



INVITATION FOR BIDS Construction / Repair

**Metropolitan Airport Authority
Of Rock Island County, Illinois**

IFB TITLE

**Quad Cities International Airport US Customs and Border
Protection Security IT Upgrades**

PURPOSE

The purpose of this IFB is to solicit bids from responsive and responsible bidders to furnish labor, supervision, materials, tools, equipment, hardware, software, incidentals and services for the replacement, repair, and updating of the electronic security systems of the US Customs and Border Protection facility located at the Quad Cities International Airport.

BID PACKETS

Available online at www.qcairport.com or at the airport administrative offices located in the west end of the airport terminal building at the address below.

DEADLINE FOR SUBMISSIONS

**2:30 P.M. Central Time
Thursday February 16, 2023**

Bid opening immediately following.
LATE, FAXED, ELECTRONIC MAIL OR UNSIGNED BIDS WILL BE REJECTED

SUBMIT BID TO THIS ADDRESS

QUAD CITIES INTERNATIONAL AIRPORT
PO BOX 9009
2200 69TH AVE
MOLINE, IL 61265-9009

REQUIRED BID COPIES

Submit a total of (4) copies of your sealed bid

VENDOR PRE-BID CONFERENCE/TOUR

There is a pre-bid meeting at the Quad Cities International Airport Administration Offices located at 2200 69th Ave.; Moline, IL 61265 on Thursday February 2, 2023 at 10 a.m.

PLEASE DIRECT ALL INQUIRES TO

NAME	Joseph Goetz
TITLE	Airport Operations Manager
PHONE #	309-757-1754
FAX #	309-757-1515
EMAIL	jgoetz@qcairport.com
WEB SITE	www.qcairport.com

THIS IFB IS COMPRISED OF:

Part 1 – General Guidelines & Information

Part 2 – Technical Requirements

Part 3 – Scope of Work, Schedule A

Part 4 – Required Bid Forms and Pricing
Proposal, Schedule B

RESPONSE CHECKLIST:

- ☐ Completed Bid Forms – Part 4
 - Price Proposal
 - Bid Cover Page/Affidavit
 - Reference Data Sheet
 - Statement of Qualifications
 - Prevailing Wage Certification
- ☐ Evidence of Insurance – or proof of ability to obtain insurance.

DATE BID ISSUED: 1/20/23

Part 1

GENERAL GUIDELINES AND INFORMATION

1. Introduction:

The Metropolitan Airport Authority of Rock Island County (MAA), owner and operator of the Quad Cities International Airport (QC Airport) invites and will accept sealed bids for the service outlined in Part 3, Scope of work. The MAA intends to use the results of this process to award a contract(s) or issuance of purchase order. The MAA is soliciting bids to furnish labor, supervision, materials, tools, equipment, hardware, software, incidentals and services for the replacement, repair, and updating of the electronic security systems of the US Customs and Border Protection facility located at the Quad Cities International Airport.

2. Errors and Discrepancies:

Should bidder find an error, discrepancy, ambiguity or omission in the project documents prior to submittal of a bid, the Bidder is obligated to contact the MAA with written notice of the error, discrepancy, ambiguity, or omission. The written notice shall identify the nature and location of the error, discrepancy, ambiguity, or omission.

3. Clarification/Questions:

Any questions concerning this Bid must be submitted in writing by mail, fax or email at least **THREE WORKING DAYS** prior to the bid deadline. Requests submitted after that time **WILL NOT** be considered. All inquiries must be directed to the person indicated on the cover page.

4. Addendums:

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this IFB, revisions/amendments and/or supplements will be posted on the QC Airport web site at www.qcairport.com. Bidders are reminded to regularly monitor the web site for any such postings. Bidders must acknowledge the receipt/review of any addendum(s) on the bottom of the Signature Affidavit.

The MAA has the sole authority for modifications of this specifications and or bid.

5. Bid Protest Procedure:

Any potential Bidder wishing to file a protest concerning alleged improprieties in this solicitation must submit the protest in written format forty eight (48) hours prior to the specified time of the bid opening. The formal written protest must identify the name of vendor contesting the solicitation, the project name, and the specific grounds for the protest. All determinations made by the MAA are final.

All correspondence should be sent to the contact listed on the cover sheet of this IFB.

