

Mandatory Bidder Responsibility Checklist

The following checklist may be used by Owners in documenting that a Bidder meets the mandatory bidder responsibility criteria. It is suggested that Owners print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information	
Project Name:	Project Number:
Bidder's Business Name: <i>Rognin's</i>	Bid Submittal Deadline:
Contractor Registration – https://secure.lni.wa.gov/verify/ <i>ROGNL**342LF</i>	
License Number:	Status: Active: Yes <input type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline):	Expiration Date:
Current UBI Number – https://secure.lni.wa.gov/verify/	
UBI Number: <i>141 005 883</i>	Account Closed: Open <input type="checkbox"/> Closed <input type="checkbox"/>
Industrial Insurance Coverage – https://secure.lni.wa.gov/verify/	
Account Number: <i>216583-01</i>	Account Current: Yes <input type="checkbox"/> No <input type="checkbox"/>
Required Public Works Training – Effective July 1, 2019 https://secure.lni.wa.gov/verify/	
Per RCW 39.04.350 and RCW 39.06.020, has contractor had L & I training or meet exemption? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Wage Payment Status Compliance – RCW 39.04.350 (1g)	
Sworn statement or verification form received acknowledging compliance? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Employment Security Department Number – Obtain from contractor	
Employment Security Department Number: <i>245143 00 0</i>	
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from ESD on account number? Yes <input type="checkbox"/> No <input type="checkbox"/> 	
State Excise Tax Registration Number – https://secure.dor.wa.gov/gteunauth/_/#2	
Tax Registration Number:	Account Closed: Open <input type="checkbox"/> Closed <input type="checkbox"/>
Not Disqualified from Bidding – WA https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx	
Is the Bidder listed on the "Debarred Contractors List" of the Department of Labor and Industries? (Print the pertinent page showing where the Bidder's name does or would appear on the list) Yes <input type="checkbox"/> No <input type="checkbox"/>	
Not Disqualified from Bidding – Federal (if applicable) – www.sam.gov	
Does Bidder have an "Active Exclusion Record" with the Federal Government (System for Award Management) Yes <input type="checkbox"/> No <input type="checkbox"/>	
Checked by: <i>[Signature]</i>	
Name:	Date:

Regnlins

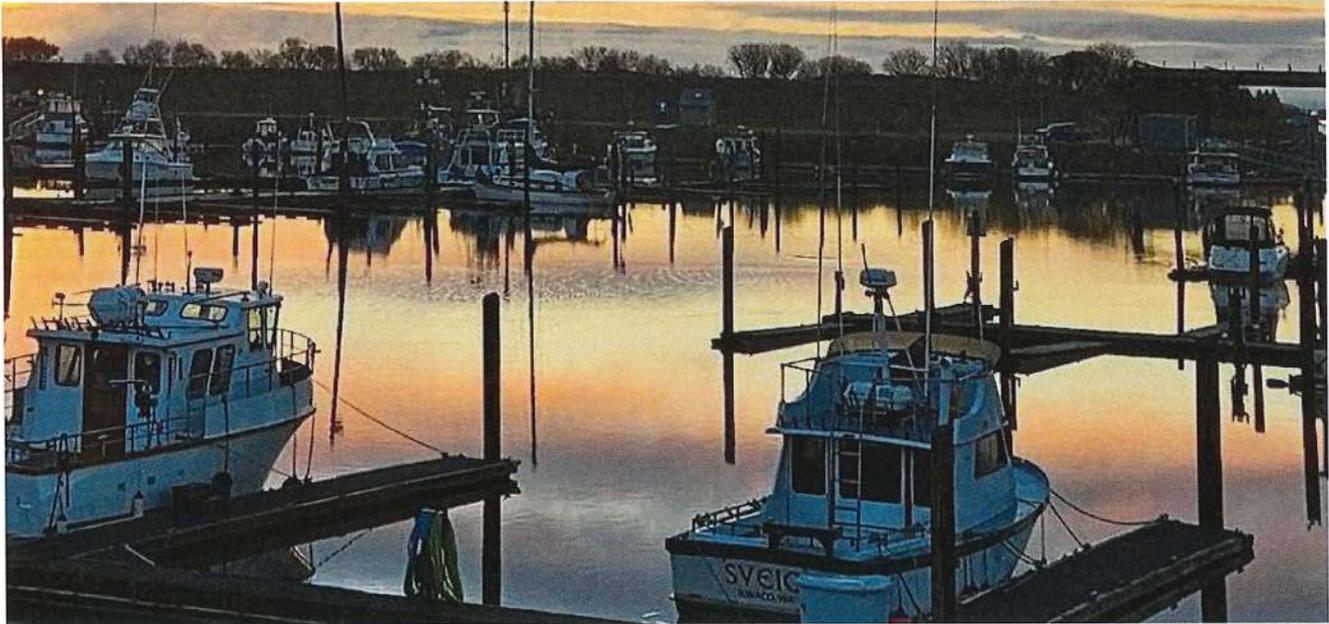
PORT OF ILWACO

BIDDER'S CHECKLIST

The bidder's attention is especially called to the following forms which must be completed in full as required and submitted collectively as the bid proposal package:

- ✓ 1. **PROPOSAL FORM** – The unit prices **must** be shown in the space provided. Show **all** unit prices in both words and figures when indicated. If a discrepancy exists between the price per unit and the extended amount of any item, the price per unit will control.
- ✓ 2. **BID GUARANTEE** – Original signed and stamped surety **Bid Bond or Bid Deposit** (cashier's check). The amount of the bid guarantee shall not be less than five percent (5%) of the total amount of the bid. See POI General Conditions #7 & the "Form of Bid Guarantee" for instructions on how to prepare the bid guarantee.
- ✓ 3. **LIST OF SUBCONTRACTORS** – If the invitation to bid is expected to cost one million dollars or more then the bidder shall comply with RCW 39.30.060.
- ✓ 4. **LOBBYING DISCLOSURE CERTIFICATION** – Each Bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit H.
- ✓ 5. **CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTION** – Each bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit I.
- ✓ 6. **DEBARMENT CERTIFICATION** – Each bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit G.

PORT OF ILWACO
BID SOLICITATION



PROJECT:

Bulkhead Resilience Project

Ilwaco Washington

Pacific County, Washington

**Bids: September 25, 2024
at 10:00 a.m.**

PORT OF ILWACO
BIDDER'S CHECKLIST

The bidder's attention is especially called to the following forms which must be completed in full as required and submitted collectively as the bid proposal package:

- 1. PROPOSAL FORM** – The unit prices **must** be shown in the space provided. Show **all** unit prices in both words and figures when indicated. If a discrepancy exists between the price per unit and the extended amount of any item, the price per unit will control.
- 2. BID GUARANTEE** – Original signed and stamped surety Bid Bond or Bid Deposit (cashier's check). The amount of the bid guarantee shall not be less than five percent (5%) of the total amount of the bid. See POI General Conditions #7 & the "Form of Bid Guarantee" for instructions on how to prepare the bid guarantee.
- 3. LIST OF SUBCONTRACTORS** – If the invitation to bid is expected to cost one million dollars or more then the bidder shall comply with RCW 39.30.060.
- 4. LOBBYING DISCLOSURE CERTIFICATION** – Each Bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit H.
- 5. CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTION** – Each bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit I.
- 6. DEBARMENT CERTIFICATION** – Each bidder shall check the appropriate boxes, sign, and date. Volume I, Exhibit G.

The following forms shall be executed and submitted within five (5) calendar days after Notice of Award.

