

ATTACHMENT D

BID FORM CERTIFICATION

Company Name: _____



A. BID COMPLIANCE MATRIX

Bidders shall complete and submit the following matrix confirming compliance with the mandatory requirements defined in the Technical Specification included in Attachment B. Bidders shall identify or reference the Maintenance Instruction (MI), work instruction, overhaul procedure, quality procedure, or section of their Bid that explains how they will comply with the following mandatory requirement.

	Mandatory Requirement – Basic Overhaul of Traction Motor	Included	MI/Procedure Reference
1	Complete Disassembly	Select item	
2	New Pinion Installed	Select item	
3	All Bearings Replaced	Select item	
4	Electrical Testing Completed	Select item	
5	Pinion Traceability Provided	Select item	
6	MI Compliance Certification	Select item	
7	Miscellaneous Frame Repairs (no impact to critical dimensions)	Select item	
8	Axle Bore Welding/Machining Excluded	Select item	

B. BID CERTIFICATION

By my signature, I certify that I am authorized to bind this company/individual to provide the goods/services specified herein, in compliance with the scope of work/technical specifications, and other terms and conditions in this Invitation for Bids at the price provided in the Bid Form.

Signature _____ **Print** _____

Title _____ **Date** _____

Company Name _____

Address _____

City, State _____ **Zip Code** _____

Phone Number _____ **Email** _____



C. **BID FORM**

**BID FORM PROVIDED AS A SEPARATE ATTACHMENT IN
EXCEL FORMAT ENTITLED “ATTACHMENT D1- BID FORM”**



D. REFERENCES (PAST AND PRESENT EXPERIENCE)

(Bidders shall make additional copies of this form.)

1. Company: _____

2. Address: _____

3. Point of Contact: _____

4. Title: _____

5. Telephone No.: _____

6. Email Address: _____

7. Contract Title/Contract No.: _____

8. Original Contract Value: _____

9. Contract Value at Completion: _____

10. Contract Commencement Date: _____

11. Contract Completion Date: _____

12. Description of the Work: _____

(Prime Contractor)



E. REFERENCES (PAST AND PRESENT EXPERIENCE) Continued

Terminated Contracts

List below any contracts within the past five (5) years, if any, on which **failure to complete the work** within the specified time frame resulted either in the assessment of liquidated damages, penalties or contract termination.

(Bidders shall make additional copies of this form as necessary.)

Check if not applicable ()

1. Company: _____

2. Address: _____

3. Point of Contact: _____

4. Title: _____

5. Telephone No.: _____

6. Email Address: _____

7. Contract Title/Contract No.: _____

8. Original Contract Value: _____

9. Contract Value at Completion: _____

10. Contract Commencement Date: _____

11. Contract Completion Date: _____

12. Description of the Work: _____

(Prime Contractor)



F. SUBCONTRACTOR FORM

(Bidders shall make additional copies of this form as necessary.)

☐ **No Subcontractors will be utilized.**

1. Company Name: _____

2. Address: _____

3. Contact: _____ Title: _____

4. Phone No.: _____ Email Address: _____

5. **Check (☑) all of the following which apply:**

☐ Small, Woman-owned and Minority-owned Business (SWaM)

*Certified by: _____

***(The SWaM certification must be attached)**

6. **Annual Gross Receipts:**

Indicate by checking (☐) the appropriate block that applies to the Subcontractor:

☐ Less than \$7,500,000

☐ More than \$7,500,000

7. Type of work to be performed by the Subcontractor: _____

8. Location of work: _____

9. Estimated dollar amount of the work: \$ _____

NOTE: The following certifications included in ATTACHMENT C must be attached for each Subcontractor:

- 1) Certification of Primary Participating Debarment, Suspension, and Other Ineligibility and Voluntary Exclusion*
- 2) Certification of Restrictions on Lobbying*
- 3) Non-Collusion Affidavit*
- 4) Federal Tax Liability and Recent Felony Convictions Certification*

(Prime Contractor)

