

May 2, 2019

TO: Prospective Proposers

RE: Request for Quotation (RFQ) 19-10
Network and Server Support Services

The Greater Dayton Regional Transit Authority (RTA) is seeking to obtain proposals from firms interested in providing services for Network and Server Support Services. Your firm is invited to submit a proposal.

DBE Participation: It is the policy of the Department of Transportation (DOT) that DBE's, as defined in 49 CFR, Parts 23 and 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with federal funds under this Agreement. Although the DBE goal for this procurement is 0%, RTA welcomes DBE participation.

In order to be considered, please ensure that **one (1) original and three (3) copies** of your proposal are received by the undersigned no later than **May 24, 2019 at 2:00 p.m.** Proposals may be mailed, delivered or sent by delivery service addressed to the undersigned at Greater Dayton Regional Transit Authority, 4 S. Main Street, Dayton, OH 45402. Please allow additional working days for the internal delivery of mailed proposals in addition to the U.S. Postal Service delivery.

The successful proposers will be offered a Three (3) Year blanket purchase order, effective on or about June 3, 2019. The award will be based on: Applicable Experience, Local Reference, and Competitiveness of Cost, received from responsive and responsible proposers as determined by the RTA.

RTA reserves the right to reject any and all proposals submitted. Award of the contract will be made to the Proposer which, in the sole opinion of RTA Staff, best meets the needs of the Authority.

Greater Dayton Regional Transit Authority

4 S. Main Street Dayton, OH 45402 • 937-425-8400 P • 937-425-8416 F • www.iniderta.org



The successful proposer(s) will receive a blanket purchase order in accordance with the terms of the Request for Quotation. No written notification of the award will be sent.

A proposal may be withdrawn by personal, written, or telegraphic request received from the proposer prior to the scheduled opening date. No proposal may be withdrawn for a period of 60 days after the opening date.

Please Note: This RFQ and any addenda are available on the Procurement Department page of our website, <http://proc.greaterdaytonrta.org>. Please continue checking the website for any updates or addenda. If you have received this RFQ via email, all addenda will also be sent to you by the same method. However, if you accessed this RFQ from our website, we may not have you in our database. In order to ensure that you receive all updates and addenda, please contact JoAnn Turner by phone at 937/425-8313 or email at jturner@greaterdaytonrta.org to be added to our database.

If you have any questions relating to this solicitation, please contact me at (937) 425-8315 or by email at rbaughn@greaterdaytonrta.org.

Sincerely,

Ryne Baughn

Ryne Baughn
Purchasing Agent

Greater Dayton Regional Transit Authority

Scope of Work

NETWORK AND SERVER SUPPORT SERVICES

INTRODUCTION AND BACKGROUND

GDRTA, Greater Dayton Regional Transit Authority, is the regional transit authority governed by a Board of Directors. GDRTA's service area includes the Dayton Metropolitan area, including all of Montgomery County and Western Green County. GDRTA has over 9000 stops on 34 routes, operating over 150 Fixed Route buses and over 60 Paratransit vehicles.

GDRTA's Management Information Systems (MIS) Department facilitates the effective use of Information Technology resources to support the agency's business objectives. It is responsible for managing the agency's data and voice network infrastructure and acquiring, developing and supporting agency enterprise applications such as financials, human resources, payroll, parts inventory, vehicle and facilities maintenance, route and manpower scheduling and many more.

GDRTA supports two main datacenter facilities. 600 Longworth Street houses the core datacenter facility and houses the remote backup storage for the Wright Stop Plaza facility. Wright Stop Plaza, located at 4 S. Main Street, houses the Financial and Human Resources datacenter facilities and the remote backup storage for the Longworth facility. GDRTA is 90%+ Windows 2012 R2 with a few older Windows Server versions still in production, as old as Server 2000. We have one OpenVMS Server (under separate service contract) and one Linux (Ubuntu) Server for a single application. We are heavily virtualized on VMware 6.0 on two Clusters, one at each facility, of three servers each using VSAN Storage. We support around 200 Workstations running primarily Windows 7 and Windows 10 (x64). We host our own, in house Exchange 2016 (Standard) Server and have multiple instances of Microsoft SQL Server, versions 2008 to 2014.

