



DALLAS/FORT WORTH
INTERNATIONAL AIRPORT

REQUEST FOR BID

Solicitation No. 7005228

Bus and Aircraft Rescue Fire Fighting (ARFF) Truck Tires

**Bid Opening and Deadline for Bid Submittal:
February 11, 2010 at 11 a.m. (Central Time)**

*Location: DFW Airport Procurement Office
3122 East 30th Street (Carbon Road)
DFW Airport, TX 75261*

Airport Board Contact:

**Robert Ramert
972-973-5601 (fax)
972-973-5677 or rramert@dfwairport.com**

Mail or Deliver Complete Bid Package To:

**Procurement and Materials Management
DFW International Airport
Delivery Address: 3122 East 30th Street (Carbon Road)
Mail Address: P.O. Box 619428
Dallas, TX 75261-9428**

A Pre-Bid Conference Will Be Held / Will Not Be Held.

Date and Time: N/A

Location: N/A

IMPORTANT REQUIREMENT FOR BID / PROPOSAL SUBMITTAL

Bid/Proposal submittals must be properly labeled to ensure they are not inadvertently opened before the designated time. Therefore, please affix the label below to the outside of the sealed bid/proposal submittal package(s).

If the delivery service used (i.e. FedEx, UPS, courier, etc.) does not permit this label to be affixed on the outside of their delivery box or envelope, then the bidder/proposer must seal the contents of their bid/proposal and affix this label on the sealed package before they place that package in the box or envelope provided by the delivery service.

If this label is not used, it is the bidder's responsibility to ensure this information is written on the outside of the delivery package. ***Bids or proposals received by the DFW Airport that do not have the information requested below displayed on the outside of their bid or proposal may be rejected.***



DFW AIRPORT BID / PROPOSAL SUBMITTAL LABEL

Bid / Proposal Number: _____

Bid / Proposal Name: _____

Due Date and Time: _____

Company Name: _____

Contact Name: _____

Company Address: _____

Telephone Number: _____

NO BID/PROPOSAL INFORMATION FORM

SOLICITATION NO. _____

SOLICITATION TITLE: _____

If your firm elects not to submit a bid or proposal, please complete and fax or email this form to:

Dallas/Fort Worth International Airport Board
Fax: 972-973-5601 / Email: rramert@dfwairport.com

Please check all that apply:

- Do not sell the item(s) or services required
- Cannot be competitive
- Cannot meet the specifications or qualifications described in the attached bid
- Cannot provide insurance required
- Cannot provide bonding required
- Cannot comply with indemnification requirements
- Job too large
- Job too small
- Do not wish to do business with the DFW Airport
- Company's current workload does not allow for additional work
- Other reason: _____

Company Name:

Authorized Officer or Agent:

Telephone: _____ FAX Number: _____

or

Email: _____

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BID INSTRUCTIONS AND REQUIREMENTS

A Bid is requested by the Dallas/Fort Worth International Airport Board (herein called Board). The Board will accept separate sealed bids until the deadline for bid submittal. Bids received will be publicly opened and read aloud at the time and location indicated in this Request for Bid (Solicitation).

1 CONTACT INFORMATION

It is the Bidder's responsibility to obtain clarification of any information contained herein. Bidders must submit all questions or requests for clarification ONLY in writing and ONLY to the contact person identified on the Cover of this Request for Bid. The Solicitation Number must be referenced in all correspondence pertaining to this solicitation. Bidder contact with Board personnel other than designated Airport Board Solicitation Contact may be cause for bid rejection.

2 PRE-BID CONFERENCE

- 2.1 If a Pre-Bid conference is held, it shall be held at the time, date and place identified on the Cover of this Request for Bid and shall be open to all interested parties for the purpose of discussing the requirements of the solicitation and/or to inspect the location where Work is to be performed. All Prospective Bidders are strongly encouraged to attend.
- 2.2 Bidders that do not attend may be required to provide additional information or documentation to validate that they fully understand the Board's requirements.
- 2.3 It is the responsibility of the Bidder to fully understand the scope of work and the conditions under which Work is to be performed. Failure to attend a Pre-Bid conference shall not relieve a Bidder from full performance of any Contract awarded to the satisfaction of the Board.

3 ADDENDA

- 3.1 The Board may, at its sole discretion, elect to issue changes or clarifications to the Bid Solicitation. The Board will issue changes or clarifications in the form of a written addendum. Written addenda shall be the ONLY FORM of amendment to the Solicitation. Other written information or verbal communications, including but not limited to discussion in a Pre-Bid conference, shall not constitute a change to the requirements of the Solicitation. Addenda, if issued, will be mailed, faxed, and/or emailed to all known prospective Bidders and posted on the Board's website (www.dfairport.com) prior to the date and time of the Public Bid Opening.
- 3.2 It is the Bidder's responsibility to ensure receipt of any addenda issued. Failure of any Bidder to receive any such addendum or interpretation shall not relieve the Bidder from any obligations under its Bid as submitted. The Bidder must sign all addenda and return them with their bid. All addenda shall become part of the Contract documents.

4 DISADVANTAGED / MINORITY / WOMEN BUSINESS ENTERPRISES (DMWBE)

- 4.1 The Board strongly encourages DMWBE (disadvantaged, minority, and/or women-owned business enterprise) firms to participate in this solicitation and encourages joint venture bids that include DMWBE firms.
- 4.2 Bidders are directed to review the Special Provisions and the related forms within this Solicitation document for specific goals and compliance requirements.

5 BID PREPARATION

- 5.1 **Submittals:** Bidder must submit all Bid Response Forms, plus all addenda, completed forms, and any requested information and documentation as part of its Bid. Bidder's failure to include all submittals may be cause to consider a bid non-responsive.

5.1.1 Completing the Business Disclosure Form:

- List your entire legal business name on the form.
- If you are a corporation, limited partnership, limited liability partnership or limited liability company, your legal business name should include that designation or an abbreviation of that designation.
- If the mailing address is the same as the business address write, "same" in the space under mailing address. Do not copy the mailing address or leave blank.
- Under business structure, check only one box. The next section is filled out only if your company is a corporation.
- If your business is a corporation, check the box for profit or non-profit, and public or private. These boxes must be checked. If you are an S corporation, professional, parent-sub, or close mark the appropriate box as well.
- The state, month and year of your company's incorporation, registration or formation needs to be filled in. This is either the date you registered with the county clerk, or filed with the secretary of state.
- List the names of all owners or partners in the company who hold more than 10%. If the company is publicly owned, list the stock exchange it is traded on and the symbol. If your company is traded on a foreign exchange, name the foreign exchange it is traded on.
- Fill in names of Joint Venture owners if applicable.
- The percentage of ownership needs to be filled in unless the company is publicly traded. All of the owner's names (who own more than 10%) need to be listed with their corresponding percentages of ownership in this space. Please use whole or half numbers. If the owners' percentages listed do not equal to 100%, you may write: "all others own less than 10%."

5.2 Endorsing the Bid: An authorized officer of the Bidding Firm must sign the Bid. Signature of the Bid will signify agreement and compliance with all requirements set forth in this Solicitation except where properly noted in the Bid Response Forms. Bidders that take exception to the Board's General Terms and Conditions, Special Provisions, and/or Specifications shall do so at the risk of bid rejection.

5.3 Bid Language / Currency: Bidders must submit their bid in the English language and bid pricing must be in Dollars of the United States of America.

5.4 Freight and Shipping: Bid prices shall include the cost to ship all products and materials to the Dallas/Fort Worth International Airport, F.O.B. Destination, Freight Prepaid and Allowed.

5.5 Tax Exempt Status: Purchases by the Board are exempt from sales and use tax under Section 151.309 of the Texas Tax Code (the "Code"). In addition, Contractor purchases of tangible personal property and taxable services for the purpose of reselling them to the Board under this Contract may also be exempt from sales and use tax under Code Section 151.302.

5.6 Acceptance of Specification Requirements: The Board will presume that the product or service offered complies with each requirement of the specifications unless indicated otherwise. If the product or service offered is different than specified, Bidder must note the difference on the Bid Response Form and attach a document that details the exception(s) to specifications. Failure of the Bidder to make the required acknowledgements may cause the bid to be considered non-responsive, in the sole determination of the Board. Should any product be delivered or service performed which is not as the Successful Bidder has purported it to be in its Bid, said Successful Bidder will be required to correct any deficiencies without additional cost to the Board.

5.7 Brand Name or Equal: To establish an understanding of the type products that will be considered responsive to the Specifications, specific manufacturers and series or model numbers may have been referenced. Unless specified "no substitute" in the Solicitation Specifications/Scope of Work, such brand identification is intended to be descriptive, not restrictive, and is referenced to indicate the quality and characteristics of products that will be satisfactory. Unless specified "no substitute"

in the Solicitation Specifications/Scope of Work, other makes and models (alternate products) may be submitted for consideration provided they are equal in quality, design use, operational size and characteristics.

- 5.7.1 Bidders offering alternate products must clearly identify said products in their bids. Product equality shall be determined solely by the Board based on comparison of all material respects to the brand name products referenced solely by the Board to be equal in all material respects to the brand name products referenced.
- 5.7.2 Bidders must submit with their Bid, complete manufacturer's descriptive literature and identification of the product being offered.
- 5.7.3 Bidders proposing alternate products must be prepared, if requested by the Board, to fully demonstrate that the proposed products are equivalent to the referenced products and capable of achieving the desired results. Such demonstration(s) shall be made solely at the Bidder's expense in a manner best representative of the requirements to be met, and at a schedule convenient to the Board.
- 5.7.4 Unless the Bidder clearly indicates in its bid that it is offering an alternate product, its bid shall be considered as offering the brand name and product model referenced.
- 5.8 **Alternate Bids:** Alternate bids will be considered only if the Bidder submits a separate bid based on the specifications provided in this Solicitation. Alternate bids must be clearly labeled as such. All alternate bids must detail any product, service or performance modifications proposed in the alternate bid. The Board reserves the sole right to accept or reject an alternate bid.
- 5.9 **Confidential or Proprietary Markings:** Any portion of the Bid that Bidder considers confidential or proprietary information, or to contain trade secrets of Bidder must be marked accordingly. This marking must be explicit as to the designated information. This designation may not necessarily guarantee the non-release of the information under the Public Information Act or as otherwise required by law, but does provide the Board with a means to review the issues thoroughly and, if justified, request an opinion by the Attorney General's office prior to releasing any information requested under the Public Information Act.

