

INVITATION TO BID – SEALED BID							
SEALED BIDS will be received by the PURCHASING DIVISION of the CITY OF BATON ROUGE, EAST BATON ROUGE PARISH until 11:00 am CST, September 3, 2026							
TITLE: BATON ROUGE METROPOLITAN AIRPORT – TERMINAL FURNITURE A.I.P. No. 3-22-0006				RETURN BID TO: PURCHASING DIVISION <u>Physical Address:</u> 222 St. Louis Street 8 th Floor Room 826 Baton Rouge, LA 70802			
File No: 26-BRMA-FURN Ad Dates: Aug 3, 2026 & Aug 10, 2026				**NOTE: U.S. Postal Regular & Expedited Mail do not deliver to our physical address; delays			
SHIP TO ADDRESS: Baton Rouge Metropolitan Airport 9430 Jackie Cochran Drive Baton Rouge, LA 70807				Contact Regarding Inquiries: Purchasing Analyst: Tasha Schuette Telephone Number: 225-389-3259 x 3278 Email: tschuette@brla.gov			
VENDOR NAME				MAILING ADDRESS			
REMIT TO ADDRESS				CITY, STATE, ZIP			
TELEPHONE NO.				E-MAIL			
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER				TITLE			
AUTHORIZED SIGNATURE (Required)				PRINTED NAME			
TO BE COMPLETED BY VENDOR: CONTRACTORS LICENSE IF APPLICABLE 1. _____ STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER. 2. _____ % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration.							
Bidders should acknowledge all addenda and the date received. The Bidder acknowledges receipt of the following issued ADDENDA							
No.	Date:	No.	Date:	No.	Date:	No.	Date:
No.	Date:	No.	Date:	No.	Date:	No.	Date:

F.O.B.: DESTINATION - PAYMENT TERMS: NET 30

ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that proposer has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation. Bid must be signed in the designated space above and by person authorized to sign for bidder.

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

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ADVERTISEMENT

To be published **two** times
Legal – Aug 3 & Aug. 10, 2026

THE ADVOCATE
BATON ROUGE, LOUISIANA
NOTICE TO CONTRACTORS

The City of Baton Rouge and Parish of East Baton Rouge for the Greater Baton Rouge Airport District, will receive electronic or paper bids for the construction of the following project:

Baton Rouge Terminal Furniture
Baton Rouge Metropolitan Airport, East Baton Rouge Parish, Louisiana.

PROJECT DESCRIPTION: New furniture for the Baton Rouge Airport first and second floor.

There will be a Mandatory Pre-Bid Conference and Site Visit held on August 14th, 2026, at 11:00 a.m. in the 1st floor conference room at the Baton Rouge Metropolitan Airport Terminal Building.

Electronic or sealed bids will be received until 11:00 a.m. Local Time, Thursday September 3, 2026 by the Purchasing Division, Room 826, City Hall, 222 Saint Louis Street, Baton Rouge, Louisiana 70802. No bids will be received after 11:00 am on the same day and date.

Bid Openings can be in person or via teleconference. Teleconference Call-in Information.

Join by phone +1-408-418-9388 United States Toll

Access code: 263 373 080 (followed by the # button)

Alternate numbers to call if number above is not available, which may occur due to network traffic (use the same Access Code, followed by the # button):

United States Toll (Boston) 1-617-315-0704

United States Toll (Chicago) 1-312-535-8110

United States Toll (Dallas) 1-469-210-7159

United States Toll (Denver) 1-720-650-7664

United States Toll (Jacksonville) 1-904-900-2303

United States Toll (Los Angeles) 1-213-306-3065

This link will provide you with live audio access to this bid opening. The link will be live at the noted bid opening time and date.

NOTE: The only vendor information shared at the bid opening will be the reading of the names of those vendors who submitted bids.

Electronic bids for the solicitation will be downloaded by the City of Baton Rouge and Parish of East Baton Rouge, Purchasing Division.

Beginning as soon as feasible after the bid closing time all electronic bids will be downloaded and publicly read aloud along with all paper bids received, if any, in 806 of City Hall immediately after the 11:00 a.m. bid closing.

Bid, amendments to bids, or request for withdrawal of quotations, received after the time specified for bid opening shall not be considered for any cause whatsoever.

Bids shall be firm for a period of sixty (60) days from the date of the opening of bids and no bid shall be withdrawn for any reason during this period of time except as allowed per R.S. 38:2214.C.

Official Bid Documents are available at Central Bidding www.centralbidding.com . Electronic Bids may be submitted at Central Bidding (www.centralbidding.com). For questions related to the electronic bidding Form Revised Apr 2, 2009 NC 2 of 2 process, please call Central Bidding at 225-810-4814. Copies of the Contract Documents may be obtained and examined without charge in the office of the Project Architect, or as requested for electronic copies via PDF from the Project Manager by emailing Olivia Lazarus at olivia@whlcarchitecture.com. For additional information, contact **WHLC Architecture**. at the above email or phone number 225 767 1530.

Bids shall be received electronically via www.centralbidding.com or on solicitation bid forms furnished by the City of Baton Rouge and Parish East Baton Rouge, and only those bids shall be received by the City-Parish which is submitted by those Contractors in whose names the solicitation bid forms and/or specifications were issued. In no event shall paper solicitation forms be issued later than twenty-four (24) hours prior to the hour and date set for receiving proposals.

The Bidder is advised that the City of Baton Rouge and Parish of East Baton Rouge is an Equal Opportunity Employer. Therefore, the Bidder is encouraged to utilize minority participation in this contract to the extent possible through the use of small, disadvantaged and women-owned businesses as suppliers or subcontractors.

Bidders should be aware that award of this contract is contingent upon receipt of a grant or grants from the Federal Aviation Administration (FAA) and the State of Louisiana Department of Transportation and Development - Office of Aviation (DOTD), along with the securing of other required approvals. Project numbers will be assigned upon approval by the FAA.

1. Policy: It is the policy of the Department of Transportation (DOT) that Disadvantaged Business Enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds.
2. Baton Rouge Metropolitan Airport has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation, 49 CFR Part 26. It is the policy of the Baton Rouge Metropolitan Airport to ensure that DBEs, as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. All Respondents or Proposers shall make good faith efforts, as defined in Appendix A of 49 CFR Part 26, to utilize DBE participation on the project. **Until further notice – at this time, contractors are not required to complete Forms A, B, C.**
3. The proposed Contract is under and subject to Executive Order 11246 of September 24, 1965, and to the Equal Opportunity Clause. The Bidder's (Proposer's) attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Project Manual.

4. The Bidder (Proposer) must supply all the information required by the bid or proposal forms. The Bidders will be required to submit a Certification of Nonsegregated Facilities, and to notify prospective Subcontractors of the requirements of such Certification as Notice to Subcontractors appears in the Project Manual.

5. Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards or requirements for the employment of minorities.

6. For contracts for \$50,000 or more, a Contractor having 50 or more employees, and his Subcontractors having 50 or more employees and who may be awarded a subcontract of \$50,000 or more, will be required to maintain an affirmative action program within 120 days of the commencement of the contract.

7. Compliance Reports. Within 30 days after award of this contract, the Contractor shall file a compliance report (Standard Form 100) if:

a. The Contractor has not submitted a complete compliance report within 12 months preceding the date of Award; and

b. The Contractor is within the definition of "employer" in Paragraphs 2e (3) of the instructions included in Standard Form 100.

The Contractor shall require the Subcontractor on all-tier subcontracts, irrespective of dollar amount, to file Standard Form 100 within 30 days after award of the subcontract if the above two conditions apply. Standard Form 100 will be furnished upon request.

8. Buy American Provision. The proposed Contract is subject to the Buy American Provision under Section 9129 of the Aviation Safety and Capacity Expansion Act of 1990. Details of such requirements are contained in the Project Manual.

In accordance with La. R.S. 38:2214 (B) the City of Baton Rouge and Parish of East Baton Rouge reserves the right to reject any and all bids for just cause. In accordance with La. R.S. 38:2212 (A)(1)(b), the provisions and requirements of this Section, those stated in the advertisement for bids, and those required on the bid form, shall not be considered as informalities and shall not be waived by any public entity.

For additional information please contact Olivia Lazarus, at the number and email noted above.

INSTRUCTIONS TO BIDDERS / TERMS & CONDITIONS - SEALED BIDS

Bidders are urged to promptly review the requirements of this specification and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the inquiry period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications is clear and that competitive bids may be obtained as specified herein. Protests with regard to the specification documents will not be considered after bids are opened.

1. Read the entire bid, including all terms and conditions and specifications.
2. Bids are mailed only as a courtesy. The City - Parish does not assume responsibility for failure of bidders to receive bids. Bidders should rely only on advertisements in the local newspaper, and should personally pick up bids and specifications. Full information may be obtained, or any questions answered, by contacting the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 or by calling (225) 389-3259. The City will not accept fax proposals or proposals sent via e-mail.
3. Only one bid will be accepted from each bidder for the same job. Alternates will not be accepted unless specifically requested in the proposal. Submission of more than one bid or alternates not requested may be grounds for rejection of all bids by the bidder.
4. **The method of delivery of bids is the responsibility of the bidder. All bids must be received by the Purchasing Division on or before the specified bid opening date and time. Late bids will not be considered under any circumstances. NO FAXED OR EMAIL BIDS WILL BE ACCEPTED.**
5. Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the city has determined the contractor to be in default, the city reserves right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
6. The City Parish specifically reserves the right to evaluate bids and award items separately, grouped or on an all or none basis, to accept the bid which is in the best interest of the City parish, and to reject all proposals if that is in the best interest of the City Parish.
7. Bid forms and submissions must be downloaded and submitted through the www.centralbidding.com on-line bidding site. Bids shall be accepted only on proposal forms furnished by the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division. The City - Parish will only accept bids from those bidders in whose names the proposal forms and/or specifications were issued. Altered or incomplete proposals, or the use of substitute forms or documents, shall render the bid non-responsive and subject to rejection. The entire proposal package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Division as the bid
8. All bids must be typed or written in ink. Any erasures, strikeover and/or changes to prices should be initialed by the bidder. Failure to initial may be cause for rejection of the bid as non-responsive.
9. All bids must be manually signed by a properly authorized party. Failure to do so shall cause the bid to be rejected as non-responsive.
10. Where one or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Division reserves the right to determine the acceptability of any equivalent offered. If bidding other than specified, sufficient information should be enclosed with the bid in order to determine quality, suitability, and compliance with the specifications. Failure to comply with this request may eliminate your bid from consideration. If requested, literature and/or specifications must be submitted within seven (7) days.
11. Detailed factory specifications, illustrative literature and any deviations should be submitted with bid as required by the specifications or on the bid form. Representative samples shall be submitted upon request, if appropriate. Bidders proposing an equivalent brand or model should submit with the bid information (such as illustrations, descriptive literature, and technical data) sufficient for the City to evaluate quality, suitability, and compliance with the specifications in the solicitation.

11. Written addenda issued prior to bid opening which modifies the bid shall become a part of the bid, and shall be incorporated within the purchase order and/or contract. Only a written interpretation or correction by Addendum shall be binding. Bidders shall not rely upon any interpretation or correction given by any other method. Failure to acknowledge receipt of addenda (if any) shall render the bid non-responsive and subject to rejection.
12. For Printing solicitations, artwork, dies and/or molds shall become the property of the City - Parish Government and must be returned to the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802, upon completion of the order.
13. All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Bidders should submit product label, material safety data sheet and EPA registry number with bid or within five (5) days of request from purchasing office. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause for the bid to be rejected or the contract canceled. Failure to submit this data may be cause for the bid to be rejected or the contract canceled.
14. Delivery of items must be made on time to City - Parish final destinations within East Baton Rouge Parish. All freight charges shall be prepaid by vendor. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission. Late deliveries or unsatisfactory performance may be cause to cancel the Purchase Order or contract.
15. EAST BATON ROUGE PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.
16. The State of Louisiana Code of Governmental Ethics places restrictions on awarding contracts or purchase orders to persons who are employed by any agency of the City - Parish Government, or any business of which he or his spouse has more than a twenty-five percent (25%) interest. The Code also prescribes other restrictions against conflict of interest and establishes guidelines to assure that appropriate ethical standards are followed. If any question exists regarding potential violation of the Code of Ethics, bidders should contact the Purchasing Division prior to submission of the bid. Any violation of the Code of Ethics shall be grounds for disqualification of bid or cancellation of contract.
17. The City-Parish reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
18. Quantities, if shown, are estimated only. Smaller or larger quantities may be purchased based upon the needs of the City-Parish. There is no guaranteed minimum quantity.
19. All Prices bid shall remain in effect for a period of at least sixty (60) days. City - Parish purchases are excluded from state and local taxes.
20. Acceptance of award by vendor, either in writing or by shipment of any article described herein, shall effectuate a contract between City - Parish and vendor for the materials described herein, and no additional conditions or amendments shall have any effect unless approved in writing by City - Parish.
21. The City - Parish is an equal opportunity employer, and does not discriminate against anyone on the basis of race, sex, creed, color, religion, national origin, ancestry, reprisal, disability, sexual orientation, marital status or political affiliation.

22. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed? YES ____ NO _____. If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim.
23. **Right To Audit Clause: The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract.**
24. **Terms and Conditions:** This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana as required by Louisiana Law.
25. In accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or *Nolo Contendere* to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.
26. Certification of no suspension or debarment. By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the general services administration (GSA) in "Audit Requirements In subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a-133).
- a. A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>.
 - b. A contract award must not be made to parties listed on the government wide exclusions in the System for Award Management. (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
27. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Bids containing "Payment in Advance" or "C.O.D. requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
28. East Baton Rouge Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by East Baton Rouge Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.
29. Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bid tabulations may be accessed at: <http://city.brla.gov/dept/purchase/bidresults.asp>.
30. Contractor agrees, upon receipt of written notice of a claim of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the city, its agents and employees from and against all claims and actions for bodily injury, death or property damages caused by fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however the contractor shall have no obligation as set forth with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the City, its officers, its agents, or its employees.

31. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
32. Vendors submitting signed bids agree to EEOC compliance and certify that they agree to adhere to the mandates dictated by Title VI and VII of the Civil Right Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and agrees to abide by the requirements of the Americans with Disabilities Act of 1990.
33. Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.
34. **All departments and agencies of the City of Baton Rouge, Parish of East Baton Rouge utilize an Enterprise Resource Planning (ERP) system, Vendor Self Service (VSS) via the Tyler Technologies Munis system.**

Vendor Self-Service (VSS) enables vendors to register and maintain information about their organization for the purpose of doing business with City-Parish and receive notifications of business opportunities. The City-Parish procurement activities are subject to the State of Louisiana Public Bid Law, local city-parish ordinances as well as applicable federal statutes as directed by grant providers. Vendors must be registered to receive bid notifications.

New vendors or existing vendors who need to create a VSS account can do so clicking the Registration link at <http://brla.gov/vss>. Vendors are encouraged to review the step by step <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> before beginning the registration process which may be assessed at <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDFide>.

Additional information regarding how to do business with EBR City-Parish is available at: <https://www.brla.gov/DocumentCenter/View/678>.

We also post our scheduled bid openings, as well as unofficial bid tabulations after the bids have opened at <http://city.brla.gov/dept/purchase/bids.asp>.

Note: Commodity codes are required for setting up your profile. These numbers tell us what commodities and services that you can provide. When agencies request products or services, our buyers pull directly from these numbers to send out solicitations, bids, and quotes. The first 3 numbers are the class numbers; the subclasses are two digit numbers that better describe the commodity or service. For questions regarding commodity codes, please contact purchasing at (225) 389-3259 Ext 0.

Important! - A W-9 Form is required in order to do business with City-Parish. Part of the online enrollment process requires you to upload a completed W-9 form. Please have the completed form in an electronic format so that you can submit it as part of the registration process. The W-9 form can be downloaded from the IRS website. We have created step by step directions on how to properly complete the W-9 Form.

35. Repurchase - Where bids or informal quotations are received, the purchasing division, at its discretion, may use the same quoted price for additional purchases of the materials from the same vendor for the following twelve (12) months without securing additional bids or quotations, provided all purchases made from the original informal quotations do not exceed the sum of thirty thousand dollars (\$30,000.00).

-City of Baton Rouge Code, Title 1, Chapter 4, Part 3, Sec. 1:703(d)

FEDERAL CLAUSES, IF APPLICABLE.

I. Remedies for Breach

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

II. Termination and Settlement

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors' control.

III. Access to Records

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

IV. Equal Employment Opportunity

Bidder acknowledges that all contracts shall contain provisions requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

V. Copeland "Anti-Kickback" Act

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18 U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

VI. Davis-Bacon Act

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

VII. Contract Work Hours and Safety Standards Act

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

VIII. Rights to Inventions Made Under a Contract or Agreement

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms under Governments Grants, Contracts, and Cooperative Agreements"

IX. Clean Air Act

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants

X. Clean Water Act.

The contractor hereby agrees to adhere to the provisions which require compliance with all applicable Standards, orders, or requirements issued under section 508 of the clean water act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of violating facilities

XI. Energy policy and conservation act

The contractor hereby recognizes the mandatory standards and policies relating to energy Efficiency which is contained in the state energy conservation plan issued in compliance with the energy policy and Conservation act (P.L. 94-163).

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

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INQUIRY PERIOD

Inquiry Period:

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. ***Without exception, all questions MUST be in writing*** (even if an answer has already been given to an oral question during the pre-bid conference or job site visits.) Inquiries are to be directed as follows:

Hand Delivered or by Courier

Olivia Lazaras
WHLC Architecture
1744 Oakdale Dr, LA 70817
Email: olivia@whlcarchitecture.com

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires *responsible and interested* proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

All inquiries shall be received by 5:00 p.m. CST on August 21, 2026.

TELECONFERENCE

The City of Baton Rouge and Parish of East Baton Rouge, Purchasing Division, is offering teleconference and in-person attendance by vendors at public bid openings for bids published by our office.

Any vendor who would like to listen to the opening of this bid can access the following link, at the date and time of this bid opening:

Join by phone

+1-408-418-9388 United States Toll

Access code: 263 373 080 (followed by the # button)

Alternate numbers to call if number above is not available, which may occur due to network traffic (use the same Access Code, followed by the # button):

United States Toll (Boston) +1-617-315-0704

United States Toll (Chicago) +1-312-535-8110

United States Toll (Dallas) +1-469-210-7159

United States Toll (Denver) +1-720-650-7664

United States Toll (Jacksonville) +1-904-900-2303

United States Toll (Los Angeles) +1-213-306-3065

This link will provide you with live audio access to this bid opening. The link will be live at the noted bid opening time and date.

NOTE: The only vendor information shared at the bid opening will be the reading of the names of those vendors who submitted bids.

SCHEDULE OF BID ITEMS

A blank space, Zero, or NA may cause your bid to be deemed non-responsive: If your intention is No Charge, please write "No Charge" in the Unit Price column. The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. Refer to phase number, floor plans and master code list for overall layouts. Floor plans supersede any other documents. BUY AMERICAN BUILD AMERICAN (BABA) COMPLIANT

BATON ROUGE METROPOLITAN AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70807						
ITEM NO	ITEM DESCRIPTION	BABA COMPT	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
0001	Bench with offset back, right Trinity B-2 or Approved Equal	Yes	1	EA	\$ _____	\$ _____
0002	Bench with offset back, left Trinity B-3 or Approved Equal	Yes	1	EA	\$ _____	\$ _____
0003	Bench with left arm, offset back Trinity B-4 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0004	Bench with right arm, offset back Trinity B-5 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0005	Bench with left back Trinity B-6 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0006	Ottoman Trinity B-7 or Approved Equal	Yes	3	EA	\$ _____	\$ _____
0007	Fully upholstered bench with back Trinity B-8 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0008	Fully upholstered bench with back Trinity B-9 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0009	Trinity Ganging Hardware and Accessories AS REQUIRED Trinity or Approved Equal	Yes	1	LOT	\$ _____	\$ _____
0010	Ottoman with table top Trinity BT-1 or Approved Equal	Yes	4	EA	\$ _____	\$ _____
0011	Bar Stool Agati BS-1 or Approved Equal	Yes	44	EA	\$ _____	\$ _____
0012	Lounge Chair Agati LC-1 or Approved Equal	Yes	53	EA	\$ _____	\$ _____
0013	Outer Curved Modular Lounge Chair Agati LC-2 or Approved Equal	Yes	24	SET	\$ _____	\$ _____
0014	Inner Curved Modular Lounge Chair Agati LC-3 or Approved Equal	Yes	4	SET	\$ _____	\$ _____
0015	High-back lounge chair Trinity LC-4 or Approved Equal	Yes	4	EA	\$ _____	\$ _____

BATON ROUGE METROPOLITAN AIRPORT

9430 Jackie Cochran Drive

Baton Rouge, LA 70807

ITEM NO	ITEM DESCRIPTION	BABA COMPT	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
0016	Connected lounge chair with center table Trinity LC-5 or Approved Equal	Yes	10	SET	\$ _____	\$ _____
0017	High-back lounge chair X-base and Swivel Trinity LC-6 or Approved Equal	Yes	8	EA	\$ _____	\$ _____
0018	Inner Curved Table with legs Agati LT-1 or Approved Equal	Yes	8	EA	\$ _____	\$ _____
0019	Inner Curved Table without legs Agati LT-2 or Approved Equal	Yes	4	EA	\$ _____	\$ _____
0020	Pinwheel Lounge w/ Tables Agati PW-1 or Approved Equal	Yes	4	SET	\$ _____	\$ _____
0021	Side table left Agati ST-1 or Approved Equal	Yes	9	EA	\$ _____	\$ _____
0022	Side table right Agati ST-2 or Approved Equal	Yes	8	EA	\$ _____	\$ _____
0023	Side table center Agati ST-3 or Approved Equal	Yes	36	EA	\$ _____	\$ _____
0024	Power Bar Skinny 118" Agati T-1 or Approved Equal	Yes	4	EA	\$ _____	\$ _____
0025	Power Bar Skinny 72" Agati T-2 or Approved Equal	Yes	2	EA	\$ _____	\$ _____
0026	Power Bar Skinny 96" Agati T-3 or Approved Equal	Yes	3	EA	\$ _____	\$ _____
0027	Power Bar 118", 30" depth Agati T-4 or Approved Equal	Yes	3	EA	\$ _____	\$ _____
0028	Occasional Table, 24" Dia Agati T-5 or Approved Equal	Yes	4	EA	\$ _____	\$ _____
0029	Occasional Table, 36" Dia Agati T-6 or Approved Equal	Yes	4	EA	\$ _____	\$ _____
0030	Agati Ganging Hardware and Accessories AS REQUIRED Agati or Approved Equal	Yes	1	LOT	\$ _____	\$ _____
0031	Two seat bench Zoeftig B-1 or Approved Equal	No	6	EA	\$ _____	\$ _____
0032	Recliner R1-NP Zoeftig RC-1 or Approved Equal	No	8	SET	\$ _____	\$ _____
0033	Recliner R2 Zoeftig RC-2 or Approved Equal	No	2	SET	\$ _____	\$ _____
0034	Recliner R1 Zoeftig RC-3 or Approved Equal	No	2	SET	\$ _____	\$ _____

BATON ROUGE METROPOLITAN AIRPORT

9430 Jackie Cochran Drive

Baton Rouge, LA 70807

ITEM NO	ITEM DESCRIPTION	BABA COMPT	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
0035	Double Sided Tandem Seating, Config D Zoeftig SS-1 or Approved Equal	No	2	SET	\$ _____	\$ _____
0036	Double Sided Curve Seating, Config E Zoeftig SS-2 or Approved Equal	No	2	SET	\$ _____	\$ _____
0037	Single Sided Tandem Seating, Config A1 Zoeftig SS-3 or Approved Equal	No	6	SET	\$ _____	\$ _____
0038	Single Sided Tandem Seating, Config B Zoeftig SS-4 or Approved Equal	No	1	SET	\$ _____	\$ _____
0039	Single Sided Tandem Seating, w/ table and tablet arms, Config A2 Zoeftig SS-5 or Approved Equal	No	2	SET	\$ _____	\$ _____
0040	Airport Seating Range 5 Unit Zoeftig TS-1 or Approved Equal	No	1	SET	\$ _____	\$ _____
0041	Airport Seating Range 4.5 Unit Zoeftig TS-2 or Approved Equal	No	4	SET	\$ _____	\$ _____
0042	Airport Seating Range 6.5 Unit Zoeftig TS-3 or Approved Equal	No	3	SET	\$ _____	\$ _____
0043	Airport Seating Range 7 B2B Unit Zoeftig TS-4 or Approved Equal	No	14	SET	\$ _____	\$ _____
0044	Airport Seating Range 5 B2B Unit Zoeftig TS-5 or Approved Equal	No	2	SET	\$ _____	\$ _____
0045	Airport Seating Range 6 B2B Unit Zoeftig TS-6 or Approved Equal	No	2	SET	\$ _____	\$ _____
0046	Airport Seating Range 5.5 Unit Zoeftig TS-7 or Approved Equal	No	2	SET	\$ _____	\$ _____
0047	Airport Seating Range 4.5 Unit Zoeftig TS-8 or Approved Equal	No	1	SET	\$ _____	\$ _____
0048	Airport Seating Range 6 Unit Zoeftig TS-9 or Approved Equal	No	5	SET	\$ _____	\$ _____
0049	Airport Seating Range 6.5 B2B Unit Zoeftig TS-10 or Approved Equal	No	2	SET	\$ _____	\$ _____
0050	Airport Seating Range 6.5 Unit Zoeftig TS-11 or Approved Equal	No	1	SET	\$ _____	\$ _____
0051	Airport Seating Range 3.2 Unit Zoeftig TS-12 or Approved Equal	No	1	SET	\$ _____	\$ _____
0052	Airport Seating Range 3.5 Unit Zoeftig TS-13 or Approved Equal	No	1	SET	\$ _____	\$ _____

BATON ROUGE METROPOLITAN AIRPORT 9430 Jackie Cochran Drive Baton Rouge, LA 70807						
ITEM NO	ITEM DESCRIPTION	BABA COMPT	QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
0053	Bench with back Config C1 Zoefftig VS-2 or Approved Equal	No	5	SET	\$ _____	\$ _____
0054	Bench with back and power Config, C2 Zoefftig VS-3 or Approved Equal	No	1	SET	\$ _____	\$ _____
0055	Misc. hardware or materials, not already included with furniture items, needed to install furniture in fixed applications. Please list on attached document.	No	1	JOB	\$ _____	\$ _____
0056	INSTALL: Delivery Assembly and installation of furniture. Removal of all debris	No	1	JOB	\$ _____	\$ _____
0057	Removal & Disposal: Removal and disposal of existing furniture if necessary.	No	1	JOB	\$ _____	\$ _____
0058	Zoefftig Transportation Dolly	No	2	EA	\$ _____	\$ _____
TOTAL PROJECT PRICE					\$ _____	

BABA Compliant items and Non-BABA Compliant items must be bid as a complete group; Items may not be separated. BABA and Non-BABA Compliant items will be considered as one bid; phases will not be awarded separately. BABA Compliant items will be purchased with Federal Funds. Non-BABA compliant items will be purchased separately by the Airport

Refer to phase number, floor plans and master code list for overall quantities and layouts. Floor plans supersede any other documents.

Errors, inconsistencies or omissions discovered should be reported to the City of Baton Rouge Purchasing Division at once.

SPECIFICATIONS & DEVIATIONS

The following pages are to identify items you are bidding to compare specifications and deviations for each item bid. Please fill out each page.

