

BIDDER'S LIST

FOR NAME OF PRIME CONTRACTOR OR/CONTRACTOR: _____

The Contractor shall provide information on ALL prospective subcontractor(s)/supplier(s) who were contacted or submitted bids/quotations in support of this solicitation. **Attach additional copies of the form as necessary.**

NAME OF SUBCONTRACTOR/SUPPLIER(S)	SCOPE OF WORK TO BE PERFORMED	CERTIFIED DBE FIRM? (Check all that apply)	PERVIOUS YEAR'S ANNUAL GROSS RECEIPTS	UTILIZING ON THIS CONTRACT? (Please circle answer)
NAME: ADDRESS:	SCOPE OF WORK:	YES:	Less than \$500K	YES or NO
			\$500K-\$2 mil	
PHONE:		NO:	\$2 mil - \$5 mil	
FAX:			more than \$5 mil.	
CONTACT PERSON:	AGE OF FIRM:			
NAME: ADDRESS:	SCOPE OF WORK:	YES:	Less than \$500K	YES or NO
			\$500K-\$2 mil	
PHONE:		NO:	\$2 mil - \$5 mil	
FAX:			more than \$5 mil.	
CONTACT PERSON:	AGE OF FIRM:			
NAME: ADDRESS:	SCOPE OF WORK:	YES:	Less than \$500K	YES or NO
			\$500K-\$2 mil	
PHONE:		NO:	\$2 mil - \$5 mil	
FAX:			more than \$5 mil.	
CONTACT PERSON:	AGE OF FIRM:			
NAME: ADDRESS:	SCOPE OF WORK:	YES:	Less than \$500K	YES or NO
			\$500K-\$2 mil	
PHONE:		NO:	\$2 mil - \$5 mil	
FAX:			more than \$5 mil.	
CONTACT PERSON:	AGE OF FIRM:			

Name/Title of person completing this form: _____

Signature: _____ Date: _____

Buy America Certification (Steel, Iron or Manufactured Products)

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The Bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.

Date_____

Signature_____

Title:_____

Company Name_____

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The Bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations in 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

JACKSONVILLE TRANSPORTATION AUTHORITY (JTA)

REQUIRED RESPONSE FORM

CERTIFICATION OF REDACTED COPY

CONFIDENTIAL, PROPRIETARY, OR TRADE SECRET MATERIAL

Pursuant to Article 1, Section 24 of the Florida Constitution and under Chapter 119, Florida Statutes, if a Respondent considers any portion of the documents, data, or records submitted in response to this solicitation to be confidential, proprietary, trade secret, or otherwise not subject to disclosure pursuant to applicable State of Florida laws, the Respondent must provide JTA with a separate “REDACTED COPY” of its response. This redacted copy shall contain the JTA solicitation name, number, and the name of the Respondent on the cover, and shall be clearly titled “REDACTED COPY” at the same time Respondent submits its response to the solicitation. **An entire response or the proposed cost in a response cannot be identified as “CONFIDENTIAL”, “PROPRIETARY” or “TRADE SECRET”.**

The Respondent must provide a brief description of the grounds for claiming exemption from public records law, including the specific statutory citation for such exemption that allows the withholding below:

Page No	Paragraph	Reason for Redaction

Please use additional sheets if needed.

Respondent shall be responsible for defending its determination that the redacted portions of its response are confidential, proprietary, trade secret or otherwise not subject to disclosure. Further, Respondent shall protect, defend, and indemnify JTA for any and all claims arising from or relating to Respondents redacted portions of its response that Respondent claims are confidential, proprietary, trade secret or otherwise not subjected to disclosure.

JTA will review the redacted material for its validity to ensure the information provided is exempt from Chapter 119 of the Florida Statutes. If the Respondent fails to submit a redacted copy or this form with its response, JTA is authorized to produce the entirety of documents, data or records submitted by Respondent in answer to a public records request for these records.

I have read and understand my responsibilities regarding any purported confidential, proprietary or trade secret material contained in this proposal.