6 SUBMITTAL OF BIDS

- 6.1 **The Board will accept bids no later than the Deadline for Bid Submittal in hard copy form based on the following criteria. The Board will not consider late bids under any circumstances.**
 - 6.1.1 Bids must be signed, sealed and delivered to the Board's Procurement and Material Management (PMM) Offices. Unsigned, unsealed or late bids will not be considered. Bids submitted by email or facsimile will not be considered. The Bid submittal must be clearly marked with the Solicitation Number, Bid Opening Date and Time and addressed to the attention of the PMM Department.
- 6.2 **Bid Bond:** If a Bid Bond is required, details will be included in the Special Provisions of this Solicitation. Bidder will be required to submit the original copy of any Bid Bond required with the Hard Copy Bid or otherwise deliver it to the PMM Office prior to the deadline for Bid Submittal. Bid Bonds must be delivered in a sealed envelope bearing the Solicitation Number and Bid Opening Date and Time.

7 PUBLIC BID OPENING / EVALUATION OF BIDS

- 7.1 The Board will open all bids properly received in a public meeting and read the bids aloud. The meeting location (identified on the cover page of this Request for Bid) is accessible. Requests for special accommodations or interpretive services must be made 48 hours prior to meeting by calling 972-973-5600 or faxing 972-973-5601.
- 7.2 The Board will tabulate bids based on the unit prices bid and quantities shown in the bid or based

on a predetermined group of items selected for evaluation purposes. In the case of conflict between unit prices and extended prices, unit prices shall prevail.

- 7.3 Bid tabulations will be placed on the Board's website after Airport Board approval of award.
- 7.4 Bids submitted shall be final and are not negotiable; therefore, Bidder must provide their best and final pricing in their bid response.
- 7.5 The Board reserves the right to require additional information from any or all Bidders and to conduct necessary investigations to determine (a) if the product and/or service offered meets the Board's requirements, (b) the quality and reliability of the Bidder's performance, and/or (c) to determine the accuracy of the bid information. As part of said investigations, the Board may interview and/or visit companies or public entities listed as references.
- 7.6 The Board reserves the right to select any/all options that is/are determined to be in its best interests and at the sole discretion of the Board.
- 7.7 Except in the case(s) of one or more "tie bids", terms of payment, as offered by the Bidder, will not be considered by the Board for determining the most responsive bid. Bidders stated terms of payment, however, may be used as a guide in determining the method and timeliness of payment to the Bidder by the Board, following successful delivery and/or completion of services, as specified herein.
- 7.8 In the event of a tie bid, where bid price, responsiveness, responsibility and all other factors are equal, as solely determined by the Board, the Tie Bidders will be notified and invited to attend a meeting where the tie will be broken by drawing lots.

8 BID AWARD

If a Contract is awarded as a result of this Solicitation, it will be made by the Board to the lowest responsive and responsible Bidder(s) meeting the requirements of the Board, and will be made within ninety (90) days after the opening of the bid. The Board reserves the right to make multiple awards if deemed in its best interest to do so.

9 CONTRACT WITH THE BOARD

- 9.1 A bid, when accepted by the Board will constitute a Contract between the Board and the Successful Bidder. Acceptance may take the form of an Acceptance Letter or Purchase Order issued by the Board, or a Contract document issued by the Board and executed by both parties, followed by a Notice to Proceed issued by the Board. Each of these forms constitute a legal contract equally binding between the Successful Bidder and the Board. After bid acceptance, no different or additional terms shall become part of the Contract without a properly executed change order.
- 9.2 Bidder is required to review all the terms, conditions and contract provisions contained in this Solicitation to ensure it can comply with and concurs with all requirements.
- 9.3 Bidder is required to review any insurance requirements that may be required in the Special Provisions 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.
- 9.4 Bidder is required to review the payment terms and is advised that, unless other terms are requested and accepted, payment shall be made in accordance with the Texas Prompt Payment Act, including the provision that payment be made within 30 days after receipt of a valid invoice or receipt of products / services in accordance with the specifications, whichever is later.

10 DETERMINATION OF NON-RESPONSIBLE BIDDER

The Board may disqualify a Bidder as non-responsible and its bid shall not be considered for reasons including but not limited to the following.

- 10.1 Reason for believing collusion exists among the Bidders.
- 10.2 Where the Bidder, any subcontractor, supplier, or the Surety on any bond given, or to be given, is in litigation with the Board, or with either the cities of Dallas or Fort Worth, or where such litigation is contemplated or imminent, in the sole opinion of the Board.
- 10.3 The Bidder being in arrears on any existing Contract or having defaulted on a previous Contract.
- 10.4 Lack of competency, in the judgment of the Board, as revealed by pertinent factors, including but not necessarily limited to, experience and equipment, financial statement and questionnaires.
- 10.5 Uncompleted work that, in the judgment of the Board, will prevent or hinder the prompt completion of additional work if awarded.
- 10.6 Where the Bidder, or subcontractor thereof, in the judgment of the Board, has failed to perform in a satisfactory manner on a previous contract.
- 10.7 Where a Bidder or subcontractor thereof has failed to disclose a potential conflict of interest or discovered to have a conflict of interest in accordance the Board's Code of Business Ethics.
- 10.8 Where a Bidder, its subcontractor, or individual officer/principal of the bidder or subcontractor is under criminal indictment or been convicted of a criminal offense.

11 DETERMINATION OF NON-RESPONSIVE BID

The Board may disqualify a Bid as non-responsive and it shall not be considered for reasons including but not limited to the following.

- 11.1 The Bid shows any omissions, alterations of form, additions, or conditions not called for, unauthorized alternate bids, or irregularities of any kind, in the sole determination of the Board.
- 11.2 Bid received after the time limit for receiving bids.
- 11.3 Bid was not signed.
- 11.4 Unbalanced value of any items.
- 11.5 Improper or insufficient bid guaranty, if required.
- 11.6 Bid did not meet specifications.
- 11.7 Bid did not contain all requested/required documents, submittals and /or samples.

12 REJECTION OF BIDS

- 12.1 The Board will automatically reject any Bid that is submitted after the Deadline for Bid Submittal, and return it unopened.
- 12.2 Until a Contract is executed, the Board reserves the right to reject any or all bids, to waive technicalities, to re-advertise, to decline to proceed or to otherwise proceed with procurement of goods and services herein defined by other method(s) allowed by law and in the best interests of the Board.

13 WITHDRAWING BIDS

Bids submitted to the Board cannot be withdrawn prior to the Deadline for Bid Submittal. Request for non-consideration of bids must be made in writing to the Vice President of Procurement and Materials Management and received by the Board prior to the Deadline for Bid Submittal. After other bids are opened and publicly read, a bid for which non-consideration is properly requested may be returned unopened. A bid may not be withdrawn after the bids have been opened, and the Bidder, by submitting a bid, warrants and guarantees that the bid has been carefully reviewed and checked and that it is in all things true and accurate and free of mistakes and that such bid will not and cannot be withdrawn because of any mistake committed by the Bidder.

END OF BID INSTRUCTIONS AND REQUIREMENTS

SPECIFICATIONS / SCOPE OF WORK

1 GENERAL OVERVIEW

Contract to purchase tires for the Dallas/Fort Worth International Airport Board, meeting no less than the following requirements:

1.1 OVERVIEW

- 1.1.1 In order to meet the everyday demands of its operations, the Dallas/Fort Worth International Airport Board maintains a stock of new tires in its warehouse inventory. This Contract, if a Contract be awarded, will be for replenishing this inventory as needed throughout the term of the Contract, to maintain the established on hand quantity requirements.
- 1.1.2 The new tires to be furnished under this Contract will be ordered and received only on an "as needed" basis. The quantities shown on the Bid Proposal are estimated quantities only. Said quantities will be utilized as the basis for establishing the not to exceed dollar amount for the initial term of the Contract. The Airport Board reserves the right to order more or less than the quantities shown or whatever is needed to meet its requirements.
- 1.1.3 To establish an understanding of the useful life and operational efficiency of the tires which will be considered as responsive for the required use, tires offered must be equal to those manufactured by Michelin, Inc, identified by following sizes: Type I - XZA U2 275/70R22.5; Type II – Size: 24R21XZL; Type III – Size: 385/65R 22.5; Type IV Size: 12R 22.5; Type V Size: 425 65R 22.5; Type VI Size 315 80R 22.5; Type VII Size: 445/65R 22.5; Type VIII Size: XZE2 11R 22.5 and Type IX Size XDS2 225/70R19.5. Such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of tires that will be satisfactory. Other tires by other manufacturers may be submitted for consideration provided they are equal in quality, operational size, design use, total mileage expectancy on original tread.
- 1.1.4 The specified tires have been tested and approved by the Airport Board for use on its Department of Public Safety Aircraft/Fire/Rescue Vehicles and Airport Buses. Should the low Bidder offer tires by another manufacturer, the Airport Board reserves the right to test said tires and to purchase tires, which have been previously tested and approved until such tests have been completed. All tires shall be covered by the standard manufacturer's warranty and the successful Bidder shall be required to make all adjustments as may be needed within the limits of the standard manufacturer's warranty. Bidder shall state, in the space provided below, the number of miles and period of time the tires offered shall be warranted during normal operation:
- Number of miles: _____
- Period of time: _____.
- 1.1.5 Bidders proposing tires other than those herein referenced must include in their Bid Proposal, complete manufacturer's description and identification of the tires being offered, along with substantiating documentation of the expected useful life, original tread plus in an operational environment equal to a fleet operation.
- 1.1.6 Substantiating documentation should be in the form of certified tests results on the tires offered, and written affirmation from a facility that the tires are as hereinafter specified.