SECTION 20 – Proposal Requirements and Conditions

20-01 Advertisement (Notice to Bidders). See Page 3

20-02 Qualification of bidders. Each bidder shall furnish the Owner satisfactory evidence of his or her competency to perform the proposed work. Such evidence of competency, unless otherwise specified, shall consist of statements covering the bidder's past experience on similar work, a list of equipment that would be available for the work, and a list of key personnel that would be available. In addition, each bidder shall furnish the Owner satisfactory evidence of his or her financial responsibility. Such evidence of financial responsibility, unless otherwise specified, shall consist of a confidential statement or report of the bidder's financial resources and liabilities as of the last calendar year or the bidder's last fiscal year. Such statements or reports shall be certified by a public accountant. At the time of submitting such financial statements or reports, the bidder shall further certify whether his or her financial responsibility is approximately the same as stated or reported by the public accountant. If the bidder's financial responsibility has changed, the bidder shall qualify the public accountant's statement or report to reflect the bidder's true financial condition at the time such qualified statement or report is submitted to the Owner.

Unless otherwise specified, a bidder may submit evidence that he or she is prequalified with the State Highway Division and is on the current "bidder's list" of the state in which the proposed work is located. Such evidence of State Highway Division prequalification may be submitted as evidence of financial responsibility in lieu of the certified statements or reports specified above.

Each bidder shall submit "evidence of competency" and "evidence of financial responsibility" to the Owner at the time of bid opening.

A valid Louisiana Contractors License will be accepted in lieu of the above qualifications.

20-03 Contents of proposal forms. The Owner shall furnish bidders with proposal forms. All papers bound with or attached to the proposal forms are necessary parts and must not be detached.

The plans, specifications, and other documents designated in the proposal form shall be considered a part of the proposal whether attached or not.

20-04 Issuance of proposal forms. The Owner reserves the right to refuse to issue a proposal form to a prospective bidder should such bidder be in default for any of the following reasons:

- a. Failure to comply with any prequalification regulations of the Owner, if such regulations are cited, or otherwise included, in the proposal as a requirement for bidding.
- b. Failure to pay, or satisfactorily settle, all bills due for labor and materials on former contracts in force with the Owner at the time the Owner issues the proposal to a prospective bidder.
- c. Documented record of Contractor default under previous contracts with the Owner.
- d. Documented record of unsatisfactory work on previous contracts with the Owner.

20-05 Interpretation of estimated proposal quantities. An estimate of quantities of work to be done and materials to be furnished under these specifications is given in the proposal. It is the result of careful calculations and is believed to be correct. It is given only as a basis for comparison of proposals and the award of the contract. The Owner does not expressly, or by implication, agree that the actual quantities involved will correspond exactly therewith; nor shall the bidder plead misunderstanding or deception because of such estimates of quantities, or of the character, location, or other conditions pertaining to the work. Payment to the Contractor will be made only for the actual quantities of work performed or materials furnished in accordance with the plans and specifications. It is understood that the quantities may be increased or decreased as hereinafter provided in the subsection 40-02 titled ALTERATION OF WORK AND QUANTITIES of Section 40 without in any way invalidating the unit bid prices.

Whenever the following terms are used in these specifications, in the contract, or in any documents or other instruments pertaining to construction where these specifications govern, the intent and meaning shall be interpreted as follows:

10-01 AASHTO. The American Association of State Highway and Transportation Officials, the successor association to AASHTO.

10-02 Access road. The right-of-way, the roadway and all improvements constructed thereon connecting the airport to a public highway.

10-03 Advertisement. A public announcement, as required by local law, inviting bids for work to be performed and materials to be furnished.

10-04 Airport Improvement Program (AIP). A grant-in-aid program, administered by the Federal Aviation Administration (FAA).

10-05 Air operations area (AOA). For the purpose of these specifications, the term air operations area (AOA) shall mean any area of the airport used or intended to be used for the landing, takeoff, or surface maneuvering of aircraft. An air operation area shall include such paved or unpaved areas that are used or intended to be used for the unobstructed movement of aircraft in addition to its associated runway, taxiway, or apron.

10-06 Airport. Airport means an area of land or water which is used or intended to be used for the landing and takeoff of aircraft; an appurtenant area used or intended to be used for airport buildings or other airport facilities or rights of way; and airport buildings and facilities located in any of these areas, and includes a heliport.

10-07 ASTM International (ASTM). Formerly known as the American Society for Testing and Materials (ASTM).

10-08 Award. The Owner's notice to the successful bidder of the acceptance of the submitted bid.

10-09 Bidder. Any individual, partnership, firm, or corporation, acting directly or through a duly authorized representative, who submits a proposal for the work contemplated.

10-10 Building area. An area on the airport to be used, considered, or intended to be used for airport buildings or other airport facilities or rights-of-way together with all airport buildings and facilities located thereon. 10-11 Calendar day. Every day shown on the calendar.

10-12 Change order. A written order to the Contractor covering changes in the plans, specifications, or proposal quantities and establishing the basis of payment and contract time adjustment, if any, for the work affected by such changes. The work, covered by a change order, must be within the scope of the contract.

10-13 Contract. The written agreement covering the work to be performed. The awarded contract shall include, but is not limited to: Advertisement, Contract Form, Proposal, Performance Bond, Payment Bond, any required insurance certificates, Specifications, Plans, and any addenda issued to bidders.

10-14 Contract item (pay item). A specific unit of work for which a price is provided in the contract.

10-15 Contract time. The number of calendar days or working days, stated in the proposal, allowed for completion of the contract, including authorized time extensions. If a calendar date of completion is stated in the proposal, in lieu of a number of calendar or working days, the contract shall be completed by that date.

10-16 Contractor. The individual, partnership, firm, or corporation primarily liable for the acceptable performance of the work contracted and for the payment of all legal debts pertaining to the work who acts directly or through lawful agents or employees to complete the contract work.

10-17 Contractor's laboratory. The Contractor's quality control organization in accordance with the Contractor Quality Control Program.

10-18 Construction Safety and Phasing Plan (CSPP). The overall plan for safety and phasing of a construction project developed by the airport operator, or developed by the airport operator's consultant and approved by the airport operator. It is included in the invitation for bids and becomes part of the project specifications.

10-19 Drainage system. The system of pipes, ditches, and structures by which surface or subsurface waters are collected and conducted from the airport area.

10-20 Engineer. The individual, partnership, firm, or corporation duly authorized by the Owner to be responsible for engineering observation of the contract work and acting directly or through an authorized representative. Reviews submittals and assists the Program Manager to ensure compliance with Contract Documents.

10-21 Equipment. All machinery, together with the necessary supplies for upkeep and maintenance, and also all tools and apparatus necessary for the proper construction and acceptable completion of the work.

10-22 Extra work. An item of work not provided for in the awarded contract as previously modified by change order or supplemental agreement, but which is found by the Program Manager to be necessary to complete the work within the intended scope of the contract as previously modified.

10-23 FAA. The Federal Aviation Administration of the U.S. Department of Transportation. When used to designate a person, FAA shall mean the Administrator or his or her duly authorized representative.

10-24 Federal specifications. The Federal Specifications and Standards, Commercial Item Descriptions, and supplements, amendments, and indices thereto are prepared and issued by the General Services Administration of the Federal Government.

10-25 Force account. Force account work is planning, engineering, or construction work done by the Sponsor's employees.

10-26 Inspector. An authorized representative of the Program Manager assigned to make all necessary observations and/or observation of tests of the work performed or being performed, or of the materials furnished or being furnished by the Contractor.

10-27 Intention of terms. Whenever, in these specifications or on the plans, the words "directed," "required," "permitted," "ordered," "designated," "prescribed," or words of like import are used, it shall be understood that the direction, requirement, permission, order, designation, or prescription of the Program Manager is intended; and similarly, the words "approved," "acceptable," "satisfactory," or words of like import, shall mean approved by, or acceptable to, or satisfactory to the Program Manager, subject in each case to the final determination of the Owner.

Any reference to a specific requirement of a numbered paragraph of the contract specifications or a cited standard shall be interpreted to include all general requirements of the entire section, specification item, or cited standard that may be pertinent to such specific reference.

10-28 Laboratory. The official testing laboratories of the Owner or such other laboratories as may be designated by the Program Manager. Also referred to as "Program Manager's Laboratory" or "quality assurance laboratory."

10-29 Lighting. A system of fixtures providing or controlling the light sources used on or near the airport or within the airport buildings. The field lighting includes all luminous signals, markers, floodlights, and illuminating

devices used on or near the airport or to aid in the operation of aircraft landing at, taking off from, or taxiing on the airport surface.

- 10-30 Major and minor contract items. A major contract item shall be any item that is listed in the proposal, the total cost of which is equal to or greater than 20% of the total amount of the award contract. All other items shall be considered minor contract items.
- 10-31 Materials. Any substance specified for use in the construction of the contract work.
- 10-32 Notice to Proceed (NTP). A written notice to the Contractor to begin the actual contract work on a previously agreed to date. If applicable, the Notice to Proceed shall state the date on which the contract time begins.
- 10-33 Owner. The term "Owner" shall mean the party of the first part or the contracting agency signatory to the contract. Where the term "Owner" is capitalized in this document, it shall mean airport Sponsor only.
- 10-34 Passenger Facility Charge (PFC). Per 14 CFR Part 158 and 49 USC § 40117, a PFC is a charge imposed by a public agency on passengers enplaned at a commercial service airport it controls."
- 10-35 Pavement. The combined surface course, base course, and subbase course, if any, considered as a single unit.
- 10-36 Payment bond. The approved form of security furnished by the Contractor and his or her surety as a guaranty that the Contractor will pay in full all bills and accounts for materials and labor used in the construction of the work.
- 10-37 Performance bond. The approved form of security furnished by the Contractor and his or her surety as a guaranty that the Contractor will complete the work in accordance with the terms of the contract.
- 10-38 Plans. The official drawings or exact reproductions which show the location, character, dimensions and details of the airport and the work to be done and which are to be considered as a part of the contract, supplementary to the specifications.
- 10-39 Project. The agreed scope of work for accomplishing specific airport development with respect to a particular airport.
- 10-40 Proposal. The written offer of the bidder (when submitted on the approved proposal form) to perform the contemplated work and furnish the necessary materials in accordance with the provisions of the plans and specifications.
- 10-41 Proposal guaranty. The security furnished with a proposal to guarantee that the bidder will enter into a contract if his or her proposal is accepted by the Owner.
- 10-42 Runway. The area on the airport prepared for the landing and takeoff of aircraft.
- 10-43 Specifications. A part of the contract containing the written directions and requirements for completing the contract work. Standards for specifying materials or testing which are cited in the contract specifications by reference shall have the same force and effect as if included in the contract physically.
- 10-44 Sponsor. A Sponsor is defined in 49 USC § 47102(24) as a public agency that submits to the FAA for an AIP grant; or a private Owner of a public-use airport that submits to the FAA an application for an AIP grant for the airport.
- 10-45 Structures. Airport facilities such as bridges; culverts; catch basins, inlets, retaining walls, cribbing; storm and sanitary sewer lines; water lines; underdrains; electrical ducts, manholes, handholes, lighting fixtures and bases; transformers; flexible and rigid pavements; navigational aids; buildings; vaults; and, other manmade features of the airport that may be encountered in the work and not otherwise classified herein.
- 10-46 Subgrade. The soil that forms the pavement foundation.
- 10-47 Superintendent. The Contractor's executive representative who shall be present on site at all times and shall be a competent superintendent employed by the Contractor and is experienced in the type of work being performed and is acceptable to the Owner and the Program Manager. The superintendent shall have the authority to speak and act on the Contractor's behalf and to receive and act upon communications from the

Engineer, Program Manager, or the Owner without delay and to promptly supply such materials, equipment, tools, labor and incidentals as required for the timely performance of the Work in strict accordance with the Contract Documents. The Superintendent shall supervise and direct the construction and shall be authorized to receive and fulfill instructions from the Program Manager.

10-48 Supplemental agreement. A written agreement between the Contractor and the Owner covering (1) work that would increase or decrease the total amount of the awarded contract, or any major contract item, by more than 25%, such increased or decreased work being within the scope of the originally awarded contract; or (2) work that is not within the scope of the originally awarded contract.

10-49 Surety. The corporation, partnership, or individual, other than the Contractor, executing payment or performance bonds that are furnished to the Owner by the Contractor.

10-50 Taxiway. For the purpose of this document, the term taxiway means the portion of the air operations area of an airport that has been designated by competent airport authority for movement of aircraft to and from the airport's runways, aircraft parking areas, and terminal areas.

10-51 Work. The furnishing of all labor, materials, tools, equipment, and incidentals necessary or convenient to the Contractor's performance of all duties and obligations imposed by the contract, plans, and specifications.

10-52 Working day. A working day shall be any day other than a legal holiday, Saturday, or Sunday on which the normal working forces of the Contractor may proceed with regular work for at least six (6) hours toward completion of the contract. When work is suspended for causes beyond the Contractor's control, it will not be counted as a working day. Saturdays, Sundays and holidays on which the Contractor's forces engage in regular work will be considered as working days.

10-53 Addendum. A written or graphic instrument issued before opening bids which clarifies, corrects or changes the bidding documents.

10-54 Bidding Documents. Bidding Documents shall have the same meaning as set forth in La. R.S. 38:3311(A)

10-55 Change Directive. A written instruction to the Contractor to proceed with changes in the work prior to final agreement as to the change.

10-56 Council. The Metropolitan Council, which is the governing body of the City-Parish through whom Contracts and related documents are approved.

10-57 Program Manager. The person or entity identified by the Owner as their authorized representative to provide project administration of the Contract and shall advise the Owner. The Program Manager has the authority to render initial decisions to all questions which arise as to the acceptability of materials furnished and work performed, progress of Work, interpretations of plans and specification, and acceptable fulfillment of the Contract. However, the Program Manager shall have no obligation to render any such decision. The services of the Program Manager are for the Owner's convenience. The Contractor stipulates and agrees that the Program Manager owes the Contractor no duty and nothing stated in the Contract Documents shall be interpreted to create any contractual relationship of any kind whatsoever between the Contractor and the Program Manager. The Program Manager's decisions regarding the interpretations of the Contract Documents shall be final and not subject to dispute by any parties to the Contract.

10-58 Special Provisions. Clauses setting fourth conditions or requirements peculiar to the work, and that modify or supplement the General Provisions, which are included in the Contract Documents.

10-59 Subcontractor. An individual, corporation or other entity entering into a Contract with a Contractor to perform part of the work.

END OF SECTION 10

SECTION 50 – Control of Work

50-01 Authority of the Program Manager. The Owner has engaged the services of a Program Manager to provide services referred to herein. Program Manager is Airport Management Group (AMG). The term Owner's authorized representative throughout the Contract shall mean Program Manager or its authorized representative. All communications to the Owner by Contractor, subcontractors, suppliers or other parties related to this Contract shall be through the Program Manager.

The Program Manager shall provide administration of the Contract as described in the Contract documents, and shall be the Owner's Authorized Representative during construction until Final Acceptance. The Program Manager shall have authority to act on behalf of the Owner only to the extent provided in the Contract Documents. The Program Manager shall not have authority to, without first obtaining approval of Owner, to take any action or approve any change, which increases the cost of the work or the time or performance of the work. Reliance upon any oral instruction given by the Program Manager shall be deemed unreasonable and shall not be relied upon.

The Program Manager shall visit the site at intervals appropriate to the stage of Contractor's operations (1) to become generally familiar with and to keep the Owner informed about the progress and quality of the portion of the work completed, (2) to endeavor to guard the Owner against defects and deficiencies in the work, and (3) to determine in general if the work is being performed in a manner indicating that the work, when fully completed, will be in accordance with the Contract Documents. The Program Manager will not have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the work, since these are solely the Contractor's rights and responsibilities under the Contract Documents.

The Program Manager shall decide any and all technical questions which may arise as to the quality and acceptability of materials furnished, work performed and as to the manner of performance. He shall decide all questions, which may arise as to the technical interpretation of specifications or plans relating to the work. The Program Manager shall verify the amount and quality of the several kinds of work performed and materials furnished which are to be paid for under the Contract. The Program Manager does not have the authority to accept pavements that do not conform to FAA specification requirements.

The Program Manager shall schedule weekly progress meetings with the Contractor to discuss as a minimum the following: (1) review of work accomplished (2) progress schedule and work schedule for two weeks ahead, (3) outstanding issues, (4) Request for information, (5) Proposed Scope Changes, (6) any other items related to progress of work. Contractor shall prepare minutes of meeting and distribute to all attendees within two (2) days.

Payment Application shall be processed in a timely manner by Program Manager. Upon receipt of certification of payment from the Architect/Engineer, the Program Manager shall either (1) issue a Recommendation for payment for such amount as Program Manager determines is properly due to Owner for payment; or (2) notify the Contractor in writing its reasons for withholding a Recommendation for Payment. A Recommendation for Payment by Program Manager shall not be a representation that the Program Manager has made an examination to ascertain how and for what purposes Contractor has used the monies paid on account of the Contract Sum

The Program Manager does not have the authority to accept pavements that do not conform to FAA specification requirements.

50-02 Conformity with plans and specifications. All work and all materials furnished shall be in reasonably close conformity with the lines, grades, grading sections, cross-sections, dimensions, material requirements, and testing requirements that are specified (including specified tolerances) in the contract, plans or specifications.

If the Program Manager finds the materials furnished, work performed, or the finished product not within reasonably close conformity with the plans and specifications but that the portion of the work affected will, in his or her opinion, result in a finished product having a level of safety, economy, durability, and workmanship acceptable to the Owner, the Program Manager will advise the Owner of his or her determination that the affected work be accepted and remain in place. In this event, the Program Manager will document the determination and recommend to the Owner a basis of acceptance that will provide for an adjustment in the contract price for the affected portion of the work.

The Program Manager's determination and recommended contract price adjustments will be based on sound engineering judgment and such tests or retests of the affected work as are, in the Program Manager's opinion, needed. Changes in the contract price shall be covered by contract change order or supplemental agreement as applicable.

If the Program Manager finds the materials furnished, work performed, or the finished product are not in reasonably close conformity with the plans and specifications and have resulted in an unacceptable finished product, the affected work or materials shall be removed and replaced or otherwise corrected by and at the expense of the Contractor in accordance with the Program Manager's written orders.

For the purpose of this subsection, the term "reasonably close conformity" shall not be construed as waiving the Contractor's responsibility to complete the work in accordance with the contract, plans, and specifications. The term shall not be construed as waiving the Program Manager's responsibility to insist on strict compliance with the requirements of the contract, plans, and specifications during the Contractor's execution of the work, when, in the Program Manager's opinion, such compliance is essential to provide an acceptable finished portion of the work.

For the purpose of this subsection, the term "reasonably close conformity" is also intended to provide the Engineer with the authority, after consultation with the FAA, to use sound engineering judgment in his or her determinations as to acceptance of work that is not in strict conformity, but will provide a finished product equal to or better than that intended by the requirements of the contract, plans and specifications.

The Program Manager will not be responsible for the Contractor's means, methods, techniques, sequences, or procedures of construction or the safety precautions incident thereto.

50-03 Coordination of contract, plans, and specifications. The contract, plans, specifications, and all referenced standards cited are essential parts of the contract requirements. A requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions will govern over scaled dimensions; contract technical specifications shall govern over contract general provisions, plans, cited standards for materials or testing, and cited advisory circulars (ACs); contract general provisions shall govern over plans, cited standards for materials or testing, and cited ACs; plans shall govern over cited standards for materials or testing and cited ACs. If any paragraphs contained in the Special Provisions conflict with General Provisions or Technical Specifications, the Special Provisions shall govern.

From time to time, discrepancies within cited testing standards occur due to the timing of the change, edits, and/or replacement of the standards. If the Contractor discovers any apparent discrepancy within standard test methods, the Contractor shall immediately ask the Program Manager for an interpretation and decision, and such decision shall be final.

50-04 Cooperation of Contractor. The Contractor will be supplied with [three] copies each of the plans and specifications. The Contractor shall have available on the work at all times one copy each of the plans and specifications. Additional copies of plans and specifications may be obtained by the Contractor for the cost of reproduction.

The Contractor shall give constant attention to the work to facilitate the progress thereof, and shall cooperate with the Program Manager and his or her inspectors and with other contractors in every way possible. The Program Manager shall allocate the work and designate the sequence of construction in case of controversy between Contractors. The Contractor shall have a competent superintendent on the work at all times who is fully authorized as his or her agent on the work. The superintendent shall be capable of reading and thoroughly understanding the plans and specifications and shall receive and fulfill instructions from the Program Manager or his or her authorized representative.

50-05 Cooperation between contractors. The Owner reserves the right to contract for and perform other or additional work on or near the work covered by this contract.

When separate contracts are let within the limits of any one project, each Contractor shall conduct the work so as not to interfere with or hinder the progress of completion of the work being performed by other Contractors. Contractors working on the same project shall cooperate with each other as directed.

Each Contractor involved shall assume all liability, financial or otherwise, in connection with his or her contract and shall protect and save harmless the Owner from any and all damages or claims that may arise because of

inconvenience, delays, or loss experienced because of the presence and operations of other Contractors working within the limits of the same project.

The Contractor shall arrange his or her work and shall place and dispose of the materials being used so as not to interfere with the operations of the other Contractors within the limits of the same project. The Contractor shall join his or her work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others.

50-06 Construction layout and stakes. The Engineer shall establish horizontal and vertical control only. The Contractor must establish all layout required for the construction of the work. Such stakes and markings as the Engineer may set for either their own or the Contractor's guidance shall be preserved by the Contractor. In case of negligence on the part of the Contractor, or their employees, resulting in the destruction of such

stakes or markings, an amount equal to the cost of replacing the same may be deducted from subsequent estimates due the Contractor at the discretion of the Program Manager.

The Contractor will be required to furnish all lines, grades and measurements from the control points necessary for the proper execution and control of the work contracted for under these specifications.

The Contractor must give copies of survey notes to the Program Manager and Engineer for each area of construction and for each placement of material as specified to allow the Program Manager and Engineer to make periodic checks for conformance with plan grades, alignments and grade tolerances required by the applicable material specifications. All surveys must be provided to the Program Manager and Engineer prior to commencing work items that will cover or disturb the survey staking as set by the Contractor's surveyor. Survey(s) and notes shall be provided in the following format(s): Hard Copies upon request, and electronic files in format to be determined by the Program Manager. In the case of error, on the part of the Contractor, their surveyor, employees or subcontractors, resulting in established grades, alignment or grade tolerances that do not concur with those specified or shown on the plans, the Contractor is solely responsible for correction, removal, replacement and all associated costs at no additional cost to the Owner.

No direct payment will be made, unless otherwise specified in contract documents, for this labor, materials, or other expenses. The cost shall be included in the price of the bid for the various items of the Contract.

Construction Staking and Layout includes but is not limited to:

- a. Clearing and Grubbing perimeter staking
- b. Rough Grade slope stakes at 100-foot (30-m) stations
- c. Drainage Swales slope stakes and flow line blue tops at 50-foot (15-m) stations

Subgrade blue tops at 25-foot (7.5-m) stations and 25-foot (7.5-m) offset distance (maximum) for the following section locations:

- a. Runway – minimum five (5) per station
- b. Taxiways – minimum three (3) per station
- c. Holding apron areas – minimum three (3) per station
- d. Roadways – minimum three (3) per station

Base Course blue tops at 25-foot (7.5-m) stations and 25-foot (7.5-m) offset distance (maximum) for the following section locations:

- a. Runway – minimum five (5) per station
 - b. Taxiways – minimum three (3) per station
 - c. Holding apron areas – minimum three (3) per station
- Pavement areas:
- a. Edge of Pavement hubs and tacks (for stringline by Contractor) at 100-foot (30-m) stations.
 - b. Between Lifts at 25-foot (7.5-m) stations for the following section locations:

- (1) Runways – each paving lane width
- (2) Taxiways – each paving lane width
- (3) Holding areas – each paving lane width
- c. After finish paving operations at 50-foot (15-m) stations:
 - (1) All paved areas – Edge of each paving lane prior to next paving lot
- d. Shoulder and safety area blue tops at 50-foot (15-m) stations and at all break points with maximum of 50-foot (15-m) offsets.
- e. Fence lines at 100-foot (30-m) stations minimum.
- f. Electrical and Communications System locations, lines and grades including but not limited to duct runs, connections, fixtures, signs, lights, Visual Approach Slope Indicators (VASIs), Precision Approach Path Indicators (PAPIs), Runway End Identifier Lighting (REIL), Wind Cones, Distance Markers (signs), pull boxes and manholes.
- g. Drain lines, cut stakes and alignment on 25-foot (7.5-m) stations, inlet and manholes.
- h. Painting and Striping layout (pinned with 1.5 inch PK nails) marked for paint Contractor. (All nails shall be removed after painting).
- i. Laser, or other automatic control devices, shall be checked with temporary control point or grade hub at a minimum of once per 400 feet (120 m) per pass (that is, paving lane).

The establishment of Survey Control and/or reestablishment of survey control shall be by a State Licensed Land Surveyor.

Controls and stakes disturbed or suspect of having been disturbed shall be checked and/or reset as directed by the Program Manager without additional cost to the Owner.

50-07 Automatically controlled equipment. Whenever batching or mixing plant equipment is required to be operated automatically under the contract and a breakdown or malfunction of the automatic controls occurs, the equipment may be operated manually or by other methods for a period 48 hours following the breakdown or malfunction, provided this method of operations will produce results which conform to all other requirements of the contract.

50-08 Authority and duties of inspectors. Inspectors shall be authorized to inspect all work done and all material furnished. Such inspection may extend to all or any part of the work and to the preparation, fabrication, or manufacture of the materials to be used. Inspectors are not authorized to revoke, alter, or waive any provision of the contract. Inspectors are not authorized to issue instructions contrary to the plans and specifications or to act as foreman for the Contractor.

Inspectors are authorized to notify the Contractor or his or her representatives of any failure of the work or materials to conform to the requirements of the contract, plans, or specifications and to reject such nonconforming materials in question until such issues can be referred to the Program Manager for a decision.

50-09 Inspection of the work. All materials and each part or detail of the work shall be subject to inspection. The Program Manager and Engineer shall be allowed access to all parts of the work and shall be furnished with such information and assistance by the Contractor as is required to make a complete and detailed inspection.

If the Program Manager requests it, the Contractor, at any time before acceptance of the work, shall remove or uncover such portions of the finished work as may be directed. After examination, the Contractor shall restore said portions of the work to the standard required by the specifications. Should the work thus exposed or examined prove acceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be paid for as extra work; but should the work so exposed or examined prove unacceptable, the uncovering, or removing, and the replacing of the covering or making good of the parts removed will be at the Contractor's expense.

Any work done or materials used without supervision or inspection by an authorized representative of the Owner may be ordered removed and replaced at the Contractor's expense unless the Owner's representative failed to inspect after having been given reasonable notice in writing that the work was to be performed.

Should the contract work include relocation, adjustment, or any other modification to existing facilities, not the property of the (contract) Owner, authorized representatives of the Owners of such facilities shall have the right to inspect such work. Such inspection shall in no sense make any facility owner a party to the contract, and shall in no way interfere with the rights of the parties to this contract.

50-10 Removal of unacceptable and unauthorized work. All work that does not conform to the requirements of the contract, plans, and specifications will be considered unacceptable, unless otherwise determined acceptable by the Program Manager as provided in the subsection 50-02 titled CONFORMITY WITH PLANS AND SPECIFICATIONS of this section.

Unacceptable work, whether the result of poor workmanship, use of defective materials, damage through carelessness, or any other cause found to exist prior to the final acceptance of the work, shall be removed immediately and replaced in an acceptable manner in accordance with the provisions of the subsection 7014 titled CONTRACTOR'S RESPONSIBILITY FOR WORK of Section 70.

No removal work made under provision of this subsection shall be done without lines and grades having been established by the Engineer. Work done contrary to the instructions of the Program Manager, work done beyond the lines shown on the plans or as established by the Engineer, except as herein specified, or any extra work done without authority, will be considered as unauthorized and will not be paid for under the provisions of the contract. Work so done may be ordered removed or replaced at the Contractor's expense.

