

SECTION 1.1 – BID FORMS

1.1.1 Bid Form

Contractor shall fill in all items highlighted “yellow” on this Bid Form 1.1.1.

The item prices on the Bid Form shall include any and all delivery, freight (FOB destination), financing, supervision, training, labor, transportation, fuel, and all other such charges to accommodate the supply/service requirements of the Contract. Bidder shall insert a price for each line item specified on the Bid Form. Additionally, Bidder shall calculate and insert the total price where appropriate on the Bid Form. All items shown must be priced in order to constitute a responsive bid. Failure to provide prices for all items may result in rejection of the bid.

Base (Guaranteed) Order *

Lead Time (in weeks)	Description	Qty.	x	Unit Price	=	Total Price
	Digi TX64-R210 (or approved equal) Router	44	x	\$	=	\$
	Digi 360 Extension (additional 3-yrs.) for TX64-R210	44	x	\$	=	\$

A. Total Base Order (contract year 1) . . .

\$

* **Note:** Price adjustments (see **Section 6.2 – Price Adjustments** of the ITB Solicitation Document) for the Base (Guaranteed) Order are not allowed, as that order will be made during the first year of the Contract.

Option Items **

Lead Time (in weeks)	Description	Qty.	Unit Price
	Digi TX64-R210 (or approved equal) Router	1	\$
	Digi 360 Extension (additional 1-yr) for TX64-R210	1	\$
	Digi TX54-A152 (or approved equal) Router	1	\$
	Digi 360 Extension (additional 1-yr.) for TX54-A152	1	\$
	Digi TX64-A161 (or approved equal) Router	1	\$
	Digi 360 Extension (additional 1-yr.) for TX64-A161	1	\$
	Digi TX40-A500 (or approved equal) Router	1	\$

Option Items **

Lead Time (in weeks)	Description	Qty.	Unit Price
	Digi 360 Extension (additional 1-yr.) for TX40-A500	1	\$
	MobileMark LTMWG944-A3CB3CW3JG2C-WHT-300 (or approved equal)	1	\$
	MobileMark LTMWG944-A3AB3AW3K G2K-BLK-300 (or approved equal)	1	\$
	MobileMark LTMG942-A3AB3AW3KG 2A-WHT-180 (or approved equal)	1	\$
	MobileMark LTMWG942-A3HAB3HAW3HVG2HC-BLK-300 (or approved equal)	1	\$
	MobileMark NXD-W-7-JX2-BLK-72-SP601 (or approved equal)	1	\$

B. Total Option Items (contract year 1) . . .**\$**

**** Note:** Price adjustments for the Option Items are allowed on an annual basis in contract years 2 thru 5. The "Option Items" will be given a Price Adjustment if Contractor so requests and follows the procedure as outlined in **Section 6.2 – Price Adjustments** of the ITB Solicitation Document.

Also note that TriMet's Project Manager, or designee, shall have the unilateral right to order as many "Option Items" at his or her sole discretion during the contract term, if those items being ordered by TriMet are still being manufactured (i.e., have not been discontinued). Pricing for year 1 of the Contract shall be as per the "Option Item" table above, and pricing for years 2 through 5 of the Contract shall be at the TriMet-approved annual price adjustment rates executed via modification to the Contract, if any.

C. CONTRACT 5-YEAR BID TOTAL (Total of Items A + B Above) . . .**\$**

The undersigned Contractor submits this bid to the Tri-County Metropolitan Transportation District of Oregon (TriMet), in accordance with the instructions, terms, and conditions of TriMet's Invitation to Bid (ITB). The undersigned agrees that this bid constitutes a valid, firm offer that shall not be withdrawn sooner than sixty (60) days from the bid due date and time.

This bid incorporates by reference, as if fully set forth in the bid, the full content of the ITB. The person signing this Bid Form for the Contractor certifies that he or she is authorized by the Contractor to sign on its behalf, and that the Contractor shall be bound contractually by that signature.

The documents enclosed with this bid shall be made a part of the Contract, if the Contract is awarded to this Contractor. This bid is made without connection with any other person, firm, or corporation providing a bid for the same Contract and is in all respects fair and without collusion or fraud.

Date:_____	Name of Firm:_____
Signature:_____	Title:_____
Name:_____ <i>(Please Print)</i>	Email:_____
Address:_____ _____	Phone:_____ _____ Contractor's Federal I.D. No.

1.1.2 Receipt of Addenda (06/26)

ADDENDA RECEIVED:

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

Addendum No. _____ Date Received _____

If no addendum was received, write "None Received" _____

Date: _____

Signature: _____

Name: _____
(please print)

Title: _____

Company/Firm: _____

Important Note: Solicitation addenda shall be electronically posted to TriMet's eProcurement System, which can be accessed at <https://bidlocker.us/a/trimet>. While TriMet is confident in the full functionality of this system, as a legal matter, notification services offered through the site are not guaranteed and users of the notification services are ultimately responsible for reviewing postings to the site. Failure to acknowledge receipt of an addendum may cause an offer to be rejected as non-responsive.

