



INVITATION TO QUOTE Construction / Repair

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

ITQ TITLE

AIR TRAFFIC CONTROL TOWER FENCE AND GATE INSTALLATION

PURPOSE

The purpose of this ITQ is to solicit quotes from responsive and responsible quoters to furnish labor, supervision, materials, tools, equipment, incidentals, and services including traffic control as necessary to complete the installation of fencing and a gate at the MLI Air Traffic Control Tower through December 31, 2023.

QUOTE 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 August 10, 2023**

Quote opening immediately following.
LATE, FAXED, ELECTRONIC MAIL OR UNSIGNED QUOTES WILL BE
REJECTED

SUBMIT QUOTE TO THIS ADDRESS

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

REQUIRED QUOTE COPIES

Submit a total of (2) copies of your quote.

VENDOR PRE-QUOTE CONFERENCE/TOUR

There is no pre-quote meeting for the project.

PLEASE DIRECT ALL INQUIRES TO

NAME	Mike Hixson
TITLE	Airfield Maintenance Supervisor
PHONE #	309-757-1745
FAX #	309-757-1515
EMAIL	mhixson@qcairport.com
WEB SITE	www.qcairport.com

THIS ITQ IS COMPRISED OF:

Part 1 – General Guidelines & Information

Part 2 – Technical Requirements

Part 3 – Scope of Work, Schedule A

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

Part 5 – Sample Contract/Agreement

RESPONSE CHECKLIST:

- ❑ Completed Quote Forms – Part 4
 - Price Proposal
 - Quote Cover Page/Affidavit
 - Reference Data Sheet
 - Statement of Qualifications
 - Prevailing Wage Certification
 - AIA A305 Form
- ❑ Evidence of Insurance – or proof of ability to obtain insurance.

DATE QUOTE ISSUED: 7/25/23

Part 1

GENERAL GUIDELINES AND INFORMATION

1. Introduction:

The Metropolitan Airport Authority of Rock Island County, Illinois (MAA), owner and operator of the Quad Cities International Airport (Airport) invites and will accept Quotes 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 issue a purchase order for related materials and services. The MAA is soliciting Quotes for the installation of fencing and a gate at the MLI Air Traffic Control Tower (the Work) and all Quotes submitted shall remain valid through December 31, 2023.

2. Errors and Discrepancies:

Should those submitting Quotes find an error, discrepancy, ambiguity, or omission in the project documents or in this ITQ prior to submittal of a quote, the quoter 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 quote submission must be submitted in writing by mail, fax, or email at least **THREE WORKING DAYS** prior to the quote 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 ITQ, revisions, amendments and/or supplements will be posted on the airport web site at www.qcairport.com. Those submitting Quotes are reminded to regularly monitor the web site for any such postings and must acknowledge the receipt/review of any addendum(s) on the bottom of the Signature Affidavit. The MAA reserves the right to incorporate any such addendum in a contract awarded as a result of this ITQ. Verbal questions and responses provided by employees of the MAA at any time during this process are not binding and shall not become part of the resulting contract.

The MAA has the sole authority for modifications of the specifications and/or quote.

5. Quote Protest Procedure:

Those submitting Quotes and who may wish 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 quote 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 ITQ.

6. Acceptance:

Quotes shall remain fixed and valid for acceptance during the appropriate annual period through December 31, 2023, starting on the due date of the Quote. The MAA also retains the right to accept or reject any or all Quotes and negotiate contract terms.

7. Site Conditions:

It shall be the responsibility of those submitting Quotes to investigate and survey all MAA sites/facilities prior to quoting in accordance with all policies and restrictions of the MAA regarding access to such sites/facilities. Before submitting a quote, each quoter shall carefully examine the project sites/facilities, the specifications and the contract documents, become fully informed of existing conditions, if applicable, and limitations of the project sites/facilities, rely entirely upon the quoter's own judgment in making the quote, and include in their quote all sums sufficient to provide all work required by the contract documents. After opening quotes, no additional allowance will be made for changes in project scope and/or price due to work which would have been apparent by examination of the documents and sites. Those submitting Quotes shall be held to represent that he had made the examination in complete detail and has determined beyond doubt that the documents and existing conditions are sufficient, adequate and satisfactory for the completion of the work based on the quote.

8. Withdrawal of Quotes:

Those submitting Quotes may withdraw a Quote in writing, at any time up to the due date and time. The written request must be signed by an authorized representative of those submitting Quotes and submitted to the MAA. If a previously submitted Quote is withdrawn before the due date and time, another Quote may be submitted **at any time up to the due date and time**. Following the due date and time, a Quote may not be withdrawn unless authorized by the MAA's Board of Commissioners.

9. Preliminary Evaluation

Quotes must be submitted on the attached quote forms. The Quote will be reviewed initially to determine responsiveness. The MAA will consider the information provided and the quality of that information when evaluating each Quote, and the MAA reserves the right to reject or reflect any failure or deficiency in the Quote during the evaluation..

10. Proven Experience/Qualifications:

Information submitted with Quotes shall include certification of relevant experience or meet the requirement of this specification to be eligible for contract award. **Every Quote submission must include Contractor's Qualification Statement (AIA Document A305) attached to this ITQ.**

11. Award:

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

The MAA will award the Work to the lowest responsive and responsible Quote submission. In determining if a Quote submission is responsive and responsible, the MAA will consider criteria in Part 2 – Technical Requirements, such as, but not limited, to

past performance, service reputation, service capability, quality of staff or services, customer satisfaction, references, the extent to which the staff or services meet the MAA's needs, past relationship with the MAA, total unit price based on provided estimated quantities, fleet continuity and any other relevant criteria pertaining to those submitting Quotes listed elsewhere in this solicitation. The MAA may consider any other information provided by those submitting a Quote, or opt to establish alternate selection criteria to protect its best interest or meet performance and/or operational standards.

The MAA reserves the right to accept or reject any/or all Quotes, waive any requirement, or award a contract on such basis deemed to be in the MAA's best interest. The MAA reserves the right to reduce the scope of services during the term of the contract.

12. 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 notification of contract renewals/extensions. Any modifications to contracts/purchase orders shall be communicated by the MAA and mutually agreed upon.

13. 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 December 31, 2023.

Contract extensions are not automatic. Performance history may be taken into consideration by the MAA's decision to continue this contract beyond the date noted above.

Anticipated contract start date: On or after August 22, 2023.

14. Additions to Contract:

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

When applicable, Contractor may be required to sign a MAA Service Agreement.

15. Project Labor Agreement:

Pursuant to the Illinois Project Labor Agreements Act, 30 ILCS 571/1, et seq., the MAA may require the execution of a separate Project Labor Agreement as a result of award to this ITQ.

16. Contracting Assignment:

The Work and any part thereof shall not be subcontracted or assigned without prior written permission of the MAA. Subcontractors must abide by the same terms and conditions.

17. Termination:

Failure to fulfill the requirements for providing the specified services may result in the MAA canceling the services at their sole discretion at any time.

18. Satisfactory Work:

Any work found to be in any way defective or unsatisfactory shall be corrected at no cost to the MAA. The MAA also reserves the right to an equitable adjustment in pricing should the MAA have to procure additional services to correct the Work.

19. 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 Invitation to Quote to include but not be limited to traffic control, concrete covering/tarpping, cleanup etc. Any costs related to overtime wages required as a result of the performance of Work shall not be charged to the MAA.

All prices, costs, and conditions outlined in the Quote shall remain fixed through each annual period. Each annual period will begin January 1 and cease December 31.

20. State Sale Tax/Federal Excise Tax: Quotes should not include Federal Excise and Illinois Sales Taxes, as the MAA is exempt from payment of such taxes.**21. Payment Terms and Invoicing:**

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

Unless otherwise agreed, the MAA will pay properly submitted 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.

Invoices shall be submitted monthly 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 invoice submitted be 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. Miscellaneous service charges used to help 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.

22. Applicable Law:

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

23. Permits, Licenses:

The selected Quote submission shall be required to obtain the necessary permits and licenses prior to performing any of the Work. Valid possession of appropriate required licenses are required will be kept in effect for the term of any future contract.

Those submitting Quotes 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.

24. 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 Quote Form**).

25. Insurance:

Those submitting Quotes are required to submit to the MAA a Certificate of Insurance and any requested endorsements prior to performing the Work. The current certificate must be on file with the MAA Administrative offices prior to working on airport premises and must remain in effect until expiration or termination of the service period.

The Metropolitan Airport Authority of Rock Island County, Illinois shall be named on all general commercial liability, automobile liability and umbrella/excess coverage policies as an additional insured by endorsement on a primary and noncontributory basis.

A current certificate of insurance is required to be kept on file (listing all policies) with the MAA Administrative Offices listing the **certificate holder** as:

1. METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY, ILLINOIS its boards, commissions, agents, officers, employees, and representatives
PO Box 9009
2200 69th Ave
Moline, IL 61265
2. METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY, Illinois its boards, commissions, agencies, officers, employees and representatives listed as **ADDITIONAL INSURED** on a primary and non-contributory basis with respect to liability coverage. A notation of this endorsement on the certificate is acceptable. Comprehensive General Liability minimum limit of \$5,000,000 per occurrence, and \$5,000,000 General Aggregate. Auto Liability for owned, non-owned and hired vehicles with a Combined Single Limit of \$1,000,000. Worker's Compensation coverage meeting the statutory requirements of the State of Illinois with a waiver of subrogation.
3. **30 Days written notice** (10 for non-payment of premium) to us 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:
Metropolitan Airport Authority of Rock Island County, Illinois
2200 69th Ave
PO Box 9009
Moline, IL 61265

Call (309)757-1775 with any questions. You may fax to (309)757-1515.

26. Inspection of Premises:

Those submitting Quotes may inspect site(s) prior to submission to determine all requirements associated with the project. Failure to do so will in no way relieve the necessity of providing, without additional cost to the MAA, all necessary services that may be required to carry out the intent of any future contract. (Refer to schedule if any).

Pre-quote meetings, tours, or other site visits may be available. Refer to the cover sheet, Page 1, for details regarding times and locations.

27. Liability of Public Officials:

Those submitting Quotes acknowledge and agree that there shall be no personal liability upon the MAA's Board of Commissioners or authorized employees of the Board and MAA in carrying out any of the provisions of this ITQ or in exercising any power or authority granted thereby.

28. Freedom of Information Act:

Those submitting Quotes acknowledge that, as an independent contractor of MAA, records in the possession related to the Work performed in connection with this ITQ may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1, et seq. If awarded a contract as a result of this ITQ, those submitting Quotes shall, at its own expenses, immediately provide the MAA with any such records requested in order to timely respond to any FOIA request received by the MAA. The MAA will review all such records to determine whether FOIA exemptions apply before disclosing the records. Refusal to provide a record that is the subject to a FOIA request and the Attorney General or a court of competent jurisdiction subsequently requires the release of the record or penalizes the MAA in any way, those submitting Quotes shall reimburse the MAA for all costs, including attorneys' fees, incurred by the MAA related to the FOIA request and records at issue. Requests for confidentiality relating to the Quote must strictly conform with the requirements of FOIA.

Part 2

TECHNICAL REQUIREMENTS

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

1. Proven Experience/Qualifications:

Those submitting Quotes shall provide information with their proposal that will certify that they are experienced with or meet the requirement of this specification to be eligible for a contract award. Specifically, evidence shall be provided to establish:

- Continuously have owned and operated a firm engaged in contracting of for fencing and gate work for a period of no less than two (2) years;
- Have performed a minimum of five (5) projects of similar size and scope, including the date(s) when such work was performed, the name and address of the organization for which such work was performed, and contact information for the organization's contract administrator;
- Have not been involved in any litigation, arbitration or mediation matters in the last ten (10) years related to performance of project specifications or quality of work. If so, those submitting Quotes shall provide the nature of any claims giving rise to such litigation, arbitration or mediation; and
- Organization and background including financial results for at least the past three (3) years. Confidential financial information may be submitted under separate cover and marked in accordance with the Illinois Freedom of Information Act, 5 ICLS 140/1, et seq.

2. Qualifications:

Those submitting Quotes 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.

Those submitting Quotes shall maintain a permanent place of business. If requested, financial statements shall be provided to evidence adequate financial resources to complete the Work proposed, as well as all other work presently under contract.