Upon failure on the part of the Contractor to comply with any order of the Program Manager made under the provisions of this subsection, the Program Manager will have authority to cause unacceptable work to be remedied or removed and replaced and unauthorized work to be removed and to deduct the costs incurred by the Owner from any monies due or to become due the Contractor.

50-11 Load restrictions. The Contractor shall comply with all legal load restrictions in the hauling of materials on public roads beyond the limits of the work. A special permit will not relieve the Contractor of liability for damage that may result from the moving of material or equipment.

The operation of equipment of such weight or so loaded as to cause damage to structures or to any other type of construction will not be permitted. Hauling of materials over the base course or surface course under construction shall be limited as directed. No loads will be permitted on a concrete pavement, base, or structure before the expiration of the curing period. The Contractor shall be responsible for all damage done by his or her hauling equipment and shall correct such damage at his or her own expense.

50-12 Maintenance during construction. The Contractor shall maintain the work during construction and until the work is accepted. Maintenance shall constitute continuous and effective work prosecuted day by day, with adequate equipment and forces so that the work is maintained in satisfactory condition at all times.

In the case of a contract for the placing of a course upon a course or subgrade previously constructed, the Contractor shall maintain the previous course or subgrade during all construction operations.

All costs of maintenance work during construction and before the project is accepted shall be included in the bid on the various contract items, and the Contractor will not be paid an additional amount for such work.

50-13 Failure to maintain the work. Should the Contractor at any time fail to maintain the work as provided in the subsection 50-12 titled MAINTENANCE DURING CONSTRUCTION of this section, the Program Manager shall immediately notify the Contractor of such noncompliance. Such notification shall specify a reasonable time within which the Contractor shall be required to remedy such unsatisfactory maintenance condition. The time specified will give due consideration to the exigency that exists.

Should the Contractor fail to respond to the Program Manager's notification, the Owner may suspend any work necessary for the Owner to correct such unsatisfactory maintenance condition, depending on the exigency that exists. Any maintenance cost incurred by the Owner, shall be deducted from monies due or to become due the Contractor.

50-14 Partial acceptance. If at any time during the execution of the project the Contractor substantially completes a usable unit or portion of the work, the occupancy of which will benefit the Owner, the Contractor may request the Program Manager to make final inspection of that unit. If the Program Manager finds upon inspection that the unit has been satisfactorily completed in compliance with the contract, the Program Manager may accept it as being complete, and the Contractor may be relieved of further responsibility for that unit. Such partial acceptance and beneficial occupancy by the Owner shall not void or alter any provision of the contract.

50-15 Final acceptance. Upon due notice from the Contractor of presumptive completion of the entire project, the Program Manager, Engineer and Owner will make an inspection. If all construction provided for and contemplated by the contract is found to be complete in accordance with the contract, plans, and specifications, such inspection shall constitute the final inspection. The Program Manager shall notify the Contractor in writing of final acceptance as of the date of the final inspection. If, however, the inspection discloses any work, in whole or in part, as being unsatisfactory, the Program Manager will give the Contractor the necessary instructions for correction of same and the Contractor shall immediately comply with and execute such instructions. Upon correction of the work, another inspection will be made which shall constitute the final inspection, provided the work has been satisfactorily completed. In such event, the Program Manager will make the final acceptance and notify the Contractor in writing of this acceptance as of the date of final inspection.

50-16 Claims for adjustment and disputes. If for any reason the Contractor deems that additional compensation is due for work or materials not clearly provided for in the contract, plans, or specifications or previously authorized as extra work, the Contractor shall notify the Program Manager in writing of his or her intention to claim such additional compensation before the Contractor begins the work on which the Contractor bases the claim. If such notification is not given or the Program Manager is not afforded proper opportunity by the Contractor for keeping strict account of actual cost as required, then the Contractor hereby agrees to waive any claim for such additional compensation. Such notice by the Contractor and the fact that the Program Manager has kept account of the cost of the work shall not in any way be construed as proving or substantiating the validity of the claim. When the work on which the claim for additional compensation is based has been completed, the Contractor shall, within 10 calendar days, submit a written claim to the Program Manager who will present it to the Owner for consideration in accordance with local laws or ordinances.

Nothing in this subsection shall be construed as a waiver of the Contractor's right to dispute final payment based on differences in measurements or computations.

END OF SECTION 50

SECTION 80 – Execution and Progress

80-01 Subletting of contract. The Owner will not recognize any subcontractor on the work. The Contractor shall at all times when work is in progress be represented either in person, by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Program Manager.

The Contractor shall provide copies of all subcontracts to the Program Manager. The Contractor shall perform, with his organization, an amount of work equal to at least 25 percent of the total contract cost.

Should the Contractor elect to assign his or her contract, said assignment shall be concurred in by the surety, shall be presented for the consideration and approval of the Owner, and shall be consummated only on the written approval of the Owner.

80-02 Notice to proceed. The notice to proceed shall state the date on which it is expected the Contractor will begin the construction and from which date contract time will be charged. The Contractor shall begin the work to be performed under the contract within 10 days of the date set by the Program Manager in the written notice to proceed, but in any event, the Contractor shall notify the Program Manager at least 24 hours in advance of the time actual construction operations will begin. The Contractor shall not commence any actual construction prior to the date on which the notice to proceed is issued by the Owner.

80-03 Execution and progress. Unless otherwise specified, the Contractor shall submit their progress schedule for the Program Manager's approval within 10 days after the effective date of the notice to proceed. The Contractor's progress schedule, when approved by the Program Manager, may be used to establish major construction operations and to check on the progress of the work. The Contractor shall provide sufficient materials, equipment, and labor to guarantee the completion of the project in accordance with the plans and specifications within the time set forth in the proposal.

If the Contractor falls significantly behind the submitted schedule, the Contractor shall, upon the Program Manager's request, submit a revised schedule for completion of the work within the contract time and modify their operations to provide such additional materials, equipment, and labor necessary to meet the revised schedule. Should the execution of the work be discontinued for any reason, the Contractor shall notify the Program Manager at least 24 hours in advance of resuming operations.

The Contractor shall not commence any actual construction prior to the date on which the notice to proceed is issued by the Owner.

80-04 Limitation of operations. The Contractor shall control his or her operations and the operations of his or her subcontractors and all suppliers to provide for the free and unobstructed movement of aircraft in the air operations areas (AOA) of the airport.

When the work requires the Contractor to conduct his or her operations within an AOA of the airport, the work shall be coordinated with airport operations (through the Program Manager) at least 48 hours prior to commencement of such work. The Contractor shall not close an AOA until so authorized by the Program Manager and until the necessary temporary marking and associated lighting is in place as provided in the subsection 70-08 titled BARRICADES, WARNING SIGNS, AND HAZARD MARKINGS of Section 70.

When the contract work requires the Contractor to work within an AOA of the airport on an intermittent basis (intermittent opening and closing of the AOA), the Contractor shall maintain constant communications as specified; immediately obey all instructions to vacate the AOA; immediately obey all instructions to resume work in such AOA. Failure to maintain the specified communications or to obey instructions shall be cause for suspension of the Contractor's operations in the AOA until the satisfactory conditions are provided. The following AOA cannot be closed to operating aircraft to permit the Contractor's operations on a continuous basis and will therefore be closed to aircraft operations intermittently as indicated on the drawings and/or Construction Safety and Phasing Plan (CSPP).

Contractor shall be required to conform to safety standards contained in AC 150/5370-2, Operational Safety on Airports During Construction (see Special Provisions).

80-04.1 Operational safety on airport during construction. All Contractors' operations shall be conducted in accordance with the project Construction Safety and Phasing Plan (CSPP) and the provisions set forth within the current version of AC 150/5370-2. The CSPP included within the contract documents conveys minimum requirements for operational safety on the airport during construction activities. The Contractor shall prepare and submit a Safety Plan Compliance Document that details how it proposes to comply with the requirements presented within the CSPP.

The Contractor shall implement all necessary safety plan measures prior to commencement of any work activity. The Contractor shall conduct routine checks to assure compliance with the safety plan measures.

The Contractor is responsible to the Owner for the conduct of all subcontractors it employs on the project. The Contractor shall assure that all subcontractors are made aware of the requirements of the CSPP and that they implement and maintain all necessary measures.

No deviation or modifications may be made to the approved CSPP unless approved in writing by the Owner or Program Manager.

80-05 Character of workers, methods, and equipment. The Contractor shall, at all times, employ sufficient labor and equipment for prosecuting the work to full completion in the manner and time required by the contract, plans, and specifications.

All workers shall have sufficient skill and experience to perform properly the work assigned to them. Workers engaged in special work or skilled work shall have sufficient experience in such work and in the operation of the equipment required to perform the work satisfactorily.

Any person employed by the Contractor or by any subcontractor who violates any operational regulations or operational safety requirements and, in the opinion of the Program Manager, does not perform his work in a proper and skillful manner or is intemperate or disorderly shall, at the written request of the Program Manager, be removed forthwith by the Contractor or subcontractor employing such person, and shall not be employed again in any portion of the work without approval of the Program Manager.

Should the Contractor fail to remove such persons or person, or fail to furnish suitable and sufficient personnel for the proper execution of the work, the Program Manager may suspend the work by written notice until compliance with such orders.

All equipment that is proposed to be used on the work shall be of sufficient size and in such mechanical condition as to meet requirements of the work and to produce a satisfactory quality of work. Equipment used on any portion of the work shall be such that no injury to previously completed work, adjacent property, or existing airport facilities will result from its use.

When the methods and equipment to be used by the Contractor in accomplishing the work are not prescribed in the contract, the Contractor is free to use any methods or equipment that will accomplish the work in conformity with the requirements of the contract, plans, and specifications.

When the contract specifies the use of certain methods and equipment, such methods and equipment shall be used unless others are authorized by the Program Manager. If the Contractor desires to use a method or type of equipment other than specified in the contract, the Contractor may request authority from the Program Manager to do so. The request shall be in writing and shall include a full description of the methods and equipment proposed and of the reasons for desiring to make the change. If approval is given, it will be on the condition that the Contractor will be fully responsible for producing work in conformity with contract requirements. If, after trial use of the substituted methods or equipment, the Program Manager determines that the work produced does not meet contract requirements, the Contractor shall discontinue the use of the substitute method or equipment and shall complete the remaining work with the specified methods and equipment. The Contractor shall remove any deficient work and replace it with work of specified quality, or take such other corrective action as the Program Manager may direct. No change will be made in basis of payment for the contract items involved nor in contract time as a result of authorizing a change in methods or equipment under this subsection.

80-06 Temporary suspension of the work. The Owner shall have the authority to suspend the work wholly, or in part, for such period or periods as the Owner may deem necessary, due to unsuitable weather, or such other conditions as are considered unfavorable for the execution of the work, or for such time as is necessary due to the failure on the part of the Contractor to carry out orders given or perform any or all provisions of the contract.

In the event that the Contractor is ordered by the Owner, in writing, to suspend work for some unforeseen cause not otherwise provided for in the contract and over which the Contractor has no control, the Contractor may be reimbursed for actual money expended on the work during the period of shutdown. No allowance will be made for anticipated profits. The period of shutdown shall be computed from the effective date of the Program Manager's order to suspend work to the effective date of the Program Manager's order to resume the work. Claims for such compensation shall be filed with the Program Manager within the time period stated in the Program Manager's order to resume work. The Contractor shall submit with his or her claim information substantiating the amount shown on the claim. The Program Manager will forward the Contractor's claim to the Owner for consideration in accordance with local laws or ordinances. No provision of this article shall be construed as entitling the Contractor to compensation for delays due to inclement weather, for suspensions made at the request of the Owner, or for any other delay provided for in the contract, plans, or specifications.

If it should become necessary to suspend work for an indefinite period, the Contractor shall store all materials in such manner that they will not become an obstruction nor become damaged in any way. The Contractor shall take every precaution to prevent damage or deterioration of the work performed and provide for normal drainage of the work. The Contractor shall erect temporary structures where necessary to provide for traffic on, to, or from the airport.

80-07 Determination and extension of contract time. The number of calendar or working days allowed for completion of the work shall be stated in the proposal and contract and shall be known as the CONTRACT TIME.

Should the contract time require extension for reasons beyond the Contractor's control, it shall be adjusted as follows:

- a. CONTRACT TIME based on WORKING DAYS shall be calculated weekly by the Program Manager. The Program Manager will furnish the Contractor a copy of his or her weekly statement of the number of working days charged against the contract time during the week and the number of working days currently specified for completion of the contract (the original contract time plus the

number of working days, if any, that have been included in approved CHANGE ORDERS or SUPPLEMENTAL AGREEMENTS covering EXTRA WORK).

The Program Manager shall base his or her weekly statement of contract time charged on the following considerations:

- (1) No time shall be charged for days on which the Contractor is unable to proceed with the principal item of work under construction at the time for at least six (6) hours with the normal work force employed on such principal item. Should the normal work force be on a doubleshift, 12 hours shall be used. Should the normal work force be on a triple-shift, 18 hours shall apply. Conditions beyond the Contractor's control such as strikes, lockouts, unusual delays in transportation, temporary suspension of the principal item of work under construction or temporary suspension of the entire work which have been ordered by the Owner for reasons not the fault of the Contractor, shall not be charged against the contract time.
- (2) The Program Manager will not make charges against the contract time prior to the effective date of the notice to proceed.
- (3) The Program Manager will begin charges against the contract time on the first working day after the effective date of the notice to proceed.

- (4) The Program Manager will not make charges against the contract time after the date of final acceptance as defined in the subsection 50-15 titled FINAL ACCEPTANCE of Section 50.
- (5) The Contractor will be allowed one (1) week in which to file a written protest setting forth his or her objections to the Program Manager's weekly statement. If no objection is filed within such specified time, the weekly statement shall be considered as acceptable to the Contractor.

The contract time (stated in the proposal) is based on the originally estimated quantities as described in the subsection 20-05 titled INTERPRETATION OF ESTIMATED PROPOSAL QUANTITIES of Section 20. Should the satisfactory completion of the contract require performance of work in greater quantities than those estimated in the proposal, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in contract time shall not consider either the cost of work or the extension of contract time that has been covered by change order or supplemental agreement and shall be made at the time of final payment.

- b. Contract Time based on calendar days shall consist of the number of calendar days stated in the contract counting from the effective date of the notice to proceed and including all Saturdays, Sundays, holidays, and non-work days. All calendar days elapsing between the effective dates of the Owner's orders to suspend and resume all work, due to causes not the fault of the Contractor, shall be excluded.

At the time of final payment, the contract time shall be increased in the same proportion as the cost of the actually completed quantities bears to the cost of the originally estimated quantities in the proposal. Such increase in the contract time shall not consider either cost of work or the extension of contract time that has been covered by a change order or supplemental agreement. Charges against the contract time will cease as of the date of final acceptance.

- c. When the contract time is a specified completion date, it shall be the date on which all contract work shall be substantially complete.

If the Contractor finds it impossible for reasons beyond his or her control to complete the work within the contract time as specified, or as extended in accordance with the provisions of this subsection, the Contractor may, at any time prior to the expiration of the contract time as extended, make a written request to the Owner for an extension of time setting forth the reasons which the Contractor believes will justify the granting of his or her request. Requests for extension of time on calendar day projects, caused by inclement weather, shall be supported with National Weather Bureau data showing the actual amount of inclement weather exceeded what could

normally be expected during the contract period. The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the supporting documentation justify the work was delayed because of conditions beyond the control and without the fault of the Contractor, the Owner or Program Manager may extend the time for completion by a change order that adjusts the contract time or completion date. The extended time for completion shall then be in full force and effect, the same as though it were the original time for completion. An increase in the Contract time due to weather shall not be cause for an increase in the contract amount.

80-08 Failure to complete on time. For each calendar day or working day, as specified in the contract, that any work remains uncompleted after the contract time (including all extensions and adjustments as provided in the subsection 80-07 titled DETERMINATION AND EXTENSION OF CONTRACT TIME of this Section) the sum specified in the contract and proposal as liquidated damages will be deducted from any money due or to become due the Contractor or his or her surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a reasonable portion of damages including but not limited to additional Program Managing services that will be incurred by the Owner should the Contractor fail to complete the work in the time provided in their contract.

Schedule	Liquidated Damages Cost	Allowed Construction Time
Baton Rouge Terminal Furniture	\$700	180 calendar days

The maximum construction time allowed for Schedules [Baton Rouge Terminal Interior UpgradesSouth GA Apron Taxiway Connector] will be the sum of the time allowed for individual schedules but not more than [300 calendar75 calendar] days. Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a wavier on the part of the Owner of any of its rights under the contract.

80-09 Default and termination of contract. The Contractor shall be considered in default of his or her contract and such default will be considered as cause for the Owner to terminate the contract for any of the following reasons if the Contractor:

- a. Fails to begin the work under the contract within the time specified in the Notice to Proceed, or
- b. Fails to perform the work or fails to provide sufficient workers, equipment and/or materials to assure completion of work in accordance with the terms of the contract, or
- c. Performs the work unsuitably or neglects or refuses to remove materials or to perform anew such work as may be rejected as unacceptable and unsuitable, or
- d. Discontinues the execution of the work, or
- e. Fails to resume work which has been discontinued within a reasonable time after notice to do so, or
- f. Becomes insolvent or is declared bankrupt, or commits any act of bankruptcy or insolvency, or
- g. Allows any final judgment to stand against the Contractor unsatisfied for a period of 10 days, or
- h. Makes an assignment for the benefit of creditors, or
- i. For any other cause whatsoever, fails to carry on the work in an acceptable manner.

Should the Program Manager consider the Contractor in default of the contract for any reason above, the Program Manager shall immediately give written notice to the Contractor and the Contractor's surety as to the reasons for considering the Contractor in default and the Owner's intentions to terminate the contract.

If the Contractor or surety, within a period of 10 days after such notice, does not proceed in accordance therewith, then the Owner will, upon written notification from the Program Manager of the facts of such delay, neglect, or default and the Contractor's failure to comply with such notice, have full power and authority without violating the contract, to take the execution of the work out of the hands of the Contractor. The Owner may appropriate or use any or all materials and equipment that have been mobilized for use in the work and are acceptable and may enter into an agreement for the completion of said contract according to the terms and provisions thereof, or use such other methods as in the opinion of the Program Manager will be required for the completion of said contract in an acceptable manner.

All costs and charges incurred by the Owner, together with the cost of completing the work under contract, will be deducted from any monies due or which may become due the Contractor. If such expense exceeds the sum which would have been payable under the contract, then the Contractor and the surety shall be liable and shall pay to the Owner the amount of such excess.

80-10 Termination for national emergencies. The Owner shall terminate the contract or portion thereof by written notice when the Contractor is prevented from proceeding with the construction contract as a direct result of an Executive Order of the President with respect to the execution of war or in the interest of national defense.

When the contract, or any portion thereof, is terminated before completion of all items of work in the contract, payment will be made for the actual number of units or items of work completed at the contract price or as mutually agreed for items of work partially completed or not started. No claims or loss of anticipated profits shall be considered.

Reimbursement for organization of the work, and other overhead expenses, (when not otherwise included in the contract) and moving equipment and materials to and from the job will be considered, the intent being that an equitable settlement will be made with the Contractor.

Acceptable materials, obtained or ordered by the Contractor for the work and that are not incorporated in the work shall, at the option of the Contractor, be purchased from the Contractor at actual cost as shown by receipted bills and actual cost records at such points of delivery as may be designated by the Program Manager.

Termination of the contract or a portion thereof shall neither relieve the Contractor of his or her responsibilities for the completed work nor shall it relieve his or her surety of its obligation for and concerning any just claim arising out of the work performed.

80-11 Work area, storage area and sequence of operations. The Contractor shall obtain approval from the Program Manager prior to beginning any work in all areas of the airport. No operating runway, taxiway, or air operations area (AOA) shall be crossed, entered, or obstructed while it is operational. The Contractor shall plan and coordinate his or her work in such a manner as to ensure safety and a minimum of hindrance to flight operations. All Contractor equipment and material stockpiles shall be stored a minimum of 400 feet from the centerline of an active runway. No equipment will be allowed to park within the approach area of an active runway at any time. No equipment shall be within 400 feet of an active runway at any time.

END OF SECTION 80

SECTION 01 10 00

SUMMARY

PART 1 GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Contract description.
 - 2. Work by Owner or other Work at the Site.
 - 3. Contractor's use of Site.
 - 4. Work sequence.
 - 5. Permits.
 - 6. Specification conventions.
 - 7. Normal business hours.

1.2 CONTRACT DESCRIPTION

- A. Work of the Project includes the procurement and installation of the Baton Rouge Terminal Furniture.
- B. Perform Work under stipulated sum Contract with Owner according to Conditions of Contract.

1.3 WORK BY OWNER OR OTHERS

- A. Coordinate Work with contractor for the Baton Rouge Terminal Interiors Renovation Project.
- B. Items noted NIC (Not in Contract), furnishings and equipment, will be furnished and installed by Owner.

1.4 CONTRACTORS USE OF SITE

- A. Vendor's Use of Premises:
 - 1. Confine operations at site to areas permitted by:
 - a. Law
 - b. Ordinances
 - c. The Contract Documents
 - 2. Do not unreasonably encumber site with materials or equipment.
 - 3. Assume full responsibility for protection and safekeeping of products stored on premises.
 - 4. Obtain and pay for use of additional storage or work areas as needed for operations.

1.5 WORK SEQUENCE

- A. See plans for various phases. Contractor to allow three (3) days between each phase in his construction schedule. These days are to be part of the construction time noted in the Instructions to Bidders.

1.6 OWNER OCCUPANCY

- A. Owner will occupy the building at all times per the Phasing Plans.

1.7 PERMITS

- A. Furnish all necessary permits for construction of Work.

1.8 SPECIFICATION CONVENTIONS

- A. These Specifications are written in imperative mood and streamlined form. This imperative language is directed to Contractor unless specifically noted otherwise. The words "shall be" are included by inference where a colon (:) is used within sentences or phrases.

1.9 NORMAL BUSINESS HOURS

- A. Normal Business Hours shall be defined as the time between 8:00 a.m. and 8:00 p.m. These hours may be adjusted based upon daily flight schedules and flight delays.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

END OF SECTION

SECTION 01 30 00

ADMINISTRATIVE REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Coordination and project conditions.
- B. Preconstruction meeting.
- C. Site mobilization meeting.
- D. Progress meetings.
- E. Pre-installation meetings.
- F. Closeout meeting.

1.2 COORDINATION AND PROJECT CONDITIONS

- A. Coordinate scheduling, submittals, and Work of various sections of Project Manual to ensure efficient and orderly sequence of installation of interdependent construction elements, with provisions for accommodating items installed later.
- B. Verify utility requirements and characteristics of operating equipment are compatible with building utilities. Coordinate work of various sections having interdependent responsibilities for installing, connecting to, and placing in service, operating equipment.
- C. Coordinate space requirements, supports, and installation of mechanical and electrical Work indicated diagrammatically on Drawings. Follow routing shown for pipes, ducts, and conduit, as closely as practicable; place runs parallel with lines of building. Utilize spaces efficiently to maximize accessibility for other installations, for maintenance, and for repairs.
 - 1. Coordination Drawings: Prepare as required to coordinate all portions of Work. Show relationship and integration of different construction elements that require coordination during fabrication or installation to fit in space provided or to function as intended. Indicate locations where space is limited for installation and access and where sequencing and coordination of installations are important.
- D. Coordination Meetings: In addition to other meetings specified in this Section, hold coordination meetings with personnel and Subcontractors to ensure coordination of Work.
- E. In finished areas except as otherwise indicated, conceal pipes, ducts, and wiring within construction. Coordinate locations of fixtures and outlets with finish elements.

- F. After Owner occupancy of premises, coordinate access to site for correction of defective Work and Work not in accordance with Contract Documents, to minimize disruption of Owner's activities.

1.3 PRECONSTRUCTION MEETING

- A. Architect will schedule and preside over meeting after Notice of Award.
- B. Attendance Required: Owner, Architect, and Contractor.
- C. Minimum Agenda:
 - 1. Execution of Owner-Contractor Agreement.
 - 2. Submission of executed bonds and insurance certificates.
 - 3. Distribution of Contract Documents.
 - 4. Submission of list of Subcontractors, list of products, schedule of values, and progress schedule.
 - 5. Designation of personnel representing parties in Contract, and Architect.
 - 6. Communication procedures.
 - 7. Procedures and processing of requests for interpretations, field decisions, field orders, submittals, substitutions, applications for payments, proposal request, Change Orders, and Contract closeout procedures.
 - 8. Scheduling.
 - 9. Critical Work sequencing.
 - 10. Scheduling activities of Geotechnical Engineer.
- D. Architect will record minutes and distribute copies within two days after meeting.

1.4 SITE MOBILIZATION MEETING

- A. Architect will schedule meeting at Project site prior to Contractor occupancy. Contractor presides over meeting.
- B. Attendance Required: Owner, Architect, Special Consultants, and, Contractor, Contractor's Superintendent, Construction Manager, major Contractors, major Subcontractors, and Engineers.
- C. Minimum Agenda:
 - 1. Use of premises by Owner and Contractor.
 - 2. Owner's requirements.
 - 3. Construction facilities and controls.
 - 4. Temporary utilities.
 - 5. Survey and building layout.
 - 6. Security and housekeeping procedures.
 - 7. Schedules.
 - 8. Application for payment procedures.
 - 9. Procedures for testing.
 - 10. Procedures for maintaining record documents.
 - 11. Requirements for start-up of equipment.

- 12. Inspection and acceptance of equipment put into service during construction period.
- D. Contractor: Record minutes and distribute copies to participants within two days after meeting.

1.5 PROGRESS MEETINGS

- A. Schedule and administer meetings throughout progress of the Work at weekly intervals.
- B. Make arrangements for meetings, prepare agenda with copies for participants, and preside at meetings.
- C. Attendance Required: Job superintendent, major subcontractors and suppliers, Owner, Architect, as appropriate to agenda topics for each meeting.
- D. Minimum Agenda:
 - 1. Review minutes of previous meetings.
 - 2. Review of Work progress.
 - 3. Field observations, problems, and decisions.
 - 4. Identification of problems impeding planned progress.
 - 5. Review of submittals schedule and status of submittals.
 - 6. Review of off-site fabrication and delivery schedules.
 - 7. Maintenance of progress schedule.
 - 8. Corrective measures to regain projected schedules.
 - 9. Planned progress during succeeding work period.
 - 10. Coordination of projected progress.
 - 11. Maintenance of quality and work standards.
 - 12. Effect of proposed changes on progress schedule and coordination.
 - 13. Other business relating to Work.
- E. Contractor: Record minutes and distribute copies to participants within two days after meeting.

1.6 PRE-INSTALLATION MEETINGS

- A. When required in individual specification sections, convene pre-installation meetings at Project site prior to commencing work of specific section.
- B. Require attendance of parties directly affecting, or affected by, Work of specific section.
- C. Notify Architect 4 days in advance of meeting date.
- D. Prepare agenda and preside at meeting:
 - 1. Review conditions of installation, preparation and installation procedures.
 - 2. Review coordination with related work.
- E. Record minutes and distribute copies to participants within two days after meeting.