Signed:	
On behalf of (company):	
Date:	

Certification Regarding Lobbying Pursuant to 49 CFR Part 20 for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned Bidder certifies, to the best of his or her knowledge and belief that it complies with 31 USC §1352, as amended, 49 CFR Part 20, to the extent consistent with as necessary by 31 USC § 1352, as amended and all other applicable federal and state lobbying restrictions and specifically that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a state legislature, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a state legislature, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Bidder certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Signature of Bidder's/Subcontractor's Authorized Official: _____

Printed Name of Bidder/Subcontractor: _____

Printed Name: _____ Title: _____

Date: _____

CONFIDENTIALITY AND NONDISCLOSURE TERMS

1. Definition of Confidential Information. For purposes of this Agreement, "Confidential Information" shall include all information or material that has or could have commercial value or other utility in the business in which Disclosing Party is engaged. Additionally, "Confidential Information" shall also include any and all personal, protected or otherwise sensitive information which the Receiving Party might be exposed to during the day to day operations of the Disclosing Party.
2. Exclusions from Confidential Information. Receiving Party's obligations under this Agreement do not extend to information that is: (a) publicly known at the time of disclosure or subsequently becomes publicly known through no fault of the Receiving Party; (b) discovered or created by the Receiving Party before disclosure by Disclosing Party; (c) learned by the Receiving Party through legitimate means other than from the Disclosing Party or Disclosing Party's representatives; or (d) is disclosed by Receiving Party with Disclosing Party's prior written approval.
3. Obligations of Receiving Party. Receiving Party shall hold and maintain the Confidential Information in strictest confidence for the sole and exclusive benefit of the Disclosing Party. Receiving Party shall carefully restrict access to Confidential Information to employees, contractors and third parties as is reasonably required and shall require those persons to sign nondisclosure restrictions at least as protective as those in this Agreement. Receiving Party shall not, without prior written approval of Disclosing Party, use for Receiving Party's own benefit, publish, copy, or otherwise disclose to others, or permit the use by others for their benefit or to the detriment of Disclosing Party, any Confidential Information. Receiving Party shall return to Disclosing Party any and all records, notes, and other written, printed, or tangible materials in its possession pertaining to Confidential Information immediately if Disclosing Party requests it in writing.
4. Time Periods. The nondisclosure provisions of this Agreement shall survive the termination of this Agreement and Receiving Party's duty to hold Confidential Information in confidence shall remain in effect until the Confidential Information no longer qualifies as confidential or until Disclosing Party sends Receiving Party written notice releasing Receiving Party from this Agreement, whichever occurs first.
5. Relationships. Nothing contained in this Agreement shall be deemed to constitute either party a partner, joint venturer or employee of the other party for any purpose.
6. Severability. If a court finds any provision of this Agreement invalid or unenforceable, the remainder of this Agreement shall be interpreted so as best to effect the intent of the parties.
7. Integration. This Agreement expresses the complete understanding of the parties with respect to the subject matter and supersedes all prior proposals, agreements, representations and understandings. This Agreement may not be amended except in a writing signed by both parties.
8. Waiver. The failure to exercise any right provided in this Agreement shall not be a waiver of prior or subsequent rights.

(signature page follows)

This Agreement and each party's obligations shall be binding on the representatives, assigns, and successors of such party. Each party has signed this Agreement through its authorized representative.

(Firm Name):

By:_____

Printed Name:_____

Title:_____

JACKSONVILLE TRANSPORTATION AUTHORITY:

By:_____

Printed Name: Nathaniel P. Ford Sr.

Title: Chief Executive Officer

Conflict of Interest Certification

Bidders must execute either Section 1 or 2 to certify compliance with Florida Statutes §112.313, 49 CFR 18.36(b)(3) and the FTA Master Agreement Section 3 (Ethics) ("Ethics Regulations").

No Authority Board Member, employee, officer, agent or any immediate family member or partner of any of the above, or an organization which employs or is about to employ any of the above, that has a financial or other interest in the Bidder may participate in the selection for award or award funding or administer the Contract involving the Bidder. None of the above has received any gift from the Bidder. The Contractor shall obtain this certification from all subcontractors and forward it to the Authority if Section 2 has been completed by the subcontractor.

SECTION 1

The undersigned understands the requirements of the Ethics Regulations and certifies that no real, apparent or potential conflict of interest exists.