3. References:

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

Part 3

SCOPE OF WORK SCHEDULE A

1. General Scope of Work:

The MAA desires to solicit Quotes for fencing and gate installation work matching the price schedule outlined in Part 4 of this ITQ. The successful Quote submission will provide services as requested through December 31, 2023, at the prices submitted in Part 4.

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

The price quoted shall include all labor, materials, equipment, and other costs necessary to fully complete the services in accordance with specifications of this ITQ to include but not limited to traffic control, concrete covering/tarpping, cleanup etc.

Those submitting Quotes are responsible for backfill, grading, and seeding disturbed turf areas.

An adequate number of competent, properly trained personnel with sufficient supervision to provide the required services at all times are required. Those submitting Quotes shall provide all personnel with a complete set of specifications and schedules to ensure all required services are completed.

All tools and equipment shall be provided by those submitting Quotes and shall meet all applicable local, State and Federal Standards.

2. Technical Specifications:

Sites: Work will be performed at the air traffic control tower at the Quad Cities International Airport.

Hours: Work may be accomplished during any hours determined necessary to complete the scope of work within any future contract dates.

Quantities: Quantities and measurements contained herein are estimates and shall not be used as official quantities for quoting and billing purposes. Those submitting Quotes are responsible to verify all measurement and quantities prior to quoting.

Hauling/Storage: Those submitting Quotes are responsible for hauling and removal of all waste and excess material. Material shall be hauled off Airport property unless otherwise specified.

Traffic Control: Those submitting Quotes are responsible for providing all traffic control signage and barricades to ensure the work area is closed off to vehicle and pedestrian traffic. Pedestrians shall be physically prevented from inadvertent entry into the work area by the use of barricades and signage. For work areas requiring parking spaces to be

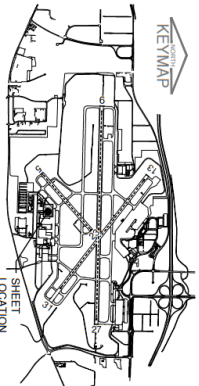
vacated, signage shall be posted to restrict parking in those areas for a minimum of two weeks and a maximum of four weeks prior to the start of the Work.

Vehicle Relocation: Those submitting Quotes are responsible for relocating any vehicles remaining within the construction area at the start of the Work. Methods such as a professional tow truck service to safely relocate vehicles without damage shall be used. Damage to relocated vehicles shall not be the responsibility of the MAA. Those submitting Quotes will be responsible for the cost of relocating vehicles parked within the Work area if traffic control measures are not in place for a minimum of two weeks prior to start of the Work in the respective areas. Those submitting Quotes will be compensated at the unit rate for vehicle relocations of vehicles that were parked within the Work areas prior to the implementation of traffic control measures. New vehicles parked within the Work area due to inadequate traffic control measures will be relocated at no cost to the MAA.

Damage: Those submitting Quotes shall be responsible for damage to Airport property and property of the users of 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. Those submitting Quotes shall notify MAA of damage immediately.

3. 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.



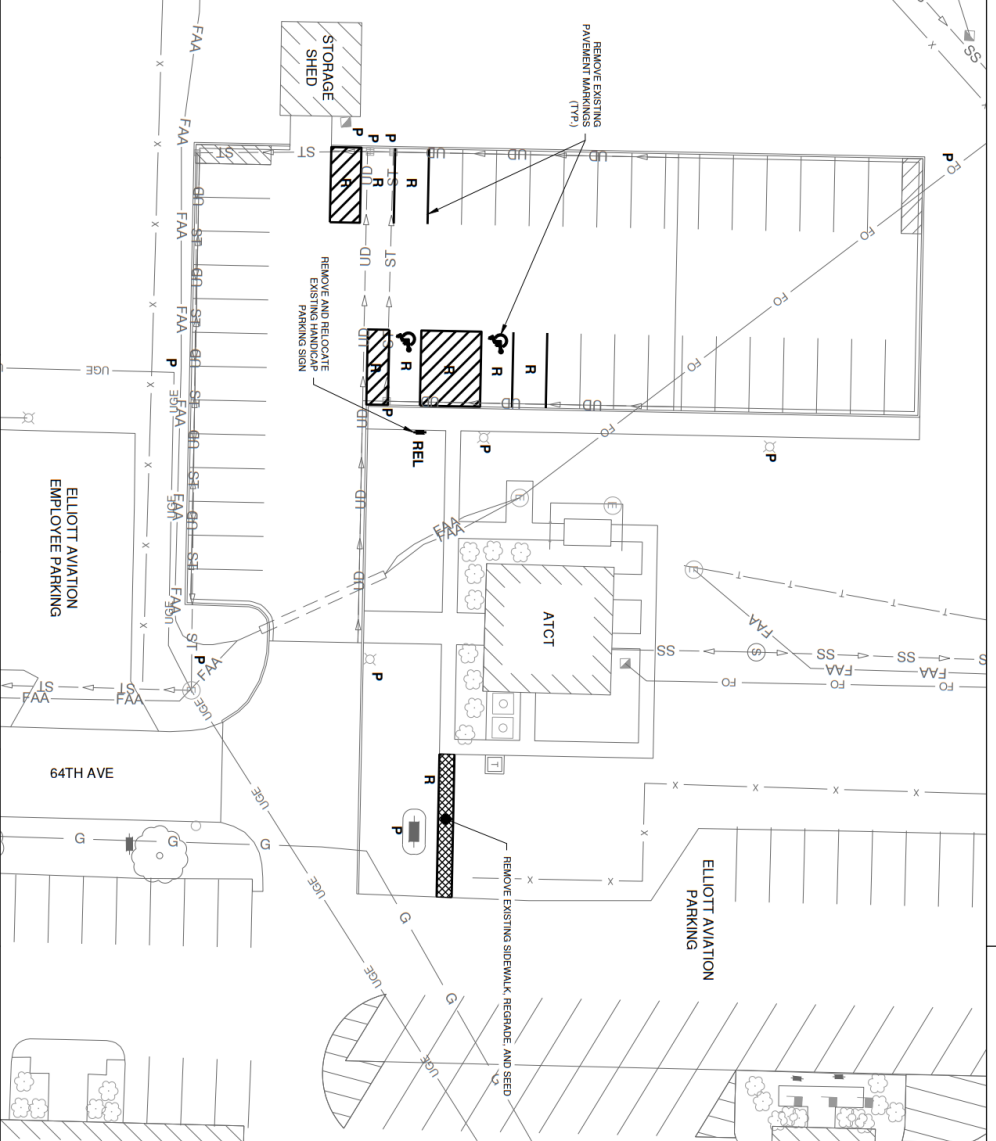
LEGEND

- REMOVE EXISTING SIDEWALK, REGRADE, AND SEED
- ITEM TO BE REMOVED
- ITEM TO BE PROTECTED
- ITEM TO BE RELOCATED
- EXISTING BUILDING
- EXISTING ELECTRICAL MANHOLE
- EXISTING ELECTRICAL TRANSFORMER
- EXISTING ELECTRICAL DUCT
- EXISTING FENCE
- EXISTING STORM SEWER STRUCTURE
- EXISTING STORM SEWER
- EXISTING STORM UNDERDRAIN
- EXISTING SANITARY SEWER MANHOLE
- EXISTING SANITARY SEWER
- EXISTING WATER LINE
- EXISTING FIBER OPTIC CABLE
- EXISTING UNDERGROUND ELECTRIC
- EXISTING NATURAL GAS LINE
- EXISTING UNDERGROUND TELEPHONE LINE
- EXISTING FAA MALSTR CABLE

SUMMARY OF QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	RECORD QUANTITY
1	REMOVE PAVEMENT MARKING	SF	700.00	
2	REMOVE POC SIDEWALK	SF	156.00	
3	RELOCATE PARKING SIGN	EACH	1.00	
4	NEW 10' CLASS E FENCE	LF	226.00	
5	NEW 5' FESTIVAL SWING GATE WITH KEYPAD LOCK	EACH	1.00	
6	NEW 20' ELECTRIC SLIDE GATE WITH DIGITAL KEYPAD	LS	1.00	
7	NEW WATERBORNE PAVEMENT MARKING (BLUE)	SF	200.00	
8	NEW WATERBORNE PAVEMENT MARKING (YELLOW)	SF	150.00	

THE INFORMATION SHOWN ON THESE PLANS HAS BEEN OBTAINED FROM AVAILABLE RECORDS. NEITHER THE OWNER NOR THE ENGINEER ASSUMES ANY LIABILITY FOR THE ACCURACY OF THE INFORMATION AND THERE IS NO GUARANTEE, EITHER EXPRESSED OR IMPLIED, THAT THE CONDITIONS INDICATED ARE REPRESENTATIVE OF THOSE TO BE ENCOUNTERED ON THE FIELD. IT SHALL BE THE RESPONSIBILITY OF THE USER OF THESE PLANS TO VERIFY THE INFORMATION WITH THE EXISTING CONDITIONS.



QUAD CITIES
INTERNATIONAL AIRPORT
MOLINE, IL

METROPOLITAN AIRPORT
AUTHORITY OF
ROCK ISLAND COUNTY

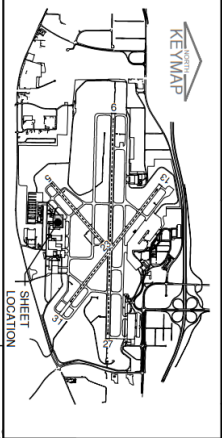
APPROVED AS WORKING PLAN

PROJECT NAME: **FAA TOWER ACCESS IMPROVEMENTS**

PROJECT NO.: **22005197.00**

DATE: **MARCH 24, 2023**

SHEET NO. **1** OF 06 SHEETS



LEGEND

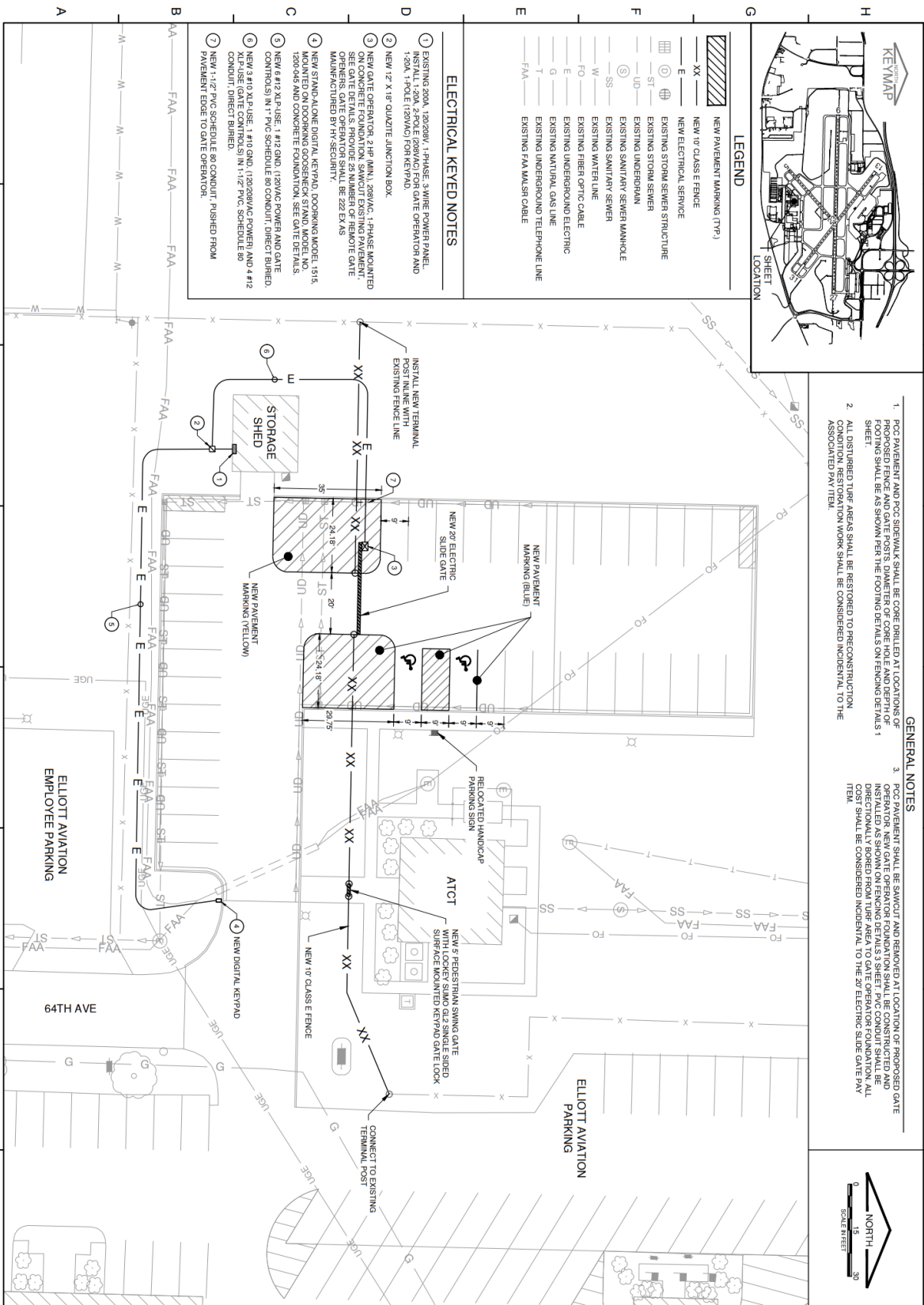
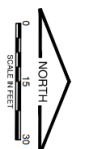
- NEW PAVEMENT MARKING (TYP.)
- NEW 10 CLASS E FENCE
- NEW ELECTRICAL SERVICE
- EXISTING STORM SEWER STRUCTURE
- EXISTING STORM SEWER
- EXISTING UNDERDRAIN
- EXISTING SANITARY SEWER MANHOLE
- EXISTING WATER LINE
- EXISTING FIBER OPTIC CABLE
- EXISTING UNDERGROUND ELECTRIC
- EXISTING NATURAL GAS LINE
- EXISTING UNDERGROUND TELEPHONE LINE
- EXISTING FAA MALSR CABLE

