. Further, the Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract.

02 MBE/WBE PARTICIPATION

While there is no MBE/WBE goal associated with this solicitation, the Authority is committed to achieving significant voluntary participation in its contracting programs by business enterprises that are owned and operated by minorities and women (MBEs and WBEs) regardless of the size of the enterprise. All offerors are strongly encouraged to take active steps to maximize the participation of MBEs and WBEs in this contract.

03 TECHNICAL ASSISTANCE

The Authority will provide assistance to promote the participation of MBEs and WBEs in this contract, including the identification of MBEs and WBEs. To obtain assistance, interested parties are encouraged to contact the Authority's Department of Supplier Diversity at 703-417-8660, or at the following address: Metropolitan Washington Airports Authority, Department of Supplier Diversity, 1 Aviation Circle, Washington, DC 20001-6000.

04 MONITORING OF MBE/WBE PARTICIPATION

To monitor and evaluate MBE/WBE participation in its contracting programs, the Authority is collecting information on the voluntary efforts made by offerors in securing MBE/WBE participation for this contract. <u>All</u> offerors are encouraged to provide information relating to these efforts (Exhibit A) and return it with their offer.

When MBE/WBE participation has been obtained, all offerors are required to include this information on the Contract Participation Form (Exhibit D) and to attach to the Contract Participation Form the MBE's or WBE's letter of DBE certification from the Authority, or MBE/WBE/DBE certification from another agency. This letter verifies the firm's MBE/WBE status, and is used in this case for the Authority's monitoring of its programs for the purposes of monitoring expenditures to MBE/WBEs, all contractors are required to identify on the Invoice Attachment Form (Exhibit J) expenditures to first tier subcontractors who are MBEs or WBEs. (Note: Exhibits D and J are available from the Business Information section of the Authority's website at http://www.mwaa.com)

The information requested above will be used to assist the Authority in monitoring and evaluating MBE/WBE participation and will not be used to determine to whom this contract will be awarded.

05 EMPLOYMENT OF VETERANS

The Authority has adopted a policy to encourage reasonable efforts whenever possible to offer employment to qualified veterans, including the disabled, by the Authority, its contractors and subcontractors.

Exhibit A Page 1 of 2

Voluntary Efforts to Obtain MBE/WBE Participation

Please	answer	the	following	questions	and	return	this	questionnaire	with	attachments	(i.e.,	ads
meeting	g attenda	nce	list, etc) to	o the Contra	acting	Office	r with	your offer.				

	Project Name: Solicitation Number: Contractor:				
Did yo	ur company:		YES	N	Ю
1.	Attend any pre-proposal meetings that were scheduled by the Authority? If YES, please attach list of meetings attended.				
2.	Advertise subcontracting opportunities in major circulation newspapers such as: a) the <u>Washington Post</u> , b) trade association press, c) minority and women oriented media? If YES, please attach copies of ads for a, b, c.	a) b) c)			
3.	Provide timely written notice to specific MBEs/WBEs that their interest it the contract is being solicited? If YES, please attach a sample of such notification and list MBEs/WBEs contacted on page 2.				
4.	Follow-up initial solicitations of interest by personally contacting MBEs/WBEs? If YES, please list those MBEs/WBEs contacted on page 2.				
5.	Select the portions of the contract to be performed by MBEs/WBEs in a manner that will increase the likelihood of MBE/WBE participation? If YES, please attach a list of those portions of the contract selected for MBE/WBE participation.				
6.	Provide interested MBEs/WBEs with timely and thorough information about the plans, specifications and technical requirements of the contract? If YES, please list the MBEs/WBEs provided with such information on page 2.				
7.	Negotiate in good faith with interested MBEs/WBEs, and not reject MBEs/WBEs as unqualified without sound reasons based on a thorough investigation of their capabilities? If YES, list MBEs/WBEs with whom good faith negotiations were conducted on page 2.				
8.	Assist interested MBEs/WBEs in obtaining bonding and/or insurance? If YES, list MBEs/WBEs assisted on page 2.				

9. For each question answered "YES" that requires a listing of MBEs/WBEs, please provide that listing on this page. Answers need not be limited to a single line. If more space is needed, please attach supplemental sheets. You need list an MBE/WBE firm only once. Use the first column to indicate the question(s) referenced by each firm listed.

Question(s) Referenced	Name of MBE/WBE Firm	Type of Work	Date Contacted	Method of Contact	Results of Contact	Will Participate on Contract? YES/NO	Dollar Value of Proposed Subcontract

SECTION IX - LOCAL DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION REQUIREMENTS

01 LDBE PARTICIPATION

The Authority's LDBE participation requirements are applicable to certain Authority contracts that do not involve federal funding. The contract to be awarded under this solicitation is subject to the LDBE Program requirements described below.

Pursuant to Section 1.2.1 of the Authority's Contracting Manual, this contract is set aside for 100% performance by LDBEs or eligible LDBE joint ventures as prime contractors. The apparent successful prime offeror must be LDBE certified by the Authority not later than the date established by the Authority for the award of this contract. If they are not LDBE certified by that date, the Authority is under no obligation to delay the award until certification is obtained and the Authority may select another offeror for contract award. The Authority requires sufficient time to process LDBE certification applications. Consequently, the Authority strongly encourages firms to apply for and obtain their LDBE certifications as early as possible. Prospective LDBEs are encouraged to apply for certification prior to the deadline for submission of bids or proposals.

By signing the offer, offeror represents that it is eligible for LDBE certification. Failure to sign the offer to commit to the LDBE participation requirement may result in the offer being found to be in nonconformance with the RFP and rejected. The Authority will treat matters of LDBE participation as matters relating to the offeror's responsibility that the Authority may determine prior to award through communications with the offeror(s) in question. Unless the Authority declares otherwise, such communications with the offeror(s) in question do not constitute "negotiations" or "discussions" as these terms are used in the Authority's Contracting Manual and do not require communication with other offerors.

02 LDBE CERTIFICATION REQUIREMENTS

To be certified by the Authority as an LDBE, a firm must be a small business concern which is organized for profit and which is located within a 100-mile radius of Washington, DC's zero mile marker. Those business entities located within counties that fall partially within the aforementioned boundary, are also eligible to participate in the Authority's program. A table of a representative list of zip codes that fall within this 100-mile radius is attached as Exhibit B. A "small business" is defined, for LDBE purposes, as a firm that is not dominant in its field, and that meets the Authority's small business size standards for the goods it will be supplying or services it will be performing in this contract. The receipts of all affiliates of the LDBE applicant shall be counted in determining the size of the business. Some of the applicable small business size standard(s) for this solicitation are listed in Exhibit C. The apparent successful offeror who claims LDBE status, and all subcontractors claiming LDBE status, must be certified as such by the Authority prior to award of this contract and are subject to an investigation to establish status as a local disadvantaged business enterprise, in accordance with the criteria specified in Section IX(07)(A). The Contractor shall prompt, using reasonable measures, all LDBE firms participating in this contract, including itself, to renew their certifications and notify the Authority immediately of any change in status that would affect their eligibility for LDBE certification. If an LDBE certified firm participating in this contract outgrows the small business size standard (for example, the firm's annual gross receipts increase sufficiently during the term of this contract to cause the three year average of the LDBE's annual gross receipts to exceed the size standard) during the term of this contract, the firm will continue to be considered an LDBE for purposes of calculating LDBE participation for this contract until this contract expires, including any option years. If an LDBE certified firm participating in this contract, other than the Prime Contractor, becomes ineligible for LDBE certification for any reason other than growth during the term of this contract (e.g., the LDBE moves outside the local area or the LDBE is purchased by a large or non-local firm), the Authority reserves the right to require the Contractor to substitute a certified LDBE firm to perform the ineligible LDBE's work under this contract. If the Prime Contractor becomes ineligible for LDBE certification for reasons other than growth, the Authority reserves the right to terminate the contract as soon as

it is practical to do so. If this termination occurs, the Authority will compensate the Prime Contractor in accordance with the contract terms for the work performed up to the termination date and shall have no further obligation or liability to the Contractor.

03 PROMPT PAYMENT

The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 15 days from the receipt of each payment the prime contractor receives from the Airports Authority. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Authority. This clause applies to both LDBE and non-LDBE subcontractors.

04 LDBE PARTICIPATION REQUIREMENTS

- A. The LDBE participation requirements which apply to this solicitation are as follows:
 - 1. This solicitation is a 100% set-aside for eligible LDBEs or eligible LDBE joint ventures. This means that only eligible LDBEs or eligible LDBE joint ventures can be prime offerors and be awarded the contract. The definition of an eligible joint venture for a 100% set-aside contract is provided in Section IX(07)(D). A prime offeror must be LDBE certified, however, for purposes of this Contract, it may obtain its goods and supplies from non-LDBE manufactures, wholesalers, or distributors. Firms that are not LDBEs cannot be Prime Contractors and cannot perform any work under this contract, except as permitted by Section IX(04)(C)(2), below.
 - No offeror that seeks to meet the LDBE requirements through a joint venture shall be considered to have met the requirements unless the LDBE joint venture partner is certified by the Authority.
 - 3. The Authority discourages offerors and contractors from the practice known as "shopping the contract" when such practice results in a disparate impact on subcontractors at any tier. Although offerors and contractors are expected to provide the Authority with the best value possible for the work performed, this expectation should not be construed to mean that the Authority expects or condones any subcontractor, especially LDBEs, to perform work at an unreasonably low price.
 - 4. The Authority is committed to significant participation of minority and woman-owned business enterprises (MBEs and WBEs) in this contract, and encourages offerors to meet the LDBE participation requirement with significant participation by MBEs and WBEs who qualify as LDBEs.
- B. Where subcontracting is proposed, the Authority may evaluate the amount of work subcontracted, the industry practices involved, and any other relevant factors in determining whether the LDBE is performing a commercially useful function.

C. LDBE Participation

Offerors shall apply the following rules to determine whether their proposed LDBE participation will meet the contract's LDBE requirement set forth in Sections IX(04)(A)(1), and IX(04)(A)(2).

