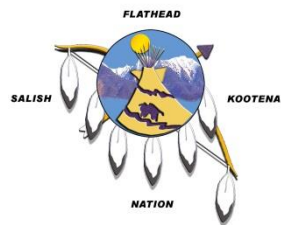


FALLS CREEK DIVERSION REHABILITATION PROJECT SOLICITATION/SPECIFICATIONS CSKT 23-018

BID SUBMITTAL DOCUMENTS



BY
The Confederated Salish and Kootenai Tribes
Flathead Indian Reservation – Montana



This solicitation/specifications issued by the:

Confederated Salish and Kootenai Tribes

Natural Resources Department

P.O. Box 278

Pablo, Montana 59855

PHONE INQUIRIES

Regarding this solicitation/specifications should be made to the office listed below.

See also provision B.3 of the Instructions and Conditions to Bidders.

Confederated Salish and Kootenai Tribes

Natural Resources Department/Division of Engineering and Water Resources

P.O. Box 278

Pablo, MT 59855

406-676-2600

CORRESPONDENCE

**Regarding this solicitation/specifications should reference the
solicitation/specifications number.**

PREPARATION OF BIDS - CONSTRUCTION

This volume entitled “Bid Submittal Documents” may be submitted, fully complete in accordance with the requirements of this solicitation, in lieu of submitting separate forms and certifications contained in Volume 1.

- a) Bids shall be (1) submitted on the forms furnished by the Tribes or on copies of these forms, and (2) manually signed. The person signing a bid shall initial each erasure or change appearing on any bid form.
- b) The bid form may require bidders to submit bid prices for one or more items on various bases, including –
 - 1. Lump-sum amounts;
 - 2. Prices for units of construction;
 - 3. Alternative prices; or
 - 4. Any combination of (1) through (3) above.
- c) This solicitation requires bidding on all items, failure to do so will disqualify the bid.
- d) Required bid documents are printed separately in the “Bid Submittal Documents” volume. Offerors shall submit all forms required by the sections, provisions, and clauses of this solicitation/specifications regardless of whether or not these forms are contained in that volume. Additional copies of these documents or the “Bid Submittal Documents” volume may be obtained by contacting The Confederated Salish and Kootenai Tribes, Natural Resource Department Irrigation Infrastructure Program Manager, (406) 675-2700.
- e) Bids shall be submitted in accordance with section B, “INSTRUCTIONS AND CONDITIONS TO BIDDERS,” section C, “NOTICE TO BIDDERS,” and section F, “SCHEDULE.” Bids shall contain the following forms and bidding schedule completed in accordance with the referenced sections, provisions, and clauses using the entire solicitation/specification as a resource:
 - 1. **SOLICITATION, BID, AND AWARD (CSKT Form D)** – in accordance with section D, “SOLICITATION, BID, AND AWARD.” (*Signature required, block 18*)
 - 2. **SCHEDULE** – in accordance with section F, “SCHEDULE.” (*Extensions and total required*)
 - 3. **BID BOND (CSKT Form G)** – in accordance with the provision in section C entitled “BID GUARANTEE.” (Signatures required, principal and surety(ies))

USE OF ANY BID BOND OTHER THAN CSKT FORM G OR A COPY THEREOF, MAY DISQUALIFY THE BID.

- 4. **CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (CSKT Form J)** – in accordance with the provision in section E entitled “CERTIFICATE OF INDEPENDENT PRICE DETERMINATION.” (*Names and titles required*)
- 5. **CERTIFICATE OF PROCUREMENT INTEGRITY (CSKT Form I)** – in accordance with the provision in section E entitled “REQUIREMENT FOR CERTIFICATE OF PROCUREMENT INTEGRITY.” (*Signature required, in sub-item (4)*)
- 6. **TAXPAYER IDENTIFICATION AND DUNS NUMBER (upper section of CSKT Form T-DB)** – in accordance with the provision in section E entitled “TAXPAYER IDENTIFICATION.” (*Number required*)
- 7. **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (upper section of CSKT Form T-DB)** – in accordance with the provision in section E entitled “DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.” (*Number required*)
- 8. **TABLE OF CERTIFICATIONS (CSKT Form E1)** – in accordance with the applicable provisions in section E as noted in the table. (*All certifications shall be marked, and the form signed and dated*)

9. **INDIAN-OWNED BUSINESS CERTIFICATION** – Attach the Certification of Indian Owned Business obtained from the CSKT Indian Preference Office if submitting the bid for Indian Preference of this award per the CSKT Indian Preference Ordinance 101A and Regulations. (*Certificate attached to bid*).