GDRTA is primarily a 'Cisco' networking shop, utilizing 2 WS-C4506-E Core Switches and WS-C29xxG and WS-C29xxX IDF Switches. A Fortigate-200E Appliance handles our Edge Security. Wireless access (Corporate and Guest) are managed by two Cisco 2500 Series Wireless Controllers, controlling a mix of AIR-CAP3702, AIR-LAP1242AG, AIR-AP2702I and, AIR-AP2802I access points. We also have 6 Mist AP41 Wireless Access points as part of a long-term trial as a possible replacement for Cisco Wireless.

Telephony at GDRTA is a Mitel VoIP system implemented in late 2016 with PRI Lines coming in to both the Longworth and Wright Stop Plaza datacenters.

PROJECT DESCRIPTION

The purpose of this RFP is to establish contracts with multiple vendors for MIS Consulting services for the various categories identified below. GDRTA is soliciting Requests for Proposals (RFP) from firms that are qualified and interested in providing high quality Information Technology and other related consulting services for GDRTA that may require resources exceeding GDRTA's available staff and technical resources. It is the intent of this RFP to provide GDRTA with the capability and flexibility to supply the agency with highly skilled consultants that will be available to respond to requests for Informational Technology Services in a timely manner, on an "as-needed basis".

Services are being solicited in the following areas:

Category A: General Networking Support

Category B: Windows Server/Workstation Support

Category C: Edge Security Support

Category D: VMware/VSAN Support

Category E: SQL Server Support

Category F: Microsoft Exchange Support

GDRTA reserves the right to not award any contract in any or all categories should there be no acceptable response received. GDRTA may award up to three (3) contracts per Technical Category defined. Of those contracted with, GDRTA will select the most qualified firm(s) based on the task order and other considerations, including availability, experience, etc.

Any awarded contract will not be an exclusive contract for work. GDRTA may at its sole discretion also elect to hire consultants for the work described in this scope of work through other procurement processes.

GDRTA's Future Technology Plans

During the next few years, GDRTA is planning the following technology projects and other similar projects.

- Establishment of a GDRTA owned fiber-optic cable link between the Wright Stop Plaza and Longworth Datacenters, converting our existing Microwave Radio Link system from a primary system to a redundant (or failover) status.
- Transitioning away from accepting cash fares and moving to Mobile Ticketing and Electronic Fare Collection.

Period of Service Agreement

RTA will select 2 or 3 vendors and award Blanket Purchase Orders totaling approximately 150 hours of support per year for Calendar Years 2019 to 2021, not to exceed \$25,000 per year for all vendors, combined. The award of a contract does not guarantee any hours will be used.

Special Conditions

Price: Prices Quoted must be firm for each Calendar Year for the term of the order. Price may vary by level of expertise required, but must be specified by Category. Price may also vary by hours of support (e.g.: Normal Business Hours, After Hours, Holidays and Weekends and, whether it is Scheduled Service or Emergency Service). Rates may also vary for Phone/Remote Support vs. On-Site Support. All rates must be listed in Chart Form (Sample below). Rates must be 'per hour' and, Emergency Support requires no more than One Hour Response from request for assistance. Your firm may submit pricing for one category, all categories, or any combination of categories, but you will only be eligible to receive tasks orders for the categories RTA has pre-qualified your firm in.

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category A On-Site	Rate	Rate	Rate	Rate	Rate	Rate
Category A Remote	Rate	Rate	Rate	Rate	Rate	Rate

Rates must be listed for all three years, if different. If no yearly rates are provided, you will be held to the first year rate for the duration of the agreement. Prices quoted must be firm. Please specify the minimum billing if other than one hour and any incremental charge beyond the minimum if other than one hour.