- 1. CONTRACT** – To be executed by the successful bidder.
- 2. PAYMENT AND PERFORMANCE BOND** – Owner provided form to be completed by Contractor's Surety and submitted with Contractor executed Contracts.
- 3. CERTIFICATE OF INSURANCE** – Contractor shall furnish a Certificate of Insurance and all applicable Endorsements naming the Port as additional insured on its Commercial General Liability and Automobile Liability Policies.
- 4. WAGE LAWS COMPLIANCE CERTIFICATION** – To be submitted by Contractor with executed Contract.
- 5. SCHEDULE OF VALUES** – To be submitted by Contractor with executed Contract.
- 6. MATERIAL PROCUREMENT AND CONSTRUCTION SCHEDULE** – To be submitted by Contractor with executed Contract.

___ **7. LIST OF SUBCONTRACTORS** – To be submitted by Contractor with executed Contract.

___ **8. PROJECT LABOR RATES AND EQUIPMENT RATES FOR CHANGE ORDER WORK -**
To be submitted by Contractor and Subcontractors with executed Contract.

___ **9. CONTRACTOR'S W-9** – To be submitted by Contractor with executed Contract.

The following shall be filed prior to Notice to Proceed.

___ **1. STATEMENT OF INTENT TO PAY PREVAILING WAGES** – To be filed immediately by the Prime Contractor after Contract is awarded and before work begins and subsequently by all those providing labor on the project.

**Ilwaco Bulkhead Resilience Project
Ilwaco, WA**

PROPOSAL FORM

PORT OF ILWACO
165 Howerton Way SE
ILWACO, WA 98624

1. **BIDS** - Having carefully examined the site(s), bid documents, and specifications for the Ilwaco Bulkhead Resilience Project located in Ilwaco, Washington the undersigned proposes to furnish all labor, materials and equipment required to perform all work in accordance with the above-named documents for the following price. The Total Bid Amount includes all work, regardless of whether it is specifically itemized below.

BID SCHEDULE: Ilwaco Bulkhead Resilience Project

Item No.	Description of Item	Approx. Quantity	Units	Unit Price Dollars/Cents	Total Price Dollars/Cents
1.	Mobilization And Demobilization	1	LS	\$180,000.00	\$180,000.00
2.	Project Administration	1	LS	\$50,000.00	\$50,000.00
3.	Temporary Environmental Controls and Monitoring	1	LS	\$100,000.00	\$100,000.00
4.	Health And Safety	1	LS	\$13,000.00	\$13,000.00
5.	Field Engineering	1	LS	\$60,000.00	\$60,000.00
6.	Project Closeout	1	LS	\$18,000.00	\$18,000.00
7.	Demolition	1	LS	\$250,000.00	\$250,000.00
8.	Steel Sheet Pile Bulkhead	212	LF	\$5,850.00	\$1,240,200.00
9.	Concrete Pile Cap	212	LF	\$3,500.00	\$742,000.00
10.	Permanent Ground Anchors	18	EA	\$40,000.00	\$720,000.00
11.	Furnish, Place and Compact Imported Bulkhead Gravel Backfill	733	TON	\$68.00	\$49,844.00
12.	Furnish, Place and Compact Imported Fill	410	TON	\$50.00	\$20,500.00
13.	Furnish, Place and Compact Imported Crushed Surfacing Base Course	482	TON	\$50.00	\$24,100.00
14.	Furnish, Place and Compact Asphalt Paving	223	TON	\$250.00	\$55,750.00
15.	Miscellaneous Finish Work	1	LS	\$20,000.00	\$20,000.00
16.	Import and Place Armor Stone	270	TON	\$118.00	\$31,860.00
17.	Import and Place Bedding Stone	188	TON	\$90.00	\$16,920.00
18.	Import and Place Fish Mix	35	TON	\$150.00	\$5,250.00

SUB-TOTAL:

\$ 3,597,424.00

8.2% WSST:

\$ 294,988.77

TOTAL BID AMOUNT:

\$ 3,892,412.77

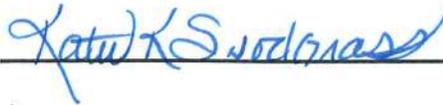
2. BID GUARANTY - Accompanying this proposal is a Bid Guaranty in the amount of five percent (5%) of the total bid amount.
3. WITHDRAWAL - The above proposal will not be withdrawn within forty-five (45) days after the actual date of the opening hereof.
4. CONTRACT - If the undersigned be notified of acceptance of this Proposal within forty-five (45) days of the time set for opening of bids, they agree to execute a contract for the above stated sum and shall bond their work as required by law and that they will begin work within ten (10) days after Notice to Proceed. The undersigned also agrees to execute the contract contained in this Bid Solicitation without modification.
5. SIGNING AUTHORITY – By signing below, the undersigned hereby acknowledges that they are authorized and duly bound to execute this Bid Proposal Form on behalf of the Contractor and that their signature is binding upon the Contractor. The signing party further certifies that the Contractor represented has visited the Port of Ilwaco’s website before the bid due date and time to familiarize themselves with the bid documents and all changes made via Addendum.
6. CONTRACTOR VERIFICATION - The bidder is instructed to provide with this bid submittal the following registration and identification numbers.
CONTRACTOR REGISTRATION NO.
(insert number here) ROGNL**342LF
DEPT. OF LABOR AND INDUSTRIES ACCOUNT NO.
(insert number here) 216583-01
EMPLOYMENT SECURITY DEPARTMENT NO.
(insert number here) 245143 00 0
WASHINGTON UNIFIED BUSINESS IDENTIFIER (UBI) NO.
(insert number here) 141 005 883
7. CONTRACTOR - certifies by signing below that they are not disqualified from bidding on any public works contract under RCW 39.06.010 or RCW 39.12.065(3).
8. CONTRACTOR - certifies by signing below that they have not violated RCW 39.04.370 more than one time as determined by the Department of Labor and Industries.
9. NON-COLLUSION DECLARATION - CONTRACTOR (as signed below), under penalty of perjury under the laws of the State of Washington, do state and affirm that the quote submitted to the Port of Ilwaco is a genuine and not a sham or collusive quote, or made in the interest or on behalf of any person not herein named; and further says that the said Contractor has not directly or indirectly induced or solicited any Contractor on the above work or supplies to put in a sham quote or any other person or corporation to refrain from quoting; and that said Contractor has not in any manner sought by collusion to secure an advantage over any other Contractor or Contractors.
10. ADDENDA – Bidder acknowledges receipt of Addenda by checking the box(es):

1 2 3 4 5 6 7

CONTRACTOR -

Rognlin's, Inc.

SIGNED -



Katie Snodgrass, Vice President

ADDRESS -

Print name and title

321 W. State Street

Aberdeen, WA 98520

TELEPHONE -

360-532-5220

DATE: 10/02/2024

NOTE: PLEASE PUT NAME OF PROJECT ON ENVELOPE CONTAINING BID DOCUMENTS.

BID BOND

(surety bond)

KNOW ALL BY THESE PRESENTS:

That we Rognlin's, Inc., as Principal, and Liberty Mutual Insurance Company, as Surety, are held and firmly bound unto the **Port of Ilwaco**, as Obligee, in the penal sum at least equal to FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID, for the payment of which the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

The Condition of this Obligation is such that if the obligee shall make any award to the principal for Ilwaco Bulkhead Resilience Project according to the terms of the proposal or bid made by the Principal therefor and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with Surety or Sureties approved by the Obligee; or if the Principal shall in case of failure so to do, pay and forfeit to the Obligee the penal amount of the deposit specified in the call for bids, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect and the Surety shall forthwith pay and forfeit to the Obligee, as penalty and liquidated damages, the amount of this bond.

SIGNED, SEALED AND DATED THIS 2nd DAY OF October, 2024.



Rognlin's, Inc.