2 SPECIFICATIONS / SCOPE OF WORK

2.1 BUS TIRE PRODUCT DESCRIPTION (TYPE I)

2.1.1 Tire: Radial bus tires to be supplied under this Contract shall be equal to those manufactured by Michelin Inc. Each tire shall be suitable for any or all wheel mounting positions and shall meet no less than the following minimum requirements:

All blanks herein-below must be filled in by Vendor/Bidder:

2.1.1.1 Size: Michelin XZA U 275/70R22.5

2.1.1.2 Tread Base Width: ___ inches;

2.1.1.3 Load range: _____

2.1.1.3.1 Static Loaded radius: ___ inches.

2.1.1.4 Overall diameter: ___ inches

2.1.1.5 Overall width: ___ inches;

2.1.1.6 Approved rim width: ___ inches;

2.1.1.7 Minimum dual spacing: ___ inches.

2.1.1.8 Type: Tubeless (TBLS);

2.1.1.10 Revolutions per mile: ___;

2.1.1.11 Tread depth: ___ inch;

2.1.1.12 Casing construction: _____.

2.1.1.13 Loads per axle at different pressures (pressure range 70 psi to 100 psi) and with a maximum vehicle speed of 65 miles per hour. Loads given below show ratings for single axles with two tires/wheels and dual axles with four tires/wheels:

2.1.1.13.1 Load Rating Tabulation:

(a) Inflation Pressure	Single Axle	Dual Axle
(b) 70 psi	_____ lbs	_____ lbs;
(c) 75 psi	_____ lbs	_____ lbs;
(d) 80 psi	_____ lbs	_____ lbs;
(e) 85 psi	_____ lbs	_____ lbs;
(f) 90 psi	_____ lbs	_____ lbs;
(g) 95 psi	_____ lbs	_____ lbs;
(h) 100 psi	_____ lbs	_____ lbs.

2.1.1.14 Each bus tire shall meet current:

- (a) U.S. Government Department of Transportation rating and safety standards and/or classification.
- (b) Each bus tire delivered to the Airport Board shall be stamped or branded with:

2.1.1.15 The manufacturer's name or trade mark;

2.1.1.16 The tire size, including ply or ply rating, and D.O.T. rating/classification;

2.1.1.17 Serial number;

2.1.1.18 The percentage of rubber used in the manufacturing process. If other than rubber is used, such product shall be identified on the tire.

2.2. ARFF TIRE PRODUCT DESCRIPTION (TYPE II)

2.2.1 To establish an understanding of the type products which will be considered as responsive for the required use, the ARFF Tires offered shall be equal to those manufactured by Michelin Inc. Such identification is intended to be descriptive, but not restrictive and is used to indicate the quality and characteristics of products that will be satisfactory. Other manufacturer's products may be submitted for consideration provided they are equal in quality, size and characteristics.

2.2.1.1 The specified tires have been tested and approved by the DFW Airport Board for use on its Department of Public Safety Aircraft Rescue Fire Fighting (ARFF) Vehicles. Should the low Bidder offer tires by another manufacturer, the Airport Board reserves the right to test tires, and to purchase tires which have been previously tested and approved, until such tests have been completed.

2.2.2 Bidders proposing products, other than those herein referenced, must include in their Bid Proposal, complete manufacturer's descriptive literature, and identification of the products being offered. Such bidders will be required to substantiate that such products are equivalent to the referenced products.

2.2.3 The ARFF tires to be furnished under this proposal shall be equal to those manufactured by Michelin Inc., 24R21XZL, or equal; and meeting the following specifications:

- MICHELIN: 24R21XZL
- Radial steel cord
- Overall diameter: 54.6"
- Overall width: 23.3"
- Loaded radius: 24.8"
- Tread depth: 31/32 or 24.5 mm
- Load carrying capability per axle: 15,700 lbs. @ 65-75 mph
- Speed rated: _____ miles per hour for a distance of approximately: _____miles. Bidders are requested to provide the approximate values in the blank spaces.

2.3 TYPES III, IV, V, VI, VII, Type VIII and IX ARFF TIRES MODEL & MAKES

- | | | |
|----|-----------|------------------------|
| A. | Type III | Size 385/65R 22.5 |
| B. | Type IV | Size 12R 22.5 |
| C. | Type V | Size 425 65R 22.5 |
| D. | Type VI | Size 315 80R 22.5 |
| E. | Type VII | Size 445/65R 22.5 |
| F. | Type VIII | Size XZE2 11R 22.5 |
| G. | Type IX | Size XDS2 225/70 R19.5 |

2.4. QUALITY AND GUARANTEE

- 2.4.1 All tires shall be of the specified construction and tread design, of first quality materials and workmanship and suitable for the use intended.
- 2.4.2 All tires shall be covered by the standard manufacturer's warranty and the Contractor shall be required to make all adjustments as may be needed within the limits of the standard manufacturer's warranty.
- 2.4.3. Each tire delivered to the DFW Airport shall be stamped or branded with the following information:
- Manufacturer's name or trademark
 - Tire Size
 - Ply, Ply Rating, or Star Rating
 - Serial Number

Tires furnished under this Contract must be no more than six (6) months old on date of receipt by the Airport Board. Acceptance of tires will be granted only if they are in absolutely first class condition with no age cracks, permanent deformation or other storage induced imperfections. All tires provided under this Contract must be capable of being accurately and truly balanced after mounting, using only reasonable weights as customarily incorporated.

- 2.4.3.1 If a tire is rejected during visual inspection, the successful Bidder shall credit the Airport Board for an equal dollar amount on return of the tire (Contractor to bear all freight charges).
- 2.4.4 Each tire provided under this Solicitation must meet U.S. Government Department of Transportation rating and safety standards.
- 2.4.5 Tires must be no more than six (6) months old on the date of receipt by the Board and must be in absolute first class condition free of cracks, deformation or other storage-induced imperfections.
- 2.4.6 Tires furnished under this Contract must be able to accurately and truly balance after mounting using only reasonable weights as customarily incorporated for each tier type.
- 2.4.7 To establish an understanding of the type of tires that will be responsive to this Solicitation, specific manufacturers and brands have been identified. Refer to Bid Instructions, Section 5.7 for more information.

- 2.4.8 In the event an item listed under this Solicitation becomes obsolete or discontinued during the Bid Solicitation process, Bidder should propose a suitable equal item in characteristic and performance for evaluation. Alternate item(s) shall not be approved prior to bid opening, other than those already identified in the Specifications. The Board will evaluate alternate item(s) offered after bid opening. Refer to Bid Instructions, Section 5.6 for more information.
- 2.4.9 In the event an item becomes obsolete or discontinued after award of a Contract, Successful Bidder will offer the Board a replacement equal in characteristics and performance for evaluation and approval. The Board reserves the sole right to determine if the proposed substitute is acceptable. Items delivered without prior approval by the Board will be rejected at the Successful Bidder's expense.
- 2.4.10 When submitting their Bid Proposal, Bidders must take into consideration that tires are essential for the Board's transportation system and must, at all times, have sufficient stock of the tires listed under this Solicitation to adequately fulfill the Airport's need within five calendar business days after receipt of order.
- 2.4.11 Bidder must have access to a local warehouse facility within a 50 miles radius of the Dallas/Fort Worth Airport. Warehouse information must be submitted as requested on Warehouse Information Form, Section 7. During the process of bid evaluation, and during the term of the Contract, the Airport Board Vice President of Procurement and Materials Management or designee(s) may conduct visual inspection of warehouse facility with emphasis on its inventory of all parts listed under Contract.
- 2.4.12 The Board will not be responsible for purchasing Successful Bidder's inventory at the end of the Contract term.

2.5 NORMAL DELIVERY

- 2.5.1 As a condition of the Contract, Contractor will be required to stock sufficient quantities of tires to adequately fulfill the Airport Board's needs. Delivery of new tires, shall be promptly made upon receipt of releases against the Contract, in such amounts and at such times as may be needed by the Airport Board. In the event Contractor receives an order for tires in excess of the quantity it has available for delivery and cannot promptly fulfill that order, Contractor must notify the Airport Board's Vice President of Procurement and Materials Management in writing within 24 hours after receiving the order and also advise as to when order will be filled. Failure to do so will constitute grounds for terminating the Contract in its entirety.

2.6. SUBSTITUTION

- 2.6.1 Subject to performance requirements (Refer Paragraph IX.) and following the award of this Contract, based upon Bidder's approved proposal of type and manufacture of tires offered, no substitutions will be allowed without the express approval of the Airport Board's Vice President of Procurement And Materials Management.
- 2.6.2 Should any approved type and manufacture of tires listed herein be discontinued or unobtainable during the term of the Contract, the Airport Board reserves the right to require the Contractor to submit for approval (Refer Paragraph IX.) a substitute which can be substantiated as being equal to that previously approved. The Airport Board reserves the right to accept or reject any such substitutes.

2.7. PERFORMANCE REQUIREMENTS FOR TYPE I TIRES

- 2.7.1 These pneumatic tires are essential for Board's surface transportation system. It is mandatory that each steer axle tire exceeds a minimum life expectancy of 70,000 tire miles (two new front tires per vehicle).
- 2.7.2 Should the low Bidder offer a tire, which has not been previously tested and approved for use on the Airport Board's Vehicles, the said low Bidder will be required to furnish a complete set of tires for four vehicles.
- 2.7.3 These tires shall be tested and approved for use on the Airport's Vehicles by the Board's Vice President of Airport Maintenance or designee, prior to an actual Contract Award.
- 2.7.4 It must be understood that during this testing period and until such tires have been approved as being acceptable, the Airport Board reserves the right to purchase pneumatic tires from proven sources to the extent necessary.
- 2.7.5 The selected Bidder will furnish at no cost to the Airport Board tires for testing and acceptance at the Airport Board Site.
- 2.7.5.1 Further, if the tires are not acceptable to the Board's Vice President of Airport Maintenance or designee, the Bidder shall make arrangements to pick up these tires from the Airport Board's Central Warehouse.

2 BIDDER QUALIFICATIONS

- 3.1 Bidder must submit with its proposal such documentation as necessary to attest to their capabilities and qualifications to perform the work included in a competent and expeditious manner, as requested on the Customer Reference Form section of this Solicitation. Such a documentation shall consist of no less than:
 - 3.2 Number of years bidding firm has been active in this type of work
 - 3.3 List of at least four (4) companies for whom similar work has been performed, including the name, title, and telephone number of a responsible person of each company who can and will discuss the aspects and results of the work performed

4 REQUIRED DOCUMENTATION

- 4.1 Product Technical Data Sheets, for each alternate item offered.
- 4.2 Material Safety Data (MSDS),
- 4.3 Bid Response information and forms requested under this Solicitation.