Example:

Minimum 2 hour charge for On-Site support and half-hour increments thereafter; Phone Support billed in half-hour increments.

Where not specified, the default billing will be assumed to be One Hour Increments for all full and partial hours excluding travel time for On-Site Support. Partial Hours for any individual support request will be summed up – not counted separately – for billing purposes.

SPECIAL CONDITIONS

PROPOSAL SUBMISSION: Proposals submitted shall be inclusive of the following:

- Proposal Pricing Form
- Summary of Requirements
- Company Profile
- Identify account representative(s) that will be assigned to RTA, if awarded this order, and provide a description of his/her qualifications and assurance that he/she has adequate time to dedicate to the RTA account. In addition, identify the account representative's back-up person and his/her qualifications.
- A brief summary of your approach to this project.
- Reference List: A minimum of three (3) current references from similar projects and a brief description of work performed. Include contact's names, addresses, telephone numbers, fax numbers, and email addresses.
- **One original and three (3) copies** of the proposal shall be delivered to the undersigned.
- **Affirmative Action Assurance (AAA) Certification (IN EXCESS OF \$10,000):**

Affirmative Action Assurance (AAA) Certification from the City of Dayton, Human Relations Council.

All firms will be required to comply with all Equal Employment Opportunity laws and regulations and file with RTA's DBE Officer, if requested, an Affirmative Action Assurance Plan, consistent with RTA's non-discriminatory policy, subject to RTA approval. **All proposers must submit with their proposal a copy of the email from the City of Dayton's Human Relations Council (HRC), stating that their application for Affirmative Action Assurance (AAA) certification has been approved. Failure to furnish a copy of the AAA approval email from the City of Dayton's HRC may be cause for rejection of the proposal.**

In order to receive the AAA approval email, vendor must first log onto the City of Dayton's vendor certification portal, CityBOTS (www.citybots.com), and complete the online AAA form. To obtain CityBOTS login credentials, vendor must go to www.citybots.com, click the "Request Login" button, and follow the instructions. (If vendor's Tax ID number does not exist in the City of Dayton's CityBOTS database, they will need to contact the HRC's Business & Technical Assistance team at bta@daytonohio.gov or (937) 333-1403 to set up a CityBOTS account.)

Once the online AAA form is submitted for approval, the HRC will process it **within 5 business days**. Vendor will then receive an email explaining the status of their AAA certification.

If an approval email is not received by the proposal due date, vendor is to write “Application Pending” on the applicable line on the SUMMARY OF REQUIREMENTS. A copy of the approval email must be received within five (5) business days after the proposal due date.

The proposal of any firm, who in RTA’s judgment has failed to comply with such laws and regulations, may be considered non-responsive, and may be rejected.

BASIS OF AWARD: The award will be based on applicable experience, local references, and competitiveness of cost, received from responsive and responsible Proposers as determined by the RTA. RTA reserves the right to select the Proposer, in the sole opinion of the RTA, best meets the needs of the Authority.

DURATION OF CONTRACT: The duration of the contract shall be for a period of three (3) years.

The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

BUDGET RANGE: The RTA’s anticipated budget range for this procurement is \$25,000 per year.

PRICE: The cost of the project shall be presented as a “FIRM” fixed price. The RTA desires pricing in the form of one all-inclusive sum.

PAYMENT TERMS: Payment will be made within 30 days after submission of activity reports with proper invoices or vouchers. Payment for services shall not exceed the quoted price.

TAX EXEMPT: The RTA is exempt from payment of all taxes, and taxes must not be included in the quoted price. Necessary exemption certificates shall be furnished to the successful bidder(s) upon request.

INDEMNIFICATIONS: The successful contractor shall indemnify and save harmless RTA, its trustees, officers and employees from and against all loss, costs, liability, damage and expense whether direct, consequential or incidental, for personal injury and for property damage, such loss, costs, liability, damage and expense arising out of, or resulting in whole or in part, directly or indirectly, from work or operations under the contract but not limited to the acts, errors, omissions and negligence of Contractor's employees and agents, except to the extent of liability imposed due to RTA's own negligence.