ELECTRICAL KEYED NOTES

- EXISTING 200A, 120/208V, 1-PHASE POWER PANEL, 120/208V, 1-PHASE GATE OPERATION AND 120A, 1-POLE (120VAC) FOR KEYPAD.
- NEW 12" X 18" QUARTZ LUNION BOX.
- NEW GATE OPERATOR, 2 HP (MIN), 208VAC, 1-PHASE MOUNTED ON CONCRETE FOUNDATION. SAWCUT EXISTING PAVEMENT. SEE GATE DETAIL FOR OPERATOR. REMOTE GATE MANUFACTURED BY HY-SECURITY.
- NEW STANDA-ONE DIGITAL KEYPAD, GOERING MODEL, 1515, MOUNTED ON DOORING GOSSENCK STAND, MODEL NO. 1200-046 AND CONCRETE FOUNDATION. SEE GATE DETAILS.
- NEW 6 #12 X 1/2 USE, 1 #12 GND, 120VAC POWER AND GATE CONTROLS IN 1" PVC SCHEDULE 80 CONDUIT, DIRECT BURIED.
- NEW 3 #10 X 1/2 USE, 1 #10 GND, 120/208VAC POWER AND 4 #12 X 1/2 USE, 1 #12 GND, 120VAC SCHEDULE 80 CONDUIT, DIRECT BURIED.
- NEW 1.2" PVC SCHEDULE 80 CONDUIT, PUSHED FROM PAVEMENT EDGE TO GATE OPERATOR.

GENERAL NOTES

- PVC PAVEMENT AND PVC SCHEDULE 80 CONDUIT SHALL BE CORROSION RESISTANT AT LOCATION OF PROPOSED FENCE AND GATE POSTS. DIAMETER OF CONDUIT AND DEPTH OF FOOTING SHALL BE AS SHOWN PER THE FOOTING DETAILS ON FENCING DETAILS 1 SHEET.
- ALL DISTURBED TURF AREAS SHALL BE RESTORED TO PRECONSTRUCTION CONDITION. RESTORATION WORK SHALL BE CONSIDERED INCIDENTAL TO THE ASSOCIATED PAY ITEM.
- OPERATOR NEW GATE OPERATOR FOUNDATION SHALL BE CONSTRUCTED AND INSTALLED AS SHOWN ON FENCING DETAILS 3 SHEET. PVC CONDUIT SHALL BE DIRECTIONALLY BORED FROM TURF AREA TO GATE OPERATOR FOUNDATION. ALL ITEMS SHALL BE CONSIDERED INCIDENTAL TO THE 20" ELECTRIC SLIDE GATE PAY ITEM.



QUAD CITIES
INTERNATIONAL AIRPORT
MOLINE, IL

METROPOLITAN AIRPORT
AUTHORITY OF
ROCK ISLAND COUNTY

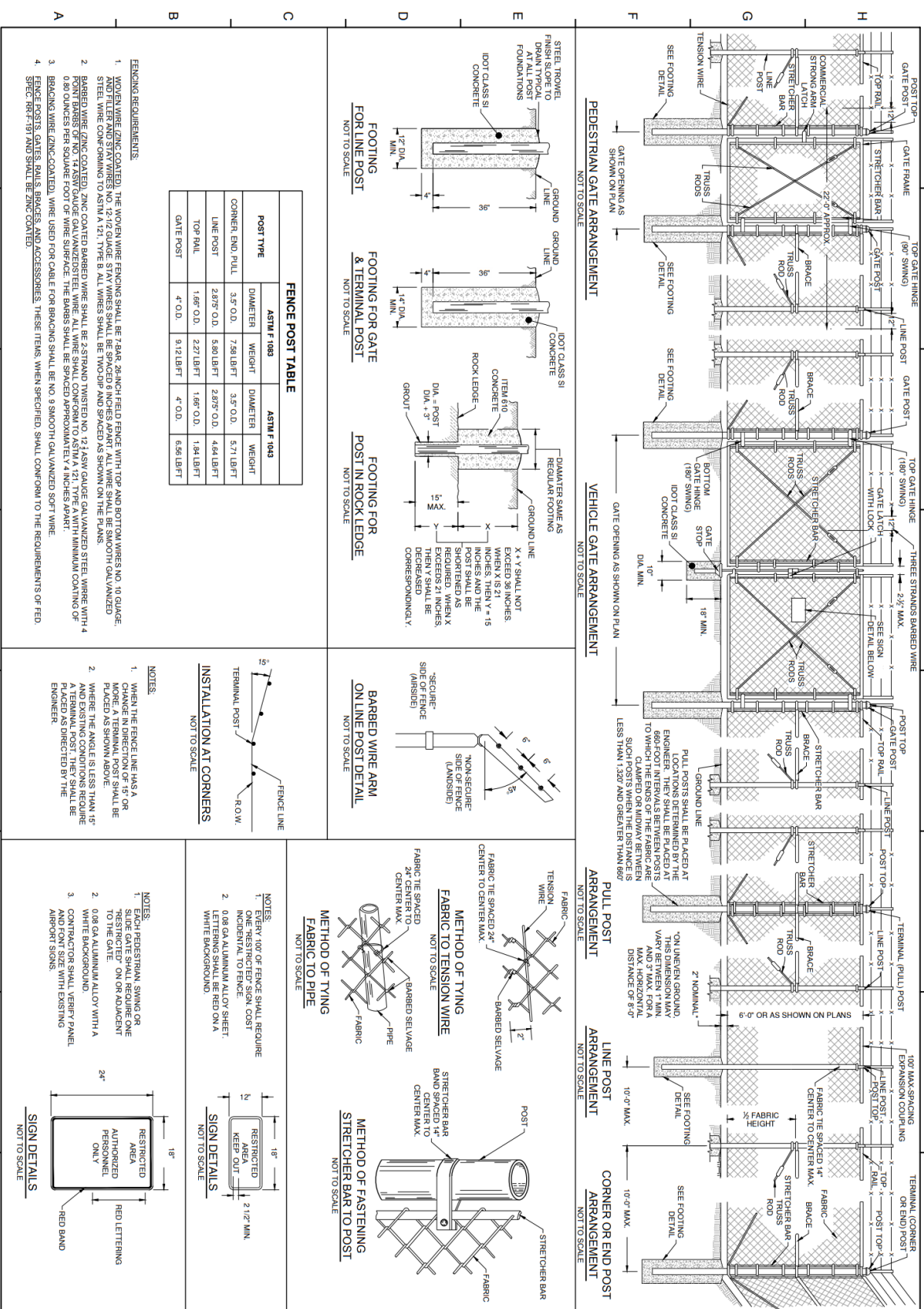
APPROVED AS WORKING PLAN
BY:

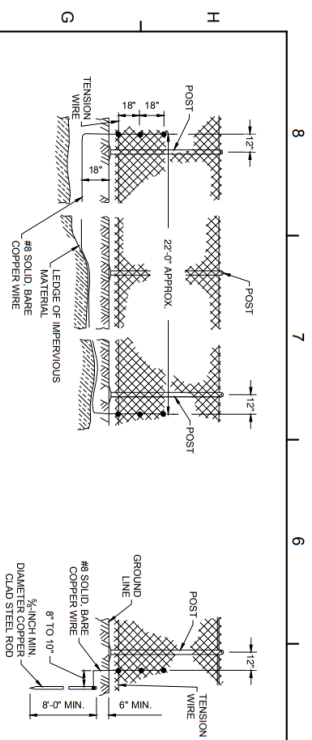
REVISION
DATE
DESCRIPTION

PROJECT NAME
FAA TOWER ACCESS
IMPROVEMENTS

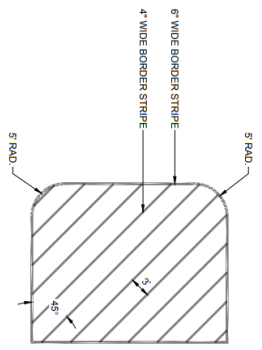
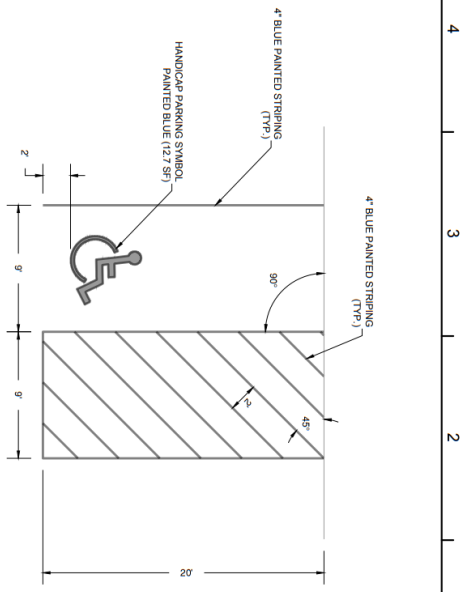
SHEET TITLE
PROPOSED
IMPROVEMENTS