5 BID EVALUATION

- 5.1 It is the intent of the Board to award a contract to the responsive/responsible Bidder that offers the lowest overall cost meeting the specifications and requirements identified herein. However, the Board reserves the right to award to one or more responsive/responsible bidder(s). Said determination will be made in the Board's best interest, and shall be considered final. Evaluation of bids shall include, but not be limited to the following:
 - 5.2.1 Compliance with specifications; including completeness and submittal of all required bid response and forms.
 - 5.2.2 Price

6 DELIVERY

- 6.2 Tires ordered under this Contract shall be delivered within five (5) business days after order is placed.
- 6.3 Unless otherwise specified at the time order is placed, deliveries will be accepted Monday through Friday, excluding Board-observed holidays between the hours of 8:00 a.m. and 4:00 p.m. at the following location:

Dallas/Fort Worth International Airport Board
Central Warehouse
3122 East 30th St. (Carbon Road)
DFW Airport, Texas 75261

- 6.4 Refer to General Terms and Conditions Section 10 for more information.

7 WARRANTY

- 7.2 Tires provided under this solicitation must be covered by the standard manufacturer's warranty.
- 7.3 Bidder must state warranty for each item on the Bid Price List of this Solicitation as part of their bid response.
- 7.4 If requested, Bidder must provide full warranty statement.

8 INVOICES

Unless otherwise directed, invoices shall be submitted to:

Dallas/Fort Worth International Airport Board
Procurement Department
Contract Payables
P.O. Box 614428
DFW Airport, Texas 75261

Please reference Bid Proposal #7005228 in all correspondence pertaining to this bid and affix this number to outside front of proposal envelope for identification. All Bid Proposals shall be to the attention of the Procurement and Materials Management Department.

END OF SPECIFICATIONS / SCOPE OF WORK

SPECIAL PROVISIONS

1 AIRPORT SECURITY PROVISIONS – Not Applicable

2 BONDING PROVISIONS – Not Applicable

3 CONTRACT TERM

- 3.1 This Contract, if awarded, shall be for an initial **one (1)-year period** commencing as of the date specified in the Notice to Proceed letter, to be issued by the Board's Vice President of Procurement and Materials Management Department, unless renewed under the provisions below.
- 3.2 This Contract, as executed, shall include the **options to renew for four (4)** additional one-year periods, under the same terms and conditions, with said options to be exercised solely at the Board's discretion.
- 3.3 In recognition of the potential for fluctuations of the Contractor's costs for the years subsequent to the initial contract period, a price adjustment for each succeeding year may be requested subject to the following considerations:
- 3.4 Such adjustment is solely for the purpose of accommodating an increase in the Contractor's cost, not profits;
- 3.5 Request for same must be made in writing and supported by acceptable documentation of the cost increase. Any such request shall be submitted for approval to the Board's Vice President of Procurement and Materials Management no less than 90 days prior to the end of the then current Contract period.
- 3.6 The percentage change between the prevailing rate and the requested rate does not exceed the percentage change between the Producer Price Index (PPI), Rubber and Plastic Products commodity, Tire Series ID Number WPU071201 that was in effect at the beginning of the existing Contract period and the one in effect at time of request for rate increase.
- 3.7 Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period, all terms and conditions of the Contract shall remain in full force and effect with the only change being in the Contract term.

4 ENVIRONMENTAL AND SAFETY PROVISIONS - Not Applicable

5 DISADVANTAGED / MINORITY / WOMEN BUSINESS ENTERPRISE (D/M/WBE) PROVISIONS

Note: For the purposes of these DMWBE Provisions only, a Contractor is defined as one who participates, through a contract/subcontract (at any tier) or any other contractual agreement with the Board or, for purposes of these Provisions, seeks to do so by submission of a bid or proposal on any such contract or subcontract. A Contractor includes but is not limited to a contractor, consultant, commercial development developers, commercial development contractors and suppliers.

5.1 GENERAL REQUIREMENTS

- 5.1.1 It is the policy of the Dallas/Fort Worth International Airport Board of Directors ("Board") to support the growth and development of disadvantaged, minority and woman-owned businesses that can successfully compete for Board prime contracting opportunities.
- 5.1.2 The Board's Business Diversity and Development Department (BDDD) is tasked to ensure compliance with and implement the Board's DMWBE policy and procedures. BDDD has the mission to proactively facilitate and maximize business and capacity building opportunities for minority and women businesses by collaborating with internal customers and implementing effective innovative programs and approaches for prime, subcontracting and revenue generating opportunities.

- 5.1.3 The Contractor or Consultant (referred to hereinafter as "Contractor") specifically agrees to comply with all applicable provisions of the Board's DMWBE Policy and Procedures Manual and any amendments thereto. DMWBE and Non-DMWBE subcontractors/subconsultants also agree to comply with all applicable provisions of the Board's DMWBE Policy and Procedures Manual.
- 5.1.4 The Contractor shall maintain records, as specified in the BOARD'S RIGHT TO INSPECT AND AUDIT Section of the General Terms and Conditions of the Contract, showing:
 - 5.1.4.1. Subcontract/supplier awards, including awards to DMWBEs;
 - 5.1.4.2. Specific efforts to identify and award such contracts to DMWBEs such as, when requested, copies of executed contracts with DMWBEs to establish actual DMWBE project participation.
- 5.1.5 The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of the DMWBE Business Process in the administration of this contract. Failure by the Contractor to carry out these requirements may be a material breach of this contract, and could result in the termination of this contract, or such other remedy, as the Board deems appropriate.
- 5.1.6 The Contractor shall insert an Article containing all of the provisions of this Section, including this paragraph, in all subcontracts hereunder except altered as necessary for proper identification of the contracting parties and the Owner under this Contract.
- 5.2 ADMINISTRATIVE REQUIREMENTS
 - 5.2.1 The Contractor shall appoint a high-level official to administer and coordinate the Contractor's efforts to carry out this DMWBE policy.
 - 5.2.2 The Contractor agrees to submit monthly reports of payments and subcontract and/or supplier awards to DMWBEs and Non-DMWBEs in such form and manner and at such times as the Board shall prescribe.
 - 5.2.3 The Contractor shall provide the Board access to all books, records, accounts and personnel in accordance with the Contract. Such access will be used for, among other purposes, determining DMWBE participation and compliance with the DMWBE Policies and Procedures Manual. All Contractors may be subject to interim and post-contract DMWBE audits. Audit determination(s) regarding Contractor's compliance with the DMWBE Policy and Procedures Manual may be considered and have a bearing on consideration of the Contractor for award of future contracts.
- 5.3 GOALS AND GOOD FAITH
 - 5.3.1 Due to the nature of this procurement, **no M/WBE subcontracting goal is established for this Contract**; nevertheless, Bidders are encouraged to make a good faith effort to solicit for the inclusion of M/WBE's in the performance of work herein specified.

END OF SPECIAL PROVISIONS

PAY PERIOD ACTIVITY REPORT (PPAR) INSTRUCTIONS

Section 1: Prime Contractor/Consultant Information

- Rows 1 - 9 need to be fill out completely
- 1 State reporting month and year
- 2 State Invoice date
- 3 Identify Prime Contractor/Consultant Name
- 4 List Current Contract Value (Include Original Contract Amt., Modifications & COs)
- 5 Specify Headquarter/Corp office Address
- 6 List Contract Numbers (500's, 700's, 800's, 900's)
- 7 List Supplement Agreement Number if applicable
- 8 Identify Pay Request Number
- 9 List Project Title/Contract Name

Section 2: Subcontractor/Sub-Consultant Award

- 1 List all subcontractor/sub-consultants
- 2 Identify NCTRCA Certification using ethnicity/gender code i.e. WF (White Female) *, PM (Asian-Pacific Male) *, etc. Place X for non-minority business.
- 3 Identify services
- 4 List committed amount (Include Original Contract Amt., Modifications & Change Orders)
- 5 List paid through reporting date amount (cumulative)
- 6 List monthly amount, it will be the difference between last report month and current report month
- 7 In column # 10 list prime name in the box below
- 8 Total all columns at the end of each row.
- 9 If there's no reporting for the current month enter 0 amt. *

Ethnicity	Ethnicity Code
Black	B
Hispanic	H
Asian-Pacific	P
Asian-Indiana	I
Native American	N
White Female	W

Section 3: Prime Contractor/Consultant Monthly Summary

- 1 Under A. list primes participation monthly payment
- 2 Under B. list DMWBE subs participation
- 3 Under C. list NON-DMWBE subs participation
- 4 Under D. total A, B, and C, for an overall monthly total
- 5 To achieve your percentages follow the notes below; A% = A divide by D B% = B divide by D C% = C divide by D % = D divide by Contract Value

Section 4: Prime Contractor/Consultant Cumulative Dollar Amount

- 1 Under A. list primes participation monthly payment
- 2 Under B. list DMWBE subs participation
- 3 Under C. list NON-DMWBE subs participation
- 4 Under D. total A, B, and C, for an overall monthly total
- 5 To achieve your percentages follow E% = E divide by H F% = F divide by H G% = G divide by H H% = H divide by Contract Value

** Include Telephone, Fax No., and E-mail Address

GENERAL TERMS AND CONDITIONS

1 ASSIGNMENT

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of the Contract or its rights, title, or interests therein, or its power to execute such agreement to any other person, company, or corporation without the prior approval, in writing, by the Dallas/Fort Worth International Airport Board's (Board) Vice President of Procurement and Materials Management Department (PMM), whose approval shall be discretionary. Such consent shall not relieve the assignor of liability in the event of default by its assignee.