NON-WAIVER BY ACCEPTANCE OF PAYMENT: Neither the acceptance by the RTA of any services, the payment by the RTA for any services, nor both acceptance and payment, shall be deemed to waive, compromise, or affect in any manner the liability of the Contractor for any breach of contract, of warranty or of both contract and warranty.

CONTRACTOR INSURANCE REQUIRMENTS:

The Contractor shall maintain, at its own expense, throughout the period of the Contract and any extensions thereof the following minimum insurance coverages of the types and in the amounts described below that are applicable to the scope of work being performed:

1. Workers Compensation Insurance. Contractor must carry Workers' Compensation Insurance (including occupational disease) in compliance with Workers' Compensation statutes of any applicable jurisdiction in which the Work is to be performed. For the attainment of Workers Compensation in monopolistic states, including Ohio, coverage must be secured through the state fund. If Contractor is a qualified self-insurer in compliance with the laws of the state, this is also acceptable. A certificate of compliance from the appropriate workers' compensation bureau or board must be provided with the certificate of insurance.

Vendor must also carry Employer's Liability Insurance with minimum limits of \$500,000 each accident; \$500,000 for disease (per employee); and \$500,000 for disease (policy limit). This policy must include Ohio "Stop Gap" coverage.

2. Commercial General Liability Insurance. Contractor must carry Commercial General Liability Insurance written on ISO form CG 00 01 10 01 (or its equivalent) with limits of \$1,000,000 per occurrence and in the aggregate. RTA (including its directors, officers, employees and volunteers) must be named as an additional insured on the CGL for liability arising out of the acts or omissions of the Contractor, including coverage for liability arising out of products and completed operations. The coverage afforded to RTA shall be primary to any other insurance carried by the RTA, and the RTA's coverage shall not contribute to any loss made pursuant to this coverage grant. Commercial General Liability coverage (including RTA's status as additional insured) shall be maintained for at least two years after completion of Contractor's work performed under this contract.

3. Commercial Auto Liability Insurance. Contractor shall carry Commercial Automobile Liability Insurance covering all owned, leased and non-owned vehicles used in connection with the work to be performed under this contract, with limits of not less than \$1,000,000 combined single limit per accident for bodily injury and property damage. RTA shall be afforded coverage under this policy for any liability arising out of the acts or omissions of Contractor.

4. Requirements common to all policies.

a. Contractor shall be solely responsible for reimbursing any deductible amount to the insurer, even if payment is being made on behalf of RTA as an additional insured on Contractor's policy. Any deductibles or self-insured retentions in excess of \$5,000 must be disclosed and approved in writing by RTA.

b. Contractor waives all rights of recovery it may otherwise have against RTA including its directors, officers, employees and volunteers) to the extent these damages are covered by any of Contractor's insurance policies as required in this contract.

c. All insurance required hereunder shall be placed with insurers that have a minimum A.M. Best's rating of A-/X and shall be licensed, admitted insurers authorized to do business in the state of Ohio.

d. A certificate(s) of insurance showing that Contractor's insurance coverages are in compliance with the insurance requirements set forth below must be completed by the Contractor's insurance agent, broker, or insurance company after the contract has been awarded. All certificates (other than Ohio workers' compensation) shall provide for thirty (30) days written notice to RTA prior to cancellation or non-renewal of any insurance referred to therein. The certificate shall reference RTA's status as an additional insured with primary/noncontributory coverage under both the General Liability and Auto policies.

e. Failure of RTA to receive certificate(s) or other evidence of full compliance with these insurance requirements (or failure of RTA to identify and/or object to a deficiency in the certificate(s) that is/are provided by Contractor) shall not be construed as a waiver of Contractor's obligations to maintain such insurance. RTA shall have the right, but not the obligation, to prohibit Contractor from beginning performance under this contract until such certificates or other evidence that insurance has been placed in complete compliance with the above insurance requirements is received and approved by RTA. Contractor shall provide certified copies of all insurance policies required above within ten (10) days of written request from RTA.

f. By requiring insurance herein, RTA does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage limits shall not be deemed as a limitation on Contractor's liability under the indemnities granted to RTA.

g. Any subcontractors engaged by Contractor to perform the Work shall comply with these insurance and indemnification provisions and shall provide primary/noncontributory coverage to RTA as set forth herein.