THESE FORMS MAY BE REPRODUCED PROVIDED THE RESULT CONTAINS ALL ASPECTS, CONDITIONS, AND FEATURES OF THE ORIGINAL FORMS.

SECTION D - SOLICITATION, BID, AND AWARD

SOLICITATION (Construction Contract)	1. Solicitation/Specifications: <div style="text-align: center;">CSKT 23-018</div>	2. Type of Solicitation <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. Date Issued <div style="text-align: center;">November 15, 2023</div>
4. ISSUED BY: THE CONFEDERATED SALISH & KOOTENAI TRIBES DIVISION OF ENGINEERING AND WATER RESOURCES 33019 QUEQUESAH DRIVE, RONAN, MT 59864		5. ADDRESS BID TO: THE CONFEDERATED SALISH & KOOTENAI TRIBES DIVISION OF ENGINEERING AND WATER RESOURCES 33019 QUEQUESAH DRIVE, RONAN, MT 59864	
NOTE: In this solicitation, “bid” and “bidder” mean “offer” and “offeror”.			
6. PROJECT TITLE AND LOCATION: FALLS CREEK DIVERSION REHABILITATION PROJECT THE CONFEDERATED SALISH & KOOTENAI TRIBES DIVISION OF ENGINEERING AND WATER RESOURCES FLATHEAD RESERVATION, MONTANA			
7. BID INFORMATION: Hand-carried bids will be received at <u>Salish Kootenai Kicking Horse Complex at 33019 Quequesah Drive, Ronan, MT 59864</u> by the bid opening official by the bid opening official until the time of bid opening. Mailed bids must be received at the address shown in item 5 prior to the bid opening. Sealed bids will be publicly opened at <u>the Salish Kootenai Kicking Horse Complex at 33019 Quequesah Drive, Ronan, MT 59864</u> at <u>2:00 p.m. (local time)</u> on <u>January 10, 2024.</u> Estimated cost range of project: From <u>\$2,000,000</u> to <u>\$2,500,000.</u> Administrative Notice to Proceed (ANTP) anticipated to be issued approximately <u>March 1, 2024.</u> Construction Notice to Proceed (NTP) anticipated to be issued approximately <u>May 6, 2024.</u> All work will be completed from approximately <u>May 6, 2024</u> to <u>November 1, 2024.</u>			
8. Bids Restricted to Small Business? NO		9. Subcontracting Plan Required? YES	
10. INSTRUCTIONS: All bids shall be sealed and marked to show the bidder's name and address, the Solicitation/Specifications number, and the date and time bids are due. b. All bids are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. c. The Issuing Office, at its discretion, may make the Solicitation/Specifications available to plan rooms of the Associated General Contractors, Montana Plans Exchange, Dodge Reports, and other similar contractor's commercial service facilities. d. A bid guarantee is required with any bid in excess of \$25,000. The bid guarantee shall be in the amount of 20 percent of the total amount of the bid or \$3,000,000, whichever is less. e. A program for the purpose of assisting qualified small business concerns in obtaining certain bid payment, or performance bonds that are otherwise not obtainable is available through the Small Business Administration (SBA). For information concerning SBA's surety bond guarantee assistance, contact your SBA District Office.			
11. The Contractor shall begin performance within <u>7</u> calendar days after receiving <input type="checkbox"/> AWARD <input checked="" type="checkbox"/> NOTICE TO PROCEED . This performance period is: <input checked="" type="checkbox"/> MANDATORY <input type="checkbox"/> NEGOTIABLE (SEE SECTION H)			
12. BID REQUIREMENTS: A. Bids providing less than <u>60</u> calendar days for Tribal acceptance after the date offers are due will not be considered and will be rejected. B. A bid guarantee is required. BID BOND MUST BE PROVIDED ON <u>CSKT FORM G.</u> C. Performance and Payment <u>ARE</u> required within <u>10</u> calendar days after receiving Award.			