6. Acceptance:

Bid shall remain fixed and valid for acceptance through December 31, 2023 starting on the due date of the bid. The MAA also retains the right to accept or reject any or all bids and negotiate contract terms.

7. Withdrawal of Bids:

Bidders may withdraw a bid in writing, at any time up to the bid due date and time. The written request must be signed by an authorized representative of the bidder and submitted to the MAA. If a previously submitted bid is withdrawn before the bid due date and time, the **bidder may submit another bid, at any time up to the bid due date and time.**

8. Preliminary Evaluation

Bids must be submitted on the attached bid forms. The bid will be reviewed initially to determine responsiveness.

9. Proven Experience/Qualifications:

Bidders shall provide information with their proposal that will certify that they are experienced with or meets the requirement of this specification to be eligible for a contract award. **(Complete Statement of Qualifications Form)**

10. Award:

Written Notice of Award to a vendor will be mailed or delivered to the address shown on the bid and will be considered sufficient notice of acceptance of bid.

The MAA will award the bid to the lowest responsive and responsible bidder. In determining if a bidder is responsive and responsible the MAA will consider criteria in Part 2 – Technical Requirements such as, but not limited to bidder's past performance and/or service reputation, and service capability, quality of the bidder's staff or services, customer satisfaction, references, the extent to which the bidder's staff or services meet the MAA's needs, bidder's past relationship with the MAA, total unit price based on provided estimated quantities, fleet continuity and any other relevant criteria listed elsewhere in this solicitation. The MAA may opt to establish alternate selection criteria to protect its best interest or meet performance or operational standards.

The MAA reserves the right to accept any bid proposal or to reject any or all bid proposals, or to award a contract on such basis as deemed to be in the agency's best interest. The MAA reserves the right to reduce the scope of services during the term of the contract.

11. Project/Contract Administration:

The MAA will be responsible for coordinating, monitoring and administering the resulting service contract/purchase order. The MAA shall be responsible for notifying vendor relative to contract renewals /extensions. Any modifications to contracts/purchase orders shall be communicated by the MAA to the vendor to be added to the agreement.

12. Term

The contract shall be effective on the date indicated on the purchase order or the contract execution date and shall be in force for a period with an end date no later than June 30, 2024.

Anticipated contract start date: On or after March 21, 2023.

13. Additions to Contract:

The MAA reserves the right to add new items and locations at a price conforming to other like items on the contract. The MAA will provide a quantity and location for additional work to the contractor.

The successful contractor will be required to sign a MAA Purchase Order Agreement.

14. Contracting Assignment:

This contract and any part thereof shall not be subcontracted or assigned to another Contractor without prior written permission of the MAA. The Contractor shall be directly responsible for any subcontractor's performance and work quality when used by the Contractor to carry out the scope of the job. Subcontractors must abide by all terms and conditions under this Contract

15. Termination of Contract:

If for any reason the successful contractor fails to fulfill the requirements of the contract for providing the specified services, the MAA shall have the right to cancel the contract at any time and negotiate for the services with another contractor.

16. Satisfactory Work:

Any work found to be in any way defective or unsatisfactory shall be corrected by the Contractor at its own expense at the order of the MAA. The MAA also reserves the right to contract out services not satisfactorily completed and to purchase substitute services elsewhere. The MAA reserves the right to charge the vendor with any or all costs incurred or retain/deduct the amount of such costs incurred from any monies due or which may become due under this contract.

17. Pricing:

- ☐ The price quoted shall include all labor, materials, equipment, and other costs necessary to fully complete the services in accordance with specifications of this request for bid to include but not limited to traffic control, concrete covering/tarpping, cleanup etc.
- ☐ All prices, costs, and conditions outlined in the bid shall remain fixed through December 31, 2023.

State Sale Tax/Federal Excise Tax: Bids should not include Federal Excise and Illinois Sales Taxes, as the MAA is exempt from payment of such taxes.

18. Payment Terms and Invoicing:

- ☐ **Payment:** The MAA's normal payment terms are net 30 days.

Unless otherwise agreed, the MAA will pay properly submitted vendor invoices within thirty (30) days of receipt of goods or services, or combination of both. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified.

Contractor shall submit monthly **invoices** for services rendered. All invoices shall contain complete and accurate information.

Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order or contract. In no instance shall the contractor invoice the MAA for more than is authorized by the MAA on the issued purchase order or contract

NON-ALLOWED CHARGES. Other incidental or standard industry charges not identified herein, are not allowed under this contract. Miscellaneous service charges used to help the Contractor pay various fluctuating current and future costs are not allowed. These include, but are not limited to, costs directly or indirectly related to the environment, energy issues, fuel charges, service and delivery of goods and services.

19. Applicable Law:

This contract shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of Illinois and Illinois Courts. The parties to this contract agree and covenant that for all purposes, including performance and execution that this contract will be enforceable in Rock Island County, Illinois; and that if legal action is necessary to enforce this contract, exclusive venue will lie in Rock Island County, Illinois.

20. Permits, Licenses:

The Contractor selected under this bid shall be required to obtain the necessary permits and licenses prior to performing any work under this contract. The Contractor will be required to demonstrate valid possession of appropriate required licenses and will keep them in effect for the term of this contract.

Contractor must be financially responsible for obtaining all required permits and licenses to comply with pertinent regulations, municipal, county, State of Illinois and Federal laws, and shall assume liability for all applicable taxes.

All contractor and sub-contractor employees must go through CBP vetting and be cleared prior to working on the job site.

21. Prevailing Wage:

All work shall be completed using prevailing wages in accordance with the Illinois Prevailing Wage Act and Federal Davis-Bacon and related Acts (**Complete the Prevailing Wage Bid Form**).

22. Bid Bond:

For contracts exceeding \$50,000.00, a bid guarantee equivalent to five percent (5%) of the bid price is required from each bidder. The bid guarantee shall consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of his bid, execute such contractual documents as may be required within the time specified.

23. Performance Bond:

For contracts exceeding \$50,000.00, the contractor shall execute and provide to the MAA, concurrently with the Agreement, a performance bond in the amount of the total, not-to-exceed compensation indicated in the Agreement, and in a form provided or approved by the MAA.

24. Insurance:

The successful vendor is required to submit to the MAA a Certificate of Insurance prior to performing any work under this contract. The current certificate must be on file with the MAA Administrative offices prior to initiation of work on airport premises and must remain in effect until expiration or termination of the contract service period.

Contact your insurance representative to issue an Additional Insured Endorsement naming the Metropolitan Airport Authority of Rock Island County, to your General Liability coverage as shown below. **Address certificate holder as shown below.** Indicate mailing address for the MAA as shown below.

The contract requires a current certificate of insurance on file (listing all policies) with the MAA Administrative Offices listing the **certificate holder** as:

1. METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY its boards, commissions, agents, officers, employees and representatives
PO Box 9009
2200 69th Ave
Moline, IL 61265-9009
2. METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY, a municipal corporation, its boards, commissions, agencies, officers, employees and representatives listed as an **ADDITIONAL INSURED** on a primary and non-contributory basis with respect to liability coverage. A notation of this endorsement on the certificate is acceptable.
3. Commercial General Liability minimum limit of \$5,000,000 per occurrence, and \$5,000,000 General Aggregate.
4. Auto Liability for owned, non-owned and hired vehicles with a Combined Single Limit of \$1,000,000.
5. Worker's Compensation coverage meeting the statutory requirements of the State of Illinois with a waiver of subrogation.
6. **All insurance coverages require 30 Days written notice** to the MAA as certificate holder from your insurer in the event of cancellation for any reason before the expiration date of your policy(ies).

Mail the certificate of insurance to:

Quad Cities International Airport
PO Box 9009
Moline, IL 61265-9009

Call (309)757-1754 with any questions. You may fax to (309)757-1515

25. Inspection of Premises:

Bidders may inspect site(s) prior to submitting bids to determine all requirements associated with the project during the pre-bid meeting. Failure to do so will in no way relieve the successful bidder from the necessity of providing, without additional cost to the MAA, all necessary services that may be required to carry out the intent of the resulting contract. (Refer to schedule if any). Any inspections of the site will need to be coordinated 7 days in advance by contacting Airport Operations Manager Joseph Goetz at (309)757-1754 or jgoetz@qcairport.com.

Part 2

TECHNICAL REQUIREMENTS

Bids must be submitted on the attached IFB forms. The MAA reserves the right to accept or reject any and all bids submitted; and to accept such bids deemed to be in the best interest of the MAA. The bids will be reviewed initially to determine if technical requirements are met.

❑ Proven Experience/Qualifications:

Bidders shall provide information with their proposal that will certify that they are experienced with or meets the requirement of this specification to be eligible for a contract award.