DESIGNED BY: EMMANUEL
CHECKED BY: CHITRAL
PROJECT NO.: 23005167.00
DATE: MARCH 24, 2023
SHEET NO.: 2
REVISION

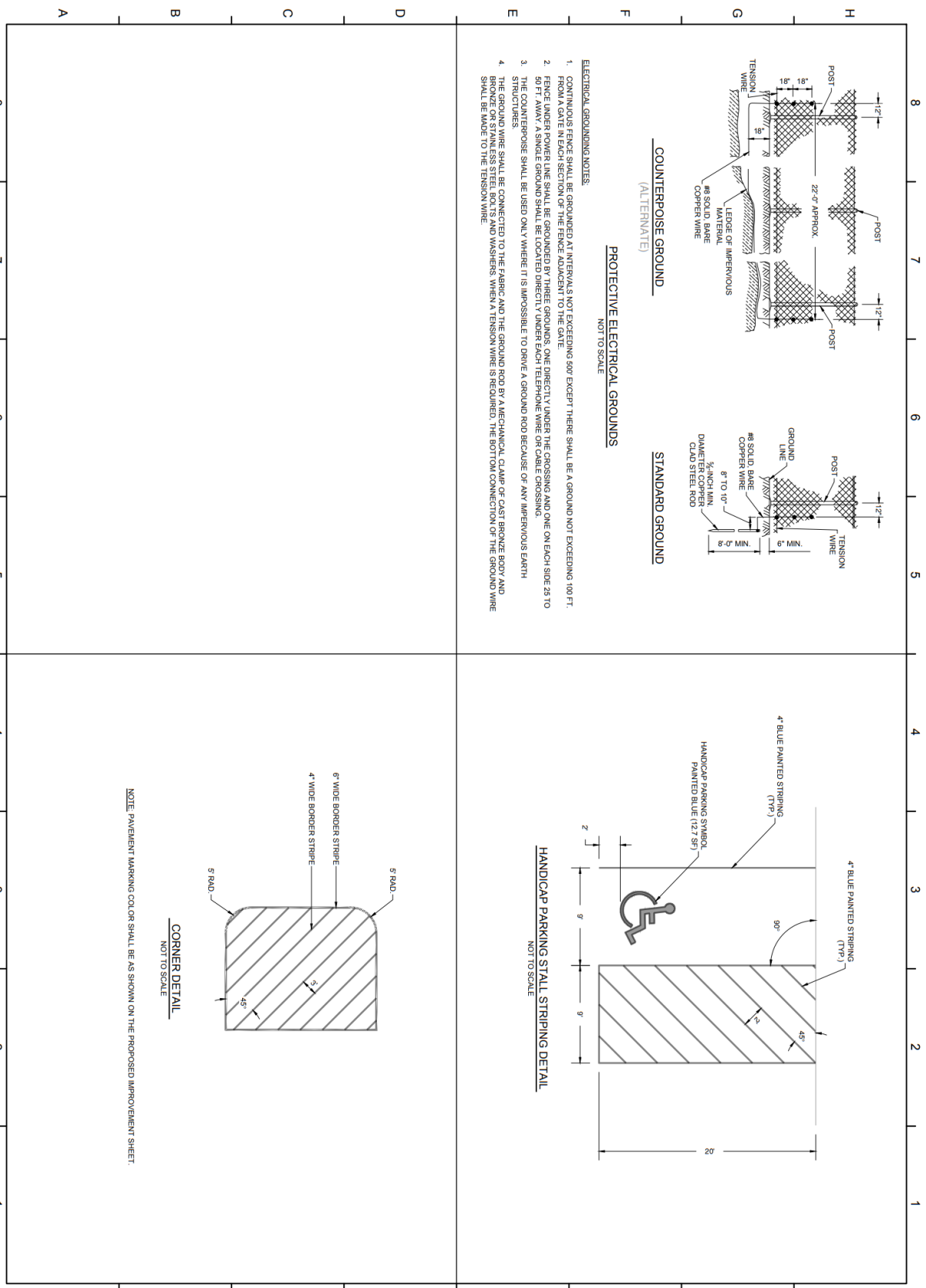




- ELECTRICAL GROUNDING NOTES:**
1. CONTINUOUS FENCE SHALL BE GROUNDED AT INTERVALS NOT EXCEEDING 500' EXCEPT THERE SHALL BE A GROUND NOT EXCEEDING 100 FT. FROM A GATE IN EACH SECTION OF THE FENCE ADJACENT TO THE GATE.
 2. FENCE UNDER POWER LINE SHALL BE GROUNDED BY THREE GROUNDS, ONE DIRECTLY UNDER THE CROSSING AND ONE ON EACH SIDE 25 TO 50 FT. AWAY. A SINGLE GROUND SHALL BE LOCATED DIRECTLY UNDER EACH TELEPHONE WIRE OR CABLE CROSSING.
 3. THE COUNTERPOISE SHALL BE USED ONLY WHERE IT IS IMPOSSIBLE TO DRIVE A GROUND ROD BECAUSE OF ANY IMPERVIOUS STRUCTURES.
 4. THE GROUND WIRE SHALL BE CONNECTED TO THE FABRIC AND THE GROUND ROD BY A MECHANICAL CLAMP OF CAST BRONZE BODY AND BRONZE OR STAINLESS STEEL BOLTS AND WASHERS. WHEN A TENSION WIRE IS REQUIRED, THE BOTTOM CONNECTION OF THE GROUND WIRE SHALL BE MADE TO THE TENSION WIRE.



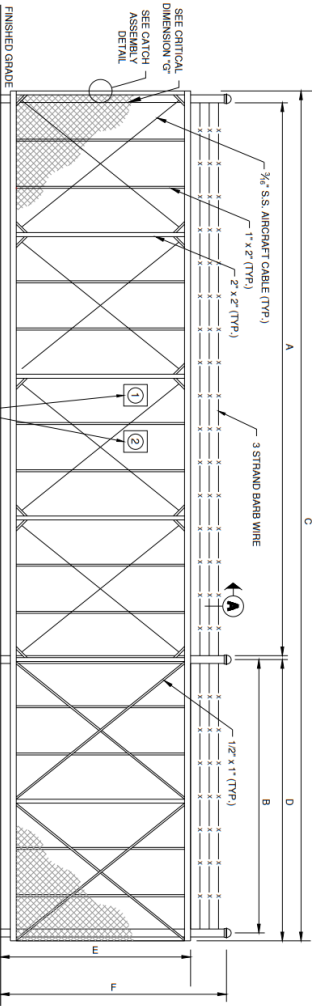
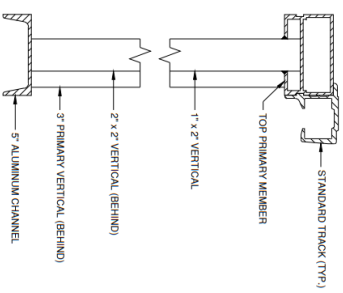
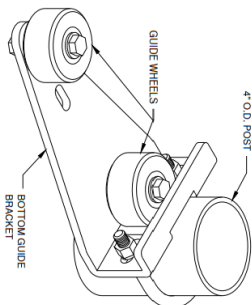
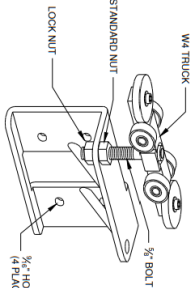
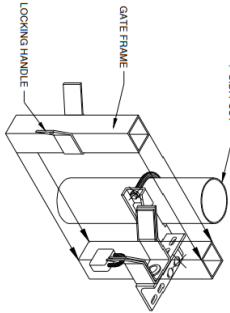
NOTE: PAVEMENT MARKING COLOR SHALL BE AS SHOWN ON THE PROPOSED IMPROVEMENT SHEET



QUAD CITIES
INTERNATIONAL AIRPORT
MOLINE, IL

METROPOLITAN AIRPORT
AUTHORITY OF
ROCK ISLAND COUNTY

APPROVED AS WORKING PLAN	BY:
DESIGNED: DRAWN: CHECKED:	CMT-HAL CMT-HAL CMT-HAL
PROJECT NO. 23005167.00	DATE MARCH 24, 2023
SHEET NO. 4	REVISION



SLIDE GATE NOTES:

1. CANTILEVERED GATE SHALL BE SUFFICIENTLY RIGID TO WITHSTAND FLEXING OR BENDING DURING WINDY CONDITIONS. GATE SHALL BE SECURED TO PREVENT DISPLACEMENT OF THE GATE BY WIND OR BY UNAUTHORIZED PERSONNEL.
2. CONTRACTOR SHALL PROVIDE AND INSTALL GATE AS A COMPLETE WORKING UNIT. THE GATE WORK SHALL INCLUDE, BUT NOT BE LIMITED TO, GATE, POSTS, GATE OPERATOR, GARD BENDER, POWER CABLES, CONDUIT, TRENCHING, CIRCUIT BREAKERS AND ALL CONNECTIONS, SIGNS, LABOR AND MATERIALS NECESSARY FOR COMPLETE OPERATION.
3. LOCATION OF THE GATE OPERATOR SHALL BE AS RECOMMENDED BY THE MANUFACTURER.
4. THE FABRIC TYPE & FINISH OF THE GATE SHALL MATCH THE PROPOSED FENCE OR BE AS DIRECTED BY THE ENGINEER.
5. ALL SLIDING GATES SHALL HAVE ALL ROLLERS ENCLOSED IN STEEL OR PLASTIC SHEATHS TO PREVENT ACCIDENTAL INJURY.
6. 3 STRANDS OF BARBED WIRE ON TOP OF GATE NOT SHOWN TO IMPROVE CLARITY.
7. SEE FENCING DETAILS SHEET 1 FOR SIGN DETAILS.

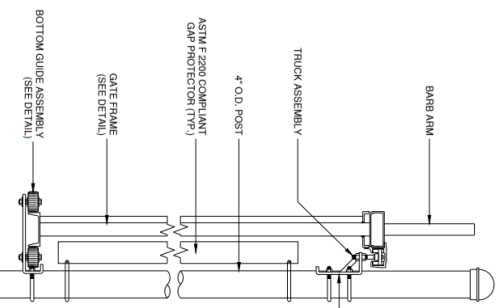
CRITICAL DIMENSIONS	
A	CLEAR OPENING
B	COUNTER BALANCE POST SPACING, CENTER TO CENTER
C	OVERALL GATE LENGTH
D	COUNTERBALANCE LENGTH
E	NOMINAL GATE HEIGHT
F	POST HEIGHT
G	FABRIC HEIGHT

CANTILEVER SLIDE GATE ELEVATION
N.T.S.

LOCATIONS, DETAILS & AMOUNTS OF EQUIPMENT SHOWN ON THIS SHEET SHALL BE AS RECOMMENDED BY THE EQUIPMENT MANUFACTURER.