CSKT FORM D

BID (Must be fully completed by bidder)

13. ____ bidder agrees to perform the work required at the prices specified below in strict accordance with the terms of this Solicitation/Specifications, if this bid is accepted by the Tribes in writing within ____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement in item 12A. Failure to insert any number means the bidder accepts the minimum requirement.)									
AMOUNTS: →				See attached SCHEDULE (Section F)					
14. ____ The bidder includes the bid guarantee as shown in 12B									
15. ____ The bidder agrees to furnish any required performance and payment bonds as shown in 12C.									
AMENDMENT:									
DATE:									
16. Name, Address, Phone Number and Email Address of Firm:									
17. NAME & TITLE OF FIRM REPRESENTATIVE:				18. SIGNATURE OF REPRESENTATIVE:			19. DATE SIGNED:		
AWARD (To be completed by Tribes)									
20. ITEMS ACCEPTED:									
21. AMOUNT:					22. CONTRACT: CSKT 2023-018				
23. SUBMIT ____ COPIES OF INVOICES TO THE ADDRESS SHOWN IN ITEM ____.									
24. ADMINISTERED BY:					25. PAYMENT WILL BE MADE BY:				
CONTRACTING OFFICER WILL COMPLETE ITEM 26 OR 27 AS APPLICABLE									
26. ____ NEGOTIATED AGREEMENT (Contractor is required to sign this document and return ____ copies to issuing office.) Contractor agrees to furnish and deliver all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications and specifications incorporated by reference in or attached to this contract.					27. ____ AWARD (Contractor is not required to sign this document) Your bid is hereby accepted for the amount shown in item 21 for the items listed in item 20. This award consummates the contract, which consists of (a) the Solicitation/Specifications and your bid, and (b) this contract award. No further contractual document is necessary.				
28. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or Print)					31. NAME OF CONTRACTING OFFICER (Type or Print)				
29. CONTRACTOR SIGNATURE:		30. DATE SIGNED:		32. CONTRACTING OFFICER SIGNATURE:			33. AWARD DATE:		

CSKT Form D (back)

SECTION F - SCHEDULE

FALLS CREEK DIVERSION REHABILITATION PROJECT SOLICITATION/SPECIFICATIONS CSKT 2023-018

THE CONFEDERATED SALISH AND KOOTENAI TRIBES DIVERSION OF ENGINEERING AND WATER RESOURCES FLATHEAD INDIAN RESERVATION, MONTANA

F.1 SCHEDULE

- (a) Offers will be considered for award on the following Schedule, but no offer will be considered for award on only a part of the Schedule.
- (b) All offers are subject to the terms and conditions of this Solicitation.
- (c) The quantities in the Schedule are estimated quantities for comparison of offers only, and except as provided in the contract clause entitled "Variation in Estimated Quantity," no claim shall be made against the Tribes for overruns or underruns.
- (d) See the contract clause entitled "Mobilization" which applies to CLIN 1 (Contract Line Item Number) in the Schedule below.
- (e) Payment for the various priced items set forth in the Schedule shall constitute full compensation to the Contractor for providing all plant, equipment, machinery, materials, tools, supplies, transportation, labor and all other property, services, and expenditures for performing all operations required to complete the work in conformity with the Specifications and all other requirements of this Contract.
 - (1) All costs for work required by this Contract not specifically mentioned in the following Schedule; or not specifically mentioned in measurement, payment, and cost statements shall be deemed to be included in the prices for the most applicable Schedule items.
 - (2) When a separate item which includes furnishing of a material is provided in the Schedule, include the cost of furnishing, hauling, storing, and handling in the price offered in the Schedule for the item.
 - (3) When a separate item is not provided in the Schedule for furnishing a material, include the cost of furnishing, hauling, storing, and handling in the price offered in the Schedule for work for which the material is required.
- (f) Payment for an item of work will be made only once. Work measured and paid for under a CLIN will not be measured and paid for under any other item of work.