1. Only LDBE prime offerors (including an eligible joint venture as defined in Section IX(07)(D)) certified by the Authority are eligible to participate as prime offeror under this solicitation.

- 2. An LDBE prime offeror (including an eligible joint venture as defined in Section IX(07)(D)), who plans to subcontract work to others may obtain the materials and supplies it purchases from either LDBE or non-LDBE manufacturers, wholesalers, or distributors. It is the responsibility of the prime offeror to disclose subcontracting information to the Authority and seek Authority written approval of its subcontracting arrangements.
- D. Offeror Conformance with LDBE Requirements
 - 1. Documents to Be Submitted With Offer.

By signing the offer, offeror commits itself to achievement of the LDBE participation requirement listed in Section IX(04)(A).

- a. To be in conformance with this solicitation, the offeror is required to be an eligible LDBE or eligible LDBE joint venture as stated in Section IX(04)(A) above. The offeror's signature on the offer signifies the offeror's commitment. The requirement that this contract be awarded to an LDBE prime contractor or LDBE joint venture shall not be waived.
- b. <u>All</u> eligible LDBE prime offerors shall submit a Contract Participation Form (Exhibit D) with their offers. Exhibit D is to list <u>all firms that are participating in the contract and to provide all information required by the Exhibit.</u> This form must be signed and dated by the Prime Contractor's representative. (Note: Requirements for submission of certification documents set forth in Section IX(04)(D)(3) must also be met.) Offerors are also asked to identify whether or not the LDBE firms listed on Exhibit D are also MBEs and WBEs.
- Documents to Be Submitted After Offer Submission.
 - a. Letters of Intent

The apparent successful offeror shall submit original signed Letters of Intent (Exhibit E) from each of the LDBEs, if any, identified on the Contract Participation Form (Exhibit D) as those firms which will be used to meet the LDBE requirement of this solicitation. These Letters of Intent must be submitted by contract award date. Each Exhibit E shall be completely filled out and signed by the LDBE and co-signed by the offeror. A detailed description of the LDBE's scope of work must be provided on Exhibit E.

In an RFP process, the signed Letter of Intent (Exhibit E) represents an intent by the LDBE to perform the subcontract at the price stated on the Contract Participation Form (Exhibit D), if the offer is accepted by the Authority without negotiation. However, if price negotiation occurs, e.g., the Authority requests a best and final offer, the offeror shall submit a revised Exhibit D and E with its revised offer. The offeror is not required to renegotiate prices with any LDBEs identified on the initial Exhibit D; consequently, the revised Exhibit D submitted after negotiations between the Authority and the offeror is not required to show any change to the original price agreed to by the LDBE.

b. LDBE Certification

1. All LDBEs participating in the contract to be awarded must be certified by the Authority as LDBEs prior to award of this contract. All LDBE firms in joint ventures must be formally certified by the Authority prior to award of this contract.

The definitions and qualifications for LDBEs and eligible joint ventures are outlined in Section IX(07). Each LDBE or LDBE joint venture that is not currently LDBE certified by the Authority, must submit an online application for LDBE Certification at https://mwaa.diversitycompliance.com/ to the Authority. This Application should be submitted prior to bid or proposal submission, if possible, or promptly thereafter.

- 2. The Prime Contractor and all other LDBEs participating in the contract shall keep their LDBE certifications current and shall immediately notify the Authority if they become ineligible for LDBE certification.
- 3. Failure to Submit Documents and Information

Failure to submit Contract Participation Form (Exhibit D), Letters of Intent (Exhibit E), where applicable, or LDBE Certification letter (if needed), by the deadline specified by the Contracting Officer or by contract award date may result in rejection of the offer.

05 PRE-AWARD SUBSTITUTIONS

The Authority expects contractors to achieve LDBE participation using the firm(s) specified on the Contract Participation Form (Exhibit D). On occasion it may be necessary to substitute other firms to achieve the LDBE participation. No substitution may occur without the Authority's prior written approval. The Authority will approve a proposed substitution if it determines that the offeror has acted in good faith in attempting to meet the LDBE participation achievement and if the Authority concurs that the substitution is necessary. The following are some examples of when substitution may be necessary:

- A. Failure to qualify as an LDBE, if the firm was proposed in good faith by the offeror.
- B. Death or physical disability, if the named LDBE subcontractor, or LDBE partner of the joint venture is an individual.
- C. Dissolution, if a corporation or partnership.
- D. Bankruptcy.
- E. Inability to furnish the required performance and payment bond.
- F. Inability to obtain, or loss of, a license necessary for the performance of the particular category of work.
- G. Failure or refusal to execute the subcontract in accordance with the terms of an offer negotiated with the Contractor, but only where the Contracting Officer can ascertain with reasonable certainty the terms of such offer. In the absence of any other factors, such a failure or refusal will be considered an unusual situation only if the successful offeror obtained an enforceable commitment from the subcontractor involved.
- H. Failure to comply with the terms and conditions of the contract or those of its subcontract or joint venture agreement.
- I. Voluntary decision by the LDBE to not participate on the project prior to signing the Letter of Intent (Exhibit E).

J. The Authority determines that a named LDBE is not likely to be performing a commercially useful function or is unable to perform work of the nature and scope claimed for it and the Authority finds that the offeror acted in good faith with respect to its decision to propose that LDBE.

06 POST-AWARD COMPLIANCE

A. Compliance Reviews

- 1. The Authority may conduct post-award compliance reviews to ensure that the named LDBEs on the original or, as a result of contract modification, amended Contract Participation Form (Exhibit D), submitted to and accepted by the Authority, perform the work as assigned, and at least at the agreed price that was identified on Exhibit D. Specifically, compliance reviews verify: (1) the participation of those LDBE prime contractor(s) and subcontractors identified on Exhibit D; (2) the scope of work for each LDBE listed on Exhibit D; and, (3) at least at the agreed price identified for each LDBE listed on Exhibit D. The Authority may use the Web-Based Compliance system, the Invoice Attachment Form (Exhibit J) and any other appropriate information, to verify the participation of each LDBE prime Contractor and subcontractor identified on Exhibit D, as submitted by the Contractor. Delineated on these forms will be the activities of all first tier subcontractors (and second or third tier subcontractors, if required), including contract amount and reported payment, for the purpose of monitoring the progress of all phases of the contract. Voluntary MBE/WBE participation will also be reported on Exhibit J.
- 2. The Authority is committed to equitable treatment and meaningful utilization of, and timely payment and return of retainage to, LDBE subcontractors. All offerors are advised that the contract resulting from this solicitation will include the subcontractor payments provision referenced in Section VII (20)(H).) This provision must be incorporated into all subcontracts exceeding \$5,000.
- B. By accepting the contract, the Contractor agrees to the following requirements:
 - 1. The Contractor shall prompt, with reasonable measures, to require that all LDBE firms participating in this contract renew their LDBE certifications and notify the Authority immediately of any change in status that would affect their eligibility for LDBE certification.
 - 2. The Contractor shall submit a revised Contract Participation Form (Exhibit D) and Revised Letter(s) of Intent (Exhibit E1), or other documentation acceptable to the Authority, which reflects changes in the LDBE participation associated with the modifications to the contract. A revised Exhibit D, if required, shall be provided to the Contracting Officer concurrent with submission of the proposal for the changed work. Revised Exhibit(s) E1, if required, shall be provided to the Contracting Officer concurrent with submission of the signed modification.
 - 3. The Contractor shall submit a completed Invoice Attachment Form (Exhibit J) with each invoice. Additionally, The contractor and associated subcontractors shall take the mandatory Contractor training within 30 days of award date and utilize the Authority's web-based compliance system monthly to report all subcontractors' payments and require the subcontractors to confirm. The Contractor is responsible for the accuracy of all information reported.
 - 4. The Contractor shall allow the Authority access to records relating to the contract, including but not limited to, subcontracts, payroll records, tax information and accounting records, for the purpose of ascertaining whether the LDBEs are performing the scheduled subcontract work and the Contractor is otherwise in compliance with the contract's LDBE participation requirements.

- 5. The Contractor shall maintain LDBE subcontractor records of all LDBE subcontracting activities. These records shall include current LDBE subcontractor logs, the Authority's Invoice Attachment Form (Exhibit J) and evidence of payments to LDBE subcontractors, including but not limited to, copies of canceled checks and paid invoices. These records must evidence compliance with the terms of the contract. Copies of these records will be available to the Contracting Officer or the Equal Opportunity Specialist to review. The Contractor shall document any changes in LDBE subcontractor(s) resulting from new LDBE subcontracts, completion of existing LDBE contracts or approved substitution of an LDBE subcontractor.
- 6. The Contractor shall maintain a detailed record of every non-compliance issue and corrective action taken. Examples of non-compliance issues are found in Section IX(06)(C).
- C. The Contractor shall be found to be in non-compliance if the Contractor fails to fulfill the LDBE participation commitment contained in the Contract Participation Form (Exhibit D) and Letter(s) of Intent (Exhibit E), or in revisions to these documents. The following are examples of non-compliance:
 - 1. The terms of a subcontract with an LDBE do not agree with the Contract Participation Form (Exhibit D) and/or Letter of Intent (Exhibit E).
 - 2. A firm other than the LDBE listed on the Contract Participation Form (Exhibit D) is performing the subcontract work listed on Exhibit D, unless the substitution was authorized by the Authority. The Invoice Attachment Form (Exhibit J) may be used by the Authority to monitor the activities of LDBEs and to identify incidents of non-compliance.
 - The Contractor is purchasing the supplies or materials when the Contractor has represented to the Authority that the LDBE subcontractor will supply both the labor and supplies or materials for the subcontract.
 - 4. The Contractor requires the LDBE subcontractor to perform additional work that was not agreed to in the Letter of Intent (Exhibit E) and the formal contract between the Contractor and the LDBE subcontractor, without additional compensation, and without filing a Revised Letter of Intent (Exhibit E1) with the Authority.
 - 5. The Contractor is paying the LDBE subcontractor less than the agreed price of the subcontract as defined in the Letter of Intent (Exhibit E), or in the Revised Letter of Intent (Exhibit E1) without cause.
 - 6. The Contractor is not paying the LDBE subcontractor in accordance with the payment provisions of their subcontract.
 - 7. The Contractor fails to submit Invoice Attachment Form (Exhibit J) with his/her invoice submittal, and other documents requested for the purpose of conducting a post-award compliance review.
 - 8. The Contractor's payments to an LDBE subcontractor do not meet the LDBE dollar commitment made in the Contract Participation Form (Exhibit D).
 - 9. The Contractor fails to accurately report payments to the LDBE subcontractor on the Invoice Attachment Form (Exhibit J).
 - 10. The LDBE subcontractor is not performing a commercially useful function as defined in Section IX(07)(F).