SIGNS					
CONTRACTOR SHALL FINISH AND INSTALL SIGNS AS INDICATED IN TABLE BELOW					
BSN	DIMENSIONS	BACKGROUND COLOR	LETTERING	TEXT	RESERVED
	WIDTH X HEIGHT		COLOR	HEIGHT	RESERVED
1	18" X 12"	WHITE	RED	3-1/2"	RESERVED KEEP OUT
NOTES:					
2 WARNING SIGNS - SEE DETAIL ON PAGE DETAILS SHEET					
3 SIGNS 1 AND 2 ARE TO BE INSTALLED ON VAN OR SIDE OF TRUCK					
4 SIGNS 3 AND 4 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
5 SIGNS 5 AND 6 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
6 SIGNS 7 AND 8 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
7 SIGNS 9 AND 10 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
8 SIGNS 11 AND 12 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
9 SIGNS 13 AND 14 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
10 SIGNS 15 AND 16 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
11 SIGNS 17 AND 18 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
12 SIGNS 19 AND 20 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
13 SIGNS 21 AND 22 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
14 SIGNS 23 AND 24 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
15 SIGNS 25 AND 26 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
16 SIGNS 27 AND 28 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
17 SIGNS 29 AND 30 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
18 SIGNS 31 AND 32 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
19 SIGNS 33 AND 34 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
20 SIGNS 35 AND 36 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
21 SIGNS 37 AND 38 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
22 SIGNS 39 AND 40 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
23 SIGNS 41 AND 42 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
24 SIGNS 43 AND 44 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
25 SIGNS 45 AND 46 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
26 SIGNS 47 AND 48 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
27 SIGNS 49 AND 50 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
28 SIGNS 51 AND 52 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
29 SIGNS 53 AND 54 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
30 SIGNS 55 AND 56 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
31 SIGNS 57 AND 58 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
32 SIGNS 59 AND 60 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
33 SIGNS 61 AND 62 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
34 SIGNS 63 AND 64 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
35 SIGNS 65 AND 66 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
36 SIGNS 67 AND 68 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
37 SIGNS 69 AND 70 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
38 SIGNS 71 AND 72 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
39 SIGNS 73 AND 74 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
40 SIGNS 75 AND 76 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
41 SIGNS 77 AND 78 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
42 SIGNS 79 AND 80 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
43 SIGNS 81 AND 82 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
44 SIGNS 83 AND 84 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
45 SIGNS 85 AND 86 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
46 SIGNS 87 AND 88 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
47 SIGNS 89 AND 90 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
48 SIGNS 91 AND 92 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
49 SIGNS 93 AND 94 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
50 SIGNS 95 AND 96 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
51 SIGNS 97 AND 98 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
52 SIGNS 99 AND 100 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
53 SIGNS 101 AND 102 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
54 SIGNS 103 AND 104 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
55 SIGNS 105 AND 106 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
56 SIGNS 107 AND 108 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
57 SIGNS 109 AND 110 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
58 SIGNS 111 AND 112 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
59 SIGNS 113 AND 114 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
60 SIGNS 115 AND 116 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
61 SIGNS 117 AND 118 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
62 SIGNS 119 AND 120 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
63 SIGNS 121 AND 122 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
64 SIGNS 123 AND 124 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
65 SIGNS 125 AND 126 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
66 SIGNS 127 AND 128 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
67 SIGNS 129 AND 130 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
68 SIGNS 131 AND 132 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
69 SIGNS 133 AND 134 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
70 SIGNS 135 AND 136 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
71 SIGNS 137 AND 138 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
72 SIGNS 139 AND 140 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
73 SIGNS 141 AND 142 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
74 SIGNS 143 AND 144 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
75 SIGNS 145 AND 146 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
76 SIGNS 147 AND 148 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
77 SIGNS 149 AND 150 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
78 SIGNS 151 AND 152 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
79 SIGNS 153 AND 154 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
80 SIGNS 155 AND 156 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
81 SIGNS 157 AND 158 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
82 SIGNS 159 AND 160 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
83 SIGNS 161 AND 162 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
84 SIGNS 163 AND 164 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
85 SIGNS 165 AND 166 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
86 SIGNS 167 AND 168 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
87 SIGNS 169 AND 170 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
88 SIGNS 171 AND 172 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
89 SIGNS 173 AND 174 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
90 SIGNS 175 AND 176 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
91 SIGNS 177 AND 178 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
92 SIGNS 179 AND 180 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
93 SIGNS 181 AND 182 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
94 SIGNS 183 AND 184 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
95 SIGNS 185 AND 186 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
96 SIGNS 187 AND 188 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
97 SIGNS 189 AND 190 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
98 SIGNS 191 AND 192 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
99 SIGNS 193 AND 194 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
100 SIGNS 195 AND 196 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
101 SIGNS 197 AND 198 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
102 SIGNS 199 AND 200 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
103 SIGNS 201 AND 202 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
104 SIGNS 203 AND 204 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
105 SIGNS 205 AND 206 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
106 SIGNS 207 AND 208 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
107 SIGNS 209 AND 210 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
108 SIGNS 211 AND 212 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
109 SIGNS 213 AND 214 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
110 SIGNS 215 AND 216 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
111 SIGNS 217 AND 218 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
112 SIGNS 219 AND 220 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
113 SIGNS 221 AND 222 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
114 SIGNS 223 AND 224 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
115 SIGNS 225 AND 226 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
116 SIGNS 227 AND 228 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
117 SIGNS 229 AND 230 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
118 SIGNS 231 AND 232 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
119 SIGNS 233 AND 234 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
120 SIGNS 235 AND 236 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
121 SIGNS 237 AND 238 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
122 SIGNS 239 AND 240 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
123 SIGNS 241 AND 242 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
124 SIGNS 243 AND 244 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
125 SIGNS 245 AND 246 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
126 SIGNS 247 AND 248 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
127 SIGNS 249 AND 250 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
128 SIGNS 251 AND 252 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
129 SIGNS 253 AND 254 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
130 SIGNS 255 AND 256 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
131 SIGNS 257 AND 258 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
132 SIGNS 259 AND 260 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
133 SIGNS 261 AND 262 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
134 SIGNS 263 AND 264 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
135 SIGNS 265 AND 266 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
136 SIGNS 267 AND 268 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
137 SIGNS 269 AND 270 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
138 SIGNS 271 AND 272 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
139 SIGNS 273 AND 274 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
140 SIGNS 275 AND 276 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
141 SIGNS 277 AND 278 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
142 SIGNS 279 AND 280 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
143 SIGNS 281 AND 282 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
144 SIGNS 283 AND 284 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
145 SIGNS 285 AND 286 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
146 SIGNS 287 AND 288 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
147 SIGNS 289 AND 290 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
148 SIGNS 291 AND 292 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
149 SIGNS 293 AND 294 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
150 SIGNS 295 AND 296 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
151 SIGNS 297 AND 298 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
152 SIGNS 299 AND 300 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
153 SIGNS 301 AND 302 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
154 SIGNS 303 AND 304 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
155 SIGNS 305 AND 306 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
156 SIGNS 307 AND 308 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
157 SIGNS 309 AND 310 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
158 SIGNS 311 AND 312 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
159 SIGNS 313 AND 314 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
160 SIGNS 315 AND 316 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
161 SIGNS 317 AND 318 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
162 SIGNS 319 AND 320 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
163 SIGNS 321 AND 322 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
164 SIGNS 323 AND 324 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
165 SIGNS 325 AND 326 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
166 SIGNS 327 AND 328 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
167 SIGNS 329 AND 330 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
168 SIGNS 331 AND 332 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
169 SIGNS 333 AND 334 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
170 SIGNS 335 AND 336 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
171 SIGNS 337 AND 338 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
172 SIGNS 339 AND 340 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
173 SIGNS 341 AND 342 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
174 SIGNS 343 AND 344 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
175 SIGNS 345 AND 346 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
176 SIGNS 347 AND 348 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
177 SIGNS 349 AND 350 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
178 SIGNS 351 AND 352 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
179 SIGNS 353 AND 354 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
180 SIGNS 355 AND 356 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
181 SIGNS 357 AND 358 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
182 SIGNS 359 AND 360 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
183 SIGNS 361 AND 362 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
184 SIGNS 363 AND 364 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
185 SIGNS 365 AND 366 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
186 SIGNS 367 AND 368 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
187 SIGNS 369 AND 370 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
188 SIGNS 371 AND 372 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
189 SIGNS 373 AND 374 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
190 SIGNS 375 AND 376 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
191 SIGNS 377 AND 378 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
192 SIGNS 379 AND 380 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
193 SIGNS 381 AND 382 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
194 SIGNS 383 AND 384 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
195 SIGNS 385 AND 386 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
196 SIGNS 387 AND 388 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
197 SIGNS 389 AND 390 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
198 SIGNS 391 AND 392 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
199 SIGNS 393 AND 394 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
200 SIGNS 395 AND 396 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
201 SIGNS 397 AND 398 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
202 SIGNS 399 AND 400 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
203 SIGNS 401 AND 402 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
204 SIGNS 403 AND 404 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
205 SIGNS 405 AND 406 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
206 SIGNS 407 AND 408 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
207 SIGNS 409 AND 410 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
208 SIGNS 411 AND 412 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
209 SIGNS 413 AND 414 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
210 SIGNS 415 AND 416 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
211 SIGNS 417 AND 418 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
212 SIGNS 419 AND 420 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
213 SIGNS 421 AND 422 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
214 SIGNS 423 AND 424 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
215 SIGNS 425 AND 426 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
216 SIGNS 427 AND 428 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
217 SIGNS 429 AND 430 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
218 SIGNS 431 AND 432 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
219 SIGNS 433 AND 434 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
220 SIGNS 435 AND 436 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
221 SIGNS 437 AND 438 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
222 SIGNS 439 AND 440 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
223 SIGNS 441 AND 442 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
224 SIGNS 443 AND 444 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
225 SIGNS 445 AND 446 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
226 SIGNS 447 AND 448 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
227 SIGNS 449 AND 450 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
228 SIGNS 451 AND 452 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
229 SIGNS 453 AND 454 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
230 SIGNS 455 AND 456 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
231 SIGNS 457 AND 458 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
232 SIGNS 459 AND 460 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
233 SIGNS 461 AND 462 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
234 SIGNS 463 AND 464 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
235 SIGNS 465 AND 466 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
236 SIGNS 467 AND 468 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
237 SIGNS 469 AND 470 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
238 SIGNS 471 AND 472 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
239 SIGNS 473 AND 474 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
240 SIGNS 475 AND 476 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
241 SIGNS 477 AND 478 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
242 SIGNS 479 AND 480 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
243 SIGNS 481 AND 482 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
244 SIGNS 483 AND 484 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
245 SIGNS 485 AND 486 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
246 SIGNS 487 AND 488 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
247 SIGNS 489 AND 490 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
248 SIGNS 491 AND 492 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
249 SIGNS 493 AND 494 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
250 SIGNS 495 AND 496 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
251 SIGNS 497 AND 498 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
252 SIGNS 499 AND 500 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
253 SIGNS 501 AND 502 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
254 SIGNS 503 AND 504 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
255 SIGNS 505 AND 506 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
256 SIGNS 507 AND 508 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
257 SIGNS 509 AND 510 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
258 SIGNS 511 AND 512 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
259 SIGNS 513 AND 514 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
260 SIGNS 515 AND 516 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
261 SIGNS 517 AND 518 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
262 SIGNS 519 AND 520 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
263 SIGNS 521 AND 522 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
264 SIGNS 523 AND 524 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
265 SIGNS 525 AND 526 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
266 SIGNS 527 AND 528 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
267 SIGNS 529 AND 530 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
268 SIGNS 531 AND 532 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
269 SIGNS 533 AND 534 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
270 SIGNS 535 AND 536 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
271 SIGNS 537 AND 538 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
272 SIGNS 539 AND 540 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
273 SIGNS 541 AND 542 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
274 SIGNS 543 AND 544 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
275 SIGNS 545 AND 546 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
276 SIGNS 547 AND 548 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
277 SIGNS 549 AND 550 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
278 SIGNS 551 AND 552 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
279 SIGNS 553 AND 554 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
280 SIGNS 555 AND 556 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
281 SIGNS 557 AND 558 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
282 SIGNS 559 AND 560 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
283 SIGNS 561 AND 562 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
284 SIGNS 563 AND 564 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
285 SIGNS 565 AND 566 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
286 SIGNS 567 AND 568 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
287 SIGNS 569 AND 570 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
288 SIGNS 571 AND 572 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
289 SIGNS 573 AND 574 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
290 SIGNS 575 AND 576 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
291 SIGNS 577 AND 578 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
292 SIGNS 579 AND 580 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
293 SIGNS 581 AND 582 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
294 SIGNS 583 AND 584 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
295 SIGNS 585 AND 586 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
296 SIGNS 587 AND 588 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
297 SIGNS 589 AND 590 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
298 SIGNS 591 AND 592 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
299 SIGNS 593 AND 594 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
300 SIGNS 595 AND 596 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
301 SIGNS 597 AND 598 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
302 SIGNS 599 AND 600 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
303 SIGNS 601 AND 602 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
304 SIGNS 603 AND 604 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
305 SIGNS 605 AND 606 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
306 SIGNS 607 AND 608 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
307 SIGNS 609 AND 610 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
308 SIGNS 611 AND 612 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
309 SIGNS 613 AND 614 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
310 SIGNS 615 AND 616 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
311 SIGNS 617 AND 618 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
312 SIGNS 619 AND 620 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
313 SIGNS 621 AND 622 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
314 SIGNS 623 AND 624 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
315 SIGNS 625 AND 626 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
316 SIGNS 627 AND 628 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
317 SIGNS 629 AND 630 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
318 SIGNS 631 AND 632 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
319 SIGNS 633 AND 634 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
320 SIGNS 635 AND 636 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
321 SIGNS 637 AND 638 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
322 SIGNS 639 AND 640 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
323 SIGNS 641 AND 642 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
324 SIGNS 643 AND 644 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
325 SIGNS 645 AND 646 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
326 SIGNS 647 AND 648 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
327 SIGNS 649 AND 650 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
328 SIGNS 651 AND 652 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
329 SIGNS 653 AND 654 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
330 SIGNS 655 AND 656 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
331 SIGNS 657 AND 658 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
332 SIGNS 659 AND 660 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
333 SIGNS 661 AND 662 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
334 SIGNS 663 AND 664 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
335 SIGNS 665 AND 666 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
336 SIGNS 667 AND 668 ARE TO BE INSTALLED ON SIDE OF TRUCK ONLY					
337 SIGNS					

- UL 288 COMPLIANCE NOTES:**
1. GATE INSTALLATION SHALL COMPLY WITH ALL REQUIREMENTS OF UL 288, INCLUDING, BUT NOT LIMITED TO: ALL OPENINGS OF THE SLIDE GATE ARE GUARDED OR SCREENED FROM THE BOTTOM OF THE GATE TO A MINIMUM OF 4 FEET ABOVE GROUND TO PREVENT A 2 1/4\"/>
 2. ALL EXPOSED PINCH POINTS ARE ELIMINATED OR GUARDED AND GUARDING IS SUPPLIED FOR ALL EXPOSED ROLLERS.
 3. A WARNING SIGN (SEE DETAIL, THIS SHEET) MUST BE AFFIXED TO BOTH SIDES OF THE SLIDE GATE.