BY: Kate Snodgrass
Kate Snodgrass, Vice President
Principal

Liberty Mutual Insurance Company

BY: Jamie L. Marques
Jamie L. Marques, Attorney-in-Fact
Surety

The Bid Bond consists of this form and a Power of Attorney of the Surety evidencing the authority of the signor of this Bid Bond. Both this Bid Bond and the Power of Attorney shall be submitted in a fully executed, original hard copy document. The Bid Bond shall have original signatures for the principal and surety and include the original surety seal. The Power of Attorney shall be an original document and include the original corporate seal of surety represented. Submission of copies will render bid non-responsive.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8212347-023049

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Holli Albers James B. Binder, Charla M. Boadle, Amelia G. Burrill, Brandon K. Bush, Julie A. Craker, Carley Espiritu, Jacob T. Haddock, Brent E. Helesen, Lindsey Elaine Jorgensen, Aliceon A. Keltner, Christopher Kinyon, Alyssa J. Lopez, Michael Mansfield, Jamie L. Marques, Julianne Morris, Kari Michelle Motley, Justin Dean Price, Annelies M. Richie, Tamara A. Ringeisen, Donald Percell Shanklin, Jr., Edward Sims, Katharine J Snider, Lois F. Weathers, Sarah Whitaker, Eric A. Zimmerman

all of the city of Tacoma state of WA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 29th day of August, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of August, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of October, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

BID DEPOSIT

(certified or cashier's checks)

Attached is a deposit in the form of a certified check or cashier's check in an amount at least equal to five percent (5%) of the total bid.

The condition of this obligation is that if the Port of Ilwaco (the "Port") shall make an award to the principal for

N/A

(title of Project)

according to bid or proposal made by the principal, and the principal enters into a contract with the Port in accordance therewith and provides the Port with a bond for the faithful performance thereof, with Surety or Sureties approved by the Port, the attached Bid Deposit shall be returned to the Principal. Alternatively, if the principal, after submitting a bid for the above named project, is awarded the Contract and fails to provide a performance bond acceptable to the Port, Principal shall forfeit to the Port the penal amount of the Bid Deposit.

SIGNED, SEALED and DATED this _____ day of _____, 2024.

Principal (Signature)

Company Name

Address

City/State

EXHIBIT C

WAGE LAWS COMPLIANCE CERTIFICATION
(RCW 39.04.350)

I, Katie Snodgrass, Vice President,
[PRINT NAME AND TITLE OF PERSON SIGNING THIS FORM]

do certify and declare that the bidder is in compliance with RCW 39.04.350(1)(g) and that within the three (3) year period immediately preceding the date of this bid, the bidder has not been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgement entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, chapter 49.48, or chapter 49.52 RCW.

Executed under penalty of perjury under the laws of the State of Washington at

Aberdeen, WA on 10/02/2024
[PRINT CITY AND STATE WHERE SIGNED] [PRINT DATE SIGNED]

Ilwaco Bulkhead Resilience Project
[PRINT NAME OF PROJECT]

Rognlin's, Inc.
[PRINT FULL NAME OF COMPANY SUBMITTING BID]


[SIGNATURE] Katie Snodgrass, Vice President

EXHIBIT G

DEBARMENT CERTIFICATION

Prime Contractor – First Tier Participant

The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts and all certifications will be forwarded from tier to tier up to the Port.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participant:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment, including a civil settlement, rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification

The applicant represents that it is , is not a corporation that is presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

I certify under penalty of perjury that the above statement is true.

Signature:  Date: 10/02/2024

Name: Katie Snodgrass Position Vice President

Company: ROGNLW'S, INC.

DEBARMENT CERTIFICATION

Subcontractor – Lower Tier Participant

The subcontractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts and all certifications will be forwarded from tier to tier up to the Port.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Participant:

(1) The prospective lower tier participant certifies, by submission of this proposal, that either it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification

The applicant represents that it is , is not a corporation that is presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

I certify under penalty of perjury that the above statement is true.

Signature:  Date: 10/02/2024

Name: Adam Swenson Position Estimator

Company: Rebar International, Inc

DEBARMENT CERTIFICATION

Subcontractor – Lower Tier Participant

The subcontractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts and all certifications will be forwarded from tier to tier up to the Port.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Participant:

(1) The prospective lower tier participant certifies, by submission of this proposal, that either it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Certification

The applicant represents that it is , is not a corporation that is presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

I certify under penalty of perjury that the above statement is true.