Proposal Evaluation and Selection Process

Evaluation Criteria

Significant criteria for evaluation and selection for the services indicated in the RFQ includes, but is not limited to the following, in descending order according to importance:

- Applicable Experience
- Local References
- Competitiveness of Cost

Method of Award

- A. The proposals will be evaluated by a Selection Committee established by the RTA. Proposals will be evaluated on the criteria noted above. The total evaluation points, as separately determined by each Selection Committee member will be added, and each proposer will be ranked in numerical sequence, from the highest to the lowest score.
- B. RTA reserves the right to reject any or all proposals, to accept other than the lowest price, to negotiate separately with any source whatsoever, and to accept the proposal considered to be most advantageous to the RTA.
- C. The RTA reserves the right to select the contractor(s) on the basis of proposals received without seeking further information or clarification from proposers.
- D. Upon review of the proposals, the RTA staff will designate the most qualified proposers as finalists. These finalists may be invited to participate in a question and answer session (interview process) to clarify their proposal with the RTA Selection Committee members.
- E. If interviews are held, the Selection Committee may re-evaluate the proposals of those firms.
- F. An award may then be made to the proposer(s) that best meet the needs of the RTA.
- G. Any matters concerning this procurement will be addressed directly to Ryne Baughn, Greater Dayton Regional Transit Authority (RTA) at (937) 425-8315. **The Selection Committee members are not to be contacted by any of the proposers regarding this Request for Quotation (RFQ).****
- H. If additional information or clarification is required from a proposer, they will be contacted directly.

Summary of Requirements

Required Clauses this Request for Quote	Please acknowledge you have read and comply.	The Federal Third Party Contracting Clauses & Required Submittals may be accessed at the Greater Dayton Regional Transit Authority (RTA) procurement website at http://proc.greaterdaytonrta.org . On the top left of the screen, under <i>Resources</i> , click on <i>RFQ Small Purchase Clauses & Submittals</i> . In order for your quote to be considered, you must indicate below that you have read and will comply with the clauses that are marked as applicable to this RFQ.
X		Proposal Pricing Form
X		Summary of Requirements
X		No Obligation by Federal Government
X		Program Fraud and False or Fraudulent Statements or Related Acts
X		Audit and Inspection of Records
X		Federal Changes
X		Nondiscrimination (EEO)
X		Title VI, Civil Rights Act of 1964, Compliance
X		Americans with Disabilities Act (ADA)
X		Termination of Contract for Default
X		Termination for Convenience of the RTA
X		Disadvantaged Business Enterprise Participation
X		Incorporation of Federal Transit Administration (FTA) Terms
X		Debarment and Suspension
		Cargo Preference – Use of United State Flag Vessels
		Fly America

_____	_____	
_____	_____	Davis-Bacon Act
_____	_____	Copeland Anti-Kickback
_____	_____	Transit Employee Protective Provisions
_____	_____	Drug and Alcohol Rules
_____	_____	Patents – Copyrights – Trademarks
<u> X </u>	_____	Energy Conservation
_____	_____	Recycled Products
<u> X </u>	_____	Certification of Contractor Regarding Debarment, Suspension, and other Ineligibility and Voluntary Exclusion Form. (IN EXCESS OF \$25,000)
<u> X </u>	_____	Certification of Lower-Tier Participants (Subcontractors) regarding Debarment, Suspension, and other Ineligibility and Voluntary Exclusion Form. (IN EXCESS OF \$25,000)
_____	_____	Affidavit of Contractor or Subcontractors – Prevailing Wages
<u> X </u>	_____	Affirmative Action Assurance Certification Approval email from the City of Dayton, Human Relations Council. (IN EXCESS OF \$10,000)