Signature of Bidder's/Subcontractor's Authorized Official: _____

Printed Name of Bidder/Subcontractor: _____

Printed Name: _____ Title: _____

Date: _____ FEI/EIN #: _____ Dun's #: _____

SECTION 2

The undersigned understands the requirements of the Ethics Regulations and certifies that the only real, apparent or potential conflicts of interest are not substantial and are hereby disclosed in full.

Names of individuals and nature of their interest in Bidder/Subcontractor:

Signature of Bidder's/Subcontractor's Authorized Official: _____

Printed Name of Bidder/Subcontractor: _____

Printed Name: _____ Title: _____

Date: _____ FEI/EIN #: _____ Dun's #: _____

DBE GOOD FAITH EFFORT FORM

DISADVANTAGED BUSINESS ENTERPRISE GOOD FAITH EFFORT (GFE) FORM

Bidder/Proposer should complete this form in its entirety and include with copies of the Bidder/Proposer's good faith efforts supporting documentation in the bid/proposal packet on/before the advertised submittal date.

1. Contract Solicitation Number: _____ 1a. DBE Contract Goal: _____%

2. Contract Description:

3. Bidder Name and Address:

4. Bid/Proposal Amount: _____ 4a. Bid/Proposal Submittal
Date: _____

5. Bidder's DBE Goal Commitment on Contract: _____%

GFE Factor Item 1. List items of work the Bidder/Proposer made available to DBE firms. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms. You may attach a spreadsheet of the information being requested in this factor.

Items of Work Made Available to DBEs	Item of work broken down into economically feasible units – Yes/No	Dollar Value of work	% of Total Bid

Total	\$	%
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GFE Factor Item 2. *List the names of certified DBEs and all the dates on which they were solicited to bid on this contract. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations. Attach copies of solicitations, e-mail messages, telephone records, fax confirmation, etc. You may attach a spreadsheet of the information being requested in this factor.*

[illegible]

GFE Factor Item 3: *For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder **whenever** a Non-DBE firm was selected over a DBE for work on the Contract. You may attach a spreadsheet of the information being requested in this factor.*

[illegible]

GFE Factor Item 4. *Describe the Bidder's efforts to solicit DBE quotes through advertisements. Provide copies of advertisement(s)*

Name of Publication	Dates of Publication

GFE Factor Item 5: *Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs who requested assistance and the type of assistance offered, and the dates. Provide copies of supporting documents on assistance provided. You may attach a spreadsheet of the information being requested in this factor.*

DBE Name	Assistance Requested	Dates Assistance Provided

GFE Factor Item 6: *“Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. You may attach a spreadsheet of the information being requested in this factor.*

DBE Name	Assistance Requested	Dates Assistance Provided

GFE Factor Item 7: *List the names of agencies and the dates on which they were contacted to obtain assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.*

Name of Agency	Date of Contact

GFE Factor Item 8: *Include additional information the Bidder/Proposer wants the TCTB to consider that supports a demonstration of good faith effort.*

Important	Preparer's Signature:
<p>IMPORTANT:</p> <p>Please include this completed form, with copies of the Bidder/Proposer's good faith efforts supporting documentation in the bid/proposal packet on/before the advertised submittal date.</p> <p>Additional questions regarding the form completion and/or Good Faith Efforts can be emailed to DBE1@jtafla.com.</p> <p>The Bidder/Proposer is responsible to ensure the truthfulness, accuracy and completeness of the information contained in this form. Staff will verify all information provided as to its accuracy.</p>	Print Name of Preparer and Title:
	Date form completed:
	Telephone Number:

CERTIFICATION OF BIDDER REGARDING DEBARMENT

The Bidder must complete the following certification statement. The Bidder must indicate its response by inserting a checkmark (☐) in the space following the applicable response.

Certification:

The Bidder certifies that it, its principals, and any key team members:

- ☐ are
- ☐ are not

presently suspended, debarred, excluded, or otherwise disqualified from participation in this federally assisted project by any federal department or agency.

If a Bidder responds in the affirmative to the above certification, and the contract exceeds or is expected to exceed \$25,000, the Bidder is ineligible to receive an award.

Lower Tier Contractors:

The successful Bidder, by administering each lower tier subcontract for this project that exceeds \$25,000, must verify that each lower tier subcontractor, at any tier, is not presently suspended, debarred, excluded, or otherwise disqualified from participation in this federally assisted project.