1.1.3 Certificate of Compliance with Tax Laws (06/26)

I, the undersigned, acting in behalf of myself/duly authorized to act in behalf of, _____
_____ (firm name) hereby certify, under penalty of perjury as provided in ORS
305.385(6), that I am, or the above firm, corporation, or partnership is, to the best of my
knowledge, not in violation of any Oregon tax law. For purposes of this Certificate, "Oregon Tax
Laws" are state taxes imposed by ORS 320.005 to 320.150 and 403.200 to 403.250 and ORS
chapters 118, 314, 316, 317, 318, 321 and 323, and local taxes administered by the Oregon
Department of Revenue under ORS 305.620.

Date: _____

Signature: _____

Name: _____
(Please print)

Title: _____

Company/Firm: _____

1.1.4 Record of Integrity Disclosure Form (06/26)

TriMet Board Resolution 00-10-90 requires that bidders provide the following information prior to contract award. Additionally, the bidder must require that their major subcontractors provide the same information and must also submit that information to TriMet prior to contract award.

Bidder/major subcontractor shall disclose on an attachment, any pending or final litigation or violations of environmental, health, safety or other laws that are relevant to the bidder's responsibility. For each litigation or violation, identify:

- 1) Its seriousness
- 2) The date(s) of the violations(s)
- 3) Whether it is a repeat violation
- 4) Its civil or criminal status
- 5) Existence of mitigating circumstances
- 6) Corrective actions taken
- 7) Other relevant information
- 8) Impact or effect on the contractor's/subcontractor's ability to perform under the proposed contract.

☐ The attached material represents my firm's Record of Integrity disclosure as outlined above.

☐ My firm has no violations or litigation as outlined above.

Date: _____

Name of Firm: _____

Signature: _____

Name: _____
(please print)

Title: _____

1.1.5 Certificate Regarding Ineligible Contractors (06/26) – Page 1 of 2

CERTIFICATION OF LOWER-TIER PARTICIPANTS REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY AND VOLUNTARY EXCLUSION

The Lower Tier Participant (potential sub-grantee or sub-recipient under an FTA project, potential third party contractor, or potential subcontractor under a major third party contract) certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

The Lower Tier Participant (potential sub-grantee or sub-recipient under an FTA project, potential third party contractor, or potential subcontractor under a major third party contract) also certifies that neither it nor its principals have, within the preceding three years, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of federal or state antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or commission of any other offense indicating a lack of business integrity or business honesty;

The Lower Tier Participant (potential sub-grantee or sub-recipient under an FTA project, potential third party contractor, or potential subcontractor under a major third party contract) also certifies that neither it nor its principals are presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any offense described in Paragraph 2 of this certification;

(If the Lower Tier Participant (potential sub-grantee or sub-recipient under an FTA project, potential third party contractor, or potential subcontractor under a major third party contract) is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this proposal.)

THE LOWER-TIER PARTICIPANT (POTENTIAL SUB-GRANTEE OR SUB-RECIPIENT UNDER AN FTA PROJECT, POTENTIAL THIRD PARTY CONTRACTOR, OR POTENTIAL SUBCONTRACTOR UNDER A MAJOR THIRD PARTY CONTRACT) CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Signature and
Title of Authorized Official: _____ / _____
Signature Title

Business Name: _____

Date: _____

1.1.5 Certificate Regarding Ineligible Contractors (06/26) – Page 2 of 2

CHECK APPROPRIATE BOX BELOW:

☐ The undersigned chief legal counsel for the _____ (company name) hereby certifies that the _____ (title of authorized official) has authority under State and Local law to comply with the subject assurances and that the certification above has been legally made.

Signature of Applicant's Attorney

Date: _____

☐ Bidder or proposer does not have a "chief legal counsel"

1.1.6 Lobbying Certificate (06/26)

The undersigned certifies, to the best of his or her knowledge and belief, 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 any agency, 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 influencing or attempting to influence an officer or employee of any agency, 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 section 1352, title 31, U.S. Code. 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.

Date: _____

Signature: _____

Name: _____
(Please print)

Title: _____

Company/Firm: _____

NOTE: CONTRACTORS ARE REQUIRED, PURSUANT TO FEDERAL LAW, TO INCLUDE THE ABOVE LANGUAGE IN SUBCONTRACTS OVER \$100,000 AND TO OBTAIN THIS LOBBYING CERTIFICATE FROM EACH SUBCONTRACTOR BEING PAID \$100,000 OR MORE UNDER THIS CONTRACT.