2 BOARD'S RIGHT TO INSPECT AND AUDIT

- 2.1 The Contractor (and Contractor's suppliers, vendors, subcontractors, insurance agents and other agents) shall maintain and the Board shall have the right to examine records, documents, books, accounting procedures and practices and any other supporting evidence deemed necessary by the Board to substantiate compliance with the terms of this contract, including Change Orders. Such right of examination shall include reasonable access to and cooperation by all Contractor personnel who have worked on or have knowledge related to the performance of this Contract. Proprietary/Trade Secret information pertaining to this contract may not be withheld from the Board or its Authorized Representative.
- 2.2 The Contractor's, subcontractor's and related agent and vendor organization's documents, records and other evidence shall be subject to inspection and/or reproduction by the Board, its agents and Authorized Representatives. The Contractor shall provide the Board with retrievals of computer-based records or transactions that the Board determines to be necessary to conduct the audit. There shall be no charge to the Board for reasonable use of the Contractor's photocopy machine while conducting the audit, nor for any cost of retrieving, downloading to diskette, and/or printing any records or transactions stored in magnetic, optical, microfilm, or other media. The Contractor shall provide all records and retrievals requested, within seven (7) calendar days.
- 2.3 The documents, etc. described above shall be made available at the office of the Contractor at all reasonable times, for inspection, audit, and reproduction, until the expiration of three (3) years from the date of final settlement. Records that relate to appeals or litigation or settlement of claims arising out of the performance of this Contract shall be made available for a period of three (3) years from the date of final disposition of such appeals, litigation, or claims. The Contractor shall provide adequate and appropriate workspace to conduct all inspections, audits and reviews. The Board shall provide the Contractor with a reasonable advance notice of intended audit, inspections, and reviews.
- 2.4 The Contractor shall insert an item containing all these Audit provisions, including this paragraph, in all subcontracts hereunder except altered as necessary for the proper identification of the contracting parties and the Board under this Contract. Failure to insert these Audit provisions in all subcontracts hereunder shall be reason to exclude some or all of the related payee's costs from amounts payable to the Contractor pursuant to this Contract.
- 2.5 In addition, where projects are funded wholly or in part by federal grants, the FAA, the Secretary and the Comptroller General of the United States or any of their duly authorized representatives shall have access, for the purpose of audit and examination, to any books, documents, papers, and records of the recipient that are pertinent to grants received in accordance with CFR 49, Part 18, as it may be amended from time to time.
- 2.6 If an audit or review in accordance with this Section discloses overcharges (of any nature), by the Contractor, in excess of five percent (5%) of the contract value audited, the cost of the Board's audit shall be paid by the Contractor.

3 CHANGES IN CONTRACT

The Board reserves the right to make changes in the scope of the Work as may be considered necessary or desirable, and Contractor shall perform the Work as altered, whether increased or decreased, for a new Contract price equitably adjusted to reflect the changes. No allowance will be made for anticipated profits where the scope of the Work has been diminished. All Contract changes must be executed in writing by Contract Change Order signed by the Vice President of PMM or designee from the PMM Department. Payment will be made only for actual quantities of products delivered or Work performed.

4 CHARACTER OF WORKERS, METHOD AND EQUIPMENT

- 4.1 The Contractor shall, at all times, employ sufficient labor and equipment for performing the Work to full completion in the manner and time required by this Contract, plans, and specifications.
- 4.2 All workers shall conduct themselves with a courteous demeanor and professional manner. Contractor shall immediately remove any worker from performance of work at Board premises when one or more of the following occur:
- Neglect of duty
 - Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions or fighting
 - Theft, vandalism, immoral conduct or any other criminal action
 - Selling, consuming possessing or being under the influence of intoxicants, alcohol, or illegal substances that produce similar effects while on duty
 - Possession of a weapon on Airport property
 - Organizing or participating in any form of gambling
 - Misuse of equipment, computers or internet access
- 4.3 All equipment that is proposed to be used on the Work shall be of sufficient size and in such functional condition as to meet requirements of the Work and to produce a satisfactory quality of Work. Equipment used on any portion of the Work shall be such that no injury to previously completed Work, adjacent property, or existing airport facilities will result from its use.
- 4.4 When the methods and equipment to be used by the Contractor in accomplishing the Work are not prescribed in the Contract, the Contractor is free to use any methods or equipment that will accomplish the Work in conformity with the requirements of the Contract, plans, and specifications.
- 4.5 When the Contract specifies the use of certain methods and equipment, such methods and equipment shall be used, unless others are authorized by the Board's Technical Representative. If the Contractor desires to use a method or type of equipment other than specified in the Contract, he may request authority from the Board's Technical Representative to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given and executed, it will be on the condition that the Contractor will be fully responsible for producing Work in conformity with Contract requirements. If, after trial use of the substituted methods or equipment, the Board's Technical Representative determines that the Work produced does not meet Contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining Work with the specified methods and equipment. The Contractor shall remove any deficient Work and replace it with Work of specified quality, or take such other corrective action as the Board's Technical Representative may direct. No change will be made in basis of payment for the Contract items involved or in Contract time as a result of authorizing a change in methods or equipment under this subsection.

5 CODE OF BUSINESS ETHICS

- 5.1 All Board employees must adhere to the Board's Code of Business Ethics, which is included in this Section by reference. The Contractor is therefore prohibited from offering or providing Board employees, directly or indirectly, any gifts or other items that the Board's Code of Business Ethics does not allow the employee to accept. The Contractor shall ensure that all of its management and other Fair Labor Standard Act-exempt employees associated with this Contract read and understand the Board's Code of Business Ethics. The Board may require each such employee of the Contractor to acknowledge in writing that they have read and do understand the Board's Code of Business Ethics found online at www.dfairport.com/procurement/index.php.
- 5.2 Additionally, the Board frequently uses outside contractors to perform functions similar to those performed by Board employees (e.g., project managers, quality assurance inspectors, payment analysts, contract administrators, etc.). Contractor employees who perform work associated with this Contract (including any supplemental agreements, extra work authorizations, delivery orders, change orders, etc.) shall comply, in all respects, with the Board's Code of Business Ethics as it relates to their assigned scope of work on this Contract. For example, a quality assurance inspector may not accept a gift from a subcontractor that he or she is monitoring, if the Board's Code of Business Ethics would prohibit a Board employee performing the same duties from accepting the gift.
- 5.3 Any questions related to the interpretation of this Section shall be directed to the Airport Board's General Counsel.
- 5.4 The Contractor shall insert an Article containing all the provisions of this Section, including this paragraph, in all subcontracts hereunder executed except altered as necessary for the proper identification of the contracting parties and the Board under this Contract.

6 COMPLIANCE WITH LAWS

Contractor shall comply with all applicable Federal, State and Local laws, statutes and ordinances, and with all applicable regulations or orders of any governmental department, board, bureau or agency, including the Board.

7 CONFIDENTIAL OR PROPRIETARY INFORMATION

Any portion of the Contractor's Bid that is marked confidential or proprietary, or clearly states contains trade secrets of the Contractor may not necessarily guarantee the non-release of the information under the Public Information Act or as otherwise required by law. If access is requested to information in the Contractor's Bid so marked, the Board shall review the issues thoroughly and, if justified, shall request an opinion by the Attorney General's office prior to releasing any information requested under the Public Information Act.

8 CONTRACT

The Board and the Contractor agree to perform this Contract in strict accordance with the documents listed below, all of which are made a part of this contract, in the order of precedence listed. Subject to the order of precedence set forth below, the documents listed constitute the entire Contract between the parties.

- Solicitation Specifications / Scope of Work
- Special Provisions
- General Terms and Conditions
- Contractor's Bid / Proposal

9 CONTRACTOR RESPONSIBILITIES / PERFORMANCE OF WORK

- 9.1 The Contractor shall be fully responsible for the quality and accuracy of any and all Work performed in conjunction with this Contract. Neither acceptance of such Work by the Board, nor payment therefore, shall relieve the Contractor of this responsibility. If and when applicable, the Contractor shall complete all services in conformity with professional standards, and shall provide qualified personnel to meet agreed upon schedules.
- 9.2 In addition, at its own expense, the Contractor shall:
- 9.2.1 Take all precautions necessary per state regulations and/or OSHA Regulations to protect persons or property against injury or damages occurring as a result of its operations.
- 9.2.2 Obtain all permits/licenses required to perform work or deliver products, including the Board's security requirements for Air Operations Area (AOA) badging regulations where applicable. Any cost for compliance shall be paid by the Contractor.
- 9.2.3 Provide competent supervisors and workmen;
- 9.2.4 Take all precautions necessary or required by law to protect persons or property against injury or damages occurring as a result of its operations;
- 9.2.5 Perform the Work without unnecessarily interfering with Board operations;
- 9.2.6 Provide all vehicles and tools as necessary for its use; and
- 9.2.7 Protect existing facilities from damages and promptly repair or replace any damages caused by its employees or arising out of its operations.

10 DELIVERIES OF PRODUCT(S)

- 10.1 Delivery date is an important factor to the Board and may be required to be a part of each bid. The Board considers delivery time to be that period elapsing from the time the individual order is placed until that order or work thereunder is received by the Board at the specified delivery location.
- 10.2 All product(s) covered by this bid shall be delivered F.O.B. Destination DFW Airport, from point of assembly to the Dallas/Fort Worth area by railway freight or conveyed by truck or airfreight. The Board shall not be liable for any deliveries unless same has been received at the specified delivery location within the Dallas/Fort Worth International Airport, inspected and accepted as in full compliance with the Specifications. Risk of theft, destruction, loss or damage to any work, materials, shipment, or deliveries will be borne exclusively by the successful Bidder until after the Board completes its inspection and acceptance of said work, material, shipments, or deliveries; the burden and cost of insurance against such risks shall be assumed by the successful Bidder.
- 10.3 Delivery will be made only upon authorization of the Board's Technical Representative or Board's Vice President of PMM or designee, and shall be made if, as, and when required and ordered by the Board, at such intervals as directed.
- 10.4 Bidder warrants that all deliveries made under the Contract will be of the type and quality specified; and the Board's Vice President of PMM may reject and/or refuse any delivery that falls below the quality specified in the Specifications. The Board shall not be held to have accepted any delivery until after an inspection of same has been made and an opportunity to exercise its right of rejection has been afforded.
- 10.5 Failure by the Contractor to make reasonable delivery as and when requested shall entitle the Board's Vice President of PMM to acquire quantities from alternate sources wherever available, with the right to seek reimbursement from the Contractor for amounts, if any, paid by the Board over and above the bid price.

- 10.6 All materials delivered if required shall be free of any and all liens and shall upon acceptance thereof become the property of the Board, free and clear of any materialman's, supplier's, or other type liens.
- 10.7 Acceptance by the Board of any delivery shall not relieve the Contractor of any guarantee or warranty, express or implied, nor shall it be considered an acceptance of material not in accordance with the Specifications and shall not waive the Board's right to request replacement of defective material.