❑ Qualifications:

Bidders shall have a demonstrated history of completing projects of comparable size and nature with at least two years of contracted experience in electronic and information technology security system installation and repair.

Bidders shall have access to all necessary equipment and the organizational capacity and technical competence necessary to complete all specifications listed in the scope of services.

Bidders shall maintain a permanent place of business. If requested, Bidders must provide financial statements, to evidence the bidder has adequate financial resources to complete the work proposed, as well as all other work the bidder is presently under contract to perform.

❑ References:

A minimum of three selected organizations may be contacted and/or visited to determine the quality of work performed and personnel assigned to the contract. Complete Reference Data Sheet (Attachment)

Part 3

SCOPE OF WORK SCHEDULE A

General Scope of services:

The MAA intends to use the results of this process to award a contract(s) or issuance of purchase order. The MAA is soliciting bids to furnish labor, supervision, materials, tools, equipment, hardware, software, incidentals and services for the replacement, repair, and updating of the electronic security systems of the US Customs and Border Protection facility located at the Quad Cities International Airport.

All work listed shall be performed in a thorough and professional manner and in accordance with accepted industry methods and practices. All work shall be in strict compliance with all local and state codes, ordinances, laws, and policies.

At a minimum work will include:

1. Replacement of access control server compatible with Hirsch software with a minimum usable capacity of 1TB (located in Room 203).
2. Replacement of CCTV server with Avigilon NVR server with a minimum usable capacity of 96 TB (located in Room 203).
3. Provision of Avigilon Control Center 7 (ACC7) and installation of software on server in Rooms 203 and computers in Rooms 109 and 111.
4. Provision of Hirsch Velocity software and installation of software on server in Room 203 and computers in Rooms 109 and 111.
5. Provision of battery backup capable of supporting up to 4 hours of run time for the 1TB access control server and install in Room 203.
6. Provision of battery backup system capable of supporting up to 4 hours of run time for the 96TB CCTV server and install in Room 203.
7. Repair/replacement of any inoperative card reader with Hirsch compatible card readers.
8. Replacement of 4 IStarEX control panels with control panels compatible with Hirsch Velocity software and Intrusion Detection System (DMP XR500).
9. Replacement of any inoperative CCTV camera with a minimum 5MP camera compatible with Avigilon ACC7. Cameras should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.
10. Install camera, microphone, and duress button in Office 109 and tie into appropriate server and operating system. Camera should be a minimum 5MP camera and all hardware should be compatible with Avigilon or Hirsch software. Camera and microphone should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.
11. Restore functionality of current Intrusion Detection System (DMP XR500), ensure compatibility with Hirsch Velocity software, and route alarms to MAA Public Safety Dispatch Center at 3000 69th Ave.; Moline, IL 61265
12. Replace card readers with Hirsch compatible readers at Doors 101, 127, and 128.
13. Install key override in addition to Hirsch compatible card readers at Doors 101 and 127.
14. Ensure existence and integrity of microphones and cameras and tie both systems into video surveillance system in Room 117 (Interview Room), Rooms 113, 114, and 115

(Hold Rooms), Room 118 (Search Room), and at the processing podium. If cameras or microphones do not exist in these locations install components to ensure each location has both a camera and microphone. Cameras should be a minimum 5MP camera and all hardware must be compatible with Avigilon and Hirsch software. Cameras and microphones should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.

15. Modify existing IDS system to include separate zones for Rooms 203 (Communications Room) and 204 (LAN Room) and install alarm keypad inside each room.
16. Install minimum 5MP camera compatible with Avigilon ACC7 in Room 203 (Communications Room) in a manner to eliminate blind spots and install access control hardware compatible with Hirsch system for Door 202. Camera should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.
17. Ensure functionality of all emergency duress buttons and program system to alert Public Safety Dispatch at 3000 69th Ave.; Moline, IL 61265.

Technical Specifications:

Approximately 60 cameras on system.

Any access control system must be capable of supporting the most recent generation of U.S. Government issued, FIPS 201, PIV cards. At a minimum the system should be capable of reading and extracting the Agency Code, System Code, and Credential Number for validation purposes.

As built diagrams of the current installed systems will be available for review during site investigations. The successful bidder will be provided with copies of all as built diagrams upon completion of the CBP vetting process.