FALLS CREEK DIVERSION REHABILITATION PROJECT SOLICITATION/SPECIFICATIONS CSKT 2023-018

BID SCHEDULE

COMPANY INFORMATION:

COMPANY NAME	
MAILING ADDRESS	
CITY/STATE/ZIP	
TELEPHONE	
CONTACT EMAIL ADDRESS	

BID SCHEDULE:

CLIN	Supplies or Services	Estimated Quantity	Unit	Unit Price	Amount
1.1	Mobilization	For the lump sum of		\$	\$
1.2	Project Startup and Ongoing Activities	For the lump sum of		\$	\$
1.3	Road Closure and Traffic Control Systems	For the lump sum of		\$	\$
1.4	Construction Surveying & Staking	For the lump sum of		\$	\$
1.5	Stormwater and Erosion Control	For the lump sum of		\$	\$
1.6	Site Work	For the lump sum of		\$	\$
1.7	Demobilization	For the lump sum of		\$	\$
2.1	Access Road - Clearing and Grubbing	1	AC	\$	\$
2.2	Access Road - Compacted Fill	10	CY	\$	\$
2.3	Access Road – Road Surfacing	10	CY	\$	\$
2.4	Access Road – Revegetation	1	AC	\$	\$
2.5	Dust Abatement	For the lump sum of		\$	\$
3.1	Existing Bridge Demolition	For the lump sum of		\$	\$
3.2	Existing Diversion Structure Demolition	For the lump sum of		\$	\$
3.3	Clearing and Grubbing	For the lump sum of		\$	\$
3.4	Box Culvert	For the lump sum of		\$	\$
3.5	Riprap	300	CY	\$	\$
3.6	Riprap Grouted	140	CY	\$	\$

3.7	Grizzly Bar Screens	For the lump sum of		\$	\$
3.8	36-inch Gate	For the lump sum of		\$	\$
3.9	8-foot Slide Gates	For the lump sum of		\$	\$
3.10	Walkway	For the lump sum of		\$	\$
3.11	Pre-Cast Box Sections	For the lump sum of		\$	\$
3.12	Cast-in-Place Concrete Tunnel Connection	4	CY	\$	\$
3.13	Pre-Cast Ramp Flume	For the lump sum of		\$	\$
3.14	Cast-in-Place Concrete on Ramp Flume Floor	15	CY	\$	\$
3.15	Excess Excavated Material	406	CY	\$	\$
3.16	Revegetation	0.5	AC	\$	\$
TOTAL FOR BID SCHEDULE (NUMERIC) \$					
TOTAL FOR BID SCHEDULE (WORDS):					

FALLS CREEK DIVERSION REHABILITATION PROJECT SOLICITATION/SPECIFICATIONS CSKT 2023-018

BID SCHEDULE (cont'd)

COMPANY'S STATEMENT OF QUALIFICATIONS: (Complete the right side of the table below)

<p>List FOUR similar heavy civil construction projects with either large amounts of reinforced concrete, large amounts of excavation/embankment, pre-cast concrete construction, and work in remote locations completed within the past SIX years.</p>	
<p>Include the Owner or Representative of the Project and their valid and current contact information including telephone number and email address.</p>	
<p>Is the Offeror submitting the bid as an Indian Business or Tribal Member? (YES or NO) If YES, must also attach Indian Business Certificate to this BID SCHEDULE</p>	
SUBMITTAL SIGNATURE:	
Submitted By (Print Name):	
Title:	
Signature:	
Date:	

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BID BOND FOR CS&KT CONTRACTS

