AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: Additional Documentation; Federal Aviation Adminis

Action Requested: County Manager Signature

Parties to the Agreement: Gunnison County, Gunnison-Crested Butte Regional Airport, FAA

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

There have been updates made to the AIP 50 Grant Application to receive funding from the FAA for the Taxiway A1-A3 Rehabilitation Project signed by Matthew on 6/2/2015. These updated forms need new approval and signatures.

Fiscal Impact:

Submitted by: Stephanie Williams **Submitter's Email Address:** swilliams@gunnisoncounty.org

Finance Review: (●) Required ( ) Not Required

Comments:

Reviewed by: GUNCOUNTY1\lNienhueser Discharge Date: 7/15/2015

County Attorney Review: (●) Required ( ) Not Required

Comments:
ok db 7/13/15

Reveiwed by: GUNCOUNTY1\dBaumgarten Discharge Date: 7/13/2015 Certificate of Insurance Required Yes ( ) No (●)

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 7/17/2015

(●) Consent Agenda ( ) Regular Agenda ( ) Worksession Time Allotted:

Agenda Date: 7/21/2015

Revised April 2015

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

A sponsor must disclose in writing any potential conflict of interest to the Federal Aviation Administration (FAA) or pass-through entity. No employee, officer or agent of the sponsor or subgrant recipient shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

1. The employee, officer or agent,
2. Any member of his immediate family,
3. His or her partner, or
4. An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The sponsor's or subgrant recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements.

   Sponsors or subgrant recipients may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by state or local law or regulations, such standards or conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrant recipient's officers, employees, or agents, or by contractors or their agents.

The sponsor or subgrant recipient must maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts.

1. By checking "Yes," the sponsor or subgrant recipient certifies that it does not have any potential conflict of interest or Significant Financial Interests. By checking "No," the sponsor or subgrant recipient discloses that it does have a potential conflict of interest, which is further explained below.

   ☒ Yes ☐ No

2. The sponsor or subgrant recipient maintains a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. By checking "No", the sponsor or subgrant recipient discloses that it does not have a written policy, which is further explained below.

   ☒ Yes ☐ No

3. Explanation of items marked "no": **N/A**

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of _____ , _____.

Name of Sponsor: **County of Gunnison County**

Name of Sponsor's Designated Official Representative: **Matthew Birnie**

Title of Sponsor's Designated Official Representative: **County Manager**

Signature of Sponsor's Designated Official Representative: _____

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. A statement has been or will be published notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition.

   ☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program has been or will be established to inform employees about:

   a. The dangers of drug abuse in the workplace
   b. The sponsor's policy of maintaining a drug-free workplace
   c. Any available drug counseling, rehabilitation, and employee assistance programs
   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace

   ☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above.

   ☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant, the employee will:

   a. Abide by the terms of the statement

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction

   ☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of the employee, to the FAA. Notices shall include the project number of each affected grant.

   ☒ Yes ☐ No ☐ N/A

6. One of the following actions will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended

   b. Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency

   ☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made to continue to maintain a drug-free workplace through implementation of items 1 through 6 above.

   ☒ Yes ☐ No ☐ N/A

Site(s) of performance of work:

Location 1
Name of Location: **Gunnison-Crested Butte Regional Airport**
Address: **519 Rio Grande Ave, Gunnison CO 81230**

Location 2 (if applicable)
Name of Location:
Address:

Location 3 (if applicable)
Name of Location:
Address:

Additional documentation for any above item marked “no”: **N/A**

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____.

Name of Sponsor: **County of Gunnison**

Name of Sponsor's Designated Official Representative: **Matthew Birnie**

Title of Sponsor's Designated Official Representative: **County Manager**

Signature of Sponsor's Designated Official Representative: _____

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided procurements conform to these federal standards.

This certification applies to all equipment projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. A written code or standard of conduct conforming to 2 CFR § 200.319 is or will be in effect governing the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts.

   ☒ Yes ☐ No ☐ N/A

2. For all contacts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing in accordance with grant assurance C.17.

   ☒ Yes ☐ No ☐ N/A

3. Sponsors that have or are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required from Title VI of the Civil Rights Act and 49 CFR 23 and 49 CFR 26 for Disadvantaged Business Enterprises in all contracts and subcontracts

   ☒ Yes ☐ No ☐ N/A

4. Sponsor procurement actions using the competitive sealed bid method was or will be:

   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors.

   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond.

   c. Publicly opened at a time and place prescribed in the invitation for bids

   d. Prepared such that it allows a firm fixed price contract award to the lowest responsive and responsible bidder.

   ☒ Yes ☐ No ☐ N/A

5. For projects where the Sponsor intends to use the competitive proposal procurement method, Sponsor has or will obtain FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

   a. Written request to use competitive proposal procurement method

   b. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method.