1.7 CLOSEOUT MEETING

- A. Schedule Project closeout meeting with sufficient time to prepare for requesting Substantial completion. Preside over meeting and be responsible for minutes.
- B. Attendance Required: Contractor, Contractor, Subcontractors, Architect, Engineer, Owner and others appropriate to agenda.
- C. Notify Architect four days in advance of meeting date.
- D. Minimum Agenda:
 - 1. Start-up of facilities and systems.
 - 2. Operations and maintenance manuals.
 - 3. Testing, adjusting, and balancing.
 - 4. System demonstration and observation.
 - 5. Operation and maintenance instructions for Owner's personnel.
 - 6. Contractor's inspection of Work.
 - 7. Contractor's preparation of an initial "punch list".
 - 8. Procedure to request Architect / Engineer inspection to determine date of Substantial Completion.
 - 9. Completion time for correcting deficiencies.
 - 10. Inspections by authorities having jurisdiction.
 - 11. Certificate of Occupancy and transfer of insurance responsibilities.
 - 12. Partial release of retainage.
 - 13. Final cleaning.
 - 14. Preparation for final inspection.
 - 15. Closeout Submittals:
 - a. Project record documents.
 - b. Operating and maintenance documents.
 - c. Operating and maintenance materials.
 - d. Affidavits.
 - 16. Final Application of Payment.
 - 17. Contractor's demobilization of Site.
 - 18. Maintenance.
- E. Record minutes and distribute copies to participants within two days after meeting.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION – Not Used

END OF SECTION

SECTION 01 33 00
SUBMITTAL PROCEDURES

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Definitions.
- B. Submittal procedures.
- C. Construction progress schedules.
- D. Proposed product list.
- E. Product data.
- F. Use of electronic CAD files of Project Drawings.
- G. Shop Drawings.
- H. Samples.
- I. Other submittals.
- J. Design data.
- K. Test reports.
- L. Certificates.
- M. Manufacturer's instructions.
- N. Manufacturer's field reports.
- O. Erection Drawings.
- P. Contractor review.
- Q. Architect/Engineer review.

1.2 DEFINITIONS

- A. Action Submittals: Written and graphic information and physical samples that require Architect's responsive action.

- B. Informational Submittals: Written and graphic information and physical Samples that do not require Architect's responsive action. Submittals may be rejected for not complying with requirements.

1.3 SUBMITTAL PROCEDURES

- A. Transmit each submittal with Architect/Engineer-accepted form.
- B. Sequentially number transmittal forms. Mark revised submittals with original number and sequential alphabetic suffix.
- C. Identify: Project, Contractor, Subcontractor and supplier, pertinent Drawing and detail number, and Specification Section number appropriate to submittal.
- D. Apply Contractor's stamp, signed or initialed, certifying that review, approval, verification of products required, field dimensions, adjacent construction Work, and coordination of information is according to requirements of the Work and Contract Documents.
- E. Schedule submittals to expedite Project, and deliver to Architect at business address. Coordinate submission of related items.
- F. For each submittal for review, allow 10 days excluding delivery time to and from Contractor.
- G. Identify variations in Contract Documents and product or system limitations that may be detrimental to successful performance of completed Work.
- H. Allow space on submittals for Contractor and Architect/Engineer review stamps.
- I. When revised for resubmission, identify changes made since previous submission.
- J. Distribute copies of reviewed submittals as appropriate. Instruct parties to promptly report inability to comply with requirements.
- K. Submittals not requested will not be recognized nor processed.
- L. Incomplete Submittals: Architect/Engineer will not review. Complete submittals for each item are required. Delays resulting from incomplete submittals are not the responsibility of Architect/Engineer.

1.4 CONSTRUCTION PROGRESS SCHEDULES

- A. Provide complete schedule of all items per phased plan.

1.5 PROPOSED PRODUCT LIST

- A. Within 3 days after date of Notice to Proceed, submit list of major products proposed for use, with name of manufacturer, trade name, and model number of each product.

- B. For products specified only by reference standards, indicate manufacturer, trade name, model or catalog designation, and reference standards.

1.6 PRODUCT DATA

- A. Product Data: Action Submittal: Submit to Architect/Engineer for review for assessing conformance with information given and design concept expressed in Contract Documents.
- B. Submit number of copies Contractor requires, plus two copies Architect will retain.
- C. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers' standard data to provide information specific to this Project.
- D. Indicate product utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
- E. After review, produce copies and distribute according to "Submittal Procedures" Article and for record documents described in Section 01 70 00 - Execution and Closeout Requirements.

1.7 ELECTRONIC CAD FILES OF PROJECT DRAWINGS

- A. Electronic CAD Files of Project Drawings: May only be used to expedite production of Shop Drawings for the Project. Use for other Projects or purposes is not allowed.
- B. Electronic CAD Files of Project Drawings: Distributed only under the following conditions:
 - 1. Use of files is solely at receiver's risk. Architect/Engineer does not warrant accuracy of files. Receiving files in electronic form does not relieve receiver of responsibilities for measurements, dimensions, and quantities set forth in Contract Documents. In the event of ambiguity, discrepancy, or conflict between information on electronic media and that in Contract Documents, notify Architect/Engineer of discrepancy and use information in hard-copy Drawings and Specifications.
 - 2. CAD files do not necessarily represent the latest Contract Documents, existing conditions, and as-built conditions. Receiver is responsible for determining and complying with these conditions and for incorporating addenda and modifications.
 - 3. User is responsible for removing information not normally provided on Shop Drawings and removing references to Contract Documents. Shop Drawings submitted with information associated with other trades or with references to Contract Documents will not be reviewed and will be immediately returned.
 - 4. Receiver shall not hold Architect/Engineer responsible for data or file clean-up required to make files usable, nor for error or malfunction in translation, interpretation, or use of this electronic information.
 - 5. Receiver shall understand that even though Architect/Engineer has computer virus scanning software to detect presence of computer viruses, there is no guarantee that computer viruses are not present in files or in electronic media.
 - 6. Receiver shall not hold Architect/Engineer responsible for such viruses or their consequences, and shall hold Architect/Engineer harmless against costs, losses, or damage caused by presence of computer virus in files or media.

- C. Costs: \$200.00 per file, plus administrative fee of \$50.00 per request paid in advance by certified check or money order payable to Architect.

1.8 SHOP DRAWINGS

- A. Shop Drawings: Action Submittal: Submit to Architect/Engineer for assessing conformance with information given and design concept expressed in Contract Documents.
- B. Indicate special utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
- C. When required by individual Specification Sections, provide Shop Drawings signed and sealed by a professional Engineer responsible for designing components shown on Shop Drawings.
 - 1. Include signed and sealed calculations to support design.
 - 2. Submit Shop Drawings and calculations in form suitable for submission to and approval by authorities having jurisdiction.
 - 3. Make revisions and provide additional information when required by authorities having jurisdiction.
- D. Submit in form of one reproducible transparency and one opaque reproduction.
- E. After review, produce copies and distribute according to "Submittal Procedures" Article and for record documents described in Section 01 70 00 - Execution and Closeout Requirements.

1.9 SAMPLES

- A. Samples: Action Submittal: Submit to Architect for assessing conformance with information given and design concept expressed in Contract Documents.
- B. Samples for Selection as Specified in Product Sections:
 - 1. Submit to Architect for aesthetic, color, and finish selection.
 - 2. Submit Samples of finishes, textures, and patterns for Architect/Engineer selection.
- C. Submit Samples to illustrate functional and aesthetic characteristics of products, with integral parts and attachment devices. Coordinate Sample submittals for interfacing work.
- D. Include identification on each Sample, with full Project information.
- E. Submit number of Samples specified in individual Specification Sections; Architect will retain one Sample.
- F. Reviewed Samples that may be used in the Work are indicated in individual Specification Sections.
- G. Samples will not be used for testing purposes unless specifically stated in Specification Section.
- H. After review, produce copies and distribute according to "Submittal Procedures" Article and for record documents described in Section 01 70 00 - Execution and Closeout Requirements.

1.10 OTHER SUBMITTALS

- A. Closeout Submittals: Comply with Section 01 70 00 - Execution and Closeout Requirements.**
- B. Informational Submittal: Submit data for Architect/Engineer's knowledge as Contract administrator or for Owner.**
- C. Submit information for assessing conformance with information given and design concept expressed in Contract Documents.**

1.11 TEST REPORTS

- A. Informational Submittal: Submit reports for Architect/Engineer's knowledge as Contract administrator or for Owner.**
- B. Submit test reports for information for assessing conformance with information given and design concept expressed in Contract Documents.**

1.12 CERTIFICATES

- A. Informational Submittal: Submit certification by manufacturer, installation/application Subcontractor, or Contractor to Architect/Engineer, in quantities specified for Product Data.**
- B. Indicate material or product conforms to or exceeds specified requirements. Submit supporting reference data, affidavits, and certifications as appropriate.**
- C. Certificates may be recent or previous test results on material or product but must be acceptable to Architect/Engineer.**

1.13 MANUFACTURER'S INSTRUCTIONS

- A. Informational Submittal: Submit manufacturer's installation instructions for Architect/Engineer's knowledge as Contract administrator or for Owner.**
- B. Submit printed instructions for delivery, storage, assembly, installation, startup, adjusting, and finishing, to Architect/Engineer in quantities specified for Product Data.**
- C. Indicate special procedures, perimeter conditions requiring special attention, and special environmental criteria required for application or installation.**

1.14 MANUFACTURER'S FIELD REPORTS

- A. Informational Submittal: Submit reports for Architect/Engineer's knowledge as Contract administrator or for Owner.**
- B. Submit report within 5 days of observation to Architect/Engineer for information.**
- C. Submit reports for information for assessing conformance with information given and design concept expressed in Contract Documents.**

1.15 ERECTION DRAWINGS

- A. Informational Submittal: Submit Drawings for Architect/Engineer's knowledge as Contract administrator or for Owner.
- B. Submit Drawings for information assessing conformance with information given and design concept expressed in Contract Documents.
- C. Data indicating inappropriate or unacceptable Work may be subject to action by Architect/Engineer or Owner.

1.16 CONTRACTOR REVIEW

- A. Review for compliance with Contract Documents and approve submittals before transmitting to Architect.
- B. Contractor: Responsible for:
 - 1. Determination and verification of materials including manufacturer's catalog numbers.
 - 2. Determination and verification of field measurements and field construction criteria.
 - 3. Checking and coordinating information in submittal with requirements of Work and of Contract Documents.
 - 4. Determination of accuracy and completeness of dimensions and quantities.
 - 5. Confirmation and coordination of dimensions and field conditions at Site.
 - 6. Construction means, techniques, sequences, and procedures.
 - 7. Safety precautions.
 - 8. Coordination and performance of Work of all trades.
- C. Stamp, sign or initial, and date each submittal to certify compliance with requirements of Contract Documents.
- D. Do not fabricate products or begin Work for which submittals are required until approved submittals have been received from Architect/Engineer.

1.17 ARCHITECT/ENGINEER REVIEW

- A. Do not make "mass submittals" to Architect/Engineer. "Mass submittals" are defined as six or more submittals or items in one day or 15 or more submittals or items in one week. If "mass submittals" are received, Architect/Engineer's review time stated above will be extended as necessary to perform proper review. Architect/Engineer will review "mass submittals" based on priority determined by Architect/Engineer after consultation with Owner and Contractor.
- B. Informational submittals and other similar data are for Architect/Engineer's information, do not require Architect/Engineer's responsive action, and will not be reviewed or returned with comment.
- C. Submittals made by Contractor that are not required by Contract Documents may be returned without action.

- D. Submittal approval does not authorize changes to Contract requirements unless accompanied by Change Order.
- E. Owner may withhold monies due to Contractor to cover additional costs beyond the second submittal review.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

END OF SECTION

SECTION 01 40 00
QUALITY REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Quality control.
- B. Tolerances.
- C. References.
- D. Labeling.
- E. Manufacturers' field services.

1.2 QUALITY CONTROL

- A. Monitor quality control over suppliers, manufacturers, products, services, Site conditions, and workmanship, to produce Work of specified quality.
- B. Comply with specified standards as the minimum quality for the Work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.
- C. Perform Work using persons qualified to produce required and specified quality.
- D. Products, materials, and equipment may be subject to inspection by Architect and Owner at place of manufacture or fabrication. Such inspections shall not relieve Contractor of complying with requirements of Contract Documents.
- E. Supervise performance of Work in such manner and by such means to ensure that Work, whether completed or in progress, will not be subjected to harmful, dangerous, damaging, or otherwise deleterious exposure during construction period.

1.3 TOLERANCES

- A. Monitor fabrication and installation tolerance control of products to produce acceptable Work. Do not permit tolerances to accumulate.
- B. Comply with manufacturers' recommended tolerances and tolerance requirements in reference standards. When such tolerances conflict with Contract Documents, request clarification from Architect before proceeding.
- C. Adjust products to appropriate dimensions; position before securing products in place.

1.4 REFERENCES

- A. For products or workmanship specified by association, trade, or other consensus standards, comply with requirements of standard except when more rigid requirements are specified or are required by applicable codes.
- B. Conform to reference standard by date of issue current as of date for receiving Bids except where specific date is established by code.
- C. Obtain copies of standards and maintain on Site when required by product Specification Sections.
- D. When requirements of indicated reference standards conflict with Contract Documents, request clarification from Architect before proceeding.
- E. Neither contractual relationships, duties, or responsibilities of parties in Contract nor those of Architect shall be altered from Contract Documents by mention or inference in reference documents.

1.5 LABELING

- A. Attach label from agency approved by authorities having jurisdiction for products, assemblies, and systems required to be labeled by applicable code.
- B. Label Information: Include manufacturer's or fabricator's identification, approved agency identification, and the following information, as applicable, on each label:
 - 1. Model number.
 - 2. Serial number.
 - 3. Performance characteristics.
- C. Manufacturer's Nameplates, Trademarks, Logos, and Other Identifying Marks on Products: Not allowed on surfaces exposed to view in public areas, interior or exterior.

1.6 MANUFACTURER'S FIELD SERVICES

- A. When specified in individual Specification Sections, require material or product suppliers or manufacturers to provide qualified staff personnel to observe Site conditions, conditions of surfaces and installation, quality of workmanship, startup of equipment, testing, adjusting, and balancing of equipment, and commissioning as applicable, and to initiate instructions when necessary.
- B. Submit qualifications of observer to Architect 30 days in advance of required observations. Observer is subject to approval of Owner.
- C. Report observations and Site decisions or instructions given to applicators or installers that are supplemental or contrary to manufacturer's written instructions.
- D. Refer to Section 01 33 00 - Submittal Procedures, "Manufacturer's Field Reports" Article.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

END OF SECTION

SECTION 01 60 00
PRODUCT REQUIREMENTS

PART 1 GENERAL

1.1 SECTION INCLUDES

- A. Products.
- B. Product delivery requirements.
- C. Product storage and handling requirements.
- D. Product options.
- E. Equipment electrical characteristics and components.

1.2 PRODUCTS

- A. At minimum, comply with specified requirements and reference standards.
- B. Specified products define standard of quality, type, function, dimension, appearance, and performance required.
- C. Furnish products of qualified manufacturers that are suitable for intended use. Furnish products of each type by single manufacturer unless specified otherwise. Confirm that manufacturer's production capacity can provide sufficient product, on time, to meet Project requirements.
- D. Do not use materials and equipment removed from existing premises except as specifically permitted by Contract Documents.
- E. Furnish interchangeable components from same manufacturer for components being replaced.

1.3 PRODUCT DELIVERY REQUIREMENTS

- A. Comply with delivery requirements in Section 01 74 19 - Construction Waste Management and Disposal.
- B. Transport and handle products according to manufacturer's instructions.
- C. Promptly inspect shipments to ensure products comply with requirements, quantities are correct, and products are undamaged.
- D. Provide equipment and personnel to handle products; use methods to prevent soiling, disfigurement, or damage.

1.4 PRODUCT STORAGE AND HANDLING REQUIREMENTS

- A. Deliver, Store, and handle products in accordance with the manufacture's recommendations. Prevent damage, deteriorations and lose, including theft.
 - 1. Schedule delivery to avoid long term storage
 - 2. Deliver products to the site in the manufactures original packaging with labels and instructions for handling, storing, unpacking, protecting and installing.
 - 3. Inspect products upon delivery to ensure that they comply with the requirements and are undamaged and properly protected.
- B. Store products with seals and labels intact and legible.
- C. Store sensitive products in weathertight, climate-controlled enclosures in an environment suitable to product.
- D. For exterior storage of fabricated products, place products on sloped supports aboveground.
- E. Provide bonded off-Site storage and protection when Site does not permit on-Site storage or protection.
- F. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to prevent condensation and degradation of products.
- G. Store loose granular materials on solid flat surfaces in well-drained area. Prevent mixing with foreign matter.
- H. Provide equipment and personnel to store products; use methods to prevent soiling, disfigurement, or damage.
- I. Arrange storage of products to permit access for inspection. Periodically inspect to verify products are undamaged and are maintained in acceptable condition.
- J. Contactor will be responsible for storage of products.

1.5 PRODUCT OPTIONS

- A. Products Specified by Reference Standards or by Description Only: Products complying with specified reference standards or description.
- B. Products Specified by Naming One or More Manufacturers: Products of one of manufacturers named and complying with Specifications; no options or substitutions allowed.
- C. Products Specified by Naming One or More Manufacturers with Provision for Substitutions: Submit Request for Substitution for any manufacturer not named, according to following article.

1.6 PRODUCT SUBSTITUTION PROCEDURES

- A. Instructions to Bidders specify time restrictions for submitting requests for Substitutions during bidding period.

- B. Substitutions may be considered when a product becomes unavailable through no fault of Contractor.
- C. Document each request with complete data substantiating compliance of proposed Substitution with Contract Documents.
 - 1. Manufacturer's name and address, product, trade name, model, or catalog number, performance and test data, and reference standards.
 - 2. Itemized point-by-point comparison of proposed substitution with specified product, listing variations in quality, performance, and other pertinent characteristics.
 - 3. Reference to Article and Paragraph numbers in Specification Section.
 - 4. Cost data comparing proposed substitution with specified product and amount of net change to Contract Sum.
 - 5. Changes required in other Work.
 - 6. Availability of maintenance service and source of replacement parts as applicable.
 - 7. Certified test data to show compliance with performance characteristics specified.
 - 8. Samples when applicable or requested.
 - 9. Other information as necessary to assist Architect/Engineer's evaluation.
- D. A request constitutes a representation that Contractor:
 - 1. Has investigated proposed product and determined that it meets or exceeds quality level of specified product.
 - 2. Will provide same warranty for Substitution as for specified product.
 - 3. Will coordinate installation and make changes to other Work which may be required for the Work to be complete with no additional cost to Owner.
 - 4. Waives claims for additional costs or time extension which may subsequently become apparent.
 - 5. Will reimburse Owner and Architect for review or redesign services associated with re-approval by authorities having jurisdiction.
- E. Substitutions will not be considered when they are indicated or implied on Shop Drawing or Product Data submittals, without separate written request, or when acceptance will require revision to Contract Documents.
- F. Substitution Submittal Procedure:
 - 1. Submit electronic files to Architect of request for Substitution for consideration. Limit each request to one proposed Substitution.
 - 2. Submit Shop Drawings, Product Data, and certified test results attesting to proposed product equivalence. Burden of proof is on proposer.
 - 3. Architect/Engineer will notify Contractor in writing of decision to accept or reject request.

PART 2 PRODUCTS

2.1 EQUIPMENT ELECTRICAL CHARACTERISTICS AND COMPONENTS

- A. Provide power modules as indicted in specifications and plans.

- B. Cord and Plug: Furnish minimum 6-foot long cord and plug including grounding connector for connection to electric wiring system. Cord of longer length may be specified in individual Specification Sections.

PART 3 EXECUTION - Not Used

END OF SECTION

SECTION 12 52 00

FURNISHINGS

PART 1 GENERAL

1.01 SUMMARY

- A. Provide furniture shown on the Drawings, as specified herein, and as needed for a complete and proper installation.
- B. Related work:
 - 1. Refer to drawing for locations of furniture, furnishings, equipment, and power locations corresponding with item codes.
 - 2. Refer to the following Furniture, Furnishings and Equipment Specification Forms for each item code found on Drawings.

1.02 QUALITY ASSURANCE

- A. Use adequate numbers of skilled workmen thoroughly trained and experienced in the necessary crafts and completely familiar with the specified requirements and methods needed for proper performance of the work of this Section.
- B. It is imperative that the Owner receives the finest possible quality. As a result, these performance requirements should be considered a minimum. All equipment must be equal to, or higher than the standard defined. The Owner shall be the sole judge of equivalency. All Bidders must comply so that the Owner is assured that all bids are on the same basis. Any Bidder found to be in default of any of these requirements shall be deemed to be non-responsive to the specifications. An award will not be made to a non-responsive bid. All Bidders must submit with their bid a statement that their proposal complies with all of the requirements set forth in these specifications. In addition, a product mock-up, installed on site, must be submitted for review.
- C. Participating manufacturers must demonstrate no less than 10 years of production experience with published literature clearly indicating general compliance of products with requirements of this section.

1.03 SUBMITTALS

- A. Product Data: For each type of product
 - 1. Include construction details, material descriptions, dimensions of components, and finishes
- B. Samples for selections if not already specified below for each type of exposed color, finish, texture, and pattern indicated.
 - 1. Include samples of accessories involving color and finish selection.

- C. Product Certifications including BABA (Buy America, Build America) certification if applicable.
- D. Material Certificates: for each type of flame-retardant treatment of upholstery fabric
- E. Warranty information

1.04 CLOSE OUT SUBMITTALS

- A. Operation and Maintenance Data:
 - a. Maintenance of seat mechanism and other operating components.
 - b. Methodes for maintaining upholstery fabric.
 - c. Precautions for cleaning materials and methods that could be detrimental to seating finishes and performance.

1.05 WARRANTY

- A. Manufacturer agrees to repair or replace components that fail in materials or workmanship within specified warranty period.
 - 1. Failures include, but not limited to the following:
 - a. Structural failures including standards, beams, and pedestals.
 - b. Faulty operation of self-rising seat mechanism
 - c. Faulty operation of electrical components.
 - d. Wear and deterioration of fabrics and sticking beyond normal use.
 - e. Deterioration of metals, metal finishes, and other materials beyond normal weathering and use.
- B. This warranty shall be in addition to and not a limitation of other rights the Owner may have against the Dealer under the Contract documents. The warranty periods detailed below will be effective after the date of substantial completion of the project installation.
 - 1. Structural Warranty: 25-Years Minimum
 - 2. Upholstery Warranty: 3-5 Years dependent on specified material
 - 3. Table Materials: 10-Years Minimum
 - 4. Power Warranty: 10-Years Casing / 2-Years Componentry

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Make specific arrangements with furniture suppliers to provide clear plastic sheet full covering on each item, and to provide heavy-duty shipping crates as required for proper protection during shipping and handling.
- B. Storage of any items shall be the sole responsibility of the vendor and will not be provided any on site storage.

PART 2 PRODUCTS

2.01 FURNITURE

- A. Provide the following items, in the quantities indicated, and according to the following Furniture, Furnishings and Equipment Specification Forms. See individual sheets that follow at the end of this specification.
- B. Apply Owner provided “property tags”, if required, to all furniture as specified prior to completion of the installation.
 - 1. Labels - Locate “property tags” on a concealed surface or where required for observation after installation, on an accessible surface that is not conspicuous.

2.02 BASIS OF DESIGN FOR TERMINAL BEAM SEATING SYSTEM

- A. The design should offer a system of homogeneous elements in a variety of finishes for ultimate flexibility. The system should include: seat, back, beam, double arm spacing, leg, and reversible tables where and if applicable.
- B. The design should facilitate virtually unlimited permutations – back to back seating, continuous rows arranged in configurations of seats and tables if applicable. It should be possible to introduce tables at any point, replacing a seat according to layout requirements.
- C. The seats, backs and benches should be available with upholstery mounted on a steel seat structure or suspended molded soft feel polyurethane. If particular requirements demand other combinations the system should be able to be customized.
- D. Ease of cleaning is important, the seat and back junction should have a gap of to allow spilt liquid and garbage to fall through for easy cleaning. If beams are provided as the supporting structure they should have no flat surface so to avoid dust and dirt accumulation.
- E. Both Seating product and Power Product should offer future-proof protection to the airport in respect of reconfigurability and updatability.
- F. Airport Designed and Certified Power Modules (Double Arm Positioning)
- G. Provide at least (two) or recommended quantity per manufacturer: Transportation trolley’s allowing single person operation, manual lifting is not acceptable on the basis of health and safety.
- H. Back-to-Back Spacer Bars, Available for maintaining the correct distance between seat rows when placed back to back.
- I. ADA / PRM / WC full compliancy

Subject to compliance requirements, basis of design for seating system is:

- A. Zoeftig Ltd, Kings Hill Industrial Estate, Bude, Cornwall, United Kingdom EX23 8QN.
email: sales@zoeftig.com web: www.zoeftig.com
Martin Sharp Senior Regional Director msharp@zoeftig.com UK Cell:44 0 7525 128466

2.03 STANDARD COMPONENTS

- A. Supporting Beams: Fabricated from 3" diameter x 10 SWG mild steel tube. Wall thickness tolerance 3.01 mm - 3.06 mm. The beam system should include an integral leveling system whereby it can be leveled for uneven floors within the beam therefore avoiding the need for adjustable glides. The leveling of the system should not involve lifting the beam, adjustment should be semi-automatic. Beam ends should be capped, using caps manufactured from machined solid aluminum billet, highly polished, secured to end of beam by anti tamper socket grub screws.
- B. Seat & Back Forms (Panels): Formed to shape using CR1 cold rolled mild steel sheet 10 AWG/0.098 inch (2.5mm) thick. Seat and back forms to be supported by mild steel profiled supports. Forms should be ergonomically shaped, the profile should also be of a design that helps prevent the user from sliding forward out of the seat.
- C. Aluminum Parts:
LM6/M
Tensile strength (N/MM²)
Elongation: 13%
Brinall hardness: 60
- D. Paint,:
Powder coat thickness: 50-70 microns
Lacquer thickness: 50-70 microns
Overall thickness: 100-140 microns
Gross % (after power coating and lacquer): 105-120%
- E. Foam: Pressure reducing seat cushion in response to growing demand for a remedy to combat problems associated with sitting for lengthy periods of time. Foam/Cushion design should help prevent circulatory pressures which can cause discomfort. Foam should comprise of two distinct layers which carry out different but equally important functions. The upper layer should form to the body's shape. The supporting layer should improve support and flexibility for the upper layer. Seat cushion to be fully supported by seat and back steel panels/forms, suspended seat cushions are not acceptable.

Density of foam cushion to be a combination of CMF60F and Reflex650F. All foams to be X rated for continuous use as per ISO 3385 1989. (CM = Combustion Modified/Fire retardant, Reflex = Fire retardant memory foam, X = Extremely severe)

- F. Upholstery:
 - (1) Unit shall have separate seat and back cushions
 - (2) Cushions must be easily removable in the field for ease of re-upholstery
 - (3) Manufacturer must supply seat and back cushions for replacement fabric (vinyl)
 - (4) PVC Vinyl: Refer to Fabric Legend for information.
 - (5) Re-upholstery should require no specialist tools or knowledge other than those used by an experienced furniture upholsterer.
 - (6) Injection molded high-density nylon upholstery trims should be fitted to protect the top of the back and front of the seat from impact damage of trolleys, suit cases and carry-on's etc.

- G. Arm rests shall be provided at ends of each unit and between each seat, unless otherwise noted. Arms shall be removable in the field for ease of retrofit. Arms to be cast aluminum polished to a high standard with close tolerance machined housings which should mount to the beam by clamping both inside and outside of the beam, direct fixing to the beam without a clamping system is not acceptable.
- J. Dimensions: Seat Size:
 Width: 24" (600 mm) on centers
 Depth: 25.5" (650 mm)
 Height: 33" (835 mm)
 Weight per seat place (based on a 4 seat beam): 4- 55lb (25 kg)
- J. Support feet or bases
 - (1) Feet/Base to be cast aluminum polished to a high standard with close tolerance machined housings which should mount to the beam by clamping both inside and outside of the beam, direct fixing to the beam without a clamping system is not acceptable. Foot should be fitted with nylon toe to help prevent damage to floor.
 - (2) Base must not protrude beyond the units of the seat back or the front seat edge into aisle widths
- K. Table unit
 - (1) Composed of ½" (13mm) solid laminate with bullnose edge, decorative finish to top and bottom surface.
 - (2) Size 23" X 23" (585mm X 585mm)
 - (3) Attached to steel beam bracket, through bolted with flat cap on table top, balancer should be of same finish to enable reversing of the table top in the future.