- D. If the Contractor is found to be in non-compliance, the Authority may impose appropriate sanctions, (including, but not limited to, withholding of payments or termination of the contract in accordance with the <u>DEFAULT</u> provision) if corrective action acceptable to the Authority is not taken within forty-eight (48) hours (or such other time period deemed appropriate by the Contracting Officer) after notification by the Contracting Officer.
- E. If an LDBE listed on the Contract Participation Form (Exhibit D) is determined not to be performing a commercially useful function and it is determined by the Authority that a misrepresentation was made by the LDBE, the firm's LDBE certification with the Authority may be revoked. In such cases, the Contractor will be required to replace the LDBE subcontractor found to be ineligible with another eligible, certifiable LDBE approved by the Authority, that will perform a commercially useful function.
- F. POST-AWARD SUBSTITUTION: The Authority may permit the LDBE Contractor to make post-award LDBE substitutions consistent with the principles established in Section IX(05). Since this contract is 100% set-aside for LDBE participation, only LDBE firms may participate as Prime Contractors or perform work under this contract, unless waived in writing by the Authority.

07 DEFINITIONS

A. An LDBE is defined as a small business concern that is organized for profit and that is located within a 100-mile radius of the District of Columbia's zero mile marker. Those business entities located within counties that fall partially within the aforementioned boundary are also eligible to participate in the Authority's LDBE program. "Located" means that as of the date of its LDBE application, a business entity has an established office or place of business within a city, county, or town within the 100-mile radius referenced above. Evidence of whether a business is "located" within the region include: an office address within the 100-mile radius that is not a post office box and that is not an office principally devoted to the performance of work on a single project, and; the firm's owner, management, or the firm's employees are present and conduct the firm's business on a regular and frequent basis at that address. In addition, the firm must have one or more of the following: a business license or registration to do business locally, if applicable to the business; receipts showing payment of local taxes by the business; current performance of work in the local area; or other evidence that demonstrates that the business entity has an established local presence, and that its local presence is not just in connection with performance of a contract or project that it has received, or that it anticipates receiving, from the Authority or any other entity. A residential address will not be considered an office address unless the firm demonstrates to the Authority that the residence is used on a full-time basis during business hours for conducting the firm's business.

Further, a local office that principally serves to market the firm locally is not considered to have an established local presence, unless the office is used full-time by principals and employees of the firm, the firm pays local taxes and the office is used for the current performance of work in the local area. A firm that is doing business from a local telework center, or similar facility in which businesses share facilities, such as receptionists or copiers, on a short or long term basis, will not be considered to have a sufficient local presence unless the firm's principals and employees use it on a full-time basis.

A "small business" is defined, for LDBE purposes, as a firm that is not dominant in its field, and that meets the Authority's small business size standards for the goods it will be supplying or services it will be performing in a specific solicitation. The receipts of the business or the number of employees, whichever is applicable to the size standard in question, including all affiliates, will be counted in determining size of the firm. The Authority uses the Small Business Administration regulations, 13 CFR Part 121, as guidance in determining whether firms are affiliates of each other. A firm is not considered dominant in its field of operation when it does not exercise a controlling or major influence in a kind of

business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration will be given to all appropriate factors including volume of business, number of employees, financial resources, and competitive status or position.

- B. "Affiliates:" Business concerns are affiliates of each other when either directly or indirectly, (1) one business concern controls or has the power to control the other, or (2) a third party or parties controls or has the power to control both. In determining whether business concerns are affiliated, consideration shall be given to all appropriate factors, including common ownership, common management, and contractual relationships. The provisions of 13 CFR Part 121 will be used to guide the Authority in determining whether firms are affiliated.
- C. For purposes of Section IX of this solicitation, the term "subcontractor" shall mean an individual or firm with which the offeror proposes to enter into a contract for the performance of goods and/or services for the offeror. The term "subcontractor" shall refer only to first tier subcontractors unless the contract also permits second tier subcontracting.
- D. The term "joint venture" shall mean an association of two or more businesses to carry out a single business enterprise for profit for which purpose they combine their property, capital, efforts, skills, and/or knowledge. In solicitations which are set-aside 100% for LDBEs, a joint venture competing as a prime offeror is eligible to compete as an LDBE joint venture if each business comprising the joint venture meets the requirements for an eligible LDBE. The LDBE joint venture shall perform a commercially useful function and each business comprising the joint venture shall share proportionately in the control, management, responsibility, risks and profits.
- E. "Minority Business Enterprises and Women Business Enterprises" (MBE/WBE). The Authority is committed to achieving significant participation of minority and woman-owned businesses in its contracting opportunities. To be considered a minority or woman-owned business enterprise, the business concern must be at least 51 percent owned and controlled by one or more minority (African American, Hispanic American, Native American, Asian-Indian American, Asian Pacific American) or female individuals. The firm's management and daily business operations must be controlled by one or more of the qualifying individuals who own it.
- F. "Commercially Useful Function:"

An LDBE is considered to perform a commercially useful function when it:

- 1. Engages in meaningful work that provides for a performance of a distinct element of the contract where that distinct element of work is worthy of the dollar amount to be awarded to the LDBE; and,
- 2. Carries out its responsibilities by actually performing, managing, and supervising the work involved.