SIGNATURE: _____

NAME PRINTED: _____

TITLE: _____

COMPANY: _____

DATE: _____

Greater Dayton Regional Transit Authority

PROPOSAL PRICE FORM

CATEGORY A: GENERAL NETWORKING SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category A On-Site						
Category A Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category A On-Site						
Category A Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category A On-Site						
Category A Remote						

CATEGORY B: WINDOWS SERVER/WORKSTATION SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category B On-Site						
Category B Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category B On-Site						
Category B Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category B On-Site						
Category B Remote						

CATEGORY C: EDGE SECURITY SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category C On-Site						
Category C Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category C On-Site						
Category C Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category C On-Site						
Category C Remote						

CATEGORY D: VMWARE/VSAN SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category D On-Site						
Category D Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category D On-Site						
Category D Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category D On-Site						
Category D Remote						

CATEGORY E: SQL SERVER SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category E On-Site						
Category E Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category E On-Site						
Category E Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category E On-Site						
Category E Remote						

CATEGORY F: MICROSOFT EXCHANGE SUPPORT

Year 1 (2019) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category F On-Site						
Category F Remote						

Year 2 (2020) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category F On-Site						
Category F Remote						

Year 3 (2021) Rates

	Scheduled			Emergency		
	Normal Business Hours	After Hours	Holidays and Weekends	Normal Business Hours	After Hours	Holidays and Weekends
Category F On-Site						
Category F Remote						

OFFER: By execution below, Proposer hereby offers to furnish the goods and/or services as indicated herein.

Name of Individual, Partner or Corporation

Address

City, State and Zip Code

E-mail Address

Telephone Number

Fax Number

Authorized Signature

Title

Date

The Greater Dayton Regional Transit Authority
Proposal Requirement

**CERTIFICATION OF CONTRACTOR REGARDING DEBARMENT, SUSPENSION,
AND OTHER INELIGIBILITY AND VOLUNTARY EXCLUSION**

The undersigned, an authorized official of the Proposer stated below, 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.

(If the undersigned is unable to certify to any of the statements in this certification, such official shall attach an explanation to this proposal).

THE UNDERSIGNED 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 2 CFR Part 1200 and 2 CFR Part 180 of 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Name of
Prosper: _____

Address: _____

City, State, Zip: _____

Signature of Authorized
Official: _____

Title of Official: _____

Telephone: _____ Date: _____

The Greater Dayton Regional Transit Authority
Proposal Requirement

**CERTIFICATION OF LOWER TIER PARTICIPANTS (SUBCONTRACTORS)
REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY AND
VOLUNTARY EXCLUSION**

**(THIS AFFIDAVIT TO BE COMPLETED BY THE SUCCESSFUL CONTRACTOR'S
SUB-CONTRACTORS AFTER NOTIFICATION OF AWARD HAS BEEN RECEIVED)**

The Lower Tier Participant [Subcontractor to the Primary Contractor(s)],

_____, certifies by submission of this bid, 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.

If the above named Lower Tier Participant (Subcontractor) is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this certification.

The Lower-Tier Participant (Subcontractor), _____, 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. Section 3801 et seq. is applicable thereto.

Signature and Title of Authorized Official

Date

NOTICE TO BIDDER: THIS CERTIFICATION SHALL BE COMPLETED BY ALL SUBCONTRACTORS WHICH WILL HAVE A FINANCIAL INTEREST IN THIS PROJECT WHICH EXCEEDS \$25,000 OR SUBCONTRACTORS WHICH WILL HAVE A CRITICAL INFLUENCE ON OR A SUBSTANTIVE CONTROL OVER THE PROJECT.