The successful Bidder certifies that it will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>;
2. Collecting a certification statement similar to the Certification of Bidder Regarding Debarment, above; and,
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

On-Going Obligation of Successful Bidder:

The successful Bidder must provide immediate written notice to the Authority if it learns either that:

- a) it failed to disclose information earlier, as required by 2 C.F.R. § 180.355; or,
- b) (b) due to changed circumstances, it or any of the principals or any of its key team members for this project now meet any of the criteria in 2 C.F.R. § 180.355.

Termination for Failure to Disclose:

If the Authority later determines that the successful Bidder failed to disclose to the Authority that either it, **its principals, or its key team members** were suspended, debarred, excluded, or otherwise disqualified at the time it made this certification or entered the contract for this project, the Authority will terminate the contract.

The foregoing is hereby certified and acknowledged by the undersigned.

Bidder's Legal Name: _____

Bidder's Signature: _____

Business Structure of Bidder (corp, jv, llc, etc.): _____

Primary Address: _____

Name and Telephone Number of Contact Person: _____

EQUAL OPPORTUNITY REPORT STATEMENT
AS REQUIRED AT 41-CFR-60-1.7(b)

The Bidder shall complete the following statement by checking the appropriate blanks. Failure to complete these blanks may be grounds for rejection of bid:

1. The Bidder has ____ has not ____ developed and has on file at each establishment a affirmative action program pursuant to 41-CFR-60-1.40 and 41-CFR-60-2.
2. The Bidder has ____ has not ____ participated in any previous contract or subcontract subject to the equal opportunity clause prescribed by Executive Order 11246, as amended.
3. The Bidder has ____ has not ____ filed with the Joint Reporting Committee the annual compliance report on Standard Form 100 (EEO-1 Report). (Ref. Page GP-80)
4. The Bidder does ____ does not ____ employ fifty (50) or more employees.

If the Bidder has participated in previous contracts subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder (Proposer) shall submit a compliance report on Standard Form 100 "Employee Information Report EEO-1" prior to the award of Contract.

The Bidder shall obtain an Equal Opportunity Report Statement from each subcontractor when the value of the subcontract exceeds \$50,000.

By:_____

For:_____
(Bidder's Name)

Printed Name & Title of Signing Official

FEDERALLY-REQUIRED CERTIFICATIONS (WHEN THE BID EXCEEDS \$100,000)

A – Buy America Certification (Steel, Iron or Manufactured Products)

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The Bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.

Date_____

Signature_____

Title:_____

Company Name_____

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The Bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1), but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations in 49 CFR 661.7.

Date _____

Signature _____

Company Name _____

Title _____

E - Certification Regarding Lobbying Pursuant to 49 CFR Part 20 for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned Bidder certifies, to the best of his or her knowledge and belief that it complies with 31 USC §1352, as amended, 49 CFR Part 20, to the extent consistent with as necessary by 31 USC § 1352, as amended and all other applicable federal and state lobbying restrictions and specifically that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a state legislature, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a state legislature, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Bidder certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Bidder understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Signature of Bidder's/Subcontractor's Authorized Official: _____

Printed Name of Bidder/Subcontractor: _____

Printed Name: _____ Title: _____ Date: _____



JACKSONVILLE TRANSPORTATION AUTHORITY
INTENT TO CONTRACT AS A DBE SUBCONTRACTOR/SUBCONSULTANT
PROPOSAL/SOLICITATION NUMBER: _____

Pursuant to DBE policy, businesses participating in the JTA's DBE Program must be certified by the Florida Uniform Certification Program (UCP) at the time of submittal of bid. The firm must be listed in the Florida UCP/DBE directory as a certified DBE firm.
(<http://www3b.dot.state.fl.us/EqualOpportunityOfficeBusinessDirectory/CustomSearch.aspx>)