NOTE:
EXTRUSIONS SHALL BE ORDERED FOR EXTRA FREIGHT OVER STANDARD GATE DESIGN.

SECTION A-A
(TYPICAL ALL GATES)



QUAD CITIES
INTERNATIONAL AIRPORT



QUAD CITIES
INTERNATIONAL AIRPORT
MOLINE, IL

METROPOLITAN AIRPORT
AUTHORITY OF
ROCK ISLAND COUNTY

APPROVED AS WORKING PLAN	BY:
PROJECT NO.	23005167.00
PROJECT NAME	FAA TOWER ACCESS IMPROVEMENTS
DATE	MARCH 24, 2023
SHEET NO.	5
SHEET 05 OF 06 SHEETS	

Part 4

Submit With Quote

PRICE PROPOSAL **SCHEDULE B**

NAME OF FIRM:

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

Those submitting Quotes must quote all items/locations.

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

Enter your quote prices in the charts below. List total prices for each item and the total based upon your verified project quantities. Vehicle relocation quantities are estimated based upon a projected number of cars likely to remain after traffic control measures have been used to prevent new vehicles parking in the lot for a minimum of two weeks.

Description	Unit	Est. Quantity	Quoted Price
Remove Paint Markings	SF	700	\$_____
Remove PCC Sidewalk	SF	155	\$_____
Relocate Parking Sign	EA	1	\$_____
New 10' Class E Fence	LF	235	\$_____
New 5' Pedestrian Swing Gate with Keypad Lock	EA	1	\$_____
New 20' Electric Slide Gate with Digital Keypad	LS	1	\$_____
New Waterborne Pavement Marking (Blue)	SF	200	\$_____
New Waterborne Pavement Marking (Yellow)	SF	150	\$_____

TOTAL \$_____

Submit With Quote

COVER PAGE SIGNATURE AFFIDAVIT	
NAME OF FIRM:	

In signing this Quote, we 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 quote; that this Quote has been independently arrived at without collusion with any other person, entity, competitor or potential competitor; that this Quote has not been knowingly disclosed prior to the opening of the Quote to any other person, entity, or competitor; that the above statement is accurate under penalty of perjury.

The undersigned further represents the following:

- ☐ Have read and thoroughly examined all project documents.
- ☐ Has a complete understanding of the terms and conditions required for the satisfactory performance of any future contract.
- ☐ Have 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.
- ☐ Is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of any future contract and the Work.
- ☐ Have complied with all requirements of these instructions and the associated project documents.

The undersigned, submitting this Quote, hereby agrees with all the terms, conditions, and specifications required by the MAA in this Invitation to Quote and declares that the attached Quote 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 #_____

Submit With Quote

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 quote 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 Quote

STATEMENT OF QUALIFICATIONS / QUESTIONNAIRE

Furnish the following information about your firm's qualifications & experience in addition to the information provided in the accompanying Contractor's Qualification Statement. Provide detailed description information that will be used in the evaluation of this quote. 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 of experience of the firm: _____ in providing similar services as specified in this solicitation.	
2.	Describe the general background and services provided by the firm. (Attach as many sheets as needed)	
3.	List the Professional Certifications currently held by the firm.	
4.	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)	
5.	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)	
6.	Describe the type of training program that personnel receive relative to the services required in this solicitation. (Attach as many sheets as needed)	
7.	Describe procedures to problem solve customer issues. (Attach as many sheets as needed)	

Submit With Quote

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 they are 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, including the reporting of certified payrolls to the Illinois Department of Labor.
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

PART 5

TERMS & CONDITIONS OF PURCHASE ORDER

THE FOLLOWING TERMS AND CONDITIONS SHALL BE APPLICABLE TO THE METROPOLITAN AIRPORT AUTHORITY
OF ROCK ISLAND COUNTY, ILLINOIS OR QUAD CITIES INTERNATIONAL AIRPORT ("AUTHORITY") PURCHASE
ORDER:

COVER PAGE SECTION I THROUGH SECTION VI.

- I. Identification of Contractor.
- II. Type of Goods or Services. Air traffic control tower fence and gate installation
- III. Scope of Work. Furnish labor, supervision, materials, tools, equipment, incidentals, and services including traffic control as necessary to complete the installation of fencing and a gate at the MLI Air Traffic Control Tower through December 31, 2023 as requested by the Authority in a professional manner, and as identified and designated throughout this Agreement, and as detailed in:
 - A. General Terms and Conditions
 - B. All appendices; and
 - C. Any other scope of work documents provided as Attachments to the Agreement; all of which are hereby incorporated and made part of this Agreement by this reference as if set forth in full.
- IV. Compensation/Price. Not to exceed
- V. Schedule of Performance or Delivery. Through December 31, 2023
- VI. Terms and Conditions.
 - A. Contractor shall deliver Goods and perform Services in accordance with the terms and conditions of this Purchase Order and the Contract Documents Listed above, in addition to any later modification or specifications contained in a Scope of Work, INCLUDING THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO; AND INCORPORATED HEREIN BY THIS REFERENCE.
 - B. The Purchase Order number must appear on all invoices and correspondence. Send invoices in duplicate to:

Metropolitan Airport Authority of Rock Island County, Illinois
Finance Department
2200 69th Ave
PO BOX 9009
Moline, IL 61265
 - C. Changes made to printed Terms and Conditions on this Purchase Order are null and void unless approved in writing by the Authority.
 - D. If marked, Contractor must comply with the additional insurance provisions of Appendix A attached hereto.
 - E. Contractor has read, negotiated and expressly accepts all terms incorporated herein, including, but not limited to, Section 21 relating to indemnification of the General Terms and Conditions (Refer to subsection A of this Section VI).

Metropolitan Airport Authority of Rock Island County, Illinois

Sign here
Date

Sign here _____ Date _____

Print Name and Title

Printed Name and Title

This Purchase Order will be without any force or effect if not properly signed and approved by the Authority as herein provided.

TERMS & CONDITIONS OF PURCHASE ORDER
THE FOLLOWING TERMS AND CONDITIONS SHALL BE APPLICABLE TO THE METROPOLITAN AIRPORT AUTHORITY
OF ROCK ISLAND COUNTY, ILLINOIS OR QUAD CITIES INTERNATIONAL AIRPORT ("AUTHORITY") PURCHASE
ORDER:

1. **CERTIFICATION.** Contractor represents and states that Contractor and its trustees, officers, agents or employees are not involved in and do not have knowledge of collusive activity pertaining to this Purchase Order or any goods, parts, equipment, materials, products, merchandise, substances or items (collectively referred to hereinafter as "goods") or services included herein.
2. **ACCEPTANCE.** The quotation shall be valid for a period of forty-five (45) days, and in the event the Authority accepts the proposal, the Purchase Order is entire agreement between the Authority and Contractor, and acceptance of this Purchase Order by acknowledgment or commencement of performance shall be unqualified except to which any further directions or specifications are included in a Scope of Work agreed upon by the Authority and Contractor and incorporated herein and qualify Contractor's performance hereunder. This Purchase Order and the Scope of Work, if any, shall be considered the Contract Documents and be used interchangeably with the term "Purchase Order" below. Additional or different terms proposed by contractor, or any provision in any form of acknowledgment used by contractor, other than that furnished by the Authority and attached to this Purchase Order, which modify, conflict with or contradict any term of this Purchase Order, are expressly not assented to and shall have no force and effect. To the extent this Purchase Order is construed as an acceptance, the Authority's acceptance is expressly conditioned upon Contractor's assent to any additional or different terms contained herein. If terms on this Purchase Order do not appear on or agree with Contractor's invoice, contractor agrees that the Authority may change the invoice to conform to this Purchase Order and make payment accordingly.
3. **INCLUSIVITY.** It is the policy of the United States Department of Transportation ("DOT") that minority or disadvantaged business enterprises as defined in 49 CFR Part 23 ("DBEs") shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Purchase Order. Consequently, the DBE requirements of 49 CFR Part 23 apply to this Purchase Order. Contractor agrees to ensure that DBEs have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds provided for under this Purchase Order.
4. **EQUAL OPPORTUNITY.** Contractor understands that the Authority in the operation and use of Airport facilities, is committed to an affirmative action program and will not, on the grounds of race, color, religion, sex, or national origin, discriminate or permit discrimination against any person or group of persons in the manner prohibited by Part 21 of the U.S. Department of Transportation Regulations. Contractor represents and warrants that it has an Affirmative Action Plan to the extent required to comply with the Federal rules and regulations of the Equal Employment Opportunity Commission and the Office of Federal Contract Compliance. Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or termination; rate of pay or other forms of compensation; and selection for training. Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
5. **PRICE.** The Authority shall not be billed at prices higher than stated on this Purchase Order unless otherwise agreed to in writing and signed by the Authority. Contractor represents that the prices charged for the goods or services covered by this Purchase Order are the lowest prices charged by Contractor to buyers in a class similar to the Authority under conditions similar to those specified in this Purchase Order and that prices comply with all applicable government regulations in effect at time of quotation, sale or delivery. Contractor agrees that any price reduction made for goods or services after the placement of this Purchase Order will apply to this Purchase Order.
6. **CHANGES.** The Authority reserves the right, at any time, to make changes in any one or more of the following without notice to any sureties or assigns: (a) goods to be furnished or services to be performed; (b) methods of shipment or packing; (c) place of delivery; (d) time of delivery; and (e) testing designations, specifications or designs. If any such change causes an increase or decrease in the cost of, or the time required, for performance of this Purchase Order, an equitable adjustment shall be made in the Purchase Order price or delivery schedule, or both. Any claim by Contractor for adjustment under this paragraph shall be deemed waived unless agreed in writing ten (10) days from receipt by contractor of the change. Price increases or extensions of time of delivery shall not be binding on the Authority unless evidenced by a written amendment to this Purchase Order issued and signed by the Authority.
7. **SERVICES.** Contractor shall perform the services described in this Purchase Order. Contractor warrants that all services hereunder shall be performed in a workmanlike and conscientious manner and in compliance with applicable laws and regulations. Contractor shall comply with the reasonable instruction of the Project Manager if one is assigned, consistent with the character, sequence and timing generally described herein. Contractor shall perform all services utilizing the highest standards of workmanship and materials. Contractor shall maintain a sufficient staff to perform all Work in the most expeditious manner consistent with the interests of Owner. Contractor shall promptly notify Owner immediately in writing: (i) of any information required from Owner and necessary for Contractor to complete its Work in a timely manner; and (ii) of any services

requested by Owner that are not included in the Contract Documents. Contractor shall be solely responsible for means and methods selected in performing the services. Contractor shall supervise all work performed in connection with the services so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the performance of its employees and its subcontractors' and suppliers' employees. Except as otherwise directed by Authority, all materials incorporated into the Work shall be new and of high quality. Contractor shall follow all manufacturer instructions and recommendations.

8. DIRECTION BY THE AUTHORITY. Contractor and Contractor's employees shall be subject to the general guidance of Authority Project Manager(s) (if applicable) designated herein or any successor. It is agreed that all of Contractor's employees are employees of Contractor and not of the Authority. The Authority shall have the right to require that Contractor reassign any of Contractor's employees assigned to the Authority's project. Contractor shall make the employee reassignment off of the Authority project as required.

9. COMPENSATION. In consideration of the goods and/or services to be provided by Contractor, the Authority shall pay contractor on the basis of, and in the amounts calculated in accordance with, the rates set forth in this Purchase Order. Compensation payable on a lump sum basis shall be payable in monthly installments proportionate to the amount of work completed. Compensation payable on an hourly basis shall be payable on a monthly basis in accordance with the hourly rates set forth herein. Acceptance of final payment by the Contractor shall constitute a waiver of claims by the Contractor, except those claims previously made in writing and identified by the Contractor as unsettled at the time of submitting its final invoice. No action or failure to act by the Owner or Contractor shall constitute a waiver of a right or duty afforded them under this Purchase Order, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically set forth in writing.