11 DELIVERY LOCATION

- 11.1 Unless otherwise directed by the specifications, order, or the Board's Technical Representative, the products to be furnished under this Contract shall be delivered to:
- Dallas/Fort Worth International Airport Board
Procurement and Materials Management Department
3122 East 30th Street (Carbon Road)
DFW Airport, Texas 75261
- 11.2 Successful Bidder may be required to provide notification of intent to deliver at least twenty-four (24) hours in advance of scheduled delivery. Unless otherwise agreed upon at time of notification, delivery must be accomplished between the hours of 8:00 a.m. and- 4:00 p.m., Monday through Friday (excluding Board-observed holidays).

12 DELIVERY / PERFORMANCE OF SERVICES

- 12.1 **Performance will be made only upon authorization of the Board's Vice President of PMM and shall thereafter be made if, as, and when required and ordered by the Board.**
- 12.2 Performance shall be at the location identified in the Contract or purchase order. When no location is specified, the Board's Technical Representative will provide direction.
- 12.3 The scope of this contract and requirements of the Board as shown in the contract specifications and bid shall not be considered as binding on the Board, and the work actually may be less than or greater than projected.
- 12.4 Bidder warrants that all work under the contract will be of the type and quality specified, and the Board's Vice President of PMM or designee, may reject, and/or refuse work that falls below the quality required in the specifications.
- 12.5 Failure by the Contractor to make reasonable progress as and when requested shall entitle the Vice President of PMM or designee, to seek work from alternate sources wherever available, with the right to seek reimbursement from the Contractor for amounts, if any, paid by the Board over and above the bid price.
- 12.6 All work performed under this Contract, as herein shown under the Specifications, shall be of the highest quality workmanship and shall in every respect meet or exceed the industry standards for this type contract.
- 12.7 Authorized Board personnel on a routine basis will make inspections. The Contractor must correct any deficiencies in the work performance disclosed during such inspections following receipt of notification. Continued failure to take such corrective actions could, at the Board's discretion, lead to termination of the Contract.
- 12.8 Failure of Contractor to fully comply with the terms and provisions of this Contract shall constitute grounds for declaring the Contractor in default.
- 12.9 The Contractor shall at all times when Work is in progress be represented in person, either by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Board.

13 DISPUTE RESOLUTION

The Board and Contractor agree that before either party files suit against the other to enforce, or otherwise relating to, the terms of this Contract, it shall notify the other party of its intent to sue. Upon delivery and receipt of such notice, the parties agree to submit the matter to be litigated to mediation before a mutually agreed upon mediator and to diligently pursue a mediated settlement until such time as the parties mutually agree to terminate such mediation or the mediator declares an impasse. No lawsuit under or relating to this Contract by one party against the other may be filed until mediation of the issue has ended in accordance with the terms hereof. Notwithstanding the foregoing, this section may be enforced by action for specific performance or injunctive relief.

14 FINANCIAL INTEREST

Contractor understands that Article 11 of the Contract and Agreement between The City of Dallas and The City of Fort Worth, dated April 15, 1968, prohibits any officer or employee of the Board from having any financial interest, direct or indirect, in any Contract with the Board, or be financially interested, directly or indirectly, in the sale to the Board of any land, materials, supplies, equipment or services, except on behalf of the Board as an officer or employee thereof. Any violation of this prohibition shall constitute malfeasance in office, and any officer or employee adjudged guilty thereof shall thereby be subject to removal from his/her office or position by the Board or the Chief Executive Officer. Any violation of this provision by a member of the Board shall be grounds for removal by a vote of two-thirds (2/3rds) of the City Council appointing such member.

15 FISCAL YEAR FUNDING

The Board's fiscal year begins October 1 and ends the following September 30. Budget funds are approved by the Board and the Cities of Dallas and Fort Worth on an annual basis. In the event the Board/Cities should fail to fund the Contract for any fiscal year during the Contract term, the Contract shall automatically terminate on the last day of the fiscal year for which funding has been approved. Contractor will be given no less than sixty-(60) days written notice of any such non-approval of Contract funding. Termination under this clause shall be without penalty to the Board.

16 FORCE MAJEURE

Neither Contractor nor the Board shall be responsible or deemed to be in default of its obligations to the other to the extent any failure to perform or delay in performing its obligations under this Contract is caused by events or conditions beyond the reasonable control of that party, and are not due to the negligence or willful misconduct of such party (hereinafter, "force majeure events"). For purposes of this Contract, force majeure events shall include, but not be limited to, acts of God or public enemy, war, riot or civil commotion, strikes, epidemic, fire, earthquake, tornado, hurricane, flood, explosion, or other catastrophes, or events or conditions due to governmental law, regulations, ordinances, order of a court of competent jurisdiction, executive decree or order. However, in the event of such delay(s) or nonperformance, the party so delayed shall furnish prompt written notice to the other party (including the date of inception of the force majeure event and the extent to which it will affect performance) and shall undertake all efforts reasonably possible to cure the delay or nonperformance and mitigate its effects or to otherwise perform. The Board shall not be responsible for payment for any product or service delayed or foreclosed by any force majeure event unless and until such delayed or foreclosed product or service is provided. The provisions of this section shall not preclude the Board from canceling or terminating this Contract (or any order for any goods or services included herein), or from revising the scope of the Work, as otherwise permitted under this Contract.

17 INDEMNIFICATION AND HOLD HARMLESS

- 17.1 **CONTRACTOR COVENANTS AND AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS, THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH AND THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS, VOLUNTEERS AND REPRESENTATIVES OF THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH,**

INDIVIDUALLY OR COLLECTIVELY, FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, INCLUDING WITHOUT LIMITATION ATTORNEY'S FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL OR BODILY INJURY, DEATH AND PROPERTY DAMAGE, MADE UPON THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH DIRECTLY OR INDIRECTLY ARISING OUT OF, RESULTING FROM OR RELATED TO CONTRACTOR'S ACTIVITIES UNDER THIS CONTRACT, INCLUDING ANY ACTS OR OMISSIONS OF CONTRACTOR, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONTRACTOR OR SUBCONTRACTOR OF CONTRACTOR, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OF PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS CONTRACT. THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE NEGLIGENCE OF DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH, ITS OFFICERS OR EMPLOYEES, IN INSTANCES WHERE SUCH NEGLIGENCE CAUSES PERSONAL OR BODILY INJURY, DEATH, OR PROPERTY DAMAGE. IN THE EVENT CONTRACTOR AND DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

- 17.2 **THE PROVISIONS OF THIS INDEMNIFICATION ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.**
- 17.3 **CONTRACTOR SHALL PROMPTLY ADVISE THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH IN WRITING OF ANY CLAIM OR DEMAND AGAINST THE DALLAS/FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH OR CONTRACTOR KNOWN TO CONTRACTOR RELATED TO OR ARISING OUT OF CONTRACTOR'S ACTIVITIES UNDER THIS CONTRACT.**

18 INDEPENDENT CONTRACTOR

The relationship of Contractor to Board is that of Independent Contractor. Under no circumstances shall Board be considered in privity of Contract with any subcontractor or supplier hired by Contractor, and such subcontractor or supplier, if any, shall look solely to Contractor or to the Contract Bond Surety, if any, for recovery of any claims for monies owed for material supplied or labor performed relating to the Work hereunder.

19 JURISDICTION

This Contract shall be construed in accordance with the laws and court decisions of the State of Texas and be enforceable in Dallas County or Tarrant County, Texas, and if legal action is necessary by either party with respect to the enforcement of any and all of its terms and conditions, exclusive venue for same shall lie in Dallas and Tarrant Counties, Texas.

20 DISADVANTAGED MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISE (DMWBE) PARTICIPATION

- 20.1 It is the policy of the Board to remove barriers for Disadvantaged/Minority and Women-Owned Business Enterprises (DMWBEs) to compete and create a level playing field for DMWBEs to participate in Board contracts and related subcontracts.

- 20.2 Additional DMWBE Program requirements, if any, shall be included in the Special Provisions Section of this Contract.
- 20.3 The Contractor specifically agrees to comply with all applicable provisions of the Board's DMWBE Program and any amendments thereto. The Contractor agrees to include all Board DMWBE Program requirements in all subcontracts and to further require all subcontractors to include all DMWBE Program requirements into all sub-subcontracts. All subcontractors at all tiers agree to comply with all applicable provisions of the Board's DMWBE Program.

21 NEW MATERIALS

All products and components to be provided under this Contract shall be new (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety), of current production, and of the most suitable grade for the purpose intended, unless otherwise specified. If at any time during the performance of this Contract the Contractor believes that the furnishing of supplies or components which are not new is necessary or desirable, it shall notify the Vice President of PMM immediately, in writing, including the reasons and proposing any consideration which will flow to the Board if authorization to use such supplies or components is granted.

22 NON-DISCRIMINATION

As a condition of this Contract, Contractor hereby covenants that it will take all necessary action to insure that, in connection with any Work under this Contract, it will not discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age, sex, or handicap unrelated to job performance, either directly, indirectly or through contractual or other arrangements. In this regard, Contractor shall keep, retain and safeguard all records relating to this Contract or Work performed hereunder for a minimum period of three years following final payment by Board or resolution of outstanding issues between the Board and Contractor, whichever is later, with full access allowed to authorized representatives of the Board upon request for purposes of evaluating compliance with this and other provisions of the Contract.

23 NOTICE OF DELAYS

Whenever the Contractor encounters any difficulty which is delaying or threatens to delay timely performance (including actual or potential labor disputes), the Contractor shall immediately give notice in writing to the Vice President of PMM, or designee, including all relevant information. Such notice shall not in any way constitute a basis for an extension of the delivery or performance schedule or be construed as a waiver by the Board of any right or remedies to which it is entitled by law or pursuant to provisions herein. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery or performance schedule because of such delay.

24 PERSONAL LIABILITY OF PUBLIC OFFICIALS

In carrying out any of the Contract provisions or in exercising any power or authority granted to him by this Contract, neither the Board's Technical Representative, his/her authorized representatives, nor any employees or officers of the Board shall be personally liable.