PRINCIPAL (Legal name and business address)					DATE BOND EXECUTED (Must not be later than bid opening date)		
					TYPE OF ORGANIZATION ("X" one) [] Individual [] Partnership [] Joint Venture [] Corporation		
					STATE OF INCORPORATION		
SURETY(IES) (Name and business address)							
PENAL SUM OF BOND					BID IDENTIFICATION		
PERCENT OF BID PRICE *	AMOUNT NOT TO EXCEED				BID DATE	SOLICITATION/SPECIFICATIONS	
	MILLIONS	THOUSANDS	HUNDREDS	CENTS	FOR	[X] Construction	[] Supplies [] Services
<p>OBLIGATION: We, the Principal and Surety(ies), are firmly bound to THE CONFEDERATED SALISH AND KOOTENAI TRIBES (hereinafter called the Tribes) in the above penal sum. For payment of the penal sum, we bind ourselves, our hires, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.</p> <p>CONDITIONS: The Principal has submitted the bid identified above.</p> <p>THEREFORE: The above obligation is void if the Principal - (a) upon acceptance by the Tribes of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executed the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the Principal, or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Tribes for any costs of procuring the work which exceeds the amount of the bid.</p> <p>Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of time for acceptance of the bid that the Principal may grant to the Tribes. Notice to surety(ies) of extension(s) are waived. However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.</p> <p>WITNESS: The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.</p>							
PRINCIPAL							
SIGNATURE(S)	1.	2.	3.	CORPORATE SEAL			
	(Seal)	(Seal)	(Seal)				
NAME(S) & TITLE(S) (typed)	1.	2.	3.				
* Not less than 20 percent of the bid price. (A bid guarantee is required with any bid in excess of \$25,000. The bid guarantee shall be in the amount of 20 percent of the total amount of the bid or \$3,000,000, whichever is less.)							

CORPORATE SURETY(IES)					
	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT	CORPORATE
A	SIGNATURE(S)				SEAL
	NAME(S) & TITLE(S) (Typed)				
CORPORATE SURETY(IES)					
	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT	CORPORATE
B	SIGNATURE(S)				SEAL
	NAME(S) & TITLE(S) (Typed)				
CORPORATE SURETY(IES)					
	NAME & ADDRESS		STATE OF INC.	LIABILITY LIMIT	CORPORATE
C	SIGNATURE(S)				SEAL
	NAME(S) & TITLE(S) (Typed)				

INSTRUCTIONS

1. This form is authorized for use when a bid guarantee is required. Any deviation from this form will require the written approval of the Tribes.
2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., 20% of the bid price but the amount not to exceed _____ dollars).
4. (a) Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (A, B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.
(b) The use of individual Sureties will not be acceptable to the Tribes.
5. Corporations executing the bond shall affix their corporate seals.
6. Type the name and title of each person signing this bond in the space provided.
7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

(a) The offeror certifies that -

- 1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;
- 2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- 3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory -

- 1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- 2) (2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above

[Insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal and the title of his or her position in the offeror's organization];

- i. As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; and
- ii. As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

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CERTIFICATE OF PROCUREMENT INTEGRITY

(1) I, _____ *[Name of certifier]*, am the officer or employee responsible for the preparation of this offer or bid and hereby certify that, to the best of my knowledge and belief, with the exception of any information described in this certificate, I have no information concerning a violation or possible violation of subsection 27(a), (b), (d), or (f) of the Office of Federal Procurement Policy Act, as amended* (41 U.S.C. 423) (hereinafter referred to as "the Act"), as implemented in the FAR, occurring during the conduct of this procurement.

(2) As required by subsection 27(e)(1)(B) of the Act, I further certify that, to the best of my knowledge and belief, each officer, employee, agent, representative, and consultant of

_____ *[Name of offeror]* who has participated personally and substantially in the preparation or submission of this offer has certified that he or she is familiar with, and will comply with, the requirements of subsection 27(a) of the Act, as implemented in the FAR, and will report immediately to me any information concerning a violation or possible violation of subsections 27(a), (b), (d), or (f) of the Act, as implemented in the FAR, pertaining to this procurement.

(3) Violations or possible violations:

ENTER "NONE" IF NONE EXISTS. [Continue on plain bond paper if necessary and label it "Certificate of Procurement Integrity (Continuation Sheet)".]