Signature:  Date: 10/02/2024

Name: Katie Snodgrass Position: Vice President

Company: Rognlin's, Inc.

EXHIBIT H

DISCLOSURE OF LOBBYING ACTIVITIES

The Contractor will comply with 49 CFR Part 20 New Restrictions on Lobbying.

Certification for Contracts, Grants, Loans, and Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

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 grant agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or grant agreement.

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 grant agreement, the undersigned shall complete and submit Standard Form-LLL (Rev. 7-97), "Disclosure of Lobbying Activities," in accordance with its instructions.

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 grant 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. 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.

The Contractor certifies or affirms that truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq. and 49 CFR Part 20 apply to this certification and disclosure, if any.

Signature:  Date: 10/02/2024
Name: Katie Snodgrass Position Vice President
Company: Rognlin's, Inc.

NOTE: CONTRACTORS ARE REQUIRED, PURSUANT TO FEDERAL LAW, TO INCLUDE THE ABOVE LANGUAGE IN SUBCONTRACTS OVER \$100,000, AND TO OBTAIN THIS CERTIFICATE FROM EACH SUBCONTRACTOR ENTERING INTO AN AGREEMENT EXCEEDING \$100,000 AT ANY TIER UNDER THIS CONTRACT.

EXHIBIT I

**CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY
CONVICTIONS**

The Contractor and all lower tiers of subcontractors must complete the following certification statements. Written notice of any change in certification must immediately be forwarded from tier to tier up to the Port. Each tier must indicate its current status as it relates to tax delinquency and felony conviction by marking with an X in the box following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts and all certifications will be forwarded from tier to tier up to the Port.

Certifications

- 1) The applicant represents that it is , is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is , is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to any of the above representations, the applicant is ineligible to receive an award unless the Port has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the U.S. Department of Transportation-Maritime Division, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

I certify under penalty of perjury that the above statements are true.

Signature:  Date: 10/02/2024
Name: Katie Snodgrass Position: Vice President
Company: Rognlin's, Inc.

EXHIBIT E

“STATEMENT OF SUBCONTRACTORS”

Each Bidder must designate in its bid, or within one (1) hour after the published bid submittal time, the names of the Subcontractors with whom the Bidder, if awarded the Contract, will subcontract for performance of the work for (i) HVAC (heating, ventilation, and air conditioning), (ii) plumbing as described in chapter 18.106 RCW, and (iii) electrical as described in chapter 19.28 RCW, or name itself for such work.

Additionally, each Bidder must designate in its bid, or within forty-eight (48) hours after the published bid submittal time, the names of the Subcontractors with whom the Bidder, if awarded the Contract, will subcontract for performance of the work for (1) structural steel installation and (ii) rebar installation, or name itself for such work. The bidder shall not list more than one (1) subcontractor for each category of work identified, unless subcontractors vary with bid alternates, in which case the Bidder must indicate which Subcontractor will be used for which alternate. Failure to name such Subcontractors (or to name itself to perform such work) or the naming of two or more Subcontractors to perform the same work shall render the Bidder's bid non-responsive and cause it to be rejected.

HVAC	Name and Address of Subcontractor <u>N/A</u> _____ _____
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Plumbing	Name and Address of Subcontractor <u>N/A</u> _____ _____
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Electrical	Name and Address of Subcontractor <u>N/A</u> _____ _____
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Structural Steel Installation	Name and Address of Subcontractor <u>Rognlin's, Inc.</u> <u>321 W. State Street</u> <u>Aberdeen, WA 98520</u>
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Rebar Installation	Name and Address of Subcontractor <u>Rebar International Inc.</u> <u>2604 Meridian Ave. E.</u> <u>Edgewood, WA 98371</u>
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Rognlin's, Inc.

Bidder

By 

Katie Snodgrass, Vice President

Title

10/02/2024

Date

In addition to the requirements of RCW 39.30.060, further reporting of subcontractors will be required of the successful responsible bidder submitting the lowest responsive bid.