Metropolitan Washington Airports Authority

ZIP CODE REFERENCE - LOCAL AREA OF TRADE

Zip Code	State	County	Zip Code	State	County	Zip Code	State	County	Zip Code	State	County
20001	DC	DISTRICT OF COLUMBIA	20613	MD	PRINCE GEORGE'S	20774	MD	PRINCE GEORGE'S	21071	MD	BALTIMORE
20002	DC	DISTRICT OF COLUMBIA	20615	MD	CALVERT	20776	MD	ANNE ARUNDEL	21074		CARROLL
20003		DISTRICT OF COLUMBIA	20616		CHARLES	20777	MD	HOWARD	21075		HOWARD
20004 20005	DC DC	DISTRICT OF COLUMBIA DISTRICT OF COLUMBIA	20617 20618	MD MD	CHARLES ST. MARY'S	20778 20779	MD MD	ANNE ARUNDEL ANNE ARUNDEL	21076 21077	MD MD	ANNE ARUNDEL ANNE ARUNDEL
20005	DC	DISTRICT OF COLUMBIA	20619	MD	ST. MARY'S	20779		PRINCE GEORGE'S	21077	MD	HARFORD
20007		DISTRICT OF COLUMBIA	20620	MD	ST. MARY'S	20782		PRINCE GEORGE'S	21082	MD	BALTIMORE
20008	DC	DISTRICT OF COLUMBIA	20621	MD	ST. MARY'S	20783	MD	PRINCE GEORGE'S	21084	MD	HARFORD
20009	DC	DISTRICT OF COLUMBIA	20622	MD	ST. MARY'S	20784	MD	PRINCE GEORGE'S	21085		HARFORD
20010		DISTRICT OF COLUMBIA	20623	MD	PRINCE GEORGE'S	20785		PRINCE GEORGE'S	21087	MD	BALTIMORE
20011	DC DC	DISTRICT OF COLUMBIA	20624 20626	MD MD	ST. MARY'S	20794	MD	HOWARD	21090 21093		ANNE ARUNDEL
20012 20015	DC	DISTRICT OF COLUMBIA DISTRICT OF COLUMBIA	20628	MD	ST. MARY'S ST. MARY'S	20812 20814	MD MD	MONTGOMERY MONTGOMERY	21102	MD MD	BALTIMORE CARROLL
20016	DC	DISTRICT OF COLUMBIA	20630		ST. MARY'S	20815	MD	MONTGOMERY	21104	MD	CARROLL
20017	DC	DISTRICT OF COLUMBIA	20632		CHARLES	20816	MD	MONTGOMERY	21108	MD	ANNE ARUNDEL
20018		DISTRICT OF COLUMBIA	20634		ST. MARY'S	20817	MD	MONTGOMERY	21111	MD	BALTIMORE
20019	DC	DISTRICT OF COLUMBIA	20636	MD	ST. MARY'S	20818	MD	MONTGOMERY	21113	MD	ANNE ARUNDEL
20020	DC DC	DISTRICT OF COLUMBIA	20637	MD	CHARLES	20832	MD	MONTGOMERY	21114 21117	MD	ANNE ARUNDEL
20024 20032	DC	DISTRICT OF COLUMBIA DISTRICT OF COLUMBIA	20639 20640		CALVERT CHARLES	20833 20837	MD MD	MONTGOMERY MONTGOMERY	21117	MD MD	BALTIMORE BALTIMORE
20036		DISTRICT OF COLUMBIA	20645		CHARLES	20838	MD	MONTGOMERY	21122		ANNE ARUNDEL
20037	DC	DISTRICT OF COLUMBIA	20646	MD	CHARLES	20839	MD	MONTGOMERY	21128	MD	BALTIMORE
20045	DC	DISTRICT OF COLUMBIA	20650	MD	ST. MARY'S	20841	MD	MONTGOMERY	21131	MD	BALTIMORE
20099		DISTRICT OF COLUMBIA	20653		ST. MARY'S	20842	MD	MONTGOMERY	21132		HARFORD
20260	DC DC	DISTRICT OF COLUMBIA	20656	MD MD	ST. MARY'S	20850	MD MD	MONTGOMERY	21133	MD MD	BALTIMORE
20336 20374	DC	DISTRICT OF COLUMBIA DISTRICT OF COLUMBIA	20657 20658		CALVERT CHARLES	20851 20852	MD	MONTGOMERY MONTGOMERY	21136 21140		BALTIMORE ANNE ARUNDEL
20376		DISTRICT OF COLUMBIA	20659		ST. MARY'S	20853	MD	MONTGOMERY	21144	MD	ANNE ARUNDEL
20388		DISTRICT OF COLUMBIA	20662		CHARLES	20854	MD	MONTGOMERY	21146	MD	ANNE ARUNDEL
20391	DC	DISTRICT OF COLUMBIA	20664	MD	CHARLES	20855	MD	MONTGOMERY	21152	MD	BALTIMORE
20398	DC	DISTRICT OF COLUMBIA	20667	MD	ST. MARY'S	20860	MD	MONTGOMERY	21154		HARFORD
20500		DISTRICT OF COLUMBIA	20670	MD	ST. MARY'S	20861	MD	MONTGOMERY	21155	MD	BALTIMORE
19701 19702		NEW CASTLE NEW CASTLE	20674 20675	MD MD	ST. MARY'S CHARLES	20862 20866	MD MD	MONTGOMERY MONTGOMERY	21156 21157	MD MD	BALTIMORE CARROLL
19707		NEW CASTLE	20676	MD	CALVERT	20868	MD	MONTGOMERY	21158	MD	CARROLL
19709		NEW CASTLE	20677		CHARLES	20871	MD	MONTGOMERY	21160		HARFORD
19711	DE	NEW CASTLE	20678	MD	CALVERT	20872	MD	MONTGOMERY	21161	MD	HARFORD
19713		NEW CASTLE	20680	MD	ST. MARY'S	20874	MD	MONTGOMERY	21162	MD	BALTIMORE
19716		NEW CASTLE	20684	MD	ST. MARY'S	20876	MD	MONTGOMERY	21163		HOWARD
19717 19720		NEW CASTLE NEW CASTLE	20685 20687	MD MD	CALVERT ST. MARY'S	20877 20878	MD MD	MONTGOMERY MONTGOMERY	21201 21202	MD MD	BALTIMORE (CITY) BALTIMORE (CITY)
19734		NEW CASTLE	20688	MD	CALVERT	20879	MD	MONTGOMERY	21204	MD	BALTIMORE (CITT)
19735		NEW CASTLE	20689	MD	CALVERT	20882	MD	MONTGOMERY	21205	MD	BALTIMORE (CITY)
19736	DE	NEW CASTLE	20690	MD	ST. MARY'S	20886	MD	MONTGOMERY	21206	MD	BALTIMORE (CITY)
19801		NEW CASTLE	20692	MD	ST. MARY'S	20895	MD	MONTGOMERY	21207	MD	BALTIMORE
19802	DE	NEW CASTLE	20693	MD	CHARLES	20901	MD	MONTGOMERY	21208	MD	BALTIMORE (CITY)
19804 19805		NEW CASTLE NEW CASTLE	20695 20701	MD MD	CHARLES HOWARD	20902 20903	MD MD	MONTGOMERY MONTGOMERY	21209 21210	MD MD	BALTIMORE (CITY) BALTIMORE (CITY)
19806		NEW CASTLE	20705	MD	PRINCE GEORGE'S	20903	MD	MONTGOMERY	21211	MD	BALTIMORE (CITY)
19807	DE	NEW CASTLE	20706	MD	PRINCE GEORGE'S	20905	MD	MONTGOMERY	21212	MD	BALTIMORE (CITY)
19808	DE	NEW CASTLE	20707	MD	PRINCE GEORGE'S	20906	MD	MONTGOMERY	21213	MD	BALTIMORE (CITY)
19901		KENT	20708	MD	PRINCE GEORGE'S	20910		MONTGOMERY	21214		BALTIMORE (CITY)
19902 19904	DE DE	KENT KENT	20710	MD	PRINCE GEORGE'S ANNE ARUNDEL	20912 21001	MD	MONTGOMERY HARFORD	21215	MD	BALTIMORE (CITY)
19904		KENT	20711 20712	MD MD	PRINCE GEORGE'S	21001		HARFORD	21216 21217		BALTIMORE (CITY) BALTIMORE (CITY)
19931		SUSSEX	20714		CALVERT	21009		HARFORD	21218		BALTIMORE (CITY)
19933		SUSSEX	20715		PRINCE GEORGE'S	21010		HARFORD	21219		BALTIMORE
19934		KENT	20716	MD	PRINCE GEORGE'S	21012		ANNE ARUNDEL	21220	MD	BALTIMORE
19938	DE	KENT	20720	MD	PRINCE GEORGE'S	21013		BALTIMORE	21221	MD	BALTIMORE
19939		SUSSEX SUSSEX	20721	MD MD	PRINCE GEORGE'S	21014		HARFORD	21222	MD	BALTIMORE (CITY)
19940 19941		SUSSEX	20722 20723		PRINCE GEORGE'S HOWARD	21015 21017		HARFORD HARFORD	21223 21224		BALTIMORE (CITY) BALTIMORE (CITY)
19943		KENT	20724		ANNE ARUNDEL	21028		HARFORD	21225	MD	BALTIMORE (CITY)
19946		KENT	20732	MD	CALVERT	21029		HOWARD	21226	MD	ANNE ARUNDEL
19947		SUSSEX	20733		ANNE ARUNDEL	21030		BALTIMORE	21227		BALTIMORE
19950		SUSSEX	20735		PRINCE GEORGE'S	21031		BALTIMORE	21228		
19952		KENT	20736	MD	CALVERT	21032		ANNE ARUNDEL	21229		BALTIMORE (CITY)
19953 19954		KENT KENT	20737 20740		PRINCE GEORGE'S PRINCE GEORGE'S	21034 21035		HARFORD ANNE ARUNDEL	21230 21231		BALTIMORE (CITY) BALTIMORE (CITY)
19956		SUSSEX	20743	MD	PRINCE GEORGE'S	21036		HOWARD	21233		BALTIMORE (CITY)
19960		SUSSEX	20744	MD	PRINCE GEORGE'S	21037		ANNE ARUNDEL	21234		BALTIMORE
19962	DE	KENT	20745		PRINCE GEORGE'S	21040	MD	HARFORD	21236	MD	BALTIMORE
19963		SUSSEX	20746	MD	PRINCE GEORGE'S	21042		HOWARD	21237		BALTIMORE (OIT)
19964		KENT	20747	MD	PRINCE GEORGE'S	21043		HOWARD	21239		BALTIMORE (CITY)
19968 19973		SUSSEX SUSSEX	20748 20751		PRINCE GEORGE'S ANNE ARUNDEL	21044 21045		HOWARD HOWARD	21240 21244		ANNE ARUNDEL BALTIMORE
19973		KENT	20751		CALVERT	21045		HOWARD	21286		BALTIMORE
19979		KENT	20755		ANNE ARUNDEL	21047		HARFORD	21401		ANNE ARUNDEL
20601	MD	CHARLES	20758	MD	ANNE ARUNDEL	21048	MD	CARROLL	21402	MD	ANNE ARUNDEL
20602	MD	CHARLES	20759	MD	HOWARD	21050		HARFORD	21403		ANNE ARUNDEL
20603		CHARLES ST MADV'S	20762		PRINCE GEORGE'S	21051		BALTIMORE	21405		ANNE ARUNDEL
20606 20607	MD MD	ST. MARY'S PRINCE GEORGE'S	20763 20764		HOWARD ANNE ARUNDEL	21053 21054		BALTIMORE ANNE ARUNDEL	21530 21555		ALLEGANY ALLEGANY
20608	MD	PRINCE GEORGE'S	20769	MD	PRINCE GEORGE'S	21054		BALTIMORE	21601		TALBOT
20609	MD	ST. MARY'S	20770	MD	PRINCE GEORGE'S	21060		ANNE ARUNDEL	21607		QUEEN ANNE'S
20611	MD	CHARLES	20772	MD	PRINCE GEORGE'S	21061	MD	ANNE ARUNDEL	21610	MD	KENT