1.1.7 Cargo Preference Certificate (06/26)

If any equipment, materials, or commodities are transported by ocean vessel, the Bidder agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least fifty percent (50%) of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping by commercial vessel any equipment, materials, or commodities pursuant to this contract, to the extent that such vessels are available at fair and reasonable rates for United States-flag commercial vessels.
2. To furnish within thirty (30) days following the date of loading for shipments originating within the United States, or within thirty (30) working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in Paragraph 1 of this Certificate to TriMet (through the bidder in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, 400 Seventh Street, S.W., Washington, D.C., 20590, marked with the appropriate identification of this contract.
3. To insert the substance of the provisions of this Certificate in all subcontracts issued pursuant to this contract.

Date: _____

Signature: _____

Name: _____
(Please print)

Title: _____

Company/Firm: _____

1.1.8 Offeror's List Collection Form (06/26)

Under separate file.

Note that this Form **MUST** be filled out and uploaded into TriP\$ in its **ORIGINAL EXCEL FORMAT**. Failure to fill out and provide this Bid Form 1.1.7 may cause rejection of the Bid as "Non-Responsive."

1.1.9 Solicitation Questions (06/26)

1.	Within the past five (5) years, has your company or any current or former company official or any individual currently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on behalf of your company with any government entity been... 1.1 ... suspended or debarred from any government contracting process? ☐ Yes / ☐ No 1.2 ...denied a contract award or had a bid rejected based upon a non-responsibility finding by a government entity? ☐ Yes / ☐ No 1.3 ... terminated for default on any government contract? ☐ Yes / ☐ No 1.4 ... the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct? ☐ Yes / ☐ No
2.	Is your company currently on the State of Oregon List of Contractors Ineligible to Receive Public Works Contracts? ☐ Yes / ☐ No
3.	Please confirm that your company is an authorized re-seller of the original equipment manufacturer and/or can obtain the "original" equipment (not remanufactured equipment). ☐ Yes / ☐ No
4.	Pursuant to ORS 279A and TriMet Contracting rules, other public agencies shall have the ability to purchase the awarded goods from the awarded Contractor(s) under terms and conditions of the resultant Contract. Any such purchases shall be between the Contractor and the participating public agency and shall not impact the Contractor's obligation to TriMet. Any estimated purchase volumes listed herein do not include other public agencies and TriMet makes no guarantee as to their participation. You may decline to extend the prices and terms of this solicitation to any and/or all other public agencies and it will not affect the evaluation of your bid. Will your company participate in Intergovernmental Cooperative Purchasing? 4.1 Will your company participate in Intergovernmental Cooperative Purchasing? ☐ Yes / ☐ No
5.	Are you registered to do business in the State of Oregon (through the State of Oregon's Secretary of State's Office)? ☐ Yes / ☐ No

1.1.10 Federal Highway Administration (FHWA) Buy America Compliance – Manufactured Products, Iron, Steel, and Construction Materials (06/26)

The undersigned representative for _____ hereby certifies on behalf of itself and all subcontractors (at all tiers) that all manufactured products, iron, steel, and applicable construction materials permanently incorporated into Contract No. BTF270048LJ comply with the Federal Highway Administration (FHWA) Buy America requirements under **23 CFR § 635.410** and the Build America, Buy America Act (BABA) provisions under **2 CFR Part 184** . . .

For clarification, TriMet's Grant with the FHWA was obligated in February 2026, therefore Option "A" applies.

(vii) *Produced in the United States*, in the case of manufactured products, means:

- (A) For projects obligated on or after October 1, 2025, the product was manufactured in the United States; and
- (B) For projects obligated on or after October 1, 2026, the product was manufactured in the United States and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.

With the exception of items covered by the "Minimal Use / De Minimis Exception" (where the total value of non-compliant items does not exceed 5% of the overall project total value, all manufacturing and fabrication processes for the materials used in this Contract – including the application of protective coatings such as galvanizing and painting – occurred entirely within the United States.

By signing below, the authorized representative assumes full legal responsibility for the validity of this information and agrees to provide all necessary mill test reports, step certifications, and country-of-origin documentation upon request.

Company Name: _____

Authorized
Representative: _____
(please print)

Title: _____

Signature: _____

Date: _____

[] The bidder or offeror hereby certifies that it cannot comply with the Federal Highway Administration (FHWA) Buy America requirements under **23 CFR § 635.410** and the Build America, Buy America Act (BABA) provisions under **2 CFR Part 184**.

1.1.11 Subcontractor Utilization Form (06/26)

The Contractor shall provide the information requested below, and sign and submit this form. *(If you intend to self-perform all work, please write "Self-Perform" on the form below.)*

Subcontractor Name	Address	Description of Work	NAICS Codes	Tier	Estimated Value of Work

FIRM:_____

SIGNATURE:_____

DATE:_____

PRINTED NAME:_____

TITLE:_____