2.04 STRENGTH RATING

- A. Certified to ISO EN12727 Level 4 Severe Contract Use.
- B. Or certified as tested to the following:
 - 1. Seat shall be tested and professionally certified through an
 - 2. independent testing laboratory to support and withstand a worst case positional static load of 450lb (200kg), cycled 10 times without failure or irregularities that would impair usefulness.
 - 3. Seat shall be tested and professionally certified to withstand
 - 4. 10 vertical impacts of a 55lb (25kg) impactor from 12" (300mm) onto a point most likely to cause failure. i.e. front corner of seat.
 - 5. Seat durability shall be tested and certified to withstand a load of 200lb (90kg) applied vertically down onto the seat 200,000 times.
 - 6. Back shall withstand a front or rear static load of 165lb (75kg) applied horizontally, cycled 10 times at a position 4" (100mm) from the top edge of the back. And a 200lb (90kg) for applied vertically cycled 10 times on the top edge of the back.
 - 7. Back shall be tested and professionally certified to withstand,
 - 8. without failure, 10 swinging impacts to the rear of the back by 20lb (8.5kg) x 40" (1 meter) pendulum striker from an angle of 68 degrees.
 - 9. Back durability shall be tested and certified to withstand a load of 73lb (33kg) applied horizontally to the front of the back rest 200,000 times.

10. Armrests shall be tested and professionally certified to withstand, without failure, a 200 lb.(90kg) static load applied both perpendicular to and vertically down on the arm.
11. Armrests shall be tested and certified to withstand an impact of 20lb (8.5kg) x 40" (1 meter) pendulum striker from an angle of 68 degrees.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Examine floor, walls, and other adjacent work and conditions with Installer present for compliance with requirements and other conditions affecting performance of work.
- B. Verify that electrical connections are properly located.
- C. Proceed with installation only after unsatisfactory conditions have been corrected.

3.02 SCHEDULE

- A. Timeline: the installation of furniture is based on the completion date of the Baton Rouge Terminal Interiors Upgrades project. Furniture should be installed upon completion of each individual phase. Refer to phasing plans for number of installs.
- B. Vendor to work in conjunction with Awarded Contractor of the Baton Rouge Terminal Interior Upgrades project to finalize scheduling.
- C. Anticipated schedule 190 calendar days.

3.03 DELIVERY AND INSTALLATION

- A. Remove and dispose of existing furniture as required.
- B. See drawings for locations and layout of all furniture items.
- C. Provide furniture and install per phasing plans.
- D. Vendor shall be responsible for any storage fees.
- E. Installation to be performed by experienced and trained mechanics have a minimum of three (3) years' experience doing similar installations.
- F. Installer and/or any personnel involved in the installation must be able to pass required airport background checks. Vendor is responsible for any payment associated with background checks and obtaining badge access. Refer to airport safety documents.
- G. When designated spaces are ready, as determined by the Architect, carefully uncrate each item remove all protective material and place it in its designated location.
- H. Bolted Furniture, where indicated per specifications, installer shall be

responsible for bolting furniture to the floor.

- I. Modular furniture, properly secure all modular furniture with ganging brackets and hardware per manufacturer's instructions. Configurations to match furniture layouts per plan.
- J. Hours of installation may vary depending on flight schedules. Refer to Summery section 01 10 00.
- K. Upon completion of the installation, touchup all scratches and abrasions to be completely invisible to the unaided eye to the approval of the Architect.
- L. Promptly remove from the job site all crates and other packing material derived from items furnished under this Section. Vendor responsible for removing and disposing of all boxes, trash, and any other debris.
- M. Job Protection: make all reasonable efforts to protect finished building surfaces, carpet and access area. Should damage occur, immediately cover the expenses of all repairs or replacements necessary to the approval of the Owner or Architect. Use every means possible to protect installed materials both during and after installation.

3.04 PUNCHLIST

- A. Punch list required. Vendor to walk and review items per plan with both architect and owner. All punch list items to be taken care of by vendor in a timely manner. Appropriate funds will be withheld at the owner discrepancy per the natural of damaged or unfinished item.

END OF SECTION

SPECIFICATIONS & DEVIATIONS

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Item No. 0001	Bench with offset back, right Trinity B-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0001

ITEM CODE: B-2

ITEM DESCRIPTION:

Item:	Bench With Offset Back, Right					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1559-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	72"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 1
Weight Capacity: 500lbs

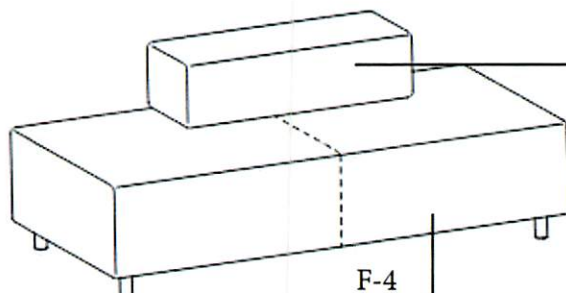
- Metal Legs
- Back Offset - Right
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

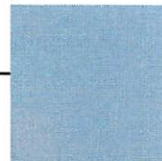
Back: F-1
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



F-1



F-4



SPECIFICATIONS & DEVIATIONS

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Item No. 0002	Bench with offset back, left Trinity B-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0002

ITEM CODE: B-3

ITEM DESCRIPTION:

Item:	Bench With Offset Back, Left					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1558-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	72"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 1
Weight Capacity: 500lbs

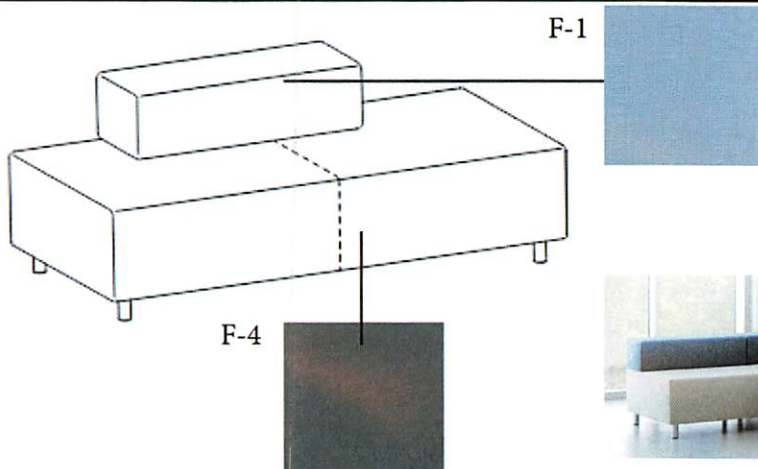
- Metal Legs
- Back offset - Left
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Back: F-1
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0003	Bench with left arm, offset back Trinity B-4 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0003

ITEM CODE: B-4

ITEM DESCRIPTION:

Item: Bench With Left Arm, Offset Back
Manufacturer Basis of Design: Trinity Furniture
Product: Facelift Fair and Square
Mfg. Model No: 1561-R
Description: Fully Upholstered modular bench with back

Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	72"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 2
Weight Capacity: 500lbs

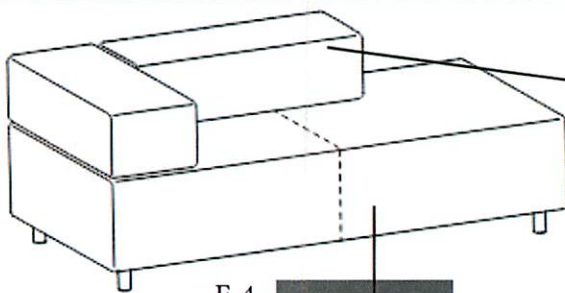
- Metal Legs
- Left arm facing with back offset
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

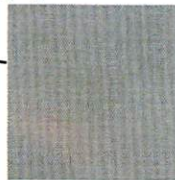
Back: F-2
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



F-2



F-4



SPECIFICATIONS & DEVIATIONS

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Item No. 0004	Bench with right arm, offset back Trinity B-5 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0004

ITEM CODE: B-5

ITEM DESCRIPTION:

Item:	Bench with right arm, Offset Back					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1562-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	72"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 2
Weight Capacity: 500lbs

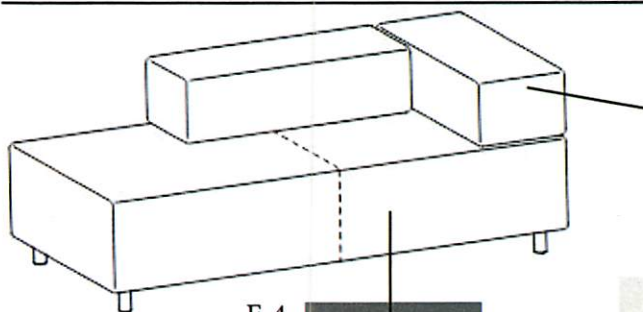
- Metal Legs
- Right arm facing with back offset
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

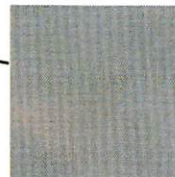
Back: F-2
Seat: F-4

Provide (1) extra removable cover for attic stock

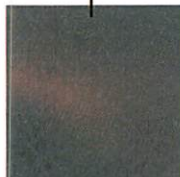
PHOTOS/ SAMPLES:



F-2



F-4



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0005	Bench with left back Trinity B-6 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0005

ITEM CODE: B-6

ITEM DESCRIPTION:

Item:	Bench with Left back					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1556-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	36"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 2
Weight Capacity: 500lbs

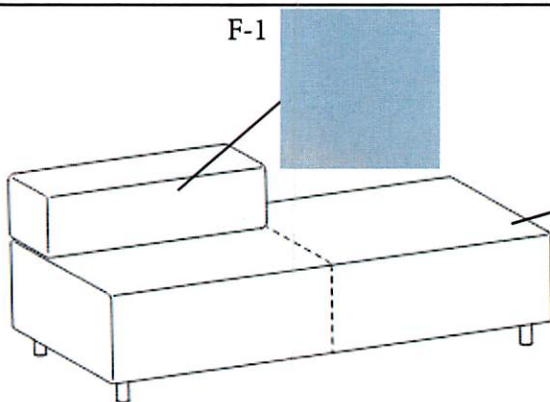
- Metal Legs
- Left Back
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Back: F-1
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0006	Ottoman Trinity B-7 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0006

ITEM CODE: B-7

ITEM DESCRIPTION:

Item:	Ottoman					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1550-R					
Description:	Fully Upholstered modular bench					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	36"	36"	28"	18"	n/a

FINISH:

Metal Frame Finish: Silver Metallic

NOTES:

Location: Car Rental
Quantity: 3
Weight Capacity: 500lbs

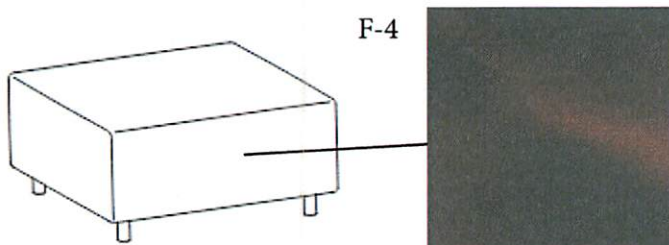
- Metal Legs
- No Back
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0007	Fully upholstered bench with back Trinity B-8 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0007

ITEM CODE: B-8

ITEM DESCRIPTION:

Item:	Fully upholstered bench with back					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1556-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	36"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 2
Weight Capacity: 500lbs

- Metal Legs
- Left Back
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Back: F-1
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0008	Fully upholstered bench with back Trinity B-9 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0008

ITEM CODE: B-9

ITEM DESCRIPTION:

Item:	Fully upholstered bench with back					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square					
Mfg. Model No:	1556-R					
Description:	Fully Upholstered modular bench with back					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	36"	36"	28"	18"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic

Location: Car Rental
Quantity: 2
Weight Capacity: 500lbs

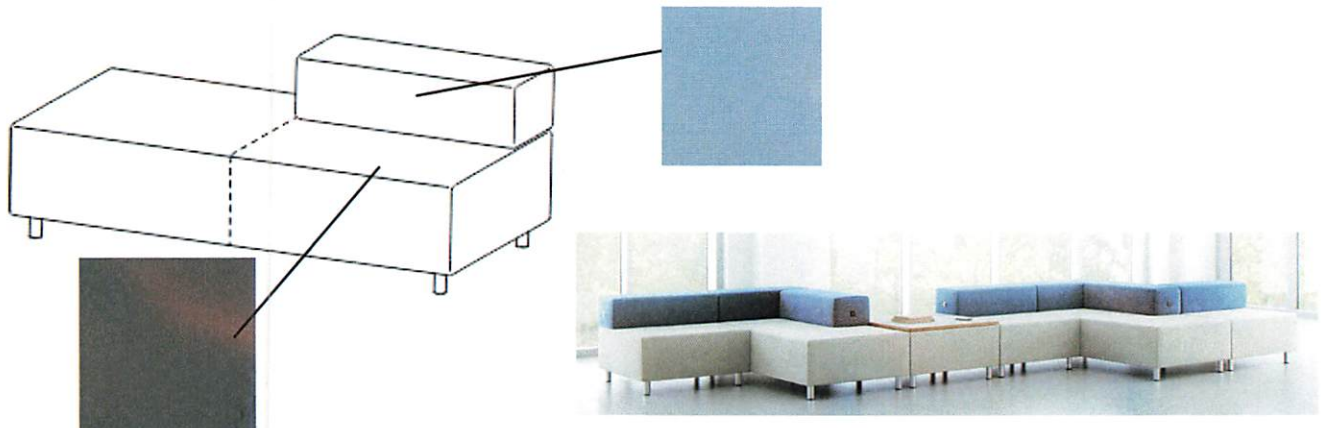
- Metal Legs
- Left Back
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Back: F-1
Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0009	Trinity Ganging Hardware and Accessories AS REQUIRED Trinity or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

SPECIFICATIONS & DEVIATIONS

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Item No. 0010	Ottoman with table top Trinity BT-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0010

ITEM CODE: BT-1

ITEM DESCRIPTION:

Item:	Ottoman with Table Top					
Manufacturer Basis of Design:	Trinity Furniture					
Product:	Facelift Fair and Square Table with Solid Surface Top					
Mfg. Model No:	1564-R-C, PM2					
Description:	Upholstered modular table with Solid Surface Top					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	36"	36"	19"	19"	n/a

FINISH:

NOTES:

Metal Frame Finish: Silver Metallic
Solid Surface Top: Corian, Glacier White

Location: Car Rental
Quantity: 4
Weight Capacity: 500lbs

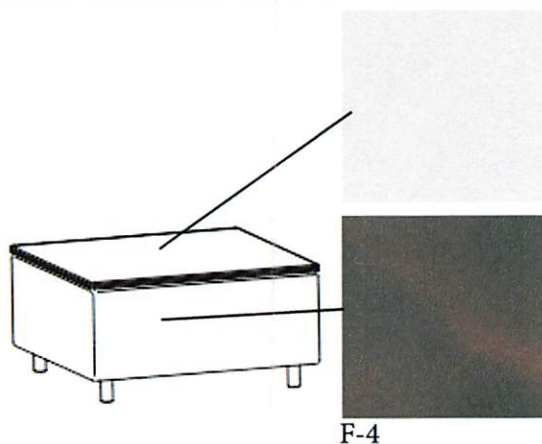
- Metal Legs
- No Back
- Removable Upholstery Cover
- Seat: High density polyurethane foam over sheet webbing with antimicrobial moisture barrier fully encapsulates all foam areas
- Top: Plastic Laminate
- Powered - No USB
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Seat: F-4

Provide (1) extra removable cover for attic stock

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0011	Bar Stool Agati BS-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0011

ITEM CODE: BS-1

ITEM DESCRIPTION:

Item:	Bar Stool					
Manufacturer Basis of Design:	Agati					
Product:	Altezza Stool					
Mfg. Model No:	ALT-STG-2900-SW-PC-S					
Description:	Metal Frame Bar Stool, Upholstered Seat					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	20"	20"	29"	29"	n/a

FINISH:

Disc Base: Argento 305
Foot Ring: Stainless Steel

NOTES:

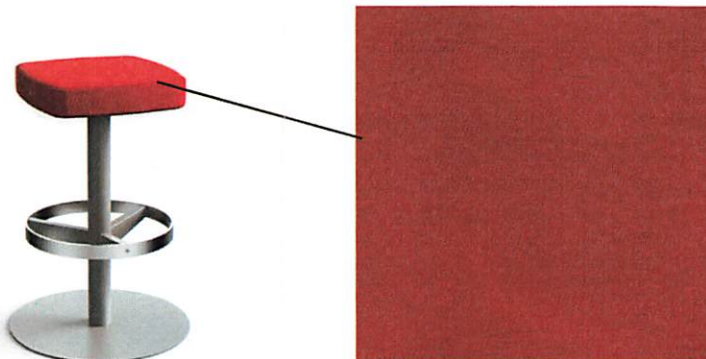
Location:	PJ's Coffee, Concourse A & B
Quantity:	44
Bar Height	
- Swivel Mechanism	
- Foot Ring	
- Provide all hardware and labor required to bolt stools to the floor.	

UPHOLSTERY FINISH:

Seat: F-5

PHOTOS/ SAMPLES:

F-5



SPECIFICATIONS & DEVIATIONS

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Item No. 0012	Lounge Chair Agati LC-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0012

ITEM CODE: LC-1

ITEM DESCRIPTION:

Item:	Lounge Chair					
Manufacturer Basis of Design:	Agati					
Product:	Gee Lounge Chair					
Mfg. Model No:	GEE-STG-2001					
Description:	Lounge Chair with Upholstered Arms and Metal Legs					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	31"	29"	33"	18"	26"

FINISH:

NOTES:

Legs: Anodized Aluminum

Location: Concourse A & B, Rotunda
Quantity: 53

- To be ganged together with ST-1, ST-2, ST-3
- Fully upholstered
- No power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

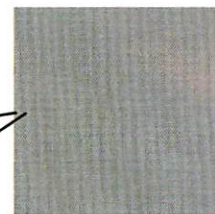
UPHOLSTERY FINISH:

Backs: F-2
Seat: F-2

PHOTOS/ SAMPLES:



F-2



SPECIFICATIONS & DEVIATIONS

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Item No. 0013	Outer Curved Modular Lounge Chair Agati LC-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0013

ITEM CODE: LC-2

ITEM DESCRIPTION:

Item:	Outer Curved Modular Lounge Chair					
Manufacturer Basis of Design:	Agati					
Product:	Gee 22.5 Degree Outer Curve Lounge Chair					
Mfg. Model No:	GEE-STG-2201-OTC					
Description:	Curved Lounge Chair with Metal Legs					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	35"	30"	33"	18"	n/a

FINISH:

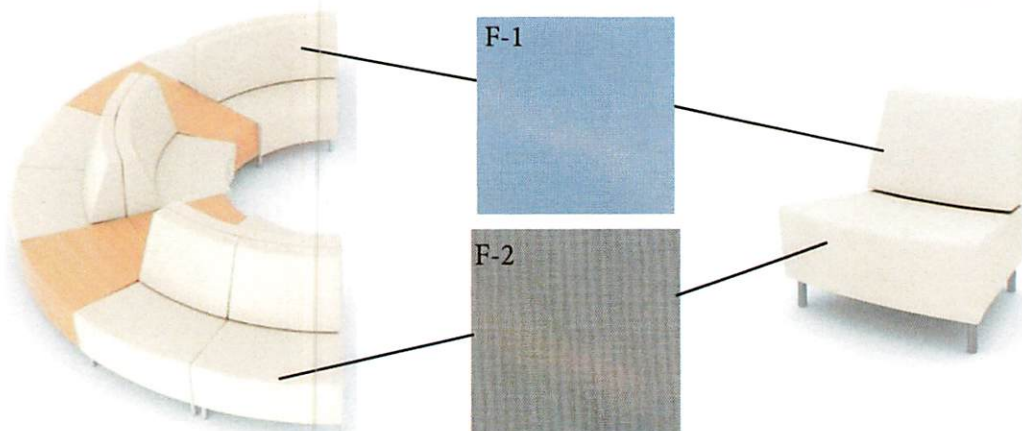
NOTES:

Legs: Anodized Aluminum	Location: Baggage Claim Quantity: 24 - To be ganged together with LC-3, LT-1 & LT-2 - Fully upholstered - No Power - Provide all ganging and mounting hardware required to complete configuration as shown on plan
-------------------------	---

UPHOLSTERY FINISH:

Backs: F-1 Seat: F-2

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0014	Inner Curved Modular Lounge Chair Agati LC-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0014

ITEM CODE: LC-3

ITEM DESCRIPTION:

Item:	Inner Curved Modular Lounge Chair					
Manufacturer Basis of Design:	Agati					
Product:	Gee 45 Degree Inner Curve Lounge Chair					
Mfg. Model No:	GEE-STG-2201-INC					
Description:	Curved Lounge Chair with Metal Legs					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	45"	32"	33"	18"	n/a

FINISH:

Legs: Anodized Aluminum

NOTES:

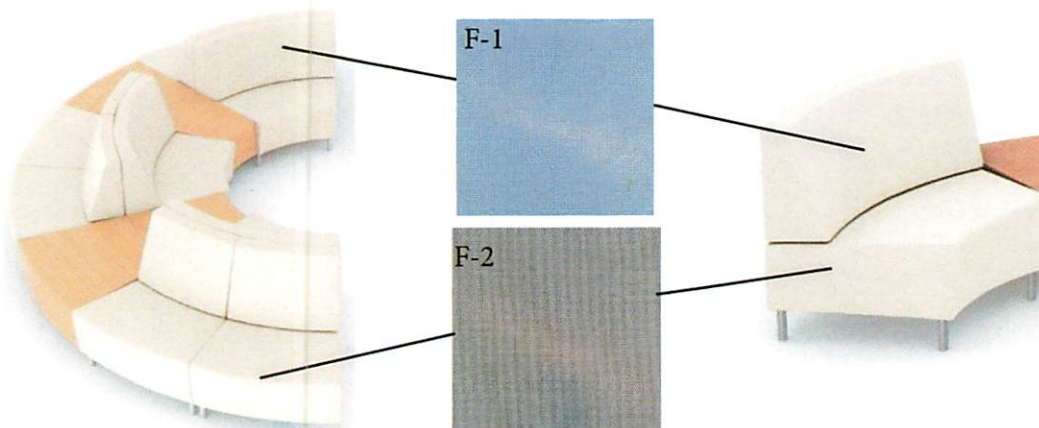
Location: Baggage Claim
Quantity: 4

- To be ganged together with LC-2, LT-1 & LT-2
- No Power
- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:

Backs: F-1
Seat: F-2

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0015	High-back lounge chair Trinity LC-4 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0015

ITEM CODE: LC-4

ITEM DESCRIPTION:

Item:	High-back Lounge Chair					
Manufacturer Basis of Design:	Trinity					
Product:	Wingding Chair					
Mfg. Model No:	346-B					
Description:	Privacy Lounge Chair with Flat Polished Aluminum Base					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	38.5"	31"	51.5"	18.5	n/a

FINISH:

NOTES:

Base: Polished Aluminum Base

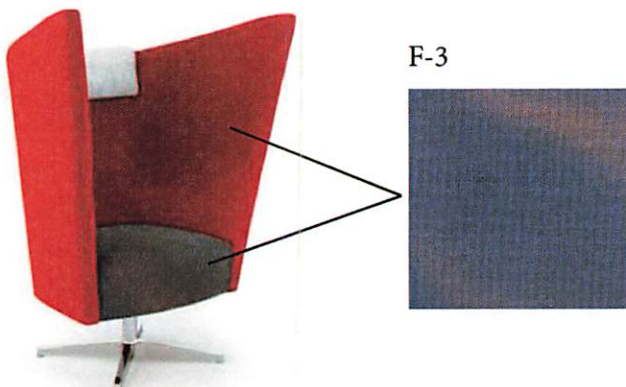
Location: Lobby Alcove
Quantity: 4
Weight Capacity: 350lbs

- 4 Leg - X Base
- 360 degree Swivel

UPHOLSTERY FINISH:

FABRIC: F-3

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No.	Description	Meets Specification		DEVIATION (if applicable)
		Yes	No	
0016	Connected lounge chair with center table Trinity LC-5 or Approved Equal			
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0016

ITEM CODE: LC-5

ITEM DESCRIPTION:

Item: Connected Lounge Chairs with Center Table						
Manufacturer Basis of Design: Agati						
Product: Vera Double Lounge Chair with Powered Table						
Mfg. Model No: VER-STG-4001-ST						
Description: Connected Lounge Chairs with Center Table						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	74"	30"	n/a	18"	n/a

FINISH:

NOTES:

Quartz Surface Top: Daltile, One Quartz Surfaces, Simply
Metal Leg: Clear Anodized Aluminum

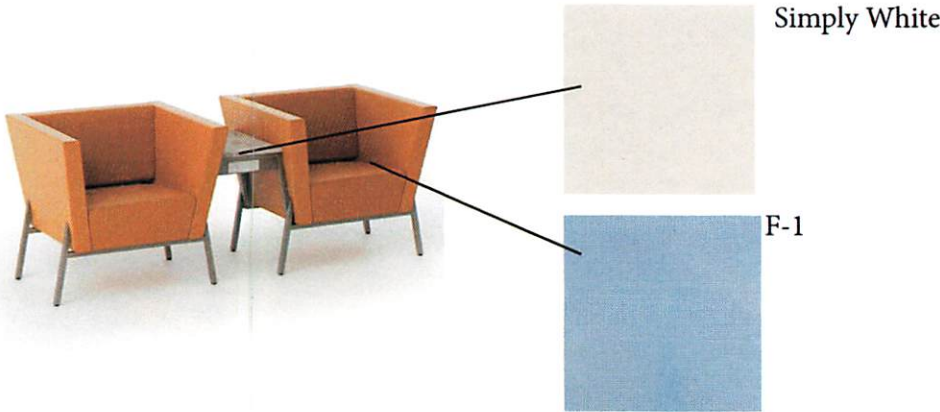
Location: Business Center
Quantity: 10

Powered Unit: Plug Set - No USB

UPHOLSTERY FINISH:

Fabric: F-1

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0017	High-back lounge chair X-base and Swivel Trinity LC-6 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0017

ITEM CODE: LC-6

ITEM DESCRIPTION:

Item: Lounge Chair X-base and Swivel						
Manufacturer Basis of Design: Agati						
Product: Etta High Back Lounge Chair						
Mfg. Model No: ETA-STG-LNG-1002						
Description: High Back Lounge Chair with X-base and Swivel						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	27"	29"	39"	18.5"	n/a

FINISH:

NOTES:

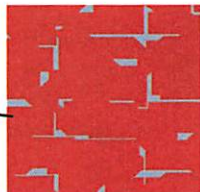
Metal Leg: Clear Anodized Aluminum

Location: Business Center
Quantity: 8

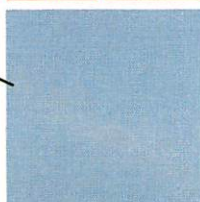
UPHOLSTERY FINISH:

Back and Arm Fabric: F-8
Seat Fabric: F-1

PHOTOS/ SAMPLES:



F-8



F-1

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Item No. 0018	Inner Curved Table with legs Agati LT-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0018

ITEM CODE: LT-1

ITEM DESCRIPTION:

Item: Inner Curved Table With						
Manufacturer Basis of Design: Agati						
Product: Gee 22.5' Inner Curve Occasional Table						
Mfg. Model No: GEE-OCC-TBL-2327-17-LAF-PL						
Description: End table with legs						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	23.5"	27"	17"	n/a	n/a