Sites: Work will be performed at the US Customs and Border Protection facility at the Quad Cities International Airport located at 3300 69th Ave.; Moline, IL 61265. All contractor and sub-contractor employees must go through CBP vetting and be cleared prior to working on the job site.

Hours: Work may be accomplished during any hours between 8:00 a.m. and 5 p.m. Monday through Friday.

Quantities: Quantities and measurements contained herein are estimates and shall not be used as official quantities for bidding and billing purposes. Contractor is responsible to verify all measurement and quantities prior to bid.

Hauling/Storage: Contractor is responsible for hauling and removal of all waste and excess material. Material shall be hauled off airport property unless otherwise specified.

Damage: The contractor shall be responsible for damage to airport property and property of the users of the airport facilities including personal vehicles parked within the facility, and all vehicles and equipment used by tenants, vendors, and other entities conducting business with the airport or otherwise present on airport property. Contractor shall notify MAA of damage immediately. A certificate of insurance will be required from the successful bidder(s) prior to bid award.

Additional Airport Requirements:

This project must comply with all codes, standards, regulations, and workers' safety rules that are administered by federal agencies (HUD, EPA, OSHA, and DOT), state agencies (State OSHA, DNR, and DCH), and any other local regulations and standards (i.e. building codes) that may apply.

Part 4

Submit With Bid

PRICE PROPOSAL

SCHEDULE B

NAME OF FIRM:

For the price(s) listed below, our firm hereby offers to provide construction services at the following locations in accordance with the Specifications, Schedule and Terms and Conditions of this bid:

Bidders must bid all items/locations.

Monthly invoices must be itemized and include location, date, and unit quantities completed.

Enter your bid prices in the charts below. List total prices for each item and the total based upon your verified project quantities.

1. Replacement of access control server compatible with Hirsch software with a minimum usable capacity of 1TB (located in Room 203).

\$ _____

2. Replacement of CCTV server with Avigilon NVR server with a minimum usable capacity of 96 TB (located in Room 203).

\$ _____

3. Provision of Avigilon Control Center 7 (ACC7) and installation of software on server in Rooms 203 and computers in Rooms 109 and 111.

\$ _____

4. Provision of Hirsch Velocity software and installation of software on server in Room 203 and computers in Rooms 109 and 111.

\$ _____

5. Provision of battery backup capable of supporting up to 4 hours of run time for the 1TB access control server and install in Room 203.

\$ _____

6. Provision of battery backup system capable of supporting up to 4 hours of run time for the 96TB CCTV server and install in Room 203.

\$ _____

7. Repair/replacement of any inoperative card reader with Hirsch compatible card readers.

\$ _____ (per card reader)

8. Replacement of 4 IStarEX control panels with control panels compatible with Hirsch Velocity software and Intrusion Detection System (DMP XR500).

\$ _____

9. Replacement of any inoperative CCTV camera with a minimum 5MP camera compatible with Avigilon ACC7. Cameras should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.

\$ _____ (per camera)

10. Install camera, microphone, and duress button in Office 109 and tie into appropriate server and operating system. Camera should be a minimum 5MP camera and all hardware should be compatible with Avigilon or Hirsch software. Camera and microphone should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.

\$ _____

11. Restore functionality of current Intrusion Detection System (DMP XR500), ensure compatibility with Hirsch Velocity software, and route alarms to MAA Public Safety Dispatch Center at 3000 69th Ave.; Moline, IL 61265.

\$ _____

12. Replace card readers with Hirsch compatible readers at Doors 101, 127, and 128.

\$ _____

13. Install key override in addition to Hirsch compatible card readers at Doors 101 and 127.

\$ _____

14. Ensure existence and integrity of microphones and cameras and tie both systems into video surveillance system in Room 117 (Interview Room), Rooms 113, 114, and 115

(Hold Rooms), Room 118 (Search Room), and at the processing podium. If cameras or microphones do not exist in these locations install components to ensure each location has both a camera and microphone. Cameras should be a minimum 5MP camera and all hardware must be compatible with Avigilon and Hirsch software. Cameras and microphones should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.

\$ _____

15. Modify existing IDS system to include separate zones for Rooms 203 (Communications Room) and 204 (LAN Room) and install alarm keypad inside each room.