10. AUTOMATED CLEARING HOUSE (ACH) AND ELECTRONIC FUNDS TRANSFER (EFT). [Reserved.]

11. REIMBURSEMENT FOR EXPENSES. Unless expressly stated herein, the Authority shall not be responsible for reimbursing expenses incurred by Contractor or subcontractor(s). Where the Authority has expressly agreed to reimbursing expenses and to the extent that contractor incurs reimbursable expenses permitted by this Purchase Order, payment shall be made in accordance with and subject to the limitations stated in Authority's Reimbursement Policy, a copy of which will be attached if reimbursement of expenses is applicable.

12. EQUIPMENT AND SUPPLIES. Except as otherwise agreed in writing by the parties, Contractor shall supply the necessary equipment, tools, supplies, and other items ("equipment and supplies") necessary to perform the services or provide the goods. If Authority provides equipment and supplies, Contractor shall be responsible for the maintenance and security of such equipment and supplies and shall be responsible for any loss or damage caused by the negligence or misuse by contractor or contractor's employees. Contractor shall return all equipment and supplies supplied by Authority within twenty-four (24) hours after completion of its use.

13. CONTAINER REFUNDS. Where the goods or services provided include container deposits, Contractor agrees to refund to the Authority an amount equal to the price charged for any returned spools, reels, barrels, drums or any other type of containers upon return by the Authority or on its behalf by Contractor.

14. PACKING, TRANSPORTATION, ETC. Contractor shall pack, mark and ship all goods in accordance with the requirements of the common carrier(s) so as to secure the lowest transportation costs. No shipping costs shall be billed/charged to the Authority unless otherwise stated in this Purchase Order. No costs shall be charged for packaging, boxing or storing unless authorized by the Authority in writing. Contractor shall properly mark each package with the Authority's Purchase Order number and address. Where multiple packages comprise a single shipment, Contractor shall consecutively number each package. Purchase Order numbers and package numbers shall be shown on all packing slips, bills of lading, invoices and correspondence.

15. DELIVERY OF GOODS AND SERVICES. Time is of the essence in this Purchase Order and if rendering of services and delivery of goods is not made at such time and in such quantity as provided in this Purchase Order or in supplemental schedules furnished by the Authority, the Authority reserves the right, without liability and in addition to its other rights and remedies, to terminate this Purchase Order in whole or in part by notice effective when received by Contractor, for stated goods not yet shipped or services not yet rendered and to purchase substitute goods or services elsewhere and to charge Contractor with any loss incurred. Contractor agrees that the Authority may return all or part of any shipment so made, at Contractor's risk and expense, and may charge Contractor with any loss, expense or injury sustained as a result of such shipment. If at any time either party has reason to believe that delivery will not be made as scheduled in this Purchase Order, it shall immediately give written notice to the other and set forth the cause of the anticipated delay. Any goods shipped or received in advance of schedule or in excess of quantity ordered, may be returned by the Authority to Contractor at contractor's risk and expense. Any goods to be delivered or services to be rendered in installments under this Purchase Order shall not be construed as making the obligations of Contractor severable.

16. PREVAILING WAGES. The Contractor shall pay prevailing wages in accordance with and shall fully comply with all requirements of the Prevailing Wage Act, 820 ILCS 130/0.01, et seq. This Agreement calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is

performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates, and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All Contractors, Subcontractors, and sub-subcontractors rendering services under this Agreement must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

17. CASH ON DELIVERY (C.O.D.) SHIPMENTS. Shipments sent C.O.D. without the Authority's written consent will not be accepted and will be returned at Contractor's risk and expense.

18. INSPECTIONS AND CORRECTION OF WORK. All goods, equipment and services shall be subject to inspection and approval by the Authority. The Authority reserves the right to reject and refuse acceptance of goods, equipment or services which are not in accordance with the instructions, specifications, drawings, samples, data and/or descriptions specified or furnished or with Contractor's warranty (express or implied). The Authority may charge Contractor for the costs of inspecting goods, equipment or services rejected. Unacceptable work, whether the result of poor workmanship, nonconformity with the Purchase Order, use of defective material, damage through carelessness, or any other cause, found to exist prior to the final acceptance of the work, shall be removed immediately and replaced in an acceptable manner by Contractor at its expense. Receipt of or payment for any goods, equipment or services ordered hereunder shall not be deemed an acceptance thereof.

19. AUDIT POLICY. The Authority, or a representative of the Authority, reserves the right to audit Contractor and/or contractor's subcontractor performing the Purchase Order(s), and Contractor hereby agrees to fully cooperate with any reasonable request from the Authority relating to such audit.

20. TIME OF PERFORMANCE. The times of performance for the services under this Purchase Order shall be as specified herein. Contractor recognizes that the time of performance is a critical term and that "time is of the essence" under this Purchase Order. Failure to timely meet the required performance schedule may result in immediate termination of this Purchase Order by the Authority in addition to any other rights the Authority may exercise for Contractor's breach of contract or for other losses arising as a result of such failure. If by reason of act of God, winds, fires, landslides, floods, droughts, famines, insurrection, military action, sabotage, civil disturbances, explosions or failure of utilities, Contractor is unable to carry out its obligations herein contained, Contractor shall not be in default during the continuance of such inability, notwithstanding the above provisions. Contractor shall, however, remedy with all reasonable dispatch the cause or causes preventing contractor from carrying out its obligations hereunder.

21. WARRANTIES FOR GOODS. In addition to its standard warranty and/or service guarantee, Contractor warrants that all goods shipped are free from all defects and conform strictly and in all respects to the instructions, specifications, samples, data and/or other descriptions specified or furnished. This warranty shall survive any inspection, delivery, acceptance or payment of or for the goods and/or services by the Authority. Notification of breach of any such warranty may be given to Contractor at any time during the warranty period, and at the Authority's discretion. Contractor shall thereupon, at the Authority's sole option: (a) repair, replace, or cure the defective goods; or (b) agree to an equitable adjustment in the Purchase Order price.

22. WARRANTIES FOR SERVICES. All Work shall be of high quality and free of defect. Contractor shall promptly correct any defective Work. Payment by Owner for any Work later determined to be defective shall not relieve Contractor of its obligation to correct defective Work. Contractor hereby warrants that all Work is and shall remain free from defect for two years following completion, and upon notice by the Owner, Contractor shall promptly correct such defects appearing within said two-year period. This warranty is in addition to any warranties that may be required by the Contract Documents and by law, and this warranty does not abrogate or nullify any breach of contract claim or other causes of action Owner may have against Contractor.

23. INDEMNIFICATION AND INSURANCE. Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work or in connection with products, materials or services supplied by Contractor, his agents, representatives, employees or subcontractors and maintained for a minimum of (1) year after contract completion. All coverage shall be placed with an insurance company duly licensed in the State where the project is located with an A.M. Best rating of A- or better. A. Minimum Scope and Limit of Insurance: Coverage shall be at least as broad as:

1. METROPOLITAN AIRPORT AUTHORITY OF ROCK ISLAND COUNTY, Illinois its boards, commissions, agencies, officers, employees and representatives listed as **ADDITIONAL INSURED** on a primary and non-contributory basis with respect to liability coverage. A notation of this endorsement on the certificate is acceptable.
2. Comprehensive General Liability minimum limit of \$5,000,000 per occurrence, and \$5,000,000 General Aggregate.
3. Auto Liability for owned, non-owned and hired vehicles with a Combined Single Limit of \$1,000,000.
4. Worker's Compensation coverage meeting the statutory requirements of the State of Illinois with a waiver of subrogation.

Contractor may achieve the required limits and coverages through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella policies result in the same or greater coverage as the coverages

required and in no event provide narrower coverage. To the fullest extent provided by law, Contractor shall include the Authority, its officers, officials and employees to be covered as additional insureds on all liability policies. The additional insured coverage shall be primary and non-contributory to any of the Authorities general liability and umbrella/excess insurance policies.

Contractor shall cause Contractor's insurance carrier(s) to provide the Authority with a minimum of thirty (30) days written notice (ten (10) for non-payment of premium) of cancellation of policies. Certificates of insurance and requested endorsements shall be provided to the Authority prior to commencement of any work and provided during the renewal period each year. Certificates should reflect the Authority, its officers, officials and employees as additional insured on a primary and noncontributory basis for all liability policies. A waiver of subrogation in favor of the Authority on all liability policies and Workers Compensation policy should also be reflected.

Contractor shall grant to the Authority a waiver of subrogation in favor of the Authority, its officers, officials and employees on all liability policies and Workers Compensation policy. Contractor agrees to obtain any endorsement necessary and provide a copy to the Authority.

To the fullest extent permitted by law Contractor shall indemnify and hold harmless the Authority, its officers, officials and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. In claims against any person or entity indemnified under this section by an employee of Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for Contractor or a Subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

24. BONDS. The Contractor as principal shall furnish to the Owner as obligee bonds covering faithful performance of the Contract and payment of obligations arising from the Contract. The payment and performance bonds shall strictly comply with the Public Construction Bond Act, 30 ILCS 550/0.01, *et seq.* (the "Act"). The Contractor shall purchase and maintain the required bonds from a company or companies lawfully authorized to issue surety bonds in the jurisdiction where the Project is located. Each such surety shall have a financial strength rating of at least A- as rated by A.M. Best Company, Inc., Moody's Investors Service, or similar agency.

If any provision of any bond purports to shorten the period of limitations and/or the period of repose as provided in Section 13-214 of the Code of Civil Procedure, 735 ILCS 5/13-214, or if any provision of any bond purports to shorten any other applicable statute of limitation or repose, such provision of such bond shall be null and void, but all other provisions of such bond shall remain enforceable. No surety shall assert solvency of its principal or its principal's denial of default as a defense to any claim under any bond furnished. If any surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or is declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the Owner be insolvent, the Contractor shall immediately upon request by the Owner furnish and maintain other bonds satisfactory to the Owner. No further payment shall be due nor shall be made to Contractor until the new surety or sureties shall have met the Owner's qualifications. If at any time the Owner shall become reasonably dissatisfied with any surety, or for any other reason such bonds shall cease to be adequate security for the Owner, Contractor shall, within five (5) days after notice to do so, substitute acceptable bonds in such form and sum and signed by such other surety or sureties as may be reasonably satisfactory to the Owner. No further payment shall be deemed due nor shall be made to Contractor until the new surety or sureties shall have met the Owner's qualifications.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished. The Owner may furnish bonds to any person, at any time, without the consent of the Contractor.

25. PATENT WARRANTY AND INDEMNIFICATION. Contractor warrants that the sale or use of goods being purchased by the Authority herein, either alone or in combination with other goods, will not infringe or contribute to the infringement of any patents, trademarks or copyrights either in the United States or in foreign countries. Contractor agrees to defend, protect and save harmless the Authority, its successors, assigns, customers and users of its goods and those for who the Authority may act as an agent, against all suits at law or in equity, and from all damages and expenses resulting from claims and demands for actual or alleged infringement of any patent, trademark, or copyright by reason of the sale or use of the goods covered hereby. The Authority reserves the right to control or participate in any such infringement action brought against it.

26. TITLE TO DRAWINGS, SPECIFICATIONS AND PROPRIETARY DATA. The Authority shall at all times have the title to all drawings, specifications, dies and other proprietary data furnished by the Authority to Contractor and intended for use in connection with this Purchase Order. Contractor shall not disclose such drawings, specifications, dies and other proprietary data to others. For purposes of this paragraph, "other proprietary data" includes, without limitation, all design, engineering and technical information whether patentable or not.

27. OWNERSHIP OF WORK PRODUCT. Contractor expressly acknowledges that all rights, title and interest to all work or work product including, but not limited to, all designs, trademarks, artwork, and subject matter capable of copyright developed or produced under this Purchase Order are the sole property of Authority. Any authorized representative of the Authority shall, at any reasonable time, have the right to inspect and examine such documents or copies thereof when the same are in the possession of, or at the office of, Contractor. Immediately upon completion of the work, all such original documents shall be delivered to the Authority.