1. Name of Prime Contractor/Consultant _____
2. Address, City, State and Zip _____
3. FEIN Number of DBE Firm _____ - _____
4. The DBE subcontractor/subconsultant listed below is certified by which member agency within the Florida UCP?
☐ JTA ☐ FDOT ☐ GOAA (Orlando Airport) ☐ Volusia County ☐ Miami/Dade County ☐ Broward County
☐ HCAA (Hillsborough County) ☐ City of Tallahassee ☐ Lee County Port ☐ Key West Airport
5. The undersigned DBE firm is prepared to perform the following described work and/or supply the material listed in connection with the above project (where applicable specify "supply or "install" or both):

and at the following price \$ _____. With respect to the proposed subcontract described above,
_____ % of the dollar value of such subcontract will be sublet and/or awarded to the following DBE firm:

_____ Name of DBE Firm	_____ Address, City, State and Zip	_____ Telephone
_____ Signature of Owner, President or Authorized Agent of DBE Firm	_____ Printed Name of Signer	____/____/____ Date

DECLARATION OF PRIME CONTRACTOR/CONSULTANT

I HERBY DECALRE AND AFFIRM that I am the _____
(Title Declarant)
and duly authorized representative of _____
(Name of Prime Contractor/Consultant)

to make this declaration and that I have personally reviewed the materials and facts set forth in this Intent to Perform form. To the best of my knowledge, information and belief, the facts and representations contained in this form are true, the owner or authorized agent of the DBE business signed this form in the place indicated, and no material facts have been omitted.

Except as authorized by the JTA Diversity & Equity Manager or his/her designee, the undersigned will enter into a formal agreement with the listed DBE business for work indicated by this form prior to the effective start date of the contract. The undersigned will, if requested, provide the JTA Diversity & Equity Manager or his/her designee a copy of that agreement.

The Prime Contractor/Consultant designated the following person as its DBE Liaison Officer:

_____ Please Print Name	_____ Phone
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Pursuant to State Law, any person (entity) who makes a false or fraudulent statement in connection with the participation of a DBE in any locally funded project or otherwise violates applicable program requirements may be referred for prosecution.

Name of Declarant

Signature

____/____/____
Date

LITIGATION DISCLOSURE FORM

Provide information, including case name, case number, court in which the case was filed, and a short description of the case regarding any litigation in which your firm, company or any individual who holds equity or is involved in the project is or has been a party to and took a position adverse to the JTA.

CASE NAME	CASE NUMBER	COURT	DESCRIPTION

By: _____

For: _____
(Company Name)

Printed Name & Title of Signing Official

Non Performance Acknowledgement Form

The JTA will also maintain a record of any and all complaints received from private property owners. Vendors will be made aware of the complaints by e-mail affording them the opportunity to correct the problem. Continued complaints or an excessive number of complaints over a period of time or excessive frequency will be reason for cancellation of service contract. The decision of the JTA as to what constitutes excessive complaints or excessive frequency will be final. The JTA reserves the right to cancel this award without prior notification of this action. Effective date of cancellation may be immediate if in the opinion of the JTA that the situation so warrants. Decision of the JTA concerning the cancellation date will be final.

In the event of immediate award cancellation, the notifications of such cancellation may be verbal by way of a telephone call. At which time all work under this contract shall cease. Any verbal cancellations will be confirmed by way of a written letter of cancellation.

The Owner shall recover any costs associated with non-performance issues identified during regular and random inspections. Groups I, III, IV and V, within (24 hrs.) next business day of written or e-mail notice from the Owner; the Contractor must correct and report in writing the identified issue. Group II must be corrected before 10:00 AM and 3 PM. If the Contractor fails to respond or if the owner re-inspects after 24 hour notice has been given and has not been corrected, it will result in a reduction from the next monthly invoice the amount of the unit cost for the performance issues identified. The cost shall be treated separately from all assessments.

PAYMENT FOR NON PERFORMANCE ACKNOWLEDGEMENT:

VENDORS AUTHORIZED SIGNATURE

DATE

Non-Collusion Proposal Certification

By submission of this proposal, each Proposal and each person signing on behalf of any Proposer certifies, and in the case of a joint proposal, each party certifies as to its own organization, under penalty of perjury, that to the best of his/her knowledge and belief:

- I. The prices in the Proposal have been arrived at independently without collusion, consultation, communication or agreement, with any other Proposer or with any other competitor for the purpose of restricting competition as to any other matter relating to such prices.
- II. Unless otherwise required by law, the prices which have been noted in this Proposal have not been knowingly disclosed by the Proposer and will not knowingly be disclosed by Proposer prior to opening, directly or indirectly, to any other Proposer or to any competitor and,
- III. No attempt has been made or will be made by the Proposer to induce any other person, partnership, or corporation to submit or not to submit a Proposal for the purpose of restricting competition.