Metropolitan Washington Airports Authority

ZIP CODE REFERENCE - LOCAL AREA OF TRADE

Zip Code	State	County	Zin Co	de State	County	Zip Code	State	County	Zip Code	State	County
21612		TALBOT	21784		CARROLL	17220		FRANKLIN	17535		LANCASTER
21613		DORCHESTER	2178		CARROLL	17221		FRANKLIN	17536		LANCASTER
21617		QUEEN ANNE'S	21788		FREDERICK	17222		FRANKLIN	17538		LANCASTER
21619		QUEEN ANNE'S	21790		FREDERICK	17223		FULTON	17540		LANCASTER
21620 21622		KENT DORCHESTER	2179 ⁻ 2179		CARROLL FREDERICK	17224 17225		FRANKLIN FRANKLIN	17543 17545		LANCASTER LANCASTER
21623		QUEEN ANNE'S	2179		HOWARD	17228		FULTON	17545		LANCASTER
21625		TALBOT	2179		WASHINGTON	17229		FULTON	17551		LANCASTER
21626		DORCHESTER	2179		HOWARD	17232		FRANKLIN	17552		LANCASTER
21627	MD	DORCHESTER	21798	B MD	FREDERICK	17233	PA	FULTON	17554	PA	LANCASTER
21629		CAROLINE	2180	1 MD	WICOMICO	17236		FRANKLIN	17557	PA	LANCASTER
21631		DORCHESTER	21804		WICOMICO	17237		FRANKLIN	17560		LANCASTER
21632		CAROLINE	21814		WICOMICO	17238		FULTON	17562		LANCASTER
21634		DORCHESTER	21817		SOMERSET	17239		HUNTINGDON	17563		LANCASTER LANCASTER
21635 21636		KENT CAROLINE	2182 ⁻ 2182		SOMERSET WORCESTER	17240 17241		CUMBERLAND CUMBERLAND	17565 17566		LANCASTER
21638		QUEEN ANNE'S	21824		SOMERSET	17243		HUNTINGDON	17572		LANCASTER
21639		CAROLINE	21826		WICOMICO	17244		FRANKLIN	17576		LANCASTER
21640	MD	CAROLINE	21830) MD	WICOMICO	17246	PA	FRANKLIN	17579	PA	LANCASTER
21643		DORCHESTER	2183		DORCHESTER	17252		FRANKLIN	17582		LANCASTER
21644		QUEEN ANNE'S	2183		WICOMICO	17255		HUNTINGDON	17584		LANCASTER
21645		KENT	21838		SOMERSET	17257		CUMBERLAND	17601		LANCASTER
21648		DORCHESTER CAROLINE	21840 21849		WICOMICO WICOMICO	17262 17265		FRANKLIN FRANKLIN	17602 17603		LANCASTER LANCASTER
21649 21650		KENT	21850		WICOMICO	17266		CUMBERLAND	19310		CHESTER
21651		KENT	2185		WORCESTER	17267		FULTON	19311		CHESTER
21654		TALBOT	2185		SOMERSET	17268		FRANKLIN	19317		DELAWARE
21655		CAROLINE	21856		WICOMICO	17271		FRANKLIN	19320		CHESTER
21657		QUEEN ANNE'S	2186		WICOMICO	17301		ADAMS	19330		CHESTER
21658	MD	QUEEN ANNE'S	21869	9 MD	DORCHESTER	17302	PA	YORK	19348	PA	CHESTER
21659		DORCHESTER	2187		SOMERSET	17304		ADAMS	19350		CHESTER
21660		CAROLINE	21872		WORCESTER	17307		ADAMS	19352		CHESTER
21661		KENT	21874		WICOMICO	17309		YORK	19362		CHESTER
21662		TALBOT	2187		WICOMICO	17313		YORK	19363		CHESTER
21663 21665		TALBOT TALBOT	2190 ⁻ 2190		CECIL CECIL	17314 17315		YORK YORK	19365 19374		CHESTER CHESTER
21666		QUEEN ANNE'S	21904		CECIL	17316		ADAMS	19390		CHESTER
21667		KENT	2191		CECIL	17319		YORK	20105		LOUDOUN
21668		QUEEN ANNE'S	21912		CECIL	17320		ADAMS	20106		CULPEPER
21671		TALBOT	2191		CECIL	17321		YORK	20107		LOUDOUN
21672	MD	DORCHESTER	2191	7 MD	CECIL	17322	PA	YORK	20109	VA	PRINCE WILLIAM
21673	MD	TALBOT	21918	B MD	CECIL	17324	PA	CUMBERLAND	20110	VA	MANASSAS (CITY)
21675		DORCHESTER	21919		CECIL	17325		ADAMS	20111		PRINCE WILLIAM
21676		TALBOT	2192		CECIL	17327		YORK	20112		PRINCE WILLIAM
21677		DORCHESTER	08070		SALEM	17329		YORK	20115		FAUQUIER
21678 21679		KENT TALBOT	08079 08323		SALEM CUMBERLAND	17331 17339		YORK YORK	20117 20119		LOUDOUN FAUQUIER
21701		FREDERICK	15533		BEDFORD	17339		ADAMS	20119		FAIRFAX
21702		FREDERICK	1553		BEDFORD	17344		ADAMS	20121		FAIRFAX
21703		FREDERICK	15536		FULTON	17345		YORK	20124		FAIRFAX
21704		FREDERICK	16689		FULTON	17347		YORK	20129		LOUDOUN
21710	MD	FREDERICK	1700	7 PA	CUMBERLAND	17349	PA	YORK	20130	VA	CLARKE
21711		WASHINGTON	1701		CUMBERLAND	17350		ADAMS	20132		LOUDOUN
21713		WASHINGTON	17013		CUMBERLAND	17352		YORK	20135		CLARKE
21716		FREDERICK	17019		YORK	17353		ADAMS	20136		PRINCE WILLIAM
21718 21719		FREDERICK WASHINGTON	17022 17025		LANCASTER CUMBERLAND	17354 17356		YORK YORK	20137 20141		FAUQUIER LOUDOUN
21719		WASHINGTON	17023		DAUPHIN	17360		YORK	20141		PRINCE WILLIAM
21723		HOWARD	17034		DAUPHIN	17361		YORK	20144		FAUQUIER
21727		FREDERICK	17036		DAUPHIN	17362		YORK	20147		LOUDOUN
21733	MD	WASHINGTON	17043	B PA	CUMBERLAND	17363	PA	YORK	20148	VA	LOUDOUN
21737		HOWARD	17050		CUMBERLAND	17364		YORK	20151		FAIRFAX
21738		HOWARD	1705		PERRY	17365		YORK	20152		LOUDOUN
21740		WASHINGTON	1705		CUMBERLAND	17366		YORK	20155		PRINCE WILLIAM
21742 21750		WASHINGTON WASHINGTON	1705 1706		DAUPHIN CUMBERLAND	17368		YORK YORK	20158 20164		LOUDOUN LOUDOUN
21750		FREDERICK	1700		CUMBERLAND	17370 17372		ADAMS	20164		LOUDOUN
21755		FREDERICK	17078		LEBANON	17372		ADAMS	20166		LOUDOUN
21756		WASHINGTON	17090		PERRY	17401		YORK	20169		PRINCE WILLIAM
21757		CARROLL	1710 ⁻		DAUPHIN	17402		YORK	20170		FAIRFAX
21758	MD	FREDERICK	17102	PA	DAUPHIN	17403	PA	YORK	20171	VA	FAIRFAX
21764		CARROLL	17103		DAUPHIN	17404		YORK	20175		LOUDOUN
21766		ALLEGANY	17104		DAUPHIN	17406		YORK	20176		LOUDOUN
21767		WASHINGTON	17109		DAUPHIN	17407		YORK	20180		LOUDOUN
21769		FREDERICK	1711(DAUPHIN	17501		LANCASTER	20181		PRINCE WILLIAM
21770 21771		FREDERICK FREDERICK	1711 ⁻ 1711:		DAUPHIN DAUPHIN	17502 17505		LANCASTER LANCASTER	20184 20186		FAUQUIER FAUQUIER
21771		FREDERICK	17113		DAUPHIN	17505		LANCASTER	20186		FAUQUIER
21773		FREDERICK	17113		DAUPHIN	17512		LANCASTER	20190		FAIRFAX
21776		CARROLL	1720		FRANKLIN	17516		LANCASTER	20191		FAIRFAX
21777		FREDERICK	1721		BEDFORD	17518		LANCASTER	20194		FAIRFAX
21778		FREDERICK	17212		FULTON	17520		LANCASTER	20197		LOUDOUN
21779		WASHINGTON	1721		FRANKLIN	17522		LANCASTER	20198		FAUQUIER
21780		FREDERICK	1721		FULTON	17527		LANCASTER	22002		RAPPAHANNOCK
21782		WASHINGTON	1721		FRANKLIN	17529		LANCASTER	22003		FAIRFAX
21783	MD	WASHINGTON	17219	, PA	FRANKLIN	17532	PA	LANCASTER	22015	٧A	FAIRFAX