28. CONFIDENTIALITY. Other than to the Authority, its designated representatives, or as required by law, Contractor and its employees shall not disclose any nonpublic information obtained during the course of its work under this Purchase Order that relates to matters covered by the Purchaser Order or to the business of the Authority. This provision shall survive the termination of the Purchase Order.

29. DEFAULT. Upon the happening of any one or more of the following events, the Authority shall have the unrestricted right to cancel and terminate this Purchase Order without cost or liability to the Authority: (1) Contractor's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Contractor; (3) institution of legal proceedings against Contractor by creditors or stockholders; (4) appointment of a receiver for Contractor by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Authority to cancel its additional obligations.

30. TERMINATION. The Authority may terminate this Purchase Order or any project to be performed hereunder for any reason

at any time with advance written notice to contractor. In the event of such termination, Contractor shall promptly surrender to the Authority all completed work and work in progress, and all materials, records and notes procured or produced pursuant to this Purchase Order. The Authority shall pay to Contractor the reasonable costs of expenses and services performed up to the date of termination, based upon the percentage of work then completed and Authority shall have no further liability to Contractor, including without limitation, no liability for lost profits. The Authority may terminate this Purchase Order or any project to be performed hereunder immediately, with or without notice, if Contractor defaults on any of its duties or obligations.

31. RESPONSIBILITY FOR WORK. This Purchase Order may not be delegated or assigned by contractor without Authority's prior written consent and any delegation of duties or assignment of rights by Contractor is void unless Contractor has obtained the prior written consent of Authority, which consent may be withheld in the Authority's sole discretion. Contractor is responsible for completing the work. In the event that Contractor desires to subcontract some portions of the Purchase Order work, it shall submit a list of subcontractor(s) to the Authority for approval. The approval of subcontractor(s) by the Authority shall not directly or indirectly release or modify the responsibility of Contractor for the satisfactory and entire completion of the work under this Purchase Order, and each and every part and portion thereof.

32. NO PERSONAL LIABILITY. No director, officer or employee of the Authority shall be charged personally, or held contractually liable by or to Contractor, under any term or provision of this Purchase Order or because of any event relating to the provision of goods and/or services, or because of their execution or approval of this Purchase Order or any amendment thereto.

33. WAIVER. The failure of either party at any time to enforce any right or remedy available to it with respect to any breach or failure shall not be construed to be a waiver of such right or remedy with respect to any other breach or failure by the other party.

34. INVOICING. Authority shall pay all amounts due and payable within thirty (30) days after submission of correct invoices and approval of the Authority Board (or consistent with Board policy, as applicable). Contractor shall, at its own expense, support its invoices with monthly summaries of contractor's employees' work reports if applicable to the requirements of the Purchase Order. The Authority maintains the right to require that Contractor submit signed copies of work reports for each contractor employee, including all statements of overtime and expense vouchers, if any. Contractor agrees that Authority may examine Contractor's records to the extent necessary to verify invoices.

35. TAXES. Contractor agrees to play and be responsible for all Federal, state and local income and payroll taxes and will file all required returns related to such taxes, contributions and payroll deductions.

36. SET-OFF. The Authority shall have the right, at any time, to set-off any amount owing by Contractor to the Authority or any of its affiliated companies against any amount due and owing to Contractor.

37. ACCOUNTING RECORDS. For a period of three (3) years after completion of the work, or for such longer period of time as may be required by applicable FAA regulations and negotiated with Contractor, the Authority shall have the right, upon reasonable notice to Contractor, to inspect and audit all of its books of account, records, and other documents pertaining to payment made or to be made pursuant to this Purchase Order, and Contractor shall make all such records, books, and other documents available at the place where these books and records are normally maintained; provided that all inspections and audits shall be conducted during normal business hours.

38. INDEPENDENT CONTRACTORS. Contractor is an independent contractor. The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. The Contractor shall ensure that its Work areas are safely maintained to protect against injury by passersby, which may include, among others, Owner personnel, students, and/or other contractors.

39. ASSIGNMENTS AND SUBCONTRACTOR PURCHASE ORDERS. Contractor will not assign or transfer this Purchase Order nor subcontract this Purchase Order for furnishing of services and/or goods without the prior written approval of the Authority.

40. SECURITY AND SAFETY. Contractor and all Contractor's employees shall comply with Authority rules and regulations governing public conduct and the security, maintenance and safety of Authority facilities. Failure of Contractor's employees to abide by the rules and regulations of Authority may result in immediate termination of this Purchase Order.

41. COMPLIANCE WITH LAWS. The performance of any work related to goods or services pursuant to this Purchase Order is and shall be subject to and in compliance with all laws, rules, regulations, ordinances, proclamations, demands, directives, executive orders or other requirements of the federal, state and local governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale or delivery of goods or services contemplated by this Purchase Order, including but not limited to, the provisions of the Fair Labor Standards Act of 1938, the Walsh-Healy Act, the Federal Food, Drug and Cosmetics Act, Title VII of the Civil Rights Act, the Illinois Human Rights Act, 775 ILCS 10/0.01 et seq., the Drug Free Workplace Act 30 ILCS 580.1 et seq. and any other applicable laws. Further, Contractor represents by the signing of this Purchase Order that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4). Contractor shall further comply with the provisions of all federal, state and local laws, rules, regulations, etc. from which liability may accrue to Contractor or the Authority, including but not limited to Equal Opportunity and Affirmative Action provisions, the Americans with Disabilities Act, the Vietnam Veteran's Re-adjustment Act, Utilization of Minority Businesses, the Clean Air Act and Non-Segregated Facilities provisions. Contractor agrees to comply with all federal, state and local nondiscrimination, safety and health laws, rules, and regulations while on the Authority's premises. The failure to comply as provided herein constitutes a material breach of this Purchase Order.

42. INCORPORATION OF REGULATIONS. Contractor acknowledges and agrees that the services to be performed, or goods to be provided, under this Purchase Order are subject to all applicable Federal, state and local statutes, rules, regulations and assurances, including all such statutes, rules, regulations and assurances which may be prerequisite to or a condition of the Authority receiving any federal or state grant or loan or other government assistance. Contractor shall perform the services and/or provide the goods in compliance with such requirements including, without limitation, all applicable FAA requirements, including those requirements which may be referenced in this Purchase Order.

43. AIRPORT OPERATIONS, PUBLIC CONVENIENCE AND SAFETY. Contractor shall plan and perform all work without creating any unnecessary interruption of normal airport business. All necessary interruptions must be minimized, planned and approved by the Authority in advance. Contractor shall at all times conduct work so as to assure the least possible obstruction to use of the Airport including aviation, vehicular and pedestrian traffic. The safety and convenience of the general public and the protection of persons and property shall be provided for by Contractor and constitutes an essential element of the Purchase Order. Where necessary, Contractor shall provide and maintain safeguards, safety devices and protective equipment and take any other needed actions as may be necessary to protect the public and properly in connection with the work. The presence of barricades or lights provided and maintained by any party other than Contractor shall not relieve Contractor of this responsibility. Contractor shall be responsible for all damage or injury to property during the prosecution, resulting from any act, omission, neglect, or misconduct in any manner or method of executing the work, or at any time due to defective work or materials. Dust, mud, noise or other nuisance originating from Contractor's operations either inside or outside buildings shall be controlled by Contractor at the sole expense of Contractor. 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 non-execution thereof by Contractor, Contractor shall restore such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding or otherwise restoring as may be directed by the Project Manager (as applicable), or shall make good such damage or injury in an acceptable manner. All work associated with said restoration shall be at no additional cost to the Authority.

44. BUSINESS ETHICS. During the course of pursuing the Purchase Order with Authority and while performing work in accordance with this Purchase Order, contractor agrees to avoid any real or apparent impropriety or conflict of interest which could be construed to have an adverse impact on the dealing with the Authority. Contractor will take reasonable actions to prevent any actions or conditions that could result in a conflict with Authority's best interests. Contractor will permit interviews of employees, reviews and audits of accounting or other records by authority's representative (s) to evaluate compliance with the business ethics' standards. Such review and audits will encompass all dealings and activities of Contractor's employees, agents, representatives, vendors, subcontractors and other third parties paid by Contractor in their relations with Authority's current or former employees and their relatives.

45. DISPUTES AND REMEDIES. Governing Law and Dispute Resolution Jurisdiction; Venue. This Purchase Order shall be governed by and construed in accordance with the laws of the State of Illinois without regard to principles of conflicts of law. Any claim, action, suit or proceeding (collectively "Claim") between Authority and Contractor that arises from or relates to this Purchase Order shall be brought and conducted in accordance with the Dispute Resolution process hereinafter described.

46. CLAIMS RESOLUTION DESIGNEE. The parties agree Authority, at its option and at its expense, may utilize a person selected by Authority (hereinafter referred to as "Claims Resolution Designee" or "CRD") for deciding claims, disputes and other matters in question arising out of or relating to this Purchase Order. Matters assigned to the CRD by Authority shall, after initial decision by the CRD, be regarded as final decisions, subject only to direct negotiation, mediation and binding dispute resolution as otherwise provided in this Purchase Order, with the parties recognizing that mediation is a condition precedent to binding dispute resolution.

47. MECHANICS LIEN. If a claim, dispute or other matter, in question relates to or is the subject of a mechanic's lien, the party asserting such matter may proceed in accordance with applicable law to comply with the lien notice or filing deadlines.

48. DIRECT NEGOTIATION. Except as otherwise expressly set forth above – when Authority opts to utilize a Claims Resolution Designee, or “CRD”, the parties agree to attempt to negotiate all disputes by direct negotiations between the principals of the respective parties. If the principals of the respective parties are unable to resolve a dispute within fourteen (14) days following receipt of a demand by either party, then the parties shall endeavor to resolve disputes by mediation. In instances where mediation is the next step in the process of resolving disputes, such mediation shall be administered by the American Arbitration Association/Mediation Procedures in effect on the date of the Purchase Order, unless a different process is mutually agreed to in writing by both parties following the request for mediation. A request for mediation shall be made in writing, delivered to the other party to this Purchase Order, and filed with the person or entity administering the mediation. The request may be made concurrently with the binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 120 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration is stayed pursuant to this Purchase Order, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings. Notwithstanding anything within this Purchase Order to the contrary, Authority may, in its sole discretion, make an election in writing that the claim or dispute be determined in accordance with binding arbitration; provided, however, Authority’s election must be made and delivered to the other party to this Purchase Order within the 120 day mediation period hereinabove described.

49. ARBITRATION. If Authority has selected arbitration as the method for binding dispute resolution in the Purchase Order, any claim, subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association Procedures in effect on the date of this Purchase Order. Demand for arbitration shall be made in writing, delivered to the other party to the Purchase Order, and filed with the person or entity administering the arbitration. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

50. CONSOLIDATION OF CLAIMS. MAA, at its sole discretion, may consolidate an arbitration conducted under this Project Order with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

51. ADDITIONAL PARTIES. Any party to an arbitration may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of a Claim not described in the written Consent.

52. JURISDICTION AND VENUE. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to the Purchase Order shall be specifically enforceable under applicable law in any court having jurisdiction thereof unless otherwise agreed by Authority. Moline, Illinois, shall be deemed the dispute resolution location for CRD, mediation and arbitration activities, and Rock Island County as well, as the location for judicial proceedings, if any. CONTRACTOR, BY EXECUTION OF THIS PURCHASE ORDER, HEREBY CONSENTS TO THE IN PERSONAM JURISDICTION OF SAID COURTS.

53. ENTIRE AGREEMENT. This Purchase Order, together with all attachments hereto, constitutes the entire agreement between the parties in respect to its subject matter and supersedes all prior and contemporaneous agreements between the parties in connection with the same subject matter.

54. PLACEMENT FEE. [Reserved.]

55. COMPLIANCE WITH NONDISCRIMINATION REQUIREMENTS. During the performance of this Purchase Order, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to collectively as the “Contractor”) agrees as follows: 1. Compliance with Regulations: Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract; 2. Non-discrimination: Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21; 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by Contractor of Contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.; 4. Information and Reports: Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information; 5. Sanctions for Noncompliance: In the event of a contractor’s noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to: a.) Withholding payments to Contractor under the contract until Contractor complies; and/or b.) Cancelling, terminating, or suspending a contract, in whole or in part; 6. Incorporation of Provisions: Contractor will include the provisions of paragraphs one through six in

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