25 PROTECTION AND RESTORATION OF PROPERTY

- 25.1 The Contractor shall be responsible for all damage or injury to property of any character, during the prosecution of the Work, resulting from any act, omission, neglect, or misconduct in his/her manner or method of executing the Work, or at any time due to defective Work or materials, and said responsibility will not be released until the project shall have been completed and accepted.
- 25.2 When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the Work, or in consequence of the nonexecution thereof by the Contractor, the Contractor shall restore, at its own expense, such property to a condition similar or equal to that existing before such damage or

injury was done, by repairing, or otherwise restoring as may be directed, or he shall make good such damage or injury in an acceptable manner.

26 PUBLIC CONVENIENCE AND SAFETY

The Contractor shall control its operations and those of its subcontractors and all suppliers to assure the least inconvenience to the Board operation. Under all circumstances, safety shall be the most important consideration.

27 SEVERABILITY

If any provision of the Contract is declared or found to be illegal, unenforceable or void, in whole or in part, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that it is illegal, unenforceable or void, it being the intent and agreement of the parties that the Contract shall be deemed amended by modifying such provision to the extent necessary to make it legal and enforceable while preserving its intent or, if that is not possible, by substituting therefore another provision that is legal and enforceable and achieves the same objectives. Any such invalidity, illegality, or unenforceability shall not affect any other provision of the Contract. The parties agree to negotiate in good faith for a proper amendment to the Contract in the event any provision thereof is declared illegal, invalid or unenforceable.

28 TAX EXEMPTION STATUS

Purchases by the Airport Board are exempt from sales and use tax under Section 151.309 of the Texas Tax Code (the "Code"). In addition, Contractor purchases of tangible personal property and taxable services for the purpose of reselling them to the Board under this Contract may also be exempt from sales and use tax under Code Section 151.302. Where legally permitted, Contractor shall provide the vendor or supplier with a properly executed resale certificate at the time of purchasing tangible personal property and/or taxable services that are to be resold to the Board under this Contract.

29 TEMPORARY SUSPENSION OF THE WORK

- 29.1 The Board Technical Representative, in conjunction with PMM, shall have the authority to suspend the Work wholly, or in part, for such period or periods as he may deem necessary, due to unsuitable weather, or such other conditions as are considered unfavorable for the performance of the work, or for such time as is necessary due to the failure on the part of the Contractor to carry out orders given or perform any or all provisions of the Contract.
- 29.2 In the event that the Contractor is ordered by the Board's Technical Representative, in writing, to suspend Work, in whole or in part, for some unforeseen cause not otherwise provided for in the Contract and over which the Contractor has no control, the Contractor shall be paid that part of the Work, if any, not shut down, and for extended overhead, if any relating to the part of the Work suspended. No allowance will be made for anticipated profits. The period of shutdown shall be computed from the effective date of the Technical Representative's order to suspend Work to the effective date of the Technical Representative's order to resume the Work. Claims for extended overhead shall be filed with the Board's Technical Representative within the time period stated in the Board's Technical Representative's order to resume Work. The Contractor shall submit with his/her claim information substantiating the amount shown on the claim. The Board's Technical Representative will forward the Contractor's claim to the Board for consideration in accordance with local laws or ordinances. No provision of this article shall be construed as entitling the Contractor to compensation for delays due to inclement weather, for suspensions made at the request of the Contractor, or for any other delay provided for in the Contract, plans, or specifications.
- 29.3 If it should become necessary to suspend Work for an indefinite period, the Contractor shall store all materials in such manner that they will not become an obstruction nor likely to become damaged in any way.

30 TERMINATION OF CONTRACT: DEFAULT AND REMEDIES

In the event of default by the Contractor, the Contractor may be given written notice to cure the default, detailing the nature of the default and the recommended remedy to the default. The Contractor shall have seven (7) days to respond to the notice and should recommend a cure and any associated plan of action. The Contractor shall have thirty (30) days from the date of receipt of the notice to cure the default. If the Contractor has not cured the default on the 31st day after receipt of the notice, the Board may terminate the contract and/or pursue any and all relief, at law or in equity, to which it may be entitled by reason of such default.

31 TERMINATION OF CONTRACT FOR BOARD CONVENIENCE

Whenever the Board, in its discretion, deems it to be in the Board's best interests, it may terminate this Contract for the Board's convenience. Such termination shall be effective thirty (30) days after Board delivers written notice of such termination for convenience to the Contractor. Upon receipt of such notice from Board, Contractor shall not thereafter incur, and Board shall have no liability for, any costs under this Contract that are not necessary for actual performance of the Contract between the date of the notice of termination for convenience and the effective date of that termination for convenience. In the event of a termination for convenience hereunder, Board shall have no liability to Contractor for lost or anticipated profit resulting therefrom.

32 TERMS OF PAYMENT

- 32.1 Terms of payment to the successful Bidder will be contingent upon the terms provided in the Contract and based on invoices submitted to and approved by the Vice President of PMM or designee. If no payment term is identified in the Contract, the contractor shall be allowed to invoice once per month and the payment will be made Net 30 days after receipt of a valid invoice. Invoices shall be fully documented in accordance with the specifications.
- 32.2 Payment may be delayed on invoices not listing the Contract number. Invoices shall be priced per unit prices as awarded unless Contractor invoices at a discounted unit price. If Contractor invoices for less than the contracted unit price, the Board has the right to accept invoice and pay the discounted price as full satisfaction of compensation due the Contractor.
- 32.3 Invoices will be paid following delivery and acceptance unless special arrangements are made through the Vice President of PMM for partial payment or progress payments. Progress payments will be made following receipt of a valid invoice submitted by the Contractor. Invoices must reflect only the amount due for accepted portion of the services performed, materials, and equipment furnished for the period covered by each invoice.
- 32.4 Upon payment by the Board, Contractor shall pay each subcontractor the appropriate share of the payment no later than the tenth (10th) calendar day after the day on which the Contractor receives payment from the Board.
- 32.5 Unless otherwise directed, invoices shall be submitted to:

Dallas/Fort Worth International Airport Board
PMM Contract Payables
P. O. Box 619428
Dallas/Fort Worth Airport, Texas 75261-9428

33 THIRD-PARTY BENEFICIARY CLAUSE

It is specifically agreed between the parties executing the Contract that it is not intended by any of the provisions of any part of the contract to make the public or any member thereof a third party beneficiary or to authorize anyone not a party to the contract to maintain a suit on or under the Contract.

34 WARRANTY INFORMATION

Manufacturers' standard warranty for parts and labor must be included in the prices bid and must meet or exceed any additional warranty requirements specified herein. All manufacturers' warranties shall inure to the benefit of the Board, and replacement of defective materials shall be made promptly upon request. All warranties are subject to compliance with the Uniform Commercial Code. Warranty shall be effective the date of acceptance by the Board.

END OF GENERAL TERMS AND CONDITIONS

BID RESPONSE FORMS

TO: Vice President of Procurement and Materials Management Department
 Dallas/Fort Worth International Airport Board
 P. O. Box 619428
 DFW Airport, Texas 75261-9428

FROM: _____
 BIDDING FIRM

1 BID PRICING

The undersigned, as an independent contractor, hereby offers to provide to the Dallas/Fort Worth International Airport Board (Board), at the terms and conditions contained in this Solicitation No. 7005228 and this Bid, the following goods and/or services at the prices hereby bid:

The not to exceed dollar amount for the first year of contract for all type of tires will be: **\$135,000.00**

ITEM	DESCRIPTION	*EST QTY	UNIT PRICE	TOTAL PRICE
1	Group A Type I Bus Tires: Model: _____ Mfrs: _____	200 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
2	Group B Type II ARFF Tires Model: _____ Mfrs: _____	30 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
3	Group C Type III ARFF Tires Model: _____ Mfrs: _____	10 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
4	Group C Type IV ARFF Tires Model: _____ Mfrs: _____	12 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract

5	Group C Type V ARFF Tires Model: _____ Mfrs: _____	12 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
6	Group C Type VI ARFF Tires Model: _____ Mfrs: _____	16 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
7	Group C Type VII ARFF Tires Model: _____ Mfrs: _____	4 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
8	Group C Type VIII ARFF Tires Model: _____ Mfrs: _____	16 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract
8	Group C Type IX ARFF Tires Model: _____ Mfrs: _____	12 each	\$ _____ 1 st year of contract	\$ _____ 1 st year of contract

- Estimated quantity is for bid evaluation purposes only.

TOTAL PRICE: FOR TYPE I BUS TIRES & TYPE II, III, IV, V, VI, VII, VIII and IX ARFF TIRES FOR 1st YEAR OF CONTRACT
\$ _____

Each bidder must bid specific tires to be considered responsive to Bid Specification Requirements. The Airport Board reserves the right to contract for either types of tires from one or more bidders (Either Type I (Group A) or Type II (Group B) or Type III, IV, V, VI, VII VIII & IX (Group C) tire types of combination.

Payment terms: Net _____; _____ % discount in _____ days.

The Airport Board reserves the right to award to one or more low responsive/responsible Bidders. All prices quoted will F.O.B. Dallas/Fort Worth Airport Texas 75261, FREIGHT PREPAID AND ALLOWED. Prices shall be in US dollars. Please reference given Bid Number 7003650 in all correspondence pertaining to this bid and affix this number to outside front of envelope for identification.

All Bids shall be to the attention of the Procurement and Materials Management Department. Bidders responding to this Bid may access the DFW Airport Web Page site for bid tabulation results. Bid results will be posted within 10 working days of bid opening. Address: <http://www.dfwairport.com/procurement/results.htm>. If you require a paper copy, please call LaNell Hardy at 972-574-8159 not less than 10 working days after bid opening.

Payment terms: Net _____; _____ % discount in _____ days.

2 COOPERATIVE PURCHASING PROVISION (ACCEPTANCE OPTIONAL):

As permitted under Title 8, Chapter 271, Subchapter F., Section 271.101 and 271.102 V.T.C.A. and Title 7, Chapter 791, Subchapter C., Section 791.025, V.T.C.A., other local governmental entities may wish to also participate under the same terms and conditions contained in this contract. Each entity wishing to participate must enter into an Interlocal Agreement with the Board and have prior authorization from the Contractor. If such participation is authorized, all purchases or services will be issued directly from, and shipped directly to, the local governmental entity requiring products or services. The Board shall not be held responsible for any orders placed, deliveries made or payment for products or services ordered by these entities. Each entity reserves the right to determine their participation in this Contract.