   ☒ Yes ☐ No ☐ N/A

6. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate determination for the appropriate type of project

   ☒ Yes ☐ No ☐ N/A

7. All construction and equipment installation contracts contain or will contain provisions for:

   a. Access to Records

   b. Buy American Preferences

   c. Civil Rights (General Provisions and Title VI Assurances)

   d. Federal Fair Labor Standards

   e. Occupational Safety and Health Act requirements

   f. Seismic Safety (applies only to projects that include buildings)

   g. State Energy Conservation Requirements (as applicable)

   h. U.S. Trade Restriction

   i. Veterans Preference per 49 USC § 47112(c) (applies only to construction and equipment installation projects)

   ☒ Yes ☐ No ☐ N/A

8. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:

   a. Davis-Bacon and Related Acts

   b. Copeland “Anti-Kickback” Act

   ☒ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving

   ☒ Yes ☐ No ☐ N/A

10. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:

    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity.

    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8

    c. All Contracts - Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247.

    d. All Contracts - Provisions that address termination for cause and termination for convenience

    ☒ Yes ☐ No ☐ N/A

11. All contracts exceeding $25,000, an appropriate check of the System for Award Management has been or will be made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or excluded from participating in this federally assisted project

    ☒ Yes ☐ No ☐ N/A

12. Contracts exceeding the simplified acquisition threshold (currently $150,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100%

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act 40 USC 3701-3708), Sections 103 and 107

    c. All contracts, Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II(J)

    d. All contracts - Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738

    ☒ Yes ☐ No ☐ N/A

13. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances:
    a. Only one qualified person/firm submits a responsive bid
    b. The contract is to be awarded to other than the lowest responsible bidder
    c. Life cycle costing is a factor in selecting the lowest responsive bidder
    d. Proposed contract prices are more than 10% over the sponsor's cost estimate

    ☒ Yes ☐ No ☐ N/A

Additional documentation for any above item marked "no": **N/A**

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____.

Name of Sponsor: **County of Gunnison**

Name of Sponsor's Designated Official Representative: **Matthew Birnie**

Title of Sponsor's Designated Official Representative: **County Manager**

Signature of Sponsor's Designated Official Representative: _____

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

Application

49 USC § 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 - Closeout. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The personnel engaged in project administration, engineering supervision, construction inspection and testing were or will be determined to be qualified as well as competent to perform the work.

   ☒ Yes ☐ No ☐ N/A

2. Daily construction records were or will be kept by the resident engineer/construction inspector as follows:

   a. Work in progress
   b. Quality and quantity of materials delivered
   c. Test locations and results
   d. Instructions provided the contractor
   e. Weather conditions
   f. Equipment use
   g. Labor requirements
   h. Safety problems
   i. Changes required

   ☒ Yes ☐ No ☐ N/A

3. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor.

   ☒ Yes ☐ No ☐ N/A

4. Complaints regarding the mandated federal provisions set forth in the contract documents have been or will be submitted to the Federal Aviation Administration (FAA).

   ☒ Yes ☐ No ☐ N/A

5. All tests specified in the plans and specifications were or will be performed and the test results documented as well as made available to the FAA.

   ☒ Yes ☐ No ☐ N/A

6. For any test results outside of allowable tolerances, appropriate corrective actions were or will be taken.

   ☒ Yes ☐ No ☐ N/A

7. Payments to the contractor were or will be made in compliance with contract provisions as follows:

   a. Payments are verified by the sponsor's internal audit of contract records kept by the resident engineer, and
   b. If appropriate, pay reduction factors required by the specifications are applied in computing final payments and a summary of pay reductions made available to the FAA.

   ☒ Yes ☐ No ☐ N/A

8. The project was or will be accomplished without significant deviations, changes, or modifications from the approved plans and specifications, except where approval is obtained from the FAA.

   ☒ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor, and project files contain documentation of the final inspection.

   ☒ Yes ☐ No ☐ N/A

10. Work in the grant agreement was or will be physically completed and corrective actions required as a result of the final inspection are completed to the satisfaction of the sponsor.

    ☒ Yes ☐ No ☐ N/A

11. If applicable, the as-built plans, an equipment inventory, and a revised airport layout plan have been or will be submitted to the FAA.

    ☒ Yes ☐ No ☐ N/A

12. Applicable close out financial reports have been or will be submitted to the FAA.

    ☒ Yes ☐ No ☐ N/A

13. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

    ☒ Yes ☐ No ☐ N/A

Additional documentation for any above item marked “no”: **N/A**

Sponsor’s Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked “no” is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____day of _____, _____.

Name of Sponsor: **County of Gunnison**

Name of Sponsor’s Designated Official Representative: **Matthew Birnie**

Title of Sponsor’s Designated Official Representative: **County Manager**

Signature of Sponsor’s Designated Official Representative: _____

Real Property Acquisition
Airport Improvement Program Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on real property acquisition and relocation assistance are in 49 CFR 24. The AIP project grant agreement contains specific requirements and assurances on the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (Uniform Act), as amended.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The sponsor's attorney or other official has or will have good and sufficient title as well as title evidence on property in the project.