Metropolitan Washington Airports Authority

ZIP CODE REFERENCE - LOCAL AREA OF TRADE

Zip Code	State	County	Zip Code	Code State County Zip Code Sta		State	County	Zip Code State County			
22026	VA	PRINCE WILLIAM	22504	VA	ESSEX	22827	VA	ROCKINGHAM	23229	VA	HENRICO
22027		FAIRFAX	22508		ORANGE	22835	VA	PAGE	23230		HENRICO
22030 22031		FAIRFAX (CITY) FAIRFAX	22509 22511		ESSEX NORTHUMBERLAND	22840 22842	VA VA	ROCKINGHAM SHENANDOAH	23232 23233		RICHMOND (CITY) HENRICO
22032		FAIRFAX	22514		CAROLINE	22844	VA	SHENANDOAH	23238		GOOCHLAND
22033		FAIRFAX	22520		WESTMORELAND	22845	VA	SHENANDOAH	23249		RICHMOND (CITY)
22034		FAIRFAX	22534		SPOTSYLVANIA	22847	VA	SHENANDOAH	23250	VA	HENRICO
22035		FAIRFAX	22535		CAROLINE	22849	VA	PAGE	23294		HENRICO
22036		FAIRFAX	22538		CAROLINE	22851	VA	PAGE	23298		RICHMOND (CITY)
22039		FAIRFAX	22539		NORTHUMBERLAND	22853	VA	ROCKINGHAM	25401		BERKELEY
22041 22042		FAIRFAX FAIRFAX	22542 22546		ORANGE CAROLINE	22901 22904	VA VA	ALBEMARLE CHARLOTTESVILLE (CITY)	25411 25413		MORGAN BERKELEY
22043		FAIRFAX	22553		SPOTSYLVANIA	22911	VA	ALBEMARLE	25414		JEFFERSON
22044		FAIRFAX	22554		STAFFORD	22923	VA	ORANGE	25419		BERKELEY
22046		FALLS CHURCH (CITY)	22556		STAFFORD	22935	VA	GREENE	25420		BERKELEY
22060		FAIRFAX	22560		ESSEX	22936	VA	ALBEMARLE	25422		MORGAN
22066 22067		FAIRFAX FAIRFAX	22567 22572		ORANGE RICHMOND	22940 22942		ALBEMARLE ORANGE	25425 25427		JEFFERSON BERKELEY
22079		FAIRFAX	22576		LANCASTER	22947		ALBEMARLE	25428		BERKELEY
22081		FAIRFAX	22578		LANCASTER	22948	VA	MADISON	25430		JEFFERSON
22101	VA	FAIRFAX	22580	VA	CAROLINE	22960	VA	ORANGE	25431	WV	HAMPSHIRE
22102		FAIRFAX	22601		WINCHESTER (CITY)	22963	VA	FLUVANNA	25434		MORGAN
22124		FAIRFAX	22602		FREDERICK	22968	VA	GREENE	25437		HAMPSHIRE
22134 22150		PRINCE WILLIAM FAIRFAX	22603 22610		FREDERICK WARREN	22972 22973	VA VA	ORANGE GREENE	25438 25442		JEFFERSON JEFFERSON
22151		FAIRFAX	22611		CLARKE	22973	VA	FLUVANNA	25442		JEFFERSON
22152		FAIRFAX	22620		CLARKE	23005	VA	HANOVER	25444		HAMPSHIRE
22153		FAIRFAX	22624		FREDERICK	23009		KING WILLIAM	25446		JEFFERSON
22172	VA	PRINCE WILLIAM	22625	VA	FREDERICK	23014	VA	GOOCHLAND	26704		HAMPSHIRE
22180		FAIRFAX	22627		RAPPAHANNOCK	23015	VA	HANOVER	26711		HAMPSHIRE
22181		FAIRFAX	22630		WARREN FREDERICK	23023	VA	KING AND QUEEN	26714		HAMPSHIRE
22182 22191		FAIRFAX PRINCE WILLIAM	22637 22639		FAUQUIER	23024 23032	VA VA	LOUISA MIDDLESEX	26722 26755		HAMPSHIRE HAMPSHIRE
22191		PRINCE WILLIAM	22640		RAPPAHANNOCK	23032	VA	GOOCHLAND	26757		HAMPSHIRE
22193		PRINCE WILLIAM	22641		SHENANDOAH	23039	VA	GOOCHLAND	26761		HAMPSHIRE
22201	VA	ARLINGTON	22642	VA	WARREN	23047	VA	HANOVER	26763	WV	HAMPSHIRE
22202		ARLINGTON	22643		FAUQUIER	23059	VA	HENRICO	26801		HARDY
22203		ARLINGTON	22644		SHENANDOAH	23060	VA	HENRICO	26808		HAMPSHIRE
22204 22205		ARLINGTON ARLINGTON	22645 22649		FREDERICK WARREN	23063 23065	VA VA	GOOCHLAND GOOCHLAND	26810 26812		HARDY HARDY
22206		ARLINGTON	22650		PAGE	23069	VA	HANOVER	26817		HAMPSHIRE
22207		ARLINGTON	22652		SHENANDOAH	23070	VA	MIDDLESEX	26851		HARDY
22209		ARLINGTON	22654		FREDERICK	23071	VA	MIDDLESEX	26865		HAMPSHIRE
22211		ARLINGTON	22655		FREDERICK	23075		HENRICO			
22213		ARLINGTON	22656		FREDERICK	23079	VA	MIDDLESEX			
22214 22301		ARLINGTON ALEXANDRIA (CITY)	22657 22660		SHENANDOAH SHENANDOAH	23084 23085	VA VA	FLUVANNA KING AND QUEEN			
22302		ALEXANDRIA (CITY)	22663		CLARKE	23086	VA	KING WILLIAM			
22303		FAIRFAX	22664		SHENANDOAH	23091	VA	KING AND QUEEN			
22304	VA	ALEXANDRIA (CITY)	22701		CULPEPER	23092	VA	MIDDLESEX			
22305		ALEXANDRIA (CITY)	22709		MADISON	23093		LOUISA			
22306		FAIRFAX	22711		MADISON	23102	VA	GOOCHLAND			
22307 22308		FAIRFAX FAIRFAX	22712 22713		FAUQUIER CULPEPER	23103 23106	VA VA	GOOCHLAND KING WILLIAM			
22309		FAIRFAX	22713		CULPEPER	23108	VA	KING AND QUEEN			
22310		FAIRFAX	22715			23110	VA	KING AND QUEEN			
22311		ALEXANDRIA (CITY)	22716	VA	RAPPAHANNOCK	23111		HANOVER			
22312		FAIRFAX	22718		CULPEPER	23116	VA	HANOVER			
22314		ALEXANDRIA (CITY)	22719		MADISON	23117		LOUISA			
22315 22331		FAIRFAX ALEXANDRIA (CITY)	22720 22722		FAUQUIER MADISON	23124 23126	VA VA	NEW KENT KING AND QUEEN			
22331		ALEXANDRIA (CITY)	22724		CULPEPER	23129	VA	GOOCHLAND			
22401		FREDERICKSBURG (CITY)	22725		MADISON	23141	VA	NEW KENT			
22405	VA	STAFFORD	22726	VA	CULPEPER	23146	VA	HANOVER			
22406		STAFFORD	22727		MADISON	23148	VA	KING AND QUEEN			
22407		SPOTSYLVANIA	22728		FAUQUIER	23149	VA	MIDDLESEX			
22408 22427		SPOTSYLVANIA CAROLINE	22729 22730		CULPEPER MADISON	23150 23153	VA VA	HENRICO GOOCHLAND			
22427		NORTHUMBERLAND	22730		MADISON	23156	VA	KING AND QUEEN			
22433		ORANGE	22732		MADISON	23160	VA	GOOCHLAND			
22435	VA	NORTHUMBERLAND	22733		CULPEPER	23161	VA	KING AND QUEEN			
22436		ESSEX	22734		FAUQUIER	23169	VA	MIDDLESEX			
22437		ESSEX	22735		CULPEPER	23175		MIDDLESEX			
22438 22443		ESSEX WESTMORELAND	22736 22737		CULPEPER CULPEPER	23176 23177	VA VA	MIDDLESEX KING AND QUEEN			
22443		KING GEORGE	22738		MADISON	23177	VA	MIDDLESEX			
22454		ESSEX	22740		RAPPAHANNOCK	23181	VA	KING WILLIAM			
22460		RICHMOND	22741		CULPEPER	23192	VA	HANOVER			
22469		WESTMORELAND	22742		FAUQUIER	23219	VA	RICHMOND (CITY)			
22473		NORTHUMBERLAND	22743		MADISON	23220	VA	RICHMOND (CITY)			
22476 22480		ESSEX LANCASTER	22746 22747		CULPEPER RAPPAHANNOCK	23221 23222	VA VA	RICHMOND (CITY) RICHMOND (CITY)			
22480		LANCASTER	22747		RAPPAHANNOCK	23222	VA	RICHMOND (CITY)			
22485		KING GEORGE	22810		SHENANDOAH	23226	VA	HENRICO			
22488	VA	WESTMORELAND	22815	VA	ROCKINGHAM	23227	VA	HENRICO			
22503	VA	LANCASTER	22824	VA	SHENANDOAH	23228	VA	HENRICO			

Local Disadvantaged Business Enterprise (LDBE) Size Standards for Solicitation RFQ-18-34804

NAICS Code	Type Of Work / Service	LDBE Size Standard
541990	Fire extinguisher testing and/or inspection	\$15.0 Million

For the purposes of this solicitation, only firms certified by the Metropolitan Washington Airports Authority's LDBE Program may be utilized for LDBE participation. The directory of currently certified LDBE firms is available on the Airports Authority's website at http://www.mwaa.com/contracting. (Click on "LDBE/DBE Directory Search".)

To be considered an LDBE, a business firm's average annual gross receipts (AGR) or average number of employees (ANE) for the last three (3) years cannot exceed the applicable LDBE size standard. AGR or ANE of all affiliates of the firm are included when determining the firm's eligibility for LDBE certification.

Firms will only be certified as an LDBE for services or goods that they are able to provide at the time of LDBE certification and for which they do not exceed the applicable LDBE size standard, as noted above. An LDBE firm adding services or goods during the term of its certification may request the Authority's Department of Supplier Diversity to amend the LDBE certification to include these new services or goods, provided the firm also meets the applicable LDBE size standards for these new services or goods.

Your firm must be certified for the work you plan to perform or for the goods you plan to manufacture or supply on this contract.

There may be other NAICS codes approved for this project. If this list does not include an LDBE NAICS code and size standard for work that you anticipate may be needed for this project, you must request it through the Contracting Officer.

The Authority will review your request. If the NAICS code is accepted for this solicitation, the change will be formally communicated in an amendment to the solicitation.

Contact the Authority's Department of Supplier Diversity at 703-417-8660 for questions on LDBE certification requirements.

EXHIBIT D

CONTRACT PARTICIPATION FORM

The Contract Participation Form is available for download from the Metropolitan Washington Airports Authority's website in Microsoft Excel format at:

http://www.mwaa.com/business/contracting-manuals-forms-and-other-resources

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY <u>LETTER OF INTENT</u>

(Name	of Prime Contractor)		Contract Nu Location	mber		
		((6.4)	Contract Na	me		
(Name	of 1 st Tier Subcontrac	` //				
A.	The undersigned L□ □ Individual □ Pa			ciated with this contract a nture	as (Check one):	
В.	☐ Construction Con	ntractor 🗖 Stocking	g Supplier 🏻 Mar	with this contract as a (C nufacturer	istributor	y):
C.	The undersigned LD	BE will: Perform	the following serv	ices \square Supply the followi	ing materials, equ	ipment, supplies:
ı	F AVAILABLE, PLE			POSED SCOPE OF WO		ONTRACT
Item Number		ailed Description Scope of Work	;	Scope of Services (Check One)	Quantity	Unit Price
01		Scope of Work	□ Labo	r Only □ Matl Only □ Complete		
02				r Only □ Matl Only □ Complete		
03				r Only ☐ Matl Only ☐ Complete		
04			Labo	r Only □ Matl Only □ Complete		
		Please At	tach Additional S	Sheets if Necessary		
	☐ Non-LDBE contr	ollar value of the sub actors	n-LDBE suppliers.	erformed by (check if app	olicable):	etween the Prime
			Agreed To			
(Print or	Type Name of LDBE	Firm)		(Print or Type Name of	Prime Contracto	r)
By(Prin	nt or Type Name and	Title)		(Print or Type Name ar	nd Title)	
(Signati	ure)	(Date)		(Signature)	(Date)	
(Print or	Type LDBE's Certific	cation Expiration Da	ite)			
			FOR MWAA US	E ONLY		
MWAA	DSD Specialist's App	roval \$				
(Enter T	he Amount of Contra	ct Approved for LDI	BE Participation)	(Signature)	(Da	te)

MWAA/DSD 03/2017

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY REVISION TO ORIGINAL LETTER OF INTENT