FINISH:

NOTES:

Laminate: Formica, Camel Elm 5795-NG
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76

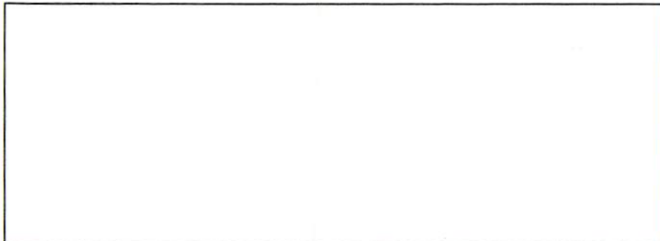


Location: Baggage Claim
Quantity: 8

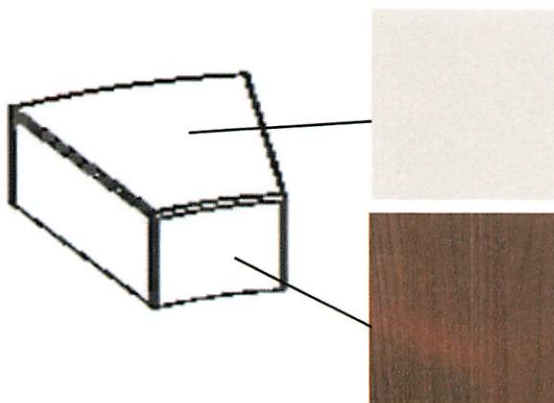
Bolt on end mounted, with legs
- No Power

- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0019	Inner Curved Table without legs Agati LT-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0019

ITEM CODE: LT-2

ITEM DESCRIPTION:

Item: Inner Curved Table Without Legs						
Manufacturer Basis of Design: Agati						
Product: Gee 22.5 Outer Curve Occasional Table						
Mfg. Model No: GEE-OCC-TBL-3427-12-CTR-PL						
Description: Curved Center Table, No Leg Bolt						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	23.5"	27"	17"	n/a	n/a

FINISH:

Laminate: Formica, Camel Elm 5795-NG
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76



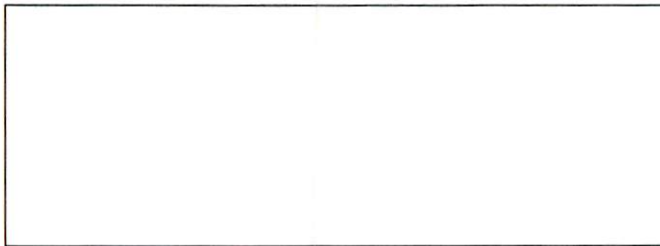
NOTES:

Location: Baggage Claim
Quantity: 4

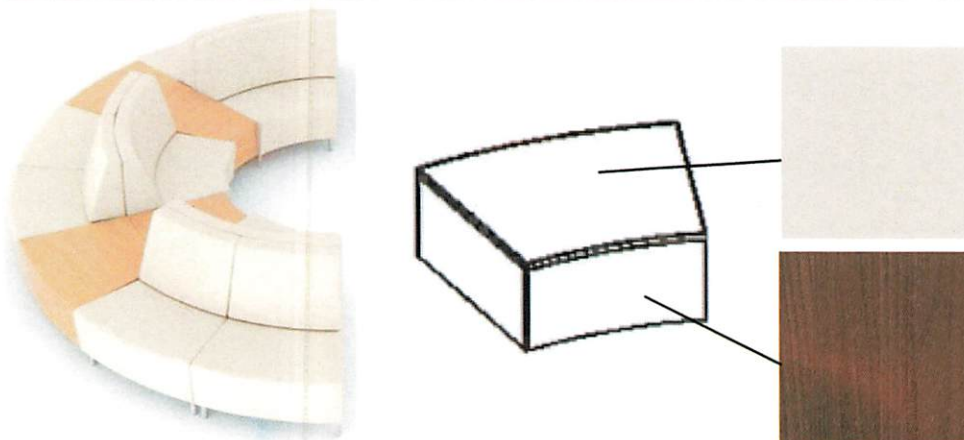
- Center Mount, bolt on with out legs
- No Power

- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0020	Pinwheel Lounge w/ Tables Agati PW-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

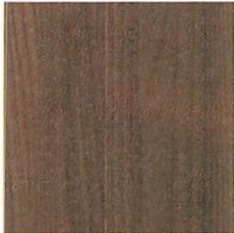
Item No 0020

ITEM CODE: PW-1

ITEM DESCRIPTION:

Item:	Pinwheel Lounge w/ Tables					
Manufacturer Basis of Design:	Agati					
Product:	Gee Configuration Pinwheel					
Mfg. Model No:	GEE-CFG-4-4-1125-PW					
Description:	Pinwheel Lounge Chairs with Side Tables					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	23"	29"	33"	18	n/a

FINISH:

Legs: Polished Aluminum	
Plastic Laminate Table: Formica, Camel Elm 5795-NG	
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76	
	

NOTES:

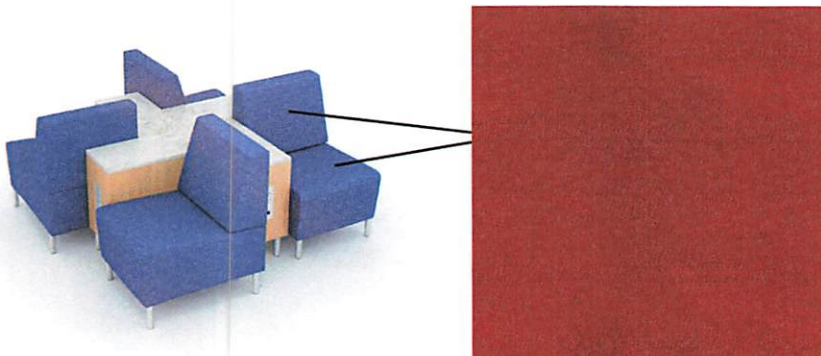
Location:	Concourse A
Quantity:	4
- Consists of (4) Armless Lounge Chairs, cushioned seat and back, metal legs - (4) Gee Side Occasional Table, plastic laminate table, 2 metal legs, bolt on left side - Ganging Hardware Included - No Power	

UPHOLSTERY FINISH:

Back: F-5
Seat: F-5

PHOTOS/ SAMPLES:

F-5



SPECIFICATIONS & DEVIATIONS

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Item No. 0021	Side table left Agati ST-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0021

ITEM CODE: ST-1

ITEM DESCRIPTION:

Item:	Side Table Left					
Manufacturer Basis of Design:	Agati					
Product:	Gee Occasional Table					
Mfg. Model No:	GEE-OCC-TBL-1225-26-LAF-PL					
Description:	Side Occasional Table With Legs (Left Side When Facing Chair)					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	12"	25"	26"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate: Formica, Camel Elm 5795-NG
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76
Metal Legs: Clear Anodized



Location: Rotunda, Concourse A, & Concourse B
Quantity: 9

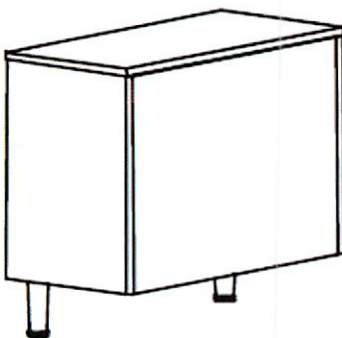
- (2) Legs right side
- Bolt on left side
- No Power

- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0022	Side table right Agati ST-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0022

ITEM CODE: ST-2

ITEM DESCRIPTION:

Item:	Side Table Right					
Manufacturer Basis of Design:	Agati					
Product:	Gee Occasional Table					
Mfg. Model No:	GEE-OCC-TBL-1225-26-RAF-PL					
Description:	Side Occasional Table With Legs (Right Side When Facing Chair)					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	12"	25"	26"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate: Formica, Camel Elm 5795-NG
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76
Metal Legs: Clear Anodized



Location: Rotunda, Concourse A, & Concourse B
Quantity: 8

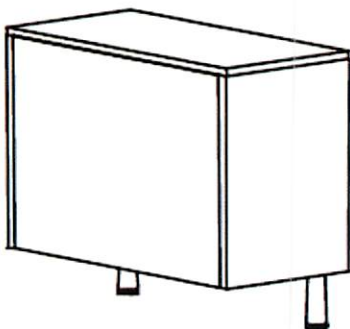
- (2) Legs right side
- Bolt on left side
- No Power

- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0023	Side table center Agati ST-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0023

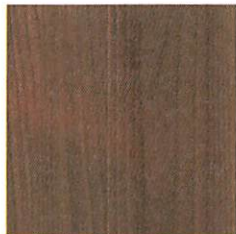
ITEM CODE: ST-3

ITEM DESCRIPTION:

Item:	Side Table Center					
Manufacturer Basis of Design:	Agati					
Product:	Gee Occasional Table					
Mfg. Model No:	GEE-OCC-TBL-1225-21-CTR-PL					
Description:	Occasional Table Center Mounted, bolt on					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	12"	25"	21"	n/a	n/a

FINISH:

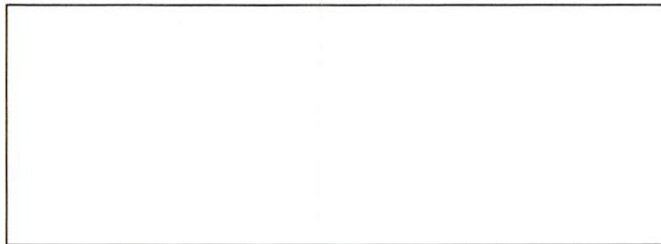
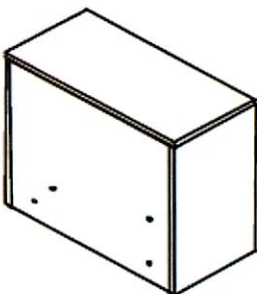
Plastic Laminate: Formica, Camel Elm 5795-NG
Quartz Surface Top: Daltile, One Quartz Surfaces, Simply
White NQ76
Metal Legs: n/a

**NOTES:**

Location: Rotunda, Concourse A, & Concourse B
Quantity: 36

- No power
- Bolt On, center mount.
- No legs
- No Power

- Provide all ganging and mounting hardware required to complete configuration as shown on plan

UPHOLSTERY FINISH:**PHOTOS/ SAMPLES:**

SPECIFICATIONS & DEVIATIONS

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Item No. 0024	Power Bar Skinny 118" Agati T-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0024

ITEM CODE: T-1

ITEM DESCRIPTION:

Item:	Power Bar Skinny 118"					
Manufacturer Basis of Design:	Agati					
Product:	Power Bar					
Mfg. Model No:	PRB-TBL-11824-42-P-SS					
Description:	Rectangular standing height table with 3mm PVC edgeband and plastic laminate inset top and side panels with powder coat base					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	118"	24"	42"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate Top: Formica, Camel Elm 5795-NG
Base Powder Coat Color: Dark Tone
Power: Metallic Silver



Dark Tone

Location: Concourse A & B
Quantity: 4

- 2 Power outlet
- No USB outlets
- Power to be plug-set

- Provide all hardware and labor required to bolt table to the floor.

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0025	Power Bar Skinny 72" Agati T-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0025

ITEM CODE: T-2

ITEM DESCRIPTION:

Item:	Power Bar Skinny 72"					
Manufacturer Basis of Design:	Agati					
Product:	Power Bar					
Mfg. Model No:	PRB-TBL-7224-42-P-SS					
Description:	Rectangular standing height table with 3mm PVC edgeband and plastic laminate inset top and side panels with powder coat base					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	72"	24"	42"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate Top: Formica, Camel Elm 5795-NG
Base Powder Coat Color: Dark Tone
Power: Metallic Silver



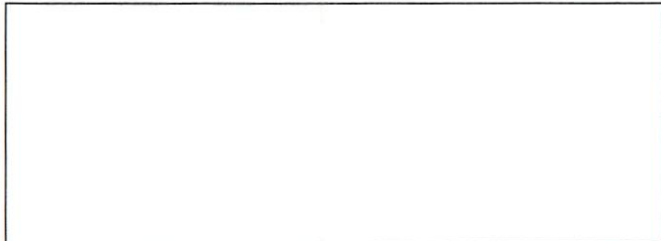
Dark Tone

Location: Concourse B
Quantity: 2

- 2 Power outlet
- No USB outlets
- Power to be plug-set

- Provide all hardware and labor required to bolt tables to the floor.

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0026	Power Bar Skinny 96" Agati T-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0026

ITEM CODE: T-3

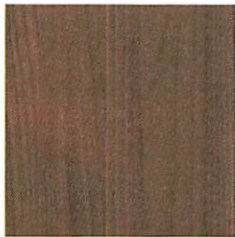
ITEM DESCRIPTION:

Item:		Power Bar Skinny 96"				
Manufacturer Basis of Design:		Agati				
Product:		Power Bar				
Mfg. Model No:		PRB-TBL-9624-42-P-SS				
Description:		Rectangular standing height table with 3mm PVC edgeband and plastic laminate inset top and side panels with powder coat base				
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	96"	24"	42"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate Top: Formica, Camel Elm 5795-NG
Base Powder Coat Color: Dark Tone
Power: Metallic Silver



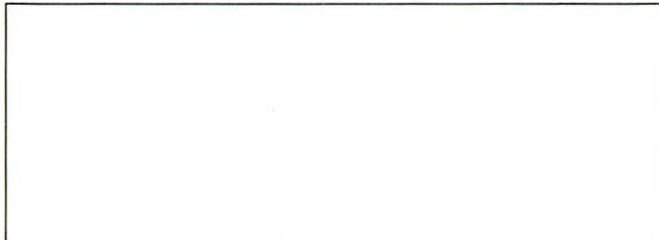
Dark Tone

Location: Concourse A
Quantity: 3

- 2 Power outlet
- No USB outlets
- Power to be hardwired

- Provide all hardware and labor required to bolt table to the floor.

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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[illegible]

Item No 0027

ITEM CODE: T-4

ITEM DESCRIPTION:

Item:	Power Bar 118", 30" Depth					
Manufacturer Basis of Design:	Agati					
Product:	Power Bar					
Mfg. Model No:	PRB-TBL-9630-42-PLM-PCB - SF3					
Description:	Rectangular standing height table with 3mm PVC edgeband and plastic laminate inset top and side panels with powder coat base and resin screen & modesty panel					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	n/a	118"	30"	42"	n/a	n/a

FINISH:

NOTES:

Plastic Laminate Top: Formica, Camel Elm 5795-NG
Base Powder Coat Color: Dark Tone
Power: Metallic Silver
Resin: 3Form, Varia Clear, Statin, 3/8



Dark Tone

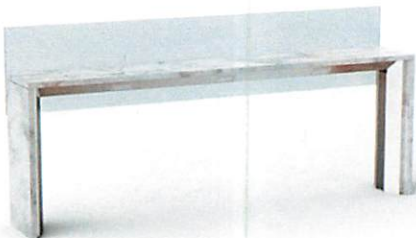
Location: Concourse A
Quantity: 4

- 2 Power outlet
- No USB outlets
- Power to be plug-set
- 3Form back panel and modesty

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0028	Occasional Table, 24" Dia Agati T-5 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0028

ITEM CODE: T-5

ITEM DESCRIPTION:

Item: Occasional Table, 24" Dia						
Manufacturer Basis of Design: Agati						
Product: Metal Disc Base Occasional						
Mfg. Model No: TBL-DBSE-36-18-MOD						
Description: Round Coffee Table						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
24"	n/a	n/a	n/a	20"	n/a	n/a

FINISH:

NOTES:

Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76
Base Color: Agati Metallic Silver



Metallic Silver

Location: Business Center
Quantity: 4

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0029	Occasional Table, 36" Dia Agati T-6 or Approved Equal Agati Ganging Hardware and Accessories AS REQUIRED Agati or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0029

ITEM CODE: T-6

ITEM DESCRIPTION:

Item: Occasional Table, 36" Dia						
Manufacturer Basis of Design: Agati						
Product: Metal Disc Base Occasional						
Mfg. Model No: TBL-DBSE-36-18-MOD						
Description: Round Coffee Table						
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
36"	n/a	n/a	n/a	18"	n/a	n/a

FINISH:

NOTES:

Quartz Surface Top: Daltile, One Quartz Surfaces, Simply White NQ76
Base Color: Agati Metallic Silver



Metallic Silver

Location: Lobby Alcove / Business Center
Quantity: 4

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0030	Agati Ganging Hardware and Accessories AS REQUIRED Agati or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

SPECIFICATIONS & DEVIATIONS

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[illegible]

Item No 0031

ITEM CODE: B-1

ITEM DESCRIPTION:

Item:	Two Seat Bench					
Manufacturer Basis of Design:	Zoeflig					
Product:	Vista Bench Configuration F					
Mfg. Model No:						
Description:	Metal Frame bench, Fully Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	68"	n/a	26"	n/a	18"	xx

FINISH:

NOTES:

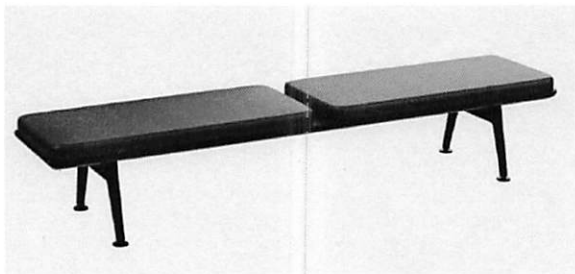
Metal Frame Finish: Black

Location:	Rotunda
Quantity:	6
- Cleanout between individual seats	

UPHOLSTERY FINISH:

FABRIC: F-6	Slate 554316
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PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0032	Recliner R1-NP Zoeftig RC-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0032

ITEM CODE: RC-1

ITEM DESCRIPTION:

Item:	Recliner R1-NP					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zentky Plus Recliner 2.5 Unit					
Mfg. Model No:	R1-NP					
Description:	Recliner Terminal Seating					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	5'-4"	24"	52"	42"	18"	

FINISH:

NOTES:

Metal Color: Silver Paint Finish
Solid Surface: Durasein, Glacier Tundra, PM4872



Location: Concourse A & B
Quantity: 8

- Fully Upholstered Seats (2)
- Half Width Compact Laminated tables (1) center table, RE: Plans
- Standard steel double arms
- Wire framed leg
- Fixed reclined position
- Steel beam frame
- No Power

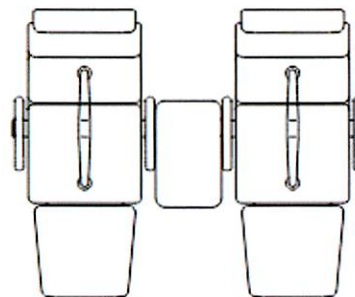
UPHOLSTERY FINISH:

FABRIC: F-7

Candy Apple
554298



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0033	Recliner R2 Zoeftig RC-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0033

ITEM CODE: RC-2

ITEM DESCRIPTION:

Item:	Recliner R2					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zentky Plus Recliner 2.5 Unit					
Mfg. Model No:	R2					
Description:	Recliner Terminal Seating					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-8"	24"	52"	42"	18"	

FINISH:

Metal Color: Silver Paint Finish
Solid Surface: Durasein, Glacier Tundra, PM4872



NOTES:

Location: Concourse B
Quantity: 2

- Fully Upholstered Seats (4)
- Half Width Compact Laminated tables (3) center table, RE: Plans
- Standard steel double arms
- Wire framed leg
- Fixed reclined position
- Steel beam frame
- Power, No USB

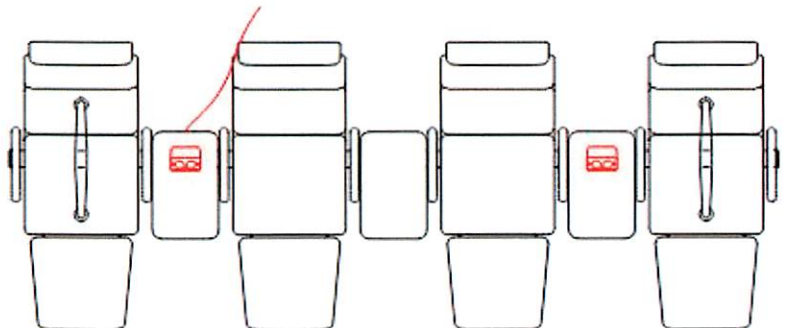
UPHOLSTERY FINISH:

FABRIC: F-7

Candy Apple
554298



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0034	Recliner R1 Zoeftig RC-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0034

ITEM CODE: RC-3

ITEM DESCRIPTION:

Item: Recliner R1
Manufacturer Basis of Design: Zoeflig
Product: Zentky Plus Recliner 2.5 Unit
Mfg. Model No: R1
Description: Recliner Terminal Seating

Diameter: n/a	Length: 5'-4"	Width: 24"	Depth: 52"	Height: 42"	Seat Height: 18"	Arm Height:
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FINISH:

Metal Color: Silver Paint Finish
Solid Surface: Durasein, Glacier Tundra, PM4872



NOTES:

Location: Concourse B
Quantity: 2

- Fully Upholstered Seats (2)
- Half Width Compact Laminated tables (1) center table, RE: Plans
- Standard steel double arms
- Wire framed leg
- Fixed reclined position
- Steel beam frame
- Power, No USB

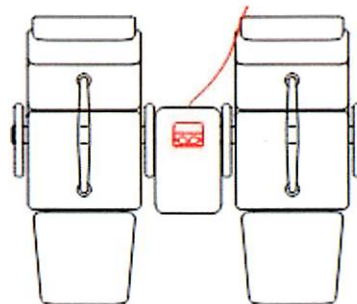
UPHOLSTERY FINISH:

FABRIC: F-7

Candy Apple
554298



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0035	Double Sided Tandem Seating, Config D Zoeftig SS-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0035

ITEM CODE: SS-1

ITEM DESCRIPTION:

Item:	Double Sided Tandem Seating, Config D					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Configuration D					
Mfg. Model No:						
Description:	Double sided tandem seating with tables and tablet arms					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-6"	24"	57"	33"	16"	26"

FINISH:

NOTES:

Metal Color: Black Finish
Plastic Laminate Arm Caps: Formica, Camel Elm 5795-NG
Solid Surface: Durasein, Glacier Tundra, PM4872

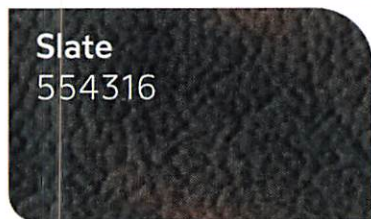


Location: Rotunda
Quantity: 2

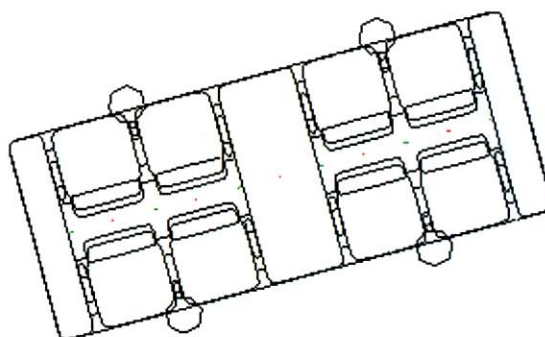
- 8 Seats
- 4 Tablet Arms
- 1 Full width table
- 2 Half width table
- 8 Arm
- 3 leg
- Powered, No USB
- 4 B2b Infill

UPHOLSTERY FINISH:

FABRIC: F-6



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0036	Double Sided Curve Seating, Config E Zoeftig SS-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0036

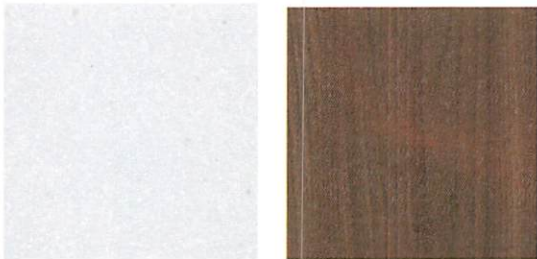
ITEM CODE: SS-2

ITEM DESCRIPTION:

Item:	Double Sided Curvy Seating, Config E					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Curvy Configuration E					
Mfg. Model No:						
Description:	Constructed of E1-E3 Configurations					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	30'-6"	varies	57"	35"	16"	26"

FINISH:

Metal Color: Black Finish
Plastic Laminate Arm Caps: Formica, Camel Elm 5795-NG
Solid Surface: Durasein, Glacier Tundra, PM4872



NOTES:

Location: Rotunda
Quantity: 2

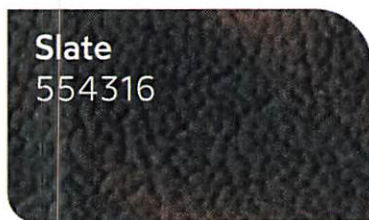
- 18 Seats: Seat Width 24"
- 2 Curved Collaborative Benches: 60 degrees radius
- 26 Arms
- 4 Half Tables Back to Back
- 2 Full Tables Back to Back
- Powered

- Provide all ganging and mounting hardware required to complete configuration as shown on plan
- Made up of Config E1, Config E2, Config E3, Config E4. Each configuration to be ganged together to create "Config E".
Configurations E1-E4 must be able to be separated as needed for mainatenance

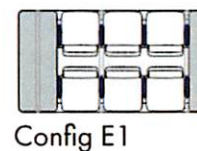
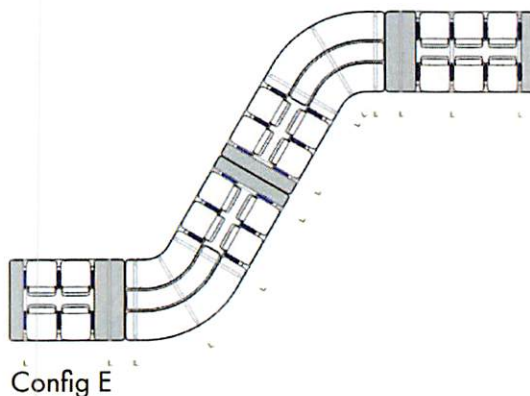
UPHOLSTERY FINISH:

FABRIC: F-6

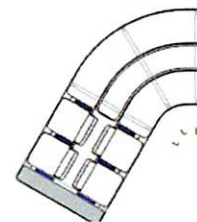
Slate
554316



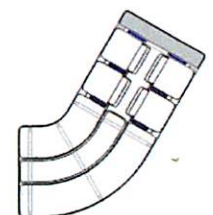
PHOTOS/ SAMPLES:



Config E1



Config E2



Config E2



Config E3

SPECIFICATIONS & DEVIATIONS

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Item No. 0037	Single Sided Tandem Seating, Config A1 Zoeftig SS-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0037

ITEM CODE: SS-3

ITEM DESCRIPTION:

Item:	Single sided tandem seating, Config A1					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Configuration A1					
Mfg. Model No:						
Description:	Single sided tandem seating with tables and tablet arms					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-6"	24"	25.5"	33"	17"	26"

FINISH:

NOTES:

Metal Color: Black Finish
Plastic Laminate Arm Caps: Formica, Camel Elm 5795-NG
Solid Surface: Durasein, Glacier Tundra, PM4872



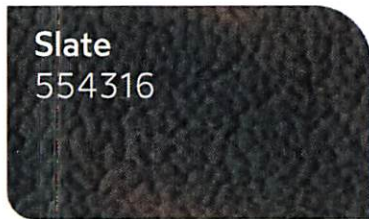
Location: First Floor Lobby/ Check-In
Quantity: 6

- 4 Seats
- 1 Full Width Table
- 2 Tablet arms
- 2 Half Width Tables
- 4 Arm
- No Power

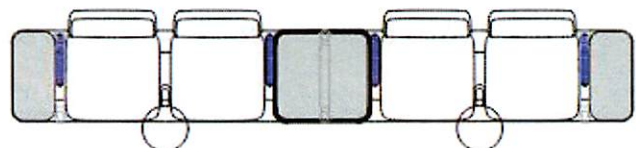
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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[illegible]