\$ _____

16. Install minimum 5MP camera compatible with Avigilon ACC7 in Room 203 (Communications Room) in a manner to eliminate blind spots and install access control hardware compatible with Hirsch system for Door 202. Camera should be located to clearly capture officer/passenger interaction and prohibit tampering or interference.

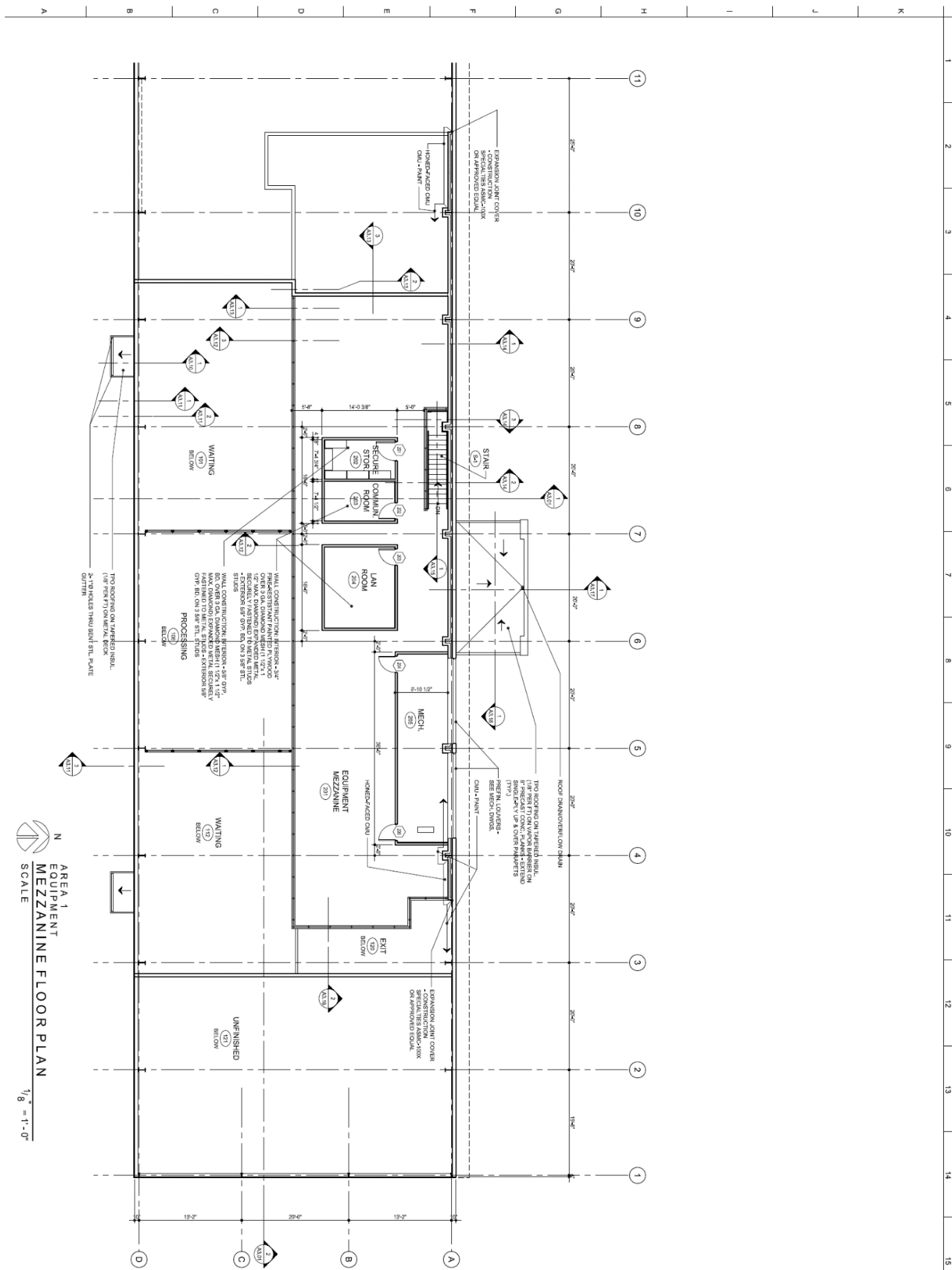
\$ _____

17. Ensure functionality of all emergency duress buttons and program system to alert Public Safety Dispatch at 3000 69th Ave.; Moline, IL 61265.