(Name (of Prime Contractor)		Contract Location				
•	·		Contract				
(Name	of 1 st Tier Subcontractor (I	f Applicable))					
Describ	n # MWAA Change e Change or Modification						
	vision represents: ☐ Incre ease, state reason				ract Amount		
A.	The undersigned LDBE i ☐ Individual ☐ Partner				nis contract as	s (Check one):	
В.	The undersigned LDBE ↑ ☐ Construction Contract ☐ Broker, Agent, Packa	tor D Stocking	Supplier \square	Manufacturer □	Stocking Di	stributor	oly):
C.	The undersigned LDBE v	vill: 🗖 Perform t	he following s	services 🗆 Supp	ly the followir	ng materials, ed	quipment, supplies:
ı	F AVAILABLE, PLEASE			ROPOSED SCO		RK AND SUBC	ONTRACT
Item		Description		Scope of Ser		Quantitu	Unit Price
Numbe 01		De of vvork		(Check Or Labor Only ☐ Matl Only		Quantity	Unit Price
02				Labor Only Matl Only	y Complete		
03			□	Labor Only Matl Only	y Complete		
04				Labor Only Matl Only	y Complete		
		Please Att	ach Addition	al Sheets if Neo	cessary		
D.	Work described above w				-		
E.	Original Total Contract A Total Amount of This Re				nt Total Contr otal Contract		\$ \$
F.		riginal Commen evised Commer				ompletion Date	
G.	% of the dollar v		contract will b -LDBE suppli	e performed by (ers.	(check if appl	icable):	
	dersigned will enter into a tor and the Authority: (NO				n execution	of a contract b	etween the Prime
			Agreed To				
(Print or	Type Name of LDBE Firm	n)		(Print or Ty	pe Name of	Prime Contract	or)
By(Prin	nt or Type Name and Title)			(Print or Ty	/pe Name and	d Title)	
(Signati	ure) (Date)		(Signature))	(Date)
(Print or	r Type LDBE's Certification	Expiration Dat	e)				
			FOR MWAA	USE ONLY			
MWAA	DSD Specialist's Approval	\$					
(Enter T	The Amount of Contract Ap	proved for LDB	E Participatio	n)	(Signature)	(D	ate)

EXHIBIT F

LDBE CERTIFICATION APPLICATION

Apply for Local Disadvantaged Business Enterprise (LDBE) certification online at:

https://mwaa.diversitycompliance.com

Exhibit G Page 1 of 3

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY APPLICATION FOR JOINT VENTURE ELIGIBILITY

Note: This form need not be filled in if all joint venture firms are LDBEs

1.	JOINT VENTURE NAME AND ADDRESS (Company Name, Address, City State Zip)	2.	CONTACT PERSON AND TITLE
		3.	TELEPHONE
4.	IDENTIFY THE COMPANIES WHICH COMPARTNER(S) MUST COMPLETE LDBE AF	IPRIS PPLIC	SE THE JOINT VENTURE (LDBE CATION):
52	DESCRIBE ROLE OF LDBE FIRM IN THE	IOIN	T \/ENTLIDE:
Ja.	DESCRIBE ROLL OF EDDL FIRM IN THE	JOIIV	T VENTORE.
b.	NATURE OF JOINT VENTURE'S BUSINES	SS:_	
C.	DESCRIBE VERY BRIEFLY THE EXPERIEACH NON-LDBE JOINT VENTURER:	ENC	E AND BUSINESS QUALIFICATIONS OF
	LO THE JOINT VENTURE RESPONDING	·	
6.	IS THE JOINT VENTURE RESPONDING T		
			NE?
1.	WHAT IS THE PERCENTAGE OF LDBE O	VVINE	KONIP IN THE JUINT VENTUKE?

Exhibit G Page 2 of 3

8.	PROVIDE A COPY OF THE JOINT VENTURE AGREEMENT. Include in the following information with respect to ownership of the joint venture (if not covered in the joint venture agreement).
	a. Profit and Loss Sharing
	o. Capital Contributions, Including Equipment
	c. Other Applicable Ownership Interests
9.	CONTROL OF AND PARTICIPATION IN THIS CONTRACT. Identify by name and firm hose individuals (and their titles) who are responsible for day-to-day management and policy decision making, but not limited to, those with prime responsibility for (a) financial decisions; (b) management decisions, such as estimating marketing and sales; (c) hiring and firing of management personnel; (d) purchasing of major items or supplies; and (e) supervision of field operations.
	Name Firm (and Title)

AFFIDAVIT

"The undersigned swear that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operation of the joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide the Metropolitan Washington Airports Authority (the Authority) current, complete, and accurate information regarding actual joint venture work and the payment therefor and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records, and files of the joint venture, by authorized representatives of the Authority or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

Name of Joint Venture (if Names of companies form	ning Joint Venture		
Name(s)			
Date State of County of			
On this (name)sworn, did execute the for by (name of firm) his or her free act and de		, 20 , to me personally k I did state that he or she we to execute the	, before me appeared nown, who being duly was properly authorized e affidavit and did so as
[Seal]			
sworn, did execute the fo	regoing affidavit, and	, 20 , to me personally k I did state that he or she we to execute the	was properly authorized
[Seal]			

Exhibit H Page 1 of 2

LDBE WAIVER REQUEST PROCEDURE

This procedure must be followed if an offeror cannot meet the LDBE subcontracting requirements in whole or in part. The Request for Waiver must be submitted in writing with the proposal. The Request for Waiver must report and document the efforts made by the offeror to solicit LDBEs for participation and clearly outline the offeror's reasons why no subcontracting opportunities exist. A waiver request must also demonstrate that there an insufficient number of LDBEs to provide adequate competition and reasonable prices. The provisions of Section IX (04) must be reviewed by the offeror before submitting a request for a waiver.

A blanket statement that there are no LDBE businesses to provide services or materials related to the bid/offer is INADEQUATE. An explanation of how that conclusion was reached must be provided or the request will be determined to be pro forma and not in good faith.

Actions which may demonstrate a good faith effort on the part of the bidder include, but are not limited to, the following:

- 1. Attend any pre-proposal meetings that are scheduled by the Authority;
- 2. Advertise in major circulation newspapers such as <u>The Washington Post</u>, trade associations, small business, and minority and women oriented media concerning the subcontracting opportunities;
- 3. Provide written notice to a reasonable number of specific LDBEs that their interest in the contract is being solicited, in sufficient time to allow the LDBEs to participate effectively;
- 4. Follow up initial solicitations of interest by contacting LDBEs to determine with certainty whether the LDBEs were interested.
- 5. Select portions of the work to be performed by LDBEs in a manner that will increase the likelihood of meeting the LDBE requirement;
- 6. Provide interested LDBEs with adequate information about the plans, specifications, and requirements of the contract;
- 7. Negotiate in good faith with interested LDBEs, and not reject LDBEs as unqualified without sound reasons based on a thorough investigation of their capabilities; and,
- 8. Make efforts to assist interested LDBEs in obtaining bonding or insurance, if needed.

Exhibit H Page 2 of 2

WAIVER REQUEST (Continued)

REQUEST FOR WAIVER
hereby requests a waiver of the required contract
requirement for the participation of LDBEs as specified in solicitation number
All good faith efforts to identify potential LDBEs as subcontractors have been made, but we
have been unable to meet the LDBE requirement for the following reason(s):
(Authorized Representative)
(Authorized Representative)

NOTE: All advertisements, telephone conversations, and other documentation to support this statement should be attached.

(Date)

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY LDBE UNAVAILABILITY CERTIFICATION

l,	
(Name)	(Title)
	, certify that on (Date)
	ain a quote for work items to be performed on Contract
Number	
LDBE (Name of Firm)	Work Items Sought
	· · · · · · · · · · · · · · · · · · ·
	forcid LDDFs was was allable (avaluaise of was allability)
	r, said LDBEs were unavaliable (exclusive of unavaliability work on this project, or unable to prepare an offer or bid, for
the following reason(s):	
	Signature
	Date
	was offered an opportunity to bid or make an offer on
(Name of LDBE)	by
(Name of LDBE) e above statement is a true and accurate the following LDBE) (Name of LDBE) e above statement is a true and accurate to lock of accurate above statement is a true and accurate the contact of the following reason (s):	by (Date) (Source)
	urate account of why I did not submit an offer/bid on this
project.	
	(Signature of LDBE)
	(Title)

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY INVOICE ATTACHMENT FORM

Cont Origi Curre Invoi Actua Curre	Jame Of Prime Contractor Contract Name & Number Driginal Contract Amount \$				Payments Received \$								
#	NAME OF SUBCONTRACTOR	BUSINESS ADDRESS (CITY, STATE, ZIP)	DESCRIPTION OF WORK	* L D B E	M B E	W B E	O T H E R	ORIGINAL SUBCONTRACT AMOUNT	ONTHLY CONTRAC CURRENT SUBCONTRACT AMOUNT	T INFORMATION TOTAL PAYMENTS TO DATE	AMOUNT THIS INVOICE	% C O M P L E T E	% L D B E
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
			SUBCONTRACTOR TOTALS RIME CONTRACTOR TOTAL										
			TOTAL THIS INVOICE										
* PU	T AN "X" IN THIS COLUMN OF	NLY IF SUBCONTRACTOR	R IS AN AUTHORITY CERTIFIE	D LDI	BE.								

I certify that the information furnished above is correct to the best of my knowled	dge and represents the current status of the firm's (Prime Conf	tractor) subcontract(s) with the listed firms (Subcontractors) for the
designated period covered by this report.		
Signed:	Title	Date

Metropolitan Washington Airports Authority INSTRUCTIONS FOR COMPLETING THE INVOICE ATTACHMENT FORM (EXHIBIT J)

I. USE AUTHORIZED FORMS

Use only **Authority approved forms** to file monthly Invoice Attachment Form. Do not change or amend the Authority approved form in any manner. Authority approved forms are available on hard copy or diskette from the EOP Specialist assigned to the contract. Note that <u>all</u> subcontractors are to be listed on the Invoice Attachment Form. Also, note that some entries are required that apply only to the sum of LDBE contracts. To facilitate accuracy in reporting, it is recommended that LDBE subcontractors be listed first and a subtotal appear in each of the four sub-columns that comprise the "Monthly Contract Information" section of the report.