Item No 0038

ITEM CODE: SS-4

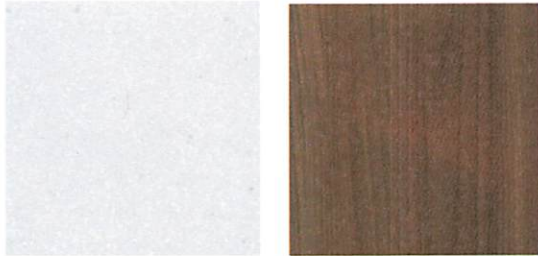
ITEM DESCRIPTION:

Item:	Single sided tandem seating Config B					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Configuration B					
Mfg. Model No:						
Description:	Single sided tandem seating with tables and tablet arms					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	20'-4"	24"	25.5"	33"	17"	26"

FINISH:

NOTES:

Metal Color: Black Finish
Plastic Laminate Arm Caps: Formica, Camel Elm 5795-NG
Solid Surface: Durasein, Glacier Tundra, PM4872



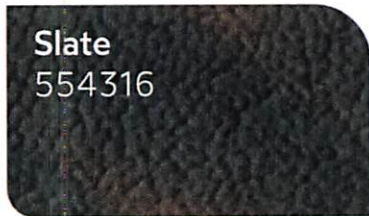
Location: First Floor Lobby/ Check-In
Quantity: 1

- 8 Seats
- 4 Tablet arms
- 1 Full Width Table
- 3 Half table width
- 7 Arms
- No Power

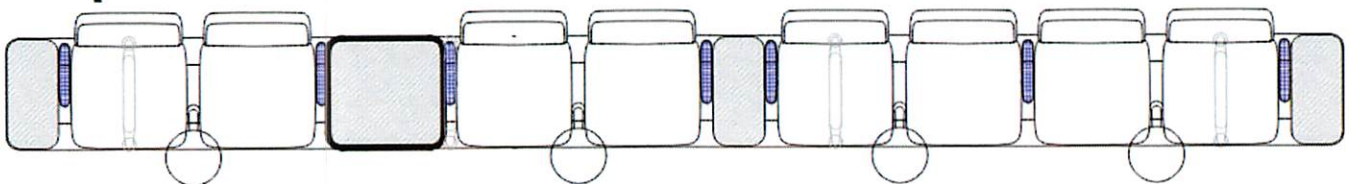
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No.	Single Sided Tandem Seating, w/ table and tablet arms, Config A2 Zoeftig SS-5 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0039

ITEM CODE: SS-5

ITEM DESCRIPTION:

Item:	Single sided tandem seating, Config A2					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Configuration A2					
Mfg. Model No:						
Description:	Single sided tandem seating with tables and tablet arms					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-6"	24"	25.5"	33"	17"	26"

FINISH:

NOTES:

Metal Color: Black Finish
Plastic Laminate Arm Caps: Formica, Camel Elm 5795-NG
Solid Surface: Durasein, Glacier Tundra, PM4872



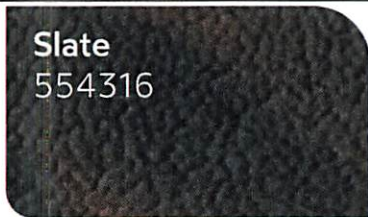
Location: First Floor Lobby/ Check-In
Quantity: 2

- 4 Seats
- 1 Full Width Table
- 2 Tablet arms
- 2 Half Width Tables
- 4 Arm
- Powered - No USB

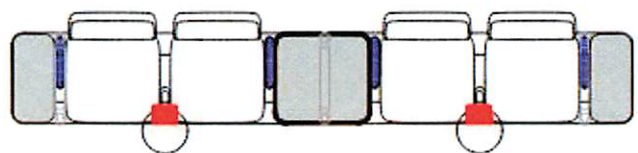
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0040	Airport Seating Range 5 Unit Zoeftig TS-1 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0040

ITEM CODE: TS-1

ITEM DESCRIPTION:

Item:	Airport Seat Range 5 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 5 Unit					
Mfg. Model No:	Z5					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-6"	24"	25.5"	37"	17"	24"

FINISH:

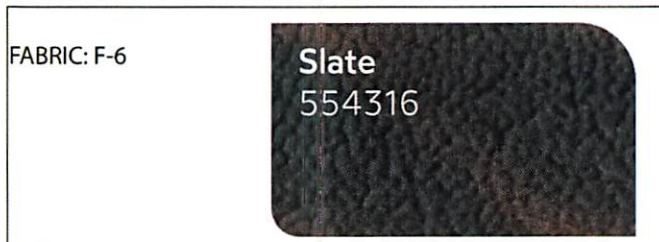
NOTES:

Frame Finish: Painted Silver

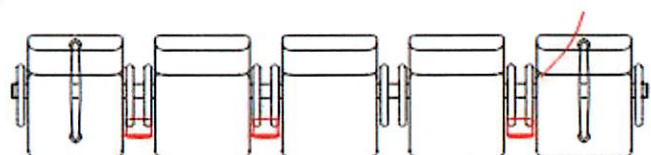
Location: Concourse A
Quantity: 1

- Fully upholstered seats (5)
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

UPHOLSTERY FINISH:



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0041	Airport Seating Range 4.5 Unit Zoeftig TS-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0041

ITEM CODE: TS-2

ITEM DESCRIPTION:

Item:	Airport Seat Range 4.5 Unit					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zenky Plus 4.5 Unit					
Mfg. Model No:	Z4					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	9'-11"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



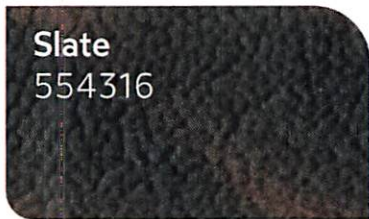
Location: Concourse A
Quantity: 4

- Fully upholstered seats (4)
 - Half width tables(1), center. RE: Plans
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0042	Airport Seating Range 6.5 Unit Zoeftig TS-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0042

ITEM CODE: TS-3

ITEM DESCRIPTION:

Item:	Airport Seat Range 6.5 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 6.5 Unit					
Mfg. Model No:	TS-3					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	12'-3"	24"	25.5"	37"	17"	24"

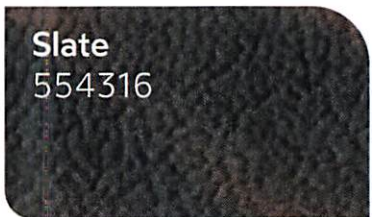
FINISH:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872

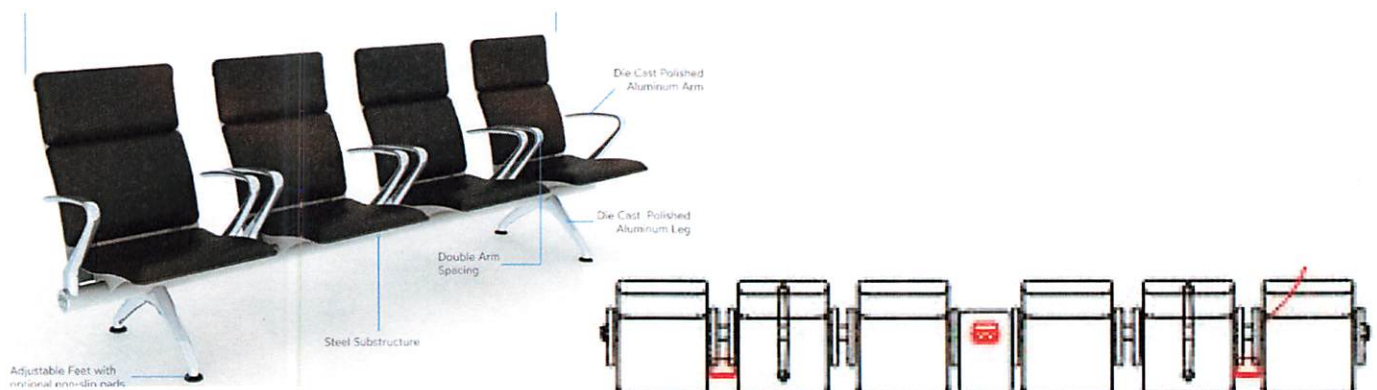

NOTES:

Location:	Concourse B First Floor & Concourse B
Quantity:	3
- Fully upholstered seats (6) - Half width tables(1), - Standard steel double arms - Wire frame leg - Steel beam frame - Boost under table power with 2 US duplex power, no USB.	
RE: Plans for Location of power and power quantity	

UPHOLSTERY FINISH:

FABRIC: F-6	
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PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0043	Airport Seating Range 7 B2B Unit Zoeftig TS-4 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0043

ITEM CODE: TS-4

ITEM DESCRIPTION:

Item:	Airport Seat Range 7 B2B Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 7 B2B Unit					
Mfg. Model No:	Z10-B2B					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	16'-1"	24"	25.5"	37"	17"	24"

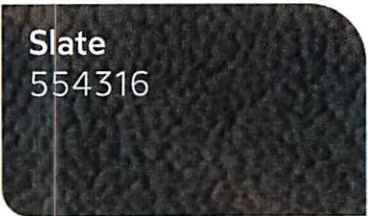
FINISH:

Frame Finish: Painted Silver

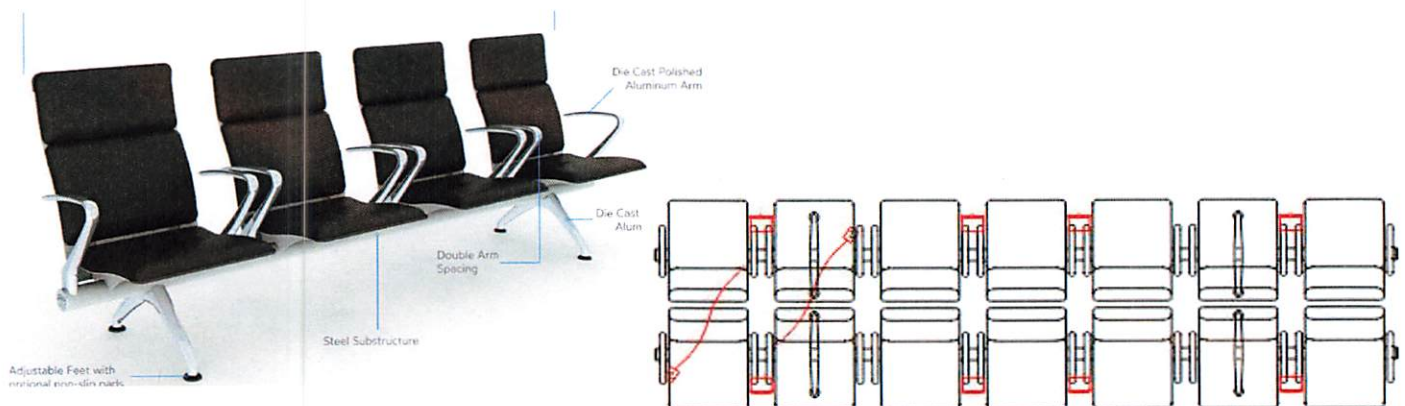
NOTES:

Location:	Concourse A & Concourse B
Quantity:	14
- Fully upholstered seats (14) - Doublesided - Standard steel double arms - Wire frame leg - Steel beam frame - Boost under table power with 2 US duplex power, no USB. RE: Plans for Location of power and power quantity	

UPHOLSTERY FINISH:

FABRIC: F-6	
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PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0044	Airport Seating Range 5 B2B Unit Zoeftig TS-5 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0044

ITEM CODE: TS-5

ITEM DESCRIPTION:

Item:	Airport Seat Range 5 B2B Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 5 B2B Unit					
Mfg. Model No:	Z5-B2B					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	11'-6"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver

Location: Concourse B
Quantity: 2

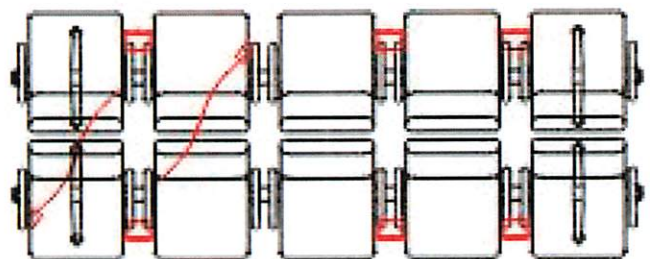
- Fully upholstered seats (10)
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0045	Airport Seating Range 6 B2B Unit Zoefitig TS-6 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0045

ITEM CODE: TS-6

ITEM DESCRIPTION:

Item:	Airport Seat Range 6 B2B Unit					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zenky Plus 6 B2B Unit					
Mfg. Model No:	Z7-B2B					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	13'-10"	24"	25.5"	37"	17"	24"

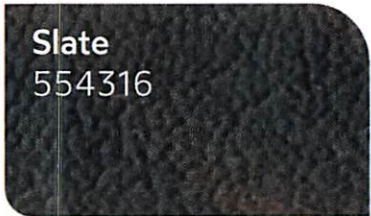
FINISH:

Frame Finish: Painted Silver

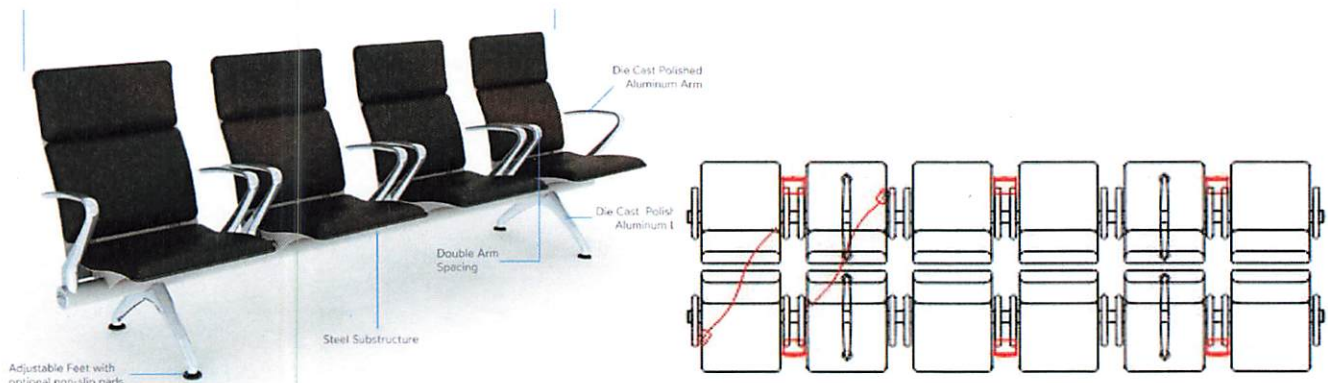
NOTES:

Location:	Concourse B
Quantity:	2
- Double Sided - Fully upholstered seats (12) - Standard steel double arms - Wire frame leg - Steel beam frame - Boost under table power with 2 US duplex power, no USB.	
RE: Plans for Location of power and power quantity	

UPHOLSTERY FINISH:

FABRIC: F-6	
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PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0046	Airport Seating Range 5.5 Unit Zoeftig TS-7 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0046

ITEM CODE: TS-7

ITEM DESCRIPTION:

Item:	Airport Seat Range 5.5 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 5.5 Unit					
Mfg. Model No:	Z6					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	12'-3"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



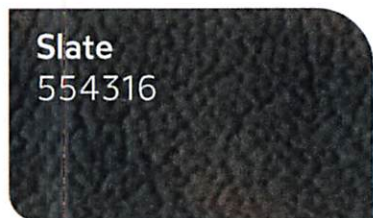
Location: Concourse A
Quantity: 2

- Fully upholstered seats (5)
 - Half width tables(1) RE: plans for location.
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location

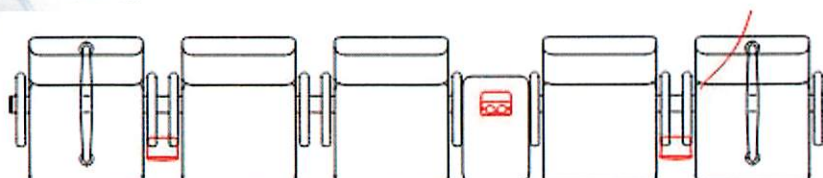
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0047	Airport Seating Range 4.5 Unit Zoeftig TS-8 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0047

ITEM CODE: TS-8

ITEM DESCRIPTION:

Item:	Airport Seat Range 4.5 Unit					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zenky Plus 4.5 Unit					
Mfg. Model No:	Z-3					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	9'-11"	24"	25.5"	37"	17"	24"

FINISH:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



NOTES:

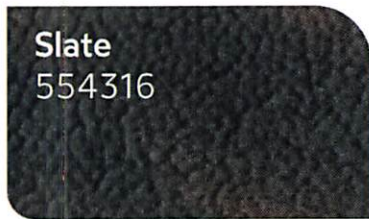
Location: Concourse B
Quantity: 1

- Fully upholstered seats (4)
 - Half width table (1). RE: plans for location.
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

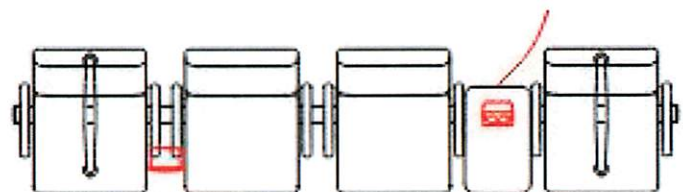
UPHOLSTERY FINISH:

FABIRC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

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Item No. 0048	Airport Seating Range 6 Unit Zoefitig TS-9 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0048

ITEM CODE: TS-9

ITEM DESCRIPTION:

Item:	Airport Seat Range 6 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 6 Unit					
Mfg. Model No:	Z7					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	13'-8"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver

Location: Concourse B First Floor & Concourse B
Quantity: 5

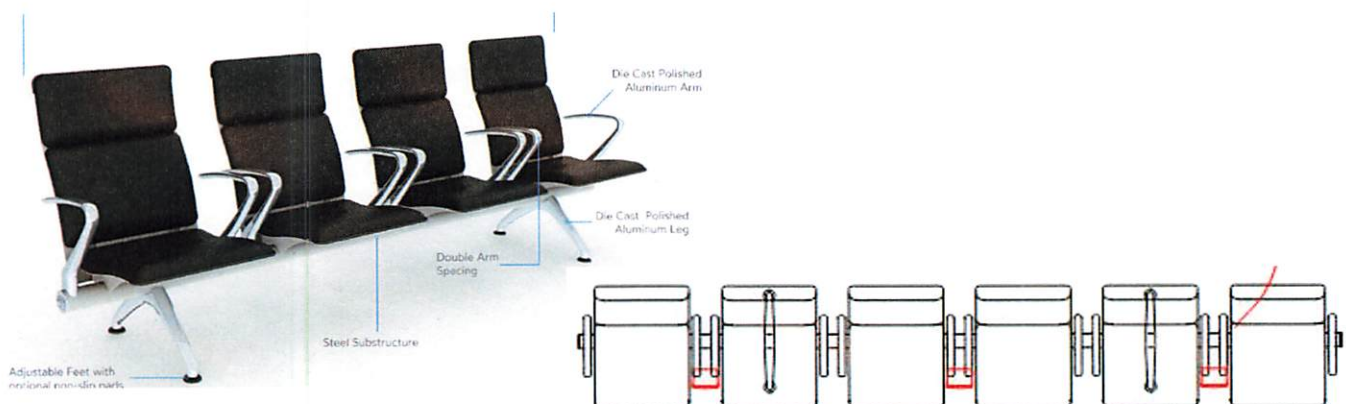
- Fully upholstered seats (6)
 - Standard steel double arms
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

UPHOLSTERY FINISH:

FABRIC : F-6

Slate
554316

PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0049	Airport Seating Range 6.5 B2B Unit Zoeftig TS-10 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0049

ITEM CODE: TS-10

ITEM DESCRIPTION:

Item:	Airport Seat Range 6.5 B2B Unit					
Manufacturer Basis of Design:	Zoetig					
Product:	Zenky Plus 6.5 B2B Unit					
Mfg. Model No:	Z8-B2B					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	14'-8"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



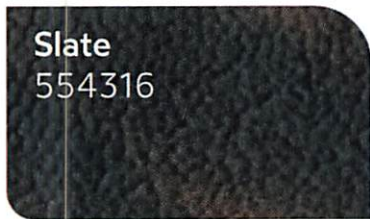
Location: Concourse B First Floor
Quantity: 2

- Double Sided
- Fully upholstered seats (12)
- Standard steel double arms
- Half tables on end (2) - RE: Plans for Locations
- Wire frame leg
- Steel beam frame
- Boost under table power with 2 US duplex power, no USB.
RE: Plans for Location of power and power quantity

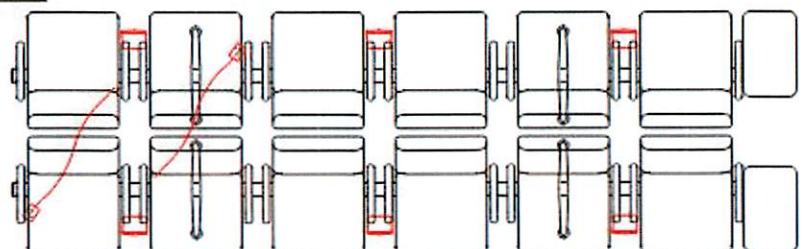
UPHOLSTERY FINISH:

FBARIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0050	Airport Seating Range 6.5 Unit Zoeftig TS-11 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0050

ITEM CODE: TS-11

ITEM DESCRIPTION:

Item:	Airport Seat Range 6.5 Unit					
Manufacturer Basis of Design:	Zoeftig					
Product:	Zenky Plus 6.5 Unit					
Mfg. Model No:						
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	14'-8"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



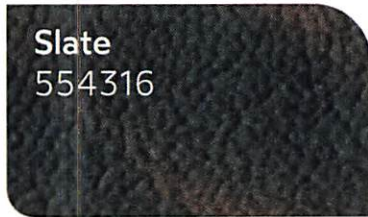
Location: Concourse B First Floor
Quantity: 1

- Double Sided
 - Fully upholstered seats (6)
 - Standard steel double arms
 - Half tables on end (1) - RE: Plans for Locations
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

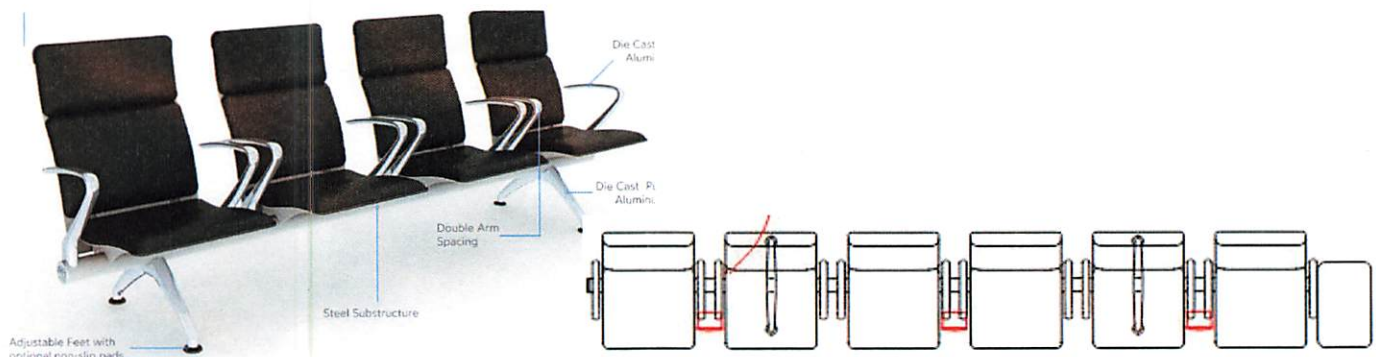
UPHOLSTERY FINISH:

FABRIC : F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0051	Airport Seating Range 3.2 Unit Zoeftig TS-12 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified.				
Or				
Specifications on next page				
State Brand and Model Bid:				
BABA Compliant? ☐ YES ☐ NO				
List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0051

ITEM CODE: TS-12

ITEM DESCRIPTION:

Item:	Airport Seat Range 3.2 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 3.2 Unit					
Mfg. Model No:	Z2					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	8'-10"	24"	25.5"	37"	17"	24"

FINISH:

NOTES:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



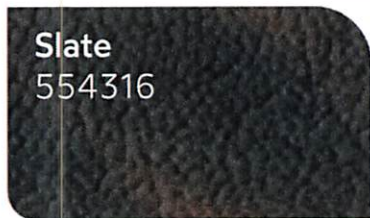
Location: Concourse B First Floor
Quantity: 1

- Fully upholstered seats (3)
 - Standard steel double arms
 - Half tables on end (2)
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

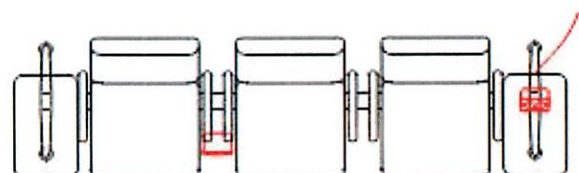
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0052	Airport Seating Range 3.5 Unit Zoeftig TS-13 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0052

ITEM CODE: TS-13

ITEM DESCRIPTION:

Item:	Airport Seat Range 3.5 Unit					
Manufacturer Basis of Design:	Zoeflig					
Product:	Zenky Plus 3.5 Unit					
Mfg. Model No:	Z1					
Description:	Tandem Airport Seating with Double Arms and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	7'-10"	24"	25.5"	37"	17"	24"

FINISH:

Frame Finish: Painted Silver
Half Table: Durasein, Glacier Tundra, PM4872



NOTES:

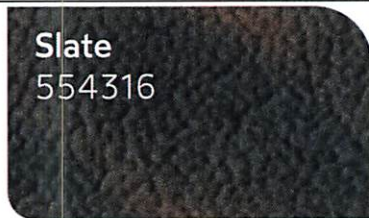
Location: Concourse B First Floor
Quantity: 1

- Fully upholstered seats (3)
 - Standard steel double arms
 - Half tables on end (1)
 - Wire frame leg
 - Steel beam frame
 - Boost under table power with 2 US duplex power, no USB.
- RE: Plans for Location of power and power quantity

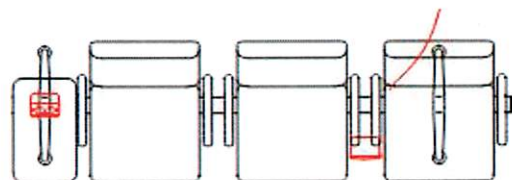
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0053	Bench with back Config C1 Zoeftig VS-2 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 				

Item No 0053

ITEM CODE: VS-2

ITEM DESCRIPTION:

Item:	Bench With Back Config C1					
Manufacturer Basis of Design:	Zoeftig					
Product:	Vista Configuration C1					
Mfg. Model No:						
Description:	Bench Airport Seating with Back, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	68"	n/a	57"	26"	16"	n/a

FINISH:

NOTES:

Frame Finish: Black
Plastic Laminate Back: Formica, Camel Elm 5795-NG



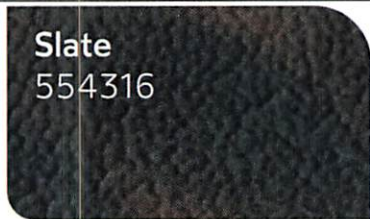
Location: Lobby/Check-in & Baggage Claim
Quantity: 5

- Back to Back
- 1 Linear Collaborative
- 2 Half width table
- 4 Arm blank
- 2 leg
- 2 B2B Infill
- No Power