(4) I agree that, if awarded a contract under this solicitation, the certifications required by subsection 27(e)(1)(B) of the Act shall be maintained in accordance with paragraph (f) of this provision.

[Signature of the Officer or Employee Responsible for the Offer and date]

[Typed Name of the Officer or Employee Responsible for the Offer]

* Subsections 27(a), (b), and (d) are effective on December 1, 1990. Subsection 27(f) is effective on June 1, 1991.

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER TITLE 18, UNITED STATES CODE, SECTION 1001.

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TAXPAYER IDENTIFICATION AND DUNS NUMBER

Taxpayer Identification Number (TIN). (mark one)

☐ TIN: _____

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, State, or local government;

☐ Other. State basis. _____

Corporate Status. (mark one)

☐ Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

☐ Other corporate entity;

☐ Not a corporate entity;

☐ Sole proprietorship

☐ Partnership

☐ Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

Common Parent. (mark one)

☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this clause.

☐ Name and TIN of common parent:

Name _____

TIN _____

Data Universal Numbering System (DUNS) Number:

DUNS NUMBER: _____

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TABLE OF CERTIFICATIONS

By signature of the Offeror, the Offeror certifies, to the best of its knowledge and belief, that:	
1. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not employed or retained a person or company to solicit or obtain this contract. In accordance with the provisions in section E which is entitled "REPRESENTATIONS, CERTIFICATIONS, AND OTHER OFFEROR STATEMENTS".	Check applicable box
2. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not paid or agreed to pay a person or company retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent on award of this contract. In accordance with the provisions in section E which is entitled "REPRESENTATIONS, CERTIFICATIONS, AND OTHER OFFEROR STATEMENTS".	Check applicable box
3. The Offeror and/or any of its principals <input type="checkbox"/> are, <input type="checkbox"/> are not presently debarred, suspended, proposed for debarment or declared ineligible for the award of contracts by any Federal agency. In accordance with the provision in section E entitled "CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS".	Check applicable box
4. The Offeror has within a 3-year period preceding this offer, <input type="checkbox"/> has, <input type="checkbox"/> has not been convicted of or had a civil judgment rendered against them for: commission of fraud of a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. In accordance with the provision in subsections of section E entitled "CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS."	Check applicable box
5. The Offeror <input type="checkbox"/> is, <input type="checkbox"/> is not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of the offenses enumerated in 2. above. In accordance with the provision in sub-sections of section E entitled "CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS."	Check applicable box
6. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not, within a 3-year period preceding this offer, had one or more contracts terminated for default by the Tribes or any Federal agency. In accordance with the provision in sub-sections of section E entitled "CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS."	Check applicable box

By signature of the offeror, the Offeror certifies, to the best of its knowledge and belief, that:	
7. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in section 310 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114. In accordance with the provision in section E entitled "PREVIOUS CONTRACTS AND COMPLIANCE REPORTS".	Check applicable box
8. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not filed all required compliance reports. In accordance with the provision in section E entitled "PREVIOUS CONTRACTS AND COMPLIANCE REPORTS".	Check applicable box
9. All facilities used in the performance of this proposed contract <input type="checkbox"/> are, <input type="checkbox"/> are not listed on the Environmental Protection Agency (EPA) List of Violating Facilities. In accordance with the provision in section E entitled "CLEAN AIR AND WATER CERTIFICATION".	Check applicable box
10. The Offeror <input type="checkbox"/> has, <input type="checkbox"/> has not used or will use Federal appropriated funds for influencing the award of any Federal contract. In accordance with the provision in section E entitled "CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS".	Check applicable box
11. The Offeror <input type="checkbox"/> is, <input type="checkbox"/> is not submitting a bid as an Indian-Owned business and wishes to receive Indian Preference per the Confederated Salish and Kootenai Tribes Indian Preference Ordinance 101 A and Regulations. A copy of the valid and current Indian-Owned Business Certificate must be attached to these bid documents to receive Indian Preference.	Check applicable box

Signature of Offeror or Offeror's Representative

Date

END OF

BID SUBMITTA DOCUMENTS