II. REPORT ALL LDBEs EVERY MONTH

Every LDBE firm whose contract is counted toward achievement of the participation requirement <u>must</u> appear on the Invoice Attachment Form every month. If there is no invoice activity for an LDBE in any given month, enter "0" in the column, "Amount this Invoice". Note that all other information must be entered, must be current and correct.

III. LEDGER PORTION

A. Name, Location & Description of Work – For all subcontractors, enter the subcontractor's name, location (city, state and zip code) and description of work. For LDBEs, these entries must be the same as comparable information appearing on the Letter of Intent and the Contract Participation Form.

B. Classification of Subcontractor(s)

Only those subcontractors who meet the LDBE eligibility requirements may be classified as LDBEs on the Invoice Attachment Form.

Assign classifications as follows:

- 1. **LDBE**-Place an "X" in this column only if the subcontractor is an Authority certified LDBE.
- 2. **MBE**-Place an "X" in this column if the subcontractor is also a minority-owned company, regardless of their size. This classification should also be used for subcontractors who have submitted a certification application but have not yet been certified. Once certification has been achieved, such firms should be classified as both MBE and LDBE. This column is also used to calculate Voluntary Participation of Minority-owned firms. Thus, a subcontractor can be classified as both LDBE and MBE, or, just MBE.
- 3. **WBE**-Place an "X" in this column if the subcontractor is a woman-owned company regardless of their size. This classification should also be used for subcontractors who have submitted a certification application but have not yet been certified. Once certification has been achieved, such firms should be classified as both LDBE and WBE. This column is also used to calculate Voluntary Participation of woman-owned firms. Thus, a subcontractor can be classified as both LDBE and WBE, or just WBE.

Metropolitan Washington Airports Authority Instructions for Completing the Invoice Attachment Form

4. **Other**-Place an "X" in this column for all subcontractors who cannot be classified as either LDBE, MBE or WBE.

C. Original Subcontract Amount

Enter the original subcontract amount. For LDBEs, this must be the amount submitted on the LDBE's Letter of Intent and approved by the Authority.

D. Current Subcontract Amount

Enter the current subcontract amount. If this amount is the same as the entry in "Original Subcontract Amount", enter it. For LDBEs, if this amount is different that the amount entered in "Original Subcontract Amount", a **Revised Letter of Intent** must be on file with and approved by the EOP Specialist. It is recommended that **Revised Letters of Intent** be submitted with the Invoice Attachment Form that initially reports the New Contract amount.

E. Total Payments to Date

Enter the sum of payments that have been made to that subcontractor as of the date of the report. Note that this column should not contain diminishing amounts, i.e., a succeeding month's entry lower than the preceding month's entry. If this occurs, the Authority may request an examination of additional records to verify the correct amount.

F. Amount of This Invoice

Enter the amount of the subcontractor's invoice being submitted with this report.

G. Percentage Amount Complete

Enter the percentage that equals the progress of that subcontractor's work.

H. Percent LDBE

This entry depends upon the type of contract and terms stated in the solicitation. The **percentage for non-LDBEs is always "0"**. Thus, if the subcontractor does not meet the requirements stated above to be classified as a LDBE, the percentage entered in this column **must be "0"**.

I. Totals

Fill out totals as follows:

- SUBCONTRACTOR TOTALS Totals for all subcontractor data reported on the Exhibit J form.
- 2. **PRIME CONTRACTOR TOTAL** Portion of invoice attributed to work performed by prime contractor. (May include payments to non-LDBE/MBE/WBE suppliers that are not listed in the subcontractor section of the Exhibit J from.)
- 3. **TOTAL THIS INVOICE** Sum of the Subcontractor Total and Prime Contractor Total for the current invoice. Must match the amount of the invoice.

IV. TOP PORTION OF INVOICE ATTACHMENT FORM

A. Original Contract Amount

Enter the original amount of the Prime's Contract.

B. Payments Received

Enter the sum total of payments received as of the date of the report.

C. Current Contract Amount

Enter the current amount of the Prime's Contract.

D. Retainage Withheld

Enter the amount of retainage withheld. If none, enter 0.

E. Invoice Period

Enter the month being reported, i.e. January 1 to January 31, 2000.

F. Date Submitted

Enter the date the report is submitted to the Authority.

G. Actual LDBE Participation to Date \$

Enter the sum of Total Payments to LDBEs.

H. Current Scheduled LDBE Participation \$

Enter the sum of <u>Current Subcontract Amounts</u> reported for <u>LDBEs only</u>, i.e, do NOT include current subcontract amounts for non-LDBEs even though they appear in the ledger portion of the report.

I. Total Original Contracted LDBE Participation \$

Enter the dollar amount of the original LDBE participation requirement of this contract.

J. Percentage Original Contracted Participation

Enter the percentage of required LDBE participation for this contract.

SECTION X - ATTACHMENTS

ATTACHMENT 01 STATEMENT OF WORK

Testing of Fire Sprinkler Systems Washington Dulles International Airport

General

This statement of work describes the annual services required by the Contractor to perform fire sprinkler semiannual inspection and testing at Washington Dulles International Airport.

The Contractor shall furnish all supervision, labor, materials, supplies, tools, and equipment necessary for testing and inspection of the sprinkler system as described herein.

A) Requirements

- The semiannual inspections and tests shall be conducted in accordance with the recommended practices for tests and inspections of sprinkler systems as outlined in NFPA publication 25-2014 edition or latest edition entitled "Standard for Inspection, Testing, and Maintenance of Water-Based Fire Protection System".
- 2. The Contractor shall comply with all applicable Local, State, and Federal Regulations.
- 3. The company shall possess a current license to work on sprinkler systems in the state of Virginia. A copy of the license shall be submitted with the quote.
- 4. The company shall have 5 years of experience in performing fire sprinkler inspections and testing. A list of references shall be submitted with the quote. The references shall contain the following information: Company name and address, contact's name, contact's phone number and e-mail address.
 - Refer to Appendix A which details general information, such as number of systems, valves, tampers, flows, fire pumps, etc., for each facility location where testing is required.
- 5. The Contractor shall provide a minimum of two fully trained and certified technicians. The technicians shall be experienced in inspecting, testing, and performing maintenance on fire pumps, water, and foam suppression fire sprinkler systems. They shall be certified from either the National Fire Protection Association (NFPA) or National Institute for Certification in Engineering Technologies (NICET).
 - The qualifications / certifications of the Contractor's personnel must be submitted with the quote and shall be reviewed by MWAA personnel prior to award.
- 6. The Contractor shall be required to drive on the Airports Authority grounds, including the restricted AOA area and shall be required to comply with Security, Badging, and Access Control requirements which are detailed on MWAA's website:
 - http://www.mwaa.com/business/orders-and-instructions-iad
- 7. The Contractor shall be under escort at all times by an authorized MWAA employee.

B) Method of Performance

- 1. The *goal* for the first inspections and testing is to be accomplished in April; the second inspections/testing shall be accomplished no later than October of each calendar year.
 - a. All inspections shall be performed between the hours of 6:30 a.m. and 3:00 p.m. to coincide with the Airports Authority's normal working hours.

b. All inspections/tests shall be scheduled and coordinated with James Richards, Supervisor, Plumbing and Pipefitting.

Direct 703-572-2844

James.Richards@MWAA.com

- 2. All defects shall be corrected and each system left in full service before the contractor leaves each area.
- 3. The contractor performing the inspection and test shall be responsible for damage occurring in these areas should the sprinkler system be accidentally activated.

C) Deliverables

1. The Contractor, within three (3) weeks of completing work, shall furnish five (5) certified copies of inspection reports with separate reports prepared for each building noting specific devices, pumps, systems, etc. A separate report stating deficiencies found shall be compiled and delivered with reports. The reports shall be provided in hard copy and electronically (thumb drive). The reports shall be hand delivered, or mailed to:

Metropolitan Washington Airports Authority Attn: James Richards 44701 Propeller Court Dulles, Virginia 20166

ATTACHMENT 02

INSURANCE AFFIDAVIT

INSURANCE AFFIDAVIT

TO BE EXECUTED BY OFFEROR AND AGENT(S) AND SUBMITTED WITH OFFER

Solicitation Number:	
Name of Offeror:	
To be completed by the Offeror:	
Contract Provisions section of the above ref without change to the prices offered. I	comply with all of the insurance requirements listed in the ferenced solicitation, and said insurance shall be provided also acknowledge that any questions concerning these must be submitted by the due date for questions stated in
Name of Offeror	
Offeror's Authorized Agent (please print):	
Offeror's Authorized Agent's Signature	Date
To be completed by Offeror's insurance in the complete in the complete by Offeror's insurance in the complete by Off	
	the OFFERING Firm (Offeror) stated above either has age in compliance with the requirements of the above
Name of Insurance Agency	
Insurance Agent's Name (please print):	
Insurance Agent's Signature	Date

ATTACHMENT 03

REFERENCES FORM

REFERENCES FORM

Quoters shall provide a minimum of five (5) references on this form. The information provided will be assessed on a pass/fail basis for relevance (jobs of similar size, height requirements, complexity), and performed within the past three (3) years.

Name of Quoter:		
Customer Name:		
Contact:	Title:	
Email:	Telephone:	
Nature of services provided and when:		
Customer Name:		
Contact:	Title:	
Email:	Telephone:	
Nature of services provided and when:		
Customer Name:		
Contact:	Title:	
Email:	Telephone:	
Nature of services provided and when:		

Customer Name:	
Contact:	Title:
Email:	Telephone:
Nature of services provided and when:	
Customer Name:	
Contact:	Title:
Email:	Telephone:
Nature of services provided and when:	

ATTACHMENT 04

AIRPORT ORDERS & INSTRUCTIONS (Incorporated by Reference)

Washington Dulles International Airport http://www.mwaa.com/business/orders-and-instructions-iad