\$ _____

TOTAL:

\$ _____





1. HONED FACED CMU W/COLORED GROUT - TRENNYTH INDUSTRIES, INC. - TRENDSTONE/TRENDSTONE PLUS - MIDWEST COLOR GROUP C-COLOR #1 - FILLED & UNFILLED & COLOR #2 - FILLED.
2. EXISTING CONCRETE PIPE BOLLARDS TO BE PAINTED

Submit With Bid

BIDDER COVER PAGE SIGNATURE AFFIDAVIT

NAME OF FIRM:

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned further represents the following:

- ☐ The Bidder has read and thoroughly examined all project documents.
- ☐ The Bidder has a complete understanding of the terms and conditions required for the satisfactory performance of the contract.
- ☐ The Bidder has found no errors, conflicts, ambiguities, or omissions in the project documents, except as previously submitted in writing to the MAA that would affect cost, progress or performance of the work.
- ☐ The Bidder is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- ☐ The bidder has complied with all requirements of these instructions and the associated project documents.

The undersigned, submitting this bid, hereby agrees with all the terms, conditions, and specifications required by the MAA in this Invitation for Bids, and declares that the attached bid and pricing are in conformity therewith.

Signature

Title

Name (type or print

Date

- ☐ **Addendums** -This firm hereby acknowledges receipt / review of the following addendum(s) (If any)

Addendum #_____ Addendum #_____ Addendum #_____ Addendum #_____

REFERENCE DATA SHEET

NAME OF FIRM:

Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) used for Three (3) or more installations with requirements similar to those included in this solicitation document. References may be checked at the MAA's discretion for bid evaluation purposes.

Company Name

Address (include ZIP)

Contact Person

Phone No:

E-Mail:

Product(s) and/or
Service(s) Used

Company Name

Address (include ZIP)

Contact Person

Phone No:

E-Mail:

Product(s) and/or
Service(s) Used

Company Name

Address (include ZIP)

Contact Person

Phone No:

E-Mail:

Product(s) and/or
Service(s) Used



Submit With Bid

STATEMENT OF QUALIFICATIONS / QUESTIONNAIRE

Furnish the following information about your firm's qualifications & experience. Provide detailed description information that will be used in the evaluation of this bid. Use the space provided to answer all questions. Attach additional sheets as necessary.

COMPANY NAME:		
Organization Type:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Limited Liability Company
	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> General Partnership
	<input type="checkbox"/> Unincorporated Association	<input type="checkbox"/> Other
1.	Number of years the firm has been in business under the present name: _____	
2.	Number of years of experience of the firm: _____ in providing similar services as specified in this solicitation.	
3.	Describe the general background and services provided by the firm. (Attach as many sheets as needed)	
4.	List the Professional Certifications currently held by the firm.	
5.	Qualifications: Furnish any other relevant written information which would indicate firm's capability to perform the services contained in this solicitation. (Attach as many sheets as needed)	



**METROPOLITAN AIRPORT AUTHORITY
OF ROCK ISLAND COUNTY, ILLINOIS**

6.	Experience: Describe the previous experience of the firm with similar accounts services as specified in this solicitation. State all locations, and dates of operation; the types and size of facility. (Attach as many sheets as needed)
7.	Describe the type of training program that personnel receive relative to the services required in this solicitation. (Attach as many sheets as needed)
8.	Describe procedures to problem solve customer issues. (Attach as many sheets as needed)



Submit With Bid

PREVAILING WAGE COMPLIANCE CERTIFICATION
(Corporate or LLC Contractor)

NAME OF FIRM:

- The undersigned, for and on behalf of the contractor named herein, certifies as follows:
1. That he or she is an officer or duly authorized agent of the above-referenced vendor/contractor (the contractor).
 2. The contractor has complied with all provision of the Illinois Prevailing Wage Act and federal Davis-Bacon and related Acts, and all rules and regulations therein, for the past five (5) years.
 3. The contractor has reviewed the applicable prevailing wage law, including the Illinois Prevailing Wage Act, and federal Davis-Bacon Act.
 4. The contractor will pay the applicable prevailing wage rates.
 5. The contractor will strictly comply with applicable prevailing wage laws.
 6. The contractor has **not** been found by the Illinois Department of Labor to be in violation of the Illinois Prevailing Wage Act twice within the past three year period.
 7. If the above answer is "NO," list the date(s) of the Department's finding of a violation:

Date Signed: _____

Officer or Authorized Agent

Business Name