   ☒ Yes ☐ No ☐ N/A

2. If defects and/or encumbrances exist in the title that adversely impact the sponsor's intended use of property in the project, they have been or will be extinguished, modified, or subordinated.

   ☒ Yes ☐ No ☐ N/A

3. If property for airport development is or will be leased, the following conditions have been met:

   a. The term is for 20 years or the useful life of the project.

   b. The lessor is a public agency.

   c. The lease contains no provisions that prevent full compliance with the grant agreement.

   ☒ Yes ☐ No ☐ N/A

4. Property in the project is or will be in conformance with the current Exhibit A property map, which is based on deeds, title opinions, land surveys, the approved airport layout plan, and project documentation.

   ☒ Yes ☐ No ☐ N/A

5. For any acquisition of property interest in noise sensitive approach zones and related areas, property interest was (will be) obtained to ensure land is used for purposes compatible with noise levels associated with operation of the airport.

   ☒ Yes ☐ No ☐ N/A

6. For any acquisition of property interest in runway protection zones and areas related to 14 CFR 77 surfaces, property interest was or will be obtained for the following:

   a. The right of flight

   b. The right of ingress and egress to remove obstructions

   c. The right to restrict the establishment of future obstructions

   ☒ Yes ☐ No ☐ N/A

7. Appraisals prepared by qualified real estate appraisers hired by the sponsor include or will include the following:

   a. Valuation data to estimate the current market value for the property interest acquired on each parcel

   b. Verification that an opportunity has been provided the property owner or representative to accompany appraisers during inspections

   ☒ Yes ☐ No ☐ N/A

8. Each appraisal has been or will be reviewed by a qualified review appraiser to recommend an amount for the offer of just compensation, and the written appraisals as well as review appraisal are available to Federal Aviation Administration (FAA) for review.

   ☒ Yes ☐ No ☐ N/A

9. A written offer to acquire each parcel was or will be presented to the property owner for not less than the approved amount of just compensation.

   ☒ Yes ☐ No ☐ N/A

10. Effort was or will be made to acquire each property through the following negotiation procedures:

    a. No coercive action to induce agreement

    b. Supporting documents for settlements included in the project files

    ☒ Yes ☐ No ☐ N/A

11. If a negotiated settlement is not reached, the following procedures were or will be used:

    a. Condemnation initiated and a court deposit not less than the just compensation made prior to possession of the property

    b. Supporting documents for awards included in the project files

    ☒ Yes ☐ No ☐ N/A

12. If displacement of persons, businesses, farm operations, or non-profit organizations is involved, a relocation assistance program was or will be established, with displaced parties receiving general information on the program in writing, including relocation eligibility, and a 90-day notice to vacate.

    ☒ Yes ☐ No ☐ N/A

13. Relocation assistance services, comparable replacement housing, and payment of necessary relocation expenses were or will be provided within a reasonable time period for each displaced occupant in accordance with the Uniform Act.

    ☒ Yes ☐ No ☐ N/A

Additional documentation for any above item marked "no": **N/A**

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____.

Name of Sponsor: **County of Gunnison**

Name of Sponsor's Designated Official Representative: **Matthew Birnie**

Title of Sponsor's Designated Official Representative: **County Manager**

Signature of Sponsor's Designated Official Representative: _____

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: **County of Gunnison**

Airport: **Gunnison-Crested Butte Regional Airport**

Project Number: **AIP Project No. 3-08-0030-050**

Description of Work: **Taxiway A1 – A3 Rehabilitation**

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP) labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for design or construction of airports as well as procurement/ installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so no deviation or modification to standards set forth in the advisory circulars, or state standard, is necessary other than those previously approved by the Federal Aviation Administration (FAA).

   ☒ Yes ☐ No ☐ N/A

2. Specifications for the procurement of equipment are not or will not be proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.

   ☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the airport layout plan approved by the FAA.

   ☒ Yes ☐ No ☐ N/A

4. Development that is ineligible for AIP funding has been or will be omitted from the plans and specifications.

   ☒ Yes ☐ No ☐ N/A

5. The process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10 are or will be included in the project specifications.

   ☒ Yes ☐ No ☐ N/A

6. If a value engineering clause is incorporated into the contract, concurrence was or will be obtained from the FAA.

   ☒ Yes ☐ No ☐ N/A

7. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding.

   ☒ Yes ☐ No ☐ N/A

8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 have been or will be discussed with the FAA as well as incorporated into the specifications, and a safety/phasing plan has FAA's concurrence, if required.

   ☒ Yes ☐ No ☐ N/A

9. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design.

   ☒ Yes ☐ No ☐ N/A

10. The design of all buildings have complied or will comply with the seismic design requirements of 49 CFR § 41.120.

    ☒ Yes ☐ No ☐ N/A

Attach Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____.

Name of Sponsor: **County of Gunnison**

Name of Sponsor's Designated Official Representative: **Matthew Birnie**

Title of Sponsor's Designated Official Representative: **County Manager**

Signature of Sponsor's Designated Official Representative: _____