Signature of Proposer's Authorized Representative

Date

Typed/Printed Name

Title

Proposer's Standard Assurances

Name of Proposer:

At this time, we understand all requirements and state that as a serious proposer we will comply with all the stipulations included in the proposal package.

The above-named proposer affirms and declares:

1. That the Proposer is of lawful age and that no other person, firm, or corporation has any interest in this Proposal.
2. That this Proposal is made without any understanding, agreement, or connection with any other person, firm, or corporation making a Proposal for the same project, and is in all respects fair and without collusion or fraud.
3. That the Proposer has carefully examined the site of the work and that from his/her investigations has been satisfied as to the nature and location of the work, the kind and extent of the equipment and other facilities needed for the performance of the work, the general and local conditions, all difficulties to be encountered, and all other items which in any way affect the work or its performance.
4. That the Proposer is in full compliance with all federal, state, and local laws and regulations and intends to fully comply with same during the entire term of the contract.

In witness thereof, this Proposal is hereby signed by the duly authorized representative of the Proposer and sealed as of the date indicated.

PROPOSER:

ATTEST:

Signature

Witness Signature

Type Name and Title

Date



**JACKSONVILLE
TRANSPORTATION
AUTHORITY**

SCHEDULE OF SUBCONSULTANTS/SUBCONTRACTORS

Contractor: _____

☐ **DBE**

☐ **NON-DBE**

Description of Project: _____

Solicitation No.: _____ Contract Date: _____

As part of the procedures for the submission of Proposals/Bids, all Contractors are required to identify **ALL** participating SUBCONSULTANTS/SUBCONTRACTORS. Please identify such areas for above project, if applicable. Use additional sheets if necessary.

Name of Business Performing Work	Certification Status (check one box)		Description of Commodity, Material, or Service	To be completed for DBE Supply Providers only, check applicable boxes			Dollar Amount Of Spend (if known)	Anticipated DBE Percentage Based on Supply Provider Checked
	DBE	NON-DBE		Manufacturer 100% of Spend	Regular Dealer 60% of Spend	Broker 100% Fees & Commissions		
							\$	
							\$	
							\$	
							\$	
							\$	
Dollar Amount or Anticipated Percentage of Work to be Completed by Non-DBE SUBCONSULTANTS/SUBCONTRACTORS							\$	
Dollar Amount or Anticipated Percentage of Work to be Completed by DBE SUBCONSULTANTS/SUBCONTRACTORS							\$	
Total							\$	

All **DBE** SUBCONSULTANTS/SUBCONTRACTORS must be certified as such by the JTA, FDOT or one of the designated certifying members of the Florida UCP DBE program. It is understood and agreed that, if awarded a Contract by the JTA, the Contractor will not make additions, deletions, or substitutions to this certified list without the consent of the JTA Diversity & Equity Program Manager or designee through the submittal of *Request for Approval of Change to Original Certified List of SUBCONSULTANTS/SUBCONTRACTORS*. It is understood that the JTA may audit any and/or all records of the Contract/vendor and conduct interviews of owners, principals, officers, employees and applicable SUBCONSULTANTS/SUBCONTRACTORS participating on the Contract. The Diversity & Equity Program Office reserves the right to ensure compliance with the JTA's **DBE** program to include status reports and audit of submitted **DBE** information as deemed necessary.

CONTRACTOR'S CERTIFICATION

The above information is true and complete, to the best of my knowledge and belief. I further understand and agree that if awarded the Contract, this certification shall be attached thereto and become a part thereof. Failure to provide accurate information or exercise positive, good faith efforts (as defined by the JTA's **DBE** Program) in support of the JTA's DBE's intent and objective may result in being considered non-responsive to the JTA's requirements. The Diversity & Equity Program Office reserves the right to recommend an audit on the submitted **DBE** information as deemed necessary.

Name and Title: _____

(Please print or type)

Signature: _____ Date: _____ As defined in 49 CFR Part-26 - Revised: August 1, 2017