Bidder's authorized agent must indicate if Bidder agrees to allow other governmental entities to participate in this Contract, if awarded, under the same terms and conditions by checking the appropriate box below. Bidders will not be penalized for not agreeing to this Provision.

Yes, Agree to Cooperative Purchasing Provision

No, Do Not Agree to Cooperative Purchasing Provision

BUSINESS DISCLOSURE FORM

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

Information about Entity Submitting Bid/Proposal/Offer

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

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

I. Entity Ownership Information

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

Business Structure: (Please check only one box)					
<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Limited Liability Partnership			
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Corporation ("C")		
IF CORPORATION, please check all the type(s) below that are applicable:					
<input type="checkbox"/> For Profit <u>or</u>	<input type="checkbox"/> Non Profit	<input type="checkbox"/> Public <u>or</u>	<input type="checkbox"/> Private		
<input type="checkbox"/> S Corporation	<input type="checkbox"/> Professional	<input type="checkbox"/> Parent-Subsidiary	<input type="checkbox"/> Close		
State of Incorporation, Registration or Formation:					
State:	Month:	Year:			
Name(s) of Owner(s) or Partners (or Owner of DBA if applicable):					
Name of Joint Venture Participants, if applicable:					
<u>UNLESS PUBLICLY TRADED</u> list all individuals, partnerships, corporations or other entities having <u>at least 10%</u> ownership in the business <u>and indicate their percentage of ownership</u>. Attach additional sheets if necessary.					
:	%				
:	%				
:	%				
Form Completion Date:					

Failure to properly complete and submit this form with the bid/proposal/offer may cause the bid/proposal/offer to be considered non-responsive.

Form Revised 08/07

ORGANIZATIONAL SUMMARY INFORMATION

- 1. BIDDING FIRM: _____
- 2. Social Security or Taxpayer Identification Number: _____
(NOTE: Submit copy of Bidder's current W-9 Form.)
- 3. In what state is the principal place of business? _____
- 4. Does the state in which the principal place of business or home office is located have local supplier or manufacturer preference laws? No Yes If yes, give applicable percentage: _____%, or other conditions:

5. Optional Information:

- Small Business
- DMWBE
 - Caucasian Woman Owned
 - Black American Owned
 - Hispanic American Owned
 - Asian Pacific American Owned
 - American Indian Owned
 - Black American Woman Owned
 - Hispanic American Woman Owned
 - Asian Pacific American Woman Owned
 - American Indian Woman Owned
 - Other (Please Define): _____

Certified as a State of Texas Historically Underutilized Business (HUB)
ID Number: _____

Certified as Minority/Women Business Enterprise by the North Central Texas Regional Certification Agency (NCTRCA)
NCTRCA Certification Number: _____

Additional Comments if Desired:

WORK FORCE COMPOSITION

BIDDING FIRM _____

DATE COMPLETED _____

Full Time Employees M = Male F = Female	Total No. Employees			White			American Indian			Black			Hispanic			Other*		
	M	F	%	M	F	%	M	F	%	M	F	%	M	F	%	M	F	%
Administrative & Managerial																		
Professional																		
Technical																		
Sales Workers																		
Office & Clerical																		
Skilled Workers																		
Semiskilled Workers																		
Unskilled Workers																		
Apprentices																		
Seasonal, Temporary & Part Time																		
TOTAL																		

Remarks _____

* Please use additional sheets to identify the ethnicity of employees identified in this category.

SCHEDULE OF SUBCONTRACTORS

Bidder/Contractor: _____
 DBE MBE WBE NON-DMWBE

Contract Name: Bus and Aircraft Rescue Fire Fighting (ARFF) Truck Tires Solicitation Number: 7005228

As part of the procedures for the submission of a complete Bid, all Bidders are required to identify **ALL** participating subcontractors applicable to the above project and include this form as part of the Bid. The submission of this information is considered an issue of responsibility, and the Board will not award a contract to any Contractor who has not supplied this documentation. Use additional sheets if necessary. ⁽¹⁾

Name of Subcontractor(s)	Certification Status ⁽²⁾ (check the applicable)				Description of Material or Service Being Provided	Dollar Amount or Percentage (%) of Work
	DBE	MBE	WBE	NON-DMWBE		
Dollar Amount /Percentage of Work to be Completed by Non-DMWBE Subcontractors						
Dollar Amount/Percentage of Work to be Completed by DMWBE Subcontractors						
Dollar Amount/Percentage of Work to be Self-Performed by the Prime Contractor						
Total Dollar Amount/Percentage of Work (The Total Dollar Amount shall equal the Total Amount on Bid Pricing Form / Total Percentage shall equal 100%)						

CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the Contract, this certification shall be attached thereto and become a part thereof. Failure to provide accurate information or exercise positive, good faith efforts (as defined by the Board's DMBE Program) in support of the Board's minority/women business intent and objective may result in being considered non-responsive to the Board's requirements. It is further understood and agreed that, if awarded a Contract by the Board, the Contractor will not make additions, deletions, or substitutions to this list of DMWBE subcontractors without the consent of the Board's Vice President of Business Diversity and Development Department (BDDD) or designee through the submittal of a Request for Approval of Change to Final Schedule of Subcontractors form, if this is determined to be the final schedule. The BDDD reserves the right to recommend an audit on the submitted DMWBE information as deemed necessary

(Signature on Bid Endorsement Form)

(1) Any named person, firm, partnership, corporation, association or joint venture as herein provided identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing, under contract to a prime contractor on a Board contract at any tier.

(2) In order to credit the participation of disadvantaged, minority and woman-owned businesses on Board procurements towards the Board's overall and contract specific DMWBE goals, the Board will require that disadvantaged, minority and woman-owned businesses are certified as DMWBEs by BDDD or a certification agency approved by the Board BDD department. As Defined in the DMWBE Policy and Procedures Manual.

INTENT TO PERFORM/CONTRACT AS A DMWBE SUBCONTRACTOR

The Airport requires that minority and woman-owned businesses be certified as DMWBEs by BDDD or an approved certification agency as defined in the DMWBE Policy and Procedures Manual.

- 1. Contract / Solicitation Number: 7005228
- 2. Name of Bidder / Prime Contractor _____
- 3. Address, City, State and Zip _____
- 4. The Prime Contractor designates the following person as their high-level official designated to administer and coordinate the efforts to carry out the Board's DMWBE policy requirements on behalf of the Prime Contractor:

 (Name and Title -Please Print) (Phone)

The undersigned subcontractor is prepared to perform the following described work and/or supply the material listed in connection with the above project (where applicable specify "supply" or "install" or both):

- 1. Scope of Work: _____
- 2. Price: \$ _____
- 3. DMWBE Certification: _____
- 4. 2nd Tier Subcontracting % of the proposed subcontract described above will be sublet and/or awarded to a Non-DMWBE contractor(s)

 (Name of D/MWBE Subcontracting Firm) (Address, City, State and Zip) (Telephone)

 (Signature of Owner, President or Authorized Agent) (Printed name) (Date)

DECLARATION OF PRIME CONTRACTOR

I HEREBY DECLARE AND AFFIRM that as a duly authorized representative of the Prime Contractor stated above, I have personally reviewed the material and facts set forth in this form. To the best of my knowledge, information and belief, the facts and representations contained in this form are true and the owner or authorized agent of the DMWBE firm stated above signed this form in the place indicated, and no material facts have been omitted.

The Bidder affirms that the Prime Contractor has no ownership or financial interest in the above DMWBE subcontracting firm. Except as authorized by the Vice President of Business Diversity and Development Department or his designee, the Bidder shall enter into a formal agreement with the listed DMWBE firm for work as indicated by this form within ten (10) business days after receipt of the contract executed by the Board. The undersigned will, if requested, provide the Vice President of BDDD or his designee a copy of that agreement within five (5) business days of the written request.

Pursuant to State Law, any person [entity] who makes a false or fraudulent statement in connection with the participation of a DMWBE in any locally funded project or otherwise violates applicable program requirements may be referred for prosecution.

(Signature on Bid Endorsement Form)

REFERENCES

1. Company Name: _____
Address _____
Contact Person and Title: _____
Phone #: _____ Email: _____
Description of similar products furnished by Bidder to this Company: _____
_____ Date Sold: _____

2. Company Name: _____
Address _____
Contact Person and Title: _____
Phone #: _____ Email: _____
Description of similar products furnished by Bidder to this Company: _____
_____ Date Sold: _____

3. Company Name: _____
Address _____
Contact Person and Title: _____
Phone #: _____ Email: _____
Description of similar products furnished by Bidder to this Company: _____
_____ Date Sold: _____

4. Company Name: _____
Address _____
Contact Person and Title: _____
Phone #: _____ Email: _____
Description of similar products furnished by Bidder to this Company: _____
_____ Date Sold: _____

5. **Number of years bidding firm has been active in this type of work:** _____ **years.**

WAREHOUSE INFORMATION FORM

WAREHOUSE FACILITY INFORMATION

Facility Address: _____

Telephone No.: _____

Contact Person: _____

Warehouse Operation Days: _____

Warehouse Operation Hours: _____

BID ENDORSEMENT FORM

The undersigned, in submitting this Bid and endorsement of same, represents that he/she is authorized to obligate his/her firm, and that he/she has read this entire Solicitation package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

THE BIDDER AGREES THAT THIS BID, WHEN ACCEPTED BY THE BOARD SHALL CONSTITUTE A CONTRACT EQUALLY BINDING BETWEEN THE BIDDER AND THE BOARD. Acceptance may take the form of an Acceptance Letter or Purchase Order issued by the Board, or a Contract document issued by the Board and executed by both parties, followed by a Notice to Proceed issued by the Board. Each of these forms constitutes a legal contract equally binding between the Successful Bidder and the Board. After bid acceptance, no different or additional terms shall become part of the Contract without a properly executed change order.

BID FOR SOLICITATION NO. 7005228 – Bus and Aircraft Rescue Fire Fighting (ARFF) Truck Tires
SUBMITTED BY:

(OFFICIAL NAME OF BIDDING FIRM)

By: _____
(Original Signature of Bidding Firm's Authorized Agent)

Must be signed for bid to be considered responsive

(Typed or Printed Name)

(Title)

(Date)