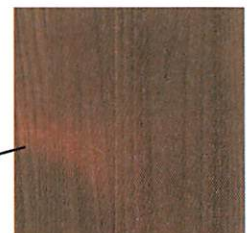
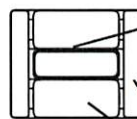
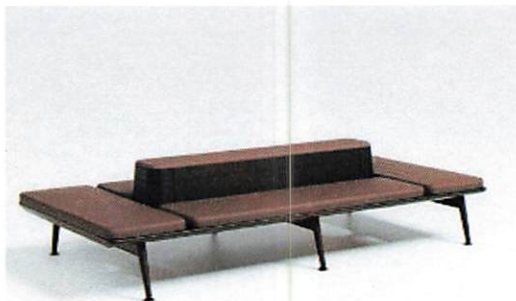
UPHOLSTERY FINISH:

FABRIC: F-6

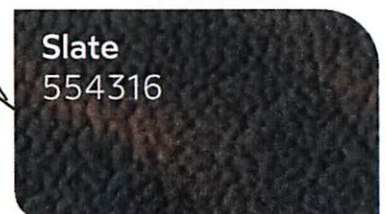
Slate
554316



PHOTOS/ SAMPLES:



Slate
554316



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0054	Bench with back and power Config, C2 Zoeftig VS-3 or Approved Equal	Meets Specification		DEVIATION (if applicable)
		Yes	No	
☐ Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number):				

Item No 0054

ITEM CODE: VS-3

ITEM DESCRIPTION:

Item:	Bench With Back Config C2					
Manufacturer Basis of Design:	Zoeflig					
Product:	Vista Configuration C2					
Mfg. Model No:						
Description:	Bench Airport Seating with Back and Power, Upholstered					
Diameter:	Length:	Width:	Depth:	Height:	Seat Height:	Arm Height:
n/a	68"	"	57"	26"	16"	n/a

FINISH:

NOTES:

Frame Finish: Black
Plastic Laminate Back: Formica, Camel Elm 5795-NG



Location: Lobby/Check-in & Baggage Claim
Quantity: 1

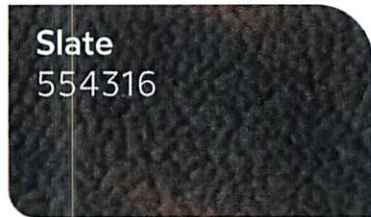
- Back to Back
- 1 Linear Collaborative
- 2 Half width table
- 4 Arm blank
- 2 leg
- 2 B2B Infill
- Powered - No USB

RE: Plans for Location of power and power quantity

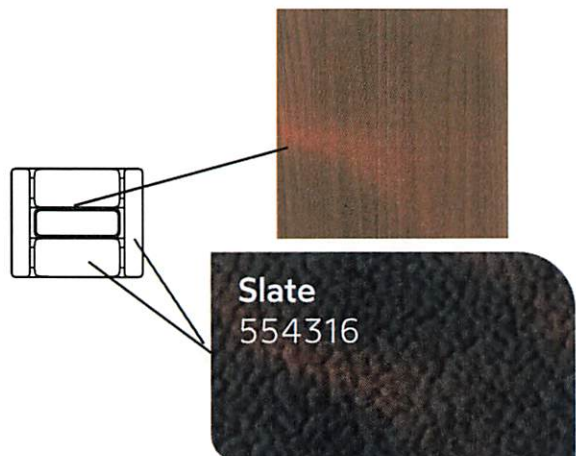
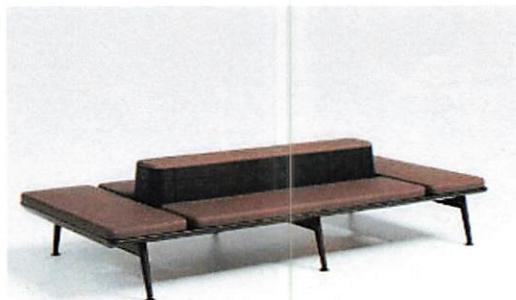
UPHOLSTERY FINISH:

FABRIC: F-6

Slate
554316



PHOTOS/ SAMPLES:



SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0055	Misc. hardware or materials, not already included with furniture items, needed to install furniture in fixed applications. Please list on attached document.	Meets Specification		DEVIATION (if applicable)
		Yes	No	
BABA Compliant? ☐ YES ☐ NO				

List of Hardware & Materials

Per Line 55: Please list below all Misc. hardware or materials, not already included with furniture items, needed to install furniture in fixed applications.

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	

SPECIFICATIONS & DEVIATIONS

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the supplies requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications.

Item No. 0056	INSTALL: Delivery Assembly and installation of furniture. Removal of all debris	Meets Specification	DEVIATION (if applicable)
		Yes No	
Any notes to vendor can be added here: (Longer notes can be added as an attachment) 			
Item No. 0057	INSTALL: Delivery Assembly and installation of furniture. Removal of all debris	Meets Specification	DEVIATION (if applicable)
		Yes No	
Any notes to vendor can be added here: (Longer notes can be added as an attachment) 			
Item No. 0058	Zoeftig Transportation Dolly	Meets Specification	DEVIATION (if applicable)
		Yes No	
Bid Brand and Item as specified. Or Specifications on next page State Brand and Model Bid: BABA Compliant? ☐ YES ☐ NO List all deviations (attach brochure with all specifications to bid labeled with Item Number): 			

FABRIC LEGEND

PROJECT:	Baton Rouge Terminal Furniture	PROJECT #:	23-027A
FOR FURNITURE PACKAGE			

FABRIC- COATED

- F-1** Manufacturer: Maharam
Collection & Code: Structure 466597
Color: 013 Frozen
Finish: Protective Topcoat
Backing: Polyester Fabric
Abrasion: 100,000 Double rubs
Cleaning Code: Bleach Cleanable
- F-2** Manufacturer: Maharam
Collection & Code: Structure 466597
Color: 010 Empyrean
Finish: Protective Topcoat
Backing: Polyester Fabric
Abrasion: 100,000 Double rubs
Cleaning Code: Bleach Cleanable
- F-3** Manufacturer: Maharam
Collection & Code: Structure 466597
Color: 011 Skyscraper
Finish: Protective Topcoat
Backing: Polyester Fabric
Abrasion: 100,000 Double rubs
Cleaning Code: Bleach Cleanable
- F-4** Manufacturer: Momentum
Collection & Code: Evo CV
Color: Jetty
Finish: Protective Overcoat
Backing: Polyester Fabric
Abrasion: 1,100,000 Double rubs
Cleaning Code: Bleach Cleanable
- F-5** Manufacturer: Designtex
Collection & Code: Rise 3809-301
Color: Scarlet
Finish: Advanced Protective Topcoat
Backing: Knit, Polyester Fabric
Abrasion: 250,000 Double rubs
Cleaning Code: Bleach Cleanable
- F-6** Manufacturer: Boltaflex
Collection & Code: Colourways
Item Number: CF324CR454316C5
Color: Slate 554316
- F-7** Manufacturer: Boltaflex
Collection & Code: Colourways
Item Number:
Color: Candy Apple 554296

FABRIC LEGEND

PROJECT:	Baton Rouge Airport Furniture	PROJECT #:	23-027A
06.24.2026 FOR FURNITURE PACKAGE			

FABRIC- UPHOLSTERY

F-8 Manufacturer: Sina Pearson
Collection & Code: Fragments 540
Color: 28 Tomato Red
Finish: Acrylic Backing
Abrasion: 100,000 Double Rubs
Repeat: Horizontal: 14-1/2" Vertical: 14"
Cleaning Code: Bleach Cleanable

BIDDER'S ORGANIZATION

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ :

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____

A CORPORATION

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION SHOULD BE SUBMITTED WITH BID

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____

IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID SHOULD COMPLETE THIS FORM

CORPORATE RESOLUTION

A meeting of the Board of Directors of _____ a _____ corporation organized under the laws of the State of _____ and domiciled in _____ was held this _____ day of _____, 20 ____ and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and after discussion was unanimously adopted by said quorum:

BE IT RESOLVED, that _____ is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the City of Baton Rouge, and Parish of East Baton Rouge.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the Purchasing Director of the Parish of East Baton Rouge, shall have been furnished a copy of said resolution, duly certified.

I, _____, hereby certify that I am the Secretary of _____, a corporation created under the laws of the State of _____ domiciled in _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the _____ day of _____, 20 ____, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession.

This _____ day of _____, 20 ____.

SECRETARY

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor and any subcontractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Contractor shall not commence work under this contract until certificates of insurance have been approved by the City-Parish Purchasing Division. Insurance companies listed on certificates must have industry rating of A, Class VI or higher, according to Best's Key Rating Guide. Contractor is responsible for assuring that its subcontractors meet these insurance requirements.

A. General Liability Insurance

General Liability insurance, endorsed to provide coverage for explosion, collapse and underground damage hazards to property of others; Contractual Liability, Products and Completed Operations (for a minimum of two year after acceptance of the Work), **Additional Insured and Waiver of Subrogation in favor of Contractor and Owner.**

	Limits
General Aggregate	\$2,000,000
Products/Completed Operations	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Per Occurrence	\$1,000,000
Damage to Premises Rented to You	\$100,000
Medical Payments	\$5,000

B. Automobile Liability Insurance

Automobile Liability insurance which shall include coverage for all owned, non-owned and hired and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

C. Worker Compensation and Employers Liability Insurance

Subcontractor agrees to comply with Workers Compensation laws of the state where the Work is performed, and to maintain a Workers Compensation and Employers Liability policy. **The policy shall include a Waiver of Subrogation endorsement in favor of the Contractor and Owner. Full statutory liability for State of Louisiana with Employer's Liability Coverage.**

Workers Compensation	Statutory
Employer's Liability	\$1,000,000 Each Accident (Minimum)
	\$1,000,000 Disease Each Employee

D. Excess Umbrella Liability Coverage

Excess/Umbrella Liability insurance shall be follow form the primary coverages and shall be endorsed to include a Waiver of Subrogation and Additional Insured in favor of Contractor and Owner.

Bodily Injury and
Property Damage \$1,000,000 Combined Single Limit Each Occurrence (Minimum)

E. The City of Baton Rouge and Parish of East Baton Rouge must be named as additional insured on all general liability policies described above.

F. Waiver of subrogation in favor of City of Baton Rouge and Parish of East Baton Rouge, is required from Workers Compensation Insurer.

G. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.

H. The Certificate Holder should be shown as:

**City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
222 St. Louis Street
8th Floor Room 826
Baton Rouge, LA 70802**

**STANDARD FEDERAL AWARD
CONTRACTOR TERMS AND CONDITIONS
COMPLIANCE WITH THE CODE OF FEDERAL REGULATIONS
(2 C.F.R. § Pt. 200, App. II)**

**TO CONFIRM THAT NO U.S. TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS ARE
BEING USED FOR THIS CONTRACT/PROFESSIONAL SERVICE AGREEMENT**

1. **Termination for Cause or Convenience; Suspension.** CITY-PARISH may exercise any rights available under Louisiana law to terminate for cause upon the failure of the CONTRACTOR to comply with the terms and conditions of this AGREEMENT, provided that the CITY-PARISH shall give contractor written notice specifying contractor's failure and thirty (30) days to cure the defect.

CITY-PARISH may terminate the AGREEMENT at its convenience at any time for any or no reason by giving thirty (30) days written notice to CONTRACTOR.

Upon termination for cause or convenience, the CONTRACTOR shall be entitled to payment for deliverables in progress through the date of termination, to the extent work has been performed in accordance with the terms and/or conditions of this AGREEMENT or otherwise to the satisfaction of CITY-PARISH, as well as reasonable termination and demobilization costs.

Should the CITY-PARISH find it necessary to suspend the work for lack of funding or other circumstances beyond its control, this may be done by thirty (30) days written notice given by CITY-PARISH to that effect. If the AGREEMENT is suspended for more than thirty (30) consecutive calendar days, the CONTRACTOR shall be compensated for services performed prior to the notice of suspension. In addition, when work under the AGREEMENT resumes, the CONTRACTOR's compensation shall be equitably adjusted to provide for expenses incurred in the interruption and resumption of the CONTRACTOR's services.

2. **Remedies.** If any work performed by the CONTRACTOR fails to meet the requirements of the AGREEMENT, the CITY-PARISH may in its sole discretion:

- a) elect to have the CONTRACTOR re-perform or cause to be re-performed at the CONTRACTOR's sole expense, any of the work which failed to meet the requirements of the AGREEMENT;
- b) hire another subconsultant to perform the work and deduct any additional costs incurred by CITY-PARISH as a result of substituting the Proposer from any amounts due to the CONTRACTOR; or
- c) pursue and obtain any and all other available legal or equitable remedies.

3. **Equal Employment Opportunity.** During the performance of this contract, the CONTRACTOR agrees as follows:

- a) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
- b) Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- c) The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- d) The CONTRACTOR will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the CONTRACTOR's legal duty to furnish information.
- e) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- f) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- g) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- h) In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- i) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, The CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. **Davis Bacon Act.** When required by federal program legislation or local program policies all prime construction contracts in excess of \$2,000.00 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148).

The CONTRACTOR agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act (40 U.S.C. 3141-3148) as amended, with the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5, 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards in so far as those acts apply to the performance of this contract. In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The CONTRACTOR shall maintain documentation which demonstrates compliance with requirements of this part. Such documentation shall be made available to the City-Parish for review upon request.

5. **Compliance with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** All contracts awarded by the non-Federal entity in excess of \$100,000.00 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Any contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (4) below along with a clause requiring subcontractors to include these clauses in any lower tier subcontracts.

- a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the CONTRACTOR and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- c) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the CONTRACTOR or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
- d) Subcontracts. The CONTRACTOR or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions, which are hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. **Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

. **Clean Water Act/ Federal Water Pollution Control Act.** Contracts and subgrants of amounts in excess of \$150,000.00 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of Environmental Protection Agency (EPA).

The CONTRACTOR hereby agrees to adhere to the provisions, which require compliance with all applicable standards, orders, or requirements issued under Section 508 of the Clean Water Act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities.

- a) The CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 7401 et seq.
- b) If this contract is funded by federal dollars, The CONTRACTOR agrees to report each violation to the State and understands and agrees that the State will, in turn, report each violation as required to assure notification to the CITY-PARISH, and the appropriate Environmental Protection Agency Regional Office.
- c) If this contract is funded by federal dollars, the CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance.

8. **Debarment & Suspension.** A contract award must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 C.F.R. 180. SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the CONTRACTOR is required to verify that none of the CONTRACTOR's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by CITY-PARISH. If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to CITY-PARISH, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The CONTRACTOR agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The CONTRACTOR further agrees to include a provision requiring such compliance in its lower tier covered transactions.

The CONTRACTOR shall submit a Federal Debarment Certification to assure compliance with the aforementioned regulation.

9. **Byrd Anti-Lobbying Act.** Contractors that apply or bid for an award exceeding \$100,000.00 must file the required certification under the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

The CONTRACTOR will be expected to comply with Federal statutes required in the Anti-Lobbying Act. Contractors who apply or bid for an award shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any Agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

10. **Procurement of Recovered Materials (2 C.F.R. 200.322).** A non-Federal entity that is a state agency or agency of a political subdivision of a state and its CONTRACTOR must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the items exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. **Surveillance Services or Equipment.** A non-Federal entity and subrecipients who procure telecommunications and video surveillance services or equipment by obligating or expending loan or grant funds must comply with the provisions of 2 C.F.R. §200.216.

Specifically, (a) recipients and subrecipients are prohibited from using grant funds to: (1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). (ii) Telecommunications or video surveillance services provided by such entities or using such equipment. (iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. (b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained. (c) See Public Law 115-232, section 889 for additional information. (d) See also § 200.471.

CERTIFICATION OF RESTRICTIONS ON LOBBYING

I, _____, hereby certify on behalf of _____
(Name & Title of Grantee Official) (Name of Grantee)

That:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this _____ day of _____, 20_____

By: _____
(Signature of Authorized Official)

(Title of Authorized Official)

CERTIFICATION OF NONSEGREGATED FACILITIES

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the equal opportunity clause in this contract. As used in this certification, the term "segregated facilities" mean any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin, because of habit, local custom, or any other reason. The federally assisted construction agrees that (except where he has obtained certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause, and that he will retain such certifications in his files.

NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000, which is not exempt from the provisions of the Equal Opportunity Clause.

Certification – The information above is true and complete to the best of my knowledge and belief.

(Name and Title of Signer – Please Type)

Signature _____ Date _____

NOTE: THE PENALTY FOR MAKING FALSE STATEMENTS IN OFFERS IS PRESCRIBED IN 18 U.S.C. 1001.

**CERTIFICATION OF BIDDER REGARDING
EQUAL EMPLOYMENT**

GENERAL

CONTRACTOR _____

ADDRESS _____

INTERNAL REVENUE SERVICE EMPLOYER IDENTIFICATION NO. _____

NONSEGREGATED FACILITIES

**NOTICE TO PROSPECTIVE FEDERALLY ASSISTED
CONSTRUCTION CONTRACTORS
(41 CFR 60-1.8)**

- (1) A Certification of Nonsegregated Facilities must be submitted prior to the award of a federally assisted construction contract exceeding \$10,000, which is not exempt from the provisions of the equal opportunity clause.
- (2) Contractors receiving federally assisted construction contract awards exceeding \$10,000, which are not exempt from the provisions of the equal opportunity clause, will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contract where the subcontracts exceed \$10,000 and are not exempt from the provisions of the equal opportunity clause.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR CERTIFICATION OF NONSEGREGATED FACILITIES

- (1) A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000, which is not exempt from the provisions of the equal opportunity clause.
- (2) Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contract where the subcontracts exceed \$10,000 and are not exempt from the provisions of the equal opportunity clause.

By: _____
(Signature of Authorized Official)

(Title of Authorized Official)

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

**Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion
(49 CFR PART 29)**

The bidder (offeror) certifies, by submission of this proposal or acceptance of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. It further agrees that by submitting this proposal that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the bidder/offeror/contractor or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

By: _____
(Signature of Authorized Official)

(Title of Authorized Official)

**Certification Regarding Foreign Trade Restrictions
(49 CFR PART 30)**

The Contractor or subcontractor, by submission or an offer and/or execution of a contract, certifies that it:

- a. Is not owned or controlled by one or more citizens or nationals of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative(USTR);
- b. has not knowingly entered into any contract or subcontract or this project with a contractor that is a citizen or national of a foreign country on said list or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list.
- c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct, through the sponsor, cancellation of the contract at no cost to the Government.

Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely upon the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous. The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide immediate written notice to the contractor, if at any time it learns that its certification was erroneous by reason of changed circumstances.

This certification is a material representation of fact upon which reliance was placed when making the award. If it is later determined that the contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct, through the sponsor, cancellation of the contract or subcontract for default at no cost to the Government.

Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. This certification concerns a matter within the jurisdiction of an agency of the United State of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

By: _____
(Signature of Authorized Official)

(Title of Authorized Official)

Certificate of Buy American Compliance for Manufactured Products
(Non-building construction projects, equipment acquisition projects)

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (V) or the letter "X".

- ☐ Bidder or Offeror hereby certifies that it will comply with 49 USC § 50101 by:
- a) Only installing steel and manufactured products produced in the United States, or;
 - b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
 - c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- 1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
- 2. To faithfully comply with providing US domestic product.
- 3. To furnish US domestic product for any waiver request that the FAA rejects.
- 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- ☐ The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- 1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
 - 2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
 - 3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
 - 4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver – The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by

Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).

- b) Cost on non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
- c) Percentage of non-domestic component and subcomponent cost as compared to total “item” component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – The cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

Date

Signature

Company Name

Title

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the contractor agrees as follows.

- A. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, handicap, or ancestry. The Contractor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, national origin, sex, handicap, or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor and subcontractor shall agree to post in a conspicuous place available to employees and applicants for employment, notices setting forth provisions of this section.
- B. In the event of the Contractor's non-compliance with this non-discrimination clause, the contract may be canceled or terminated.
- C. The Contractor agrees to include this non-discrimination clause in any subcontracts connected with the performance of this agreement.

I have read the above stated clause and agree to abide by its requirements.

By: _____
(Signature of Authorized Official)

(Title of Authorized Official)

NON – COLLISION AFFIDAVIT

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, personal came and appeared

Who, being duly sworn did depose and say:

That he is a duly authorized representative of _____

Receiving value for services rendered in connection with the construction **BATON ROUGE TERMINAL FURNITURE**, a public project of the City of Baton Rouge, Parish of East Baton Rouge, Louisiana: that he has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received a payment, other than persons regularly employed by him whose services in connection with the construction, alteration, or demolition of the public building or project or in securing the public contract were in the regular course of their duties for him; and that no part of the Contract Sum received by him was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the Contract, other than the payment of their normal compensation to persons regularly employed by him whose services in connection with the construction of the public building or project were in the regular course of their duties for him.

This affidavit is executed in compliance with the provisions of LA R.S. 38:2224.

Affiants Signature

SWORN TO AND SUBCRIBED before me, on this _____ day of, _____, 20 ____.
Baton Rouge, Louisiana

Notary Public

E-VERIFY AFFIDAVIT

STATE OF LOUISIANA

PARISH OF _____

Before me, Notary Public and the below subscribing witnesses, personally came and appeared _____ who after first being sworn by me did depose and state as follows:

That he appears herein as the _____ (title) of _____ (hereinafter the "Contractor") and that he is duly authorized to represent the Contractor.

That the Contractor fully understands its obligations pursuant to 2011 ACT No. 376, HB NO. 342 enacting La. R.S. 38:2212.10, including that the Contractor is required to enroll in a status verification system to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens, to continue during the term of any contract with the City of Baton Rouge and Parish of East Baton Rouge to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana, and that the Contractor shall require all subcontractors to submit to the Contractor a sworn affidavit verifying compliance with La. R.S. 38:2212.10. The Contractor acknowledges that under this statute, the term "status verification system" means the electronic verification program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324(a), and operated by the United States Department of Homeland Security, known as the "E-Verify" program.

The undersigned, as the duly authorized representative of and on behalf of the Contractor, does hereby confirm under oath that the Contractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into its contract with the City of Baton Rouge and Parish of East Baton Rouge, the undersigned Contractor shall fully comply with La. R.S. 38:2212.10 and submit evidence of such compliance to the Owner.

This done and signed in _____, LA on this _____ day of _____, 20____.

WITNESSES	CONTRACTOR
Sign: _____ Print Name: _____	Sign: _____ Print Name: _____ Title: _____
Sign: _____ Print Name: _____	NOTARY Sign: _____ Print Name: _____ Notary/Bar No. _____ SEAL

SUBCONTRACTOR E-VERIFY AFFIDAVIT

STATE OF LOUISIANA

PARISH OF _____

Before me, Notary Public and the below subscribing witnesses, personally came and appeared _____ who after first being sworn by me did depose and state as follows:

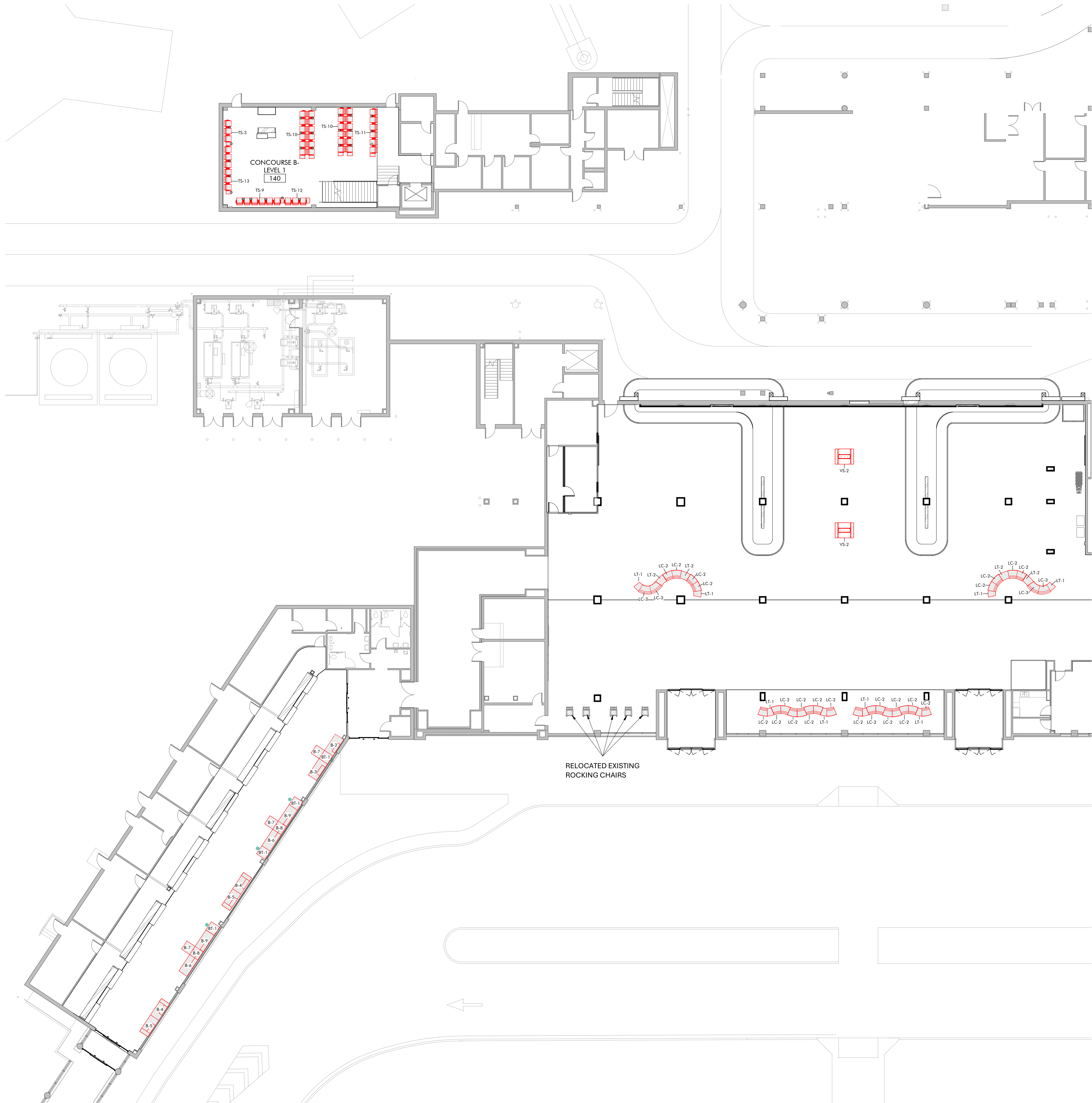
That he appears herein as the _____ (title) of _____ (hereinafter the "Subcontractor") and that he is duly authorized to represent the Subcontractor.

That the Subcontractor fully understands its obligations pursuant to 2011 ACT No. 376, HB NO. 342 enacting La. R.S. 38:2212.10, including that the Subcontractor is required to enroll in a status verification system to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens, to continue during the term of any contract with the City of Baton Rouge and Parish of East Baton Rouge to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana, and that the Subcontractor shall submit to the Contractor a sworn affidavit verifying compliance with La. R.S. 38:2212.10. The Subcontractor acknowledges that under this statute, the term "status verification system" means the electronic verification program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324(a), and operated by the United States Department of Homeland Security, known as the "E-Verify" program.

The undersigned, as the duly authorized representative of and on behalf of the Subcontractor, does hereby confirm under oath that the Subcontractor does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into any contract involving public work for the City of Baton Rouge and Parish of East Baton Rouge, the undersigned subcontractor shall fully comply with La. R.S. 38:2212.10 and submit evidence of such compliance to the Contractor.

This done and signed in _____, LA on this _____ day of _____, 20____.

WITNESSES	CONTRACTOR
Sign: _____	Sign: _____
Print Name: _____	Print Name: _____
	Title: _____
	NOTARY
Sign: _____	Sign: _____
Print Name: _____	Print Name: _____
	Notary/Bar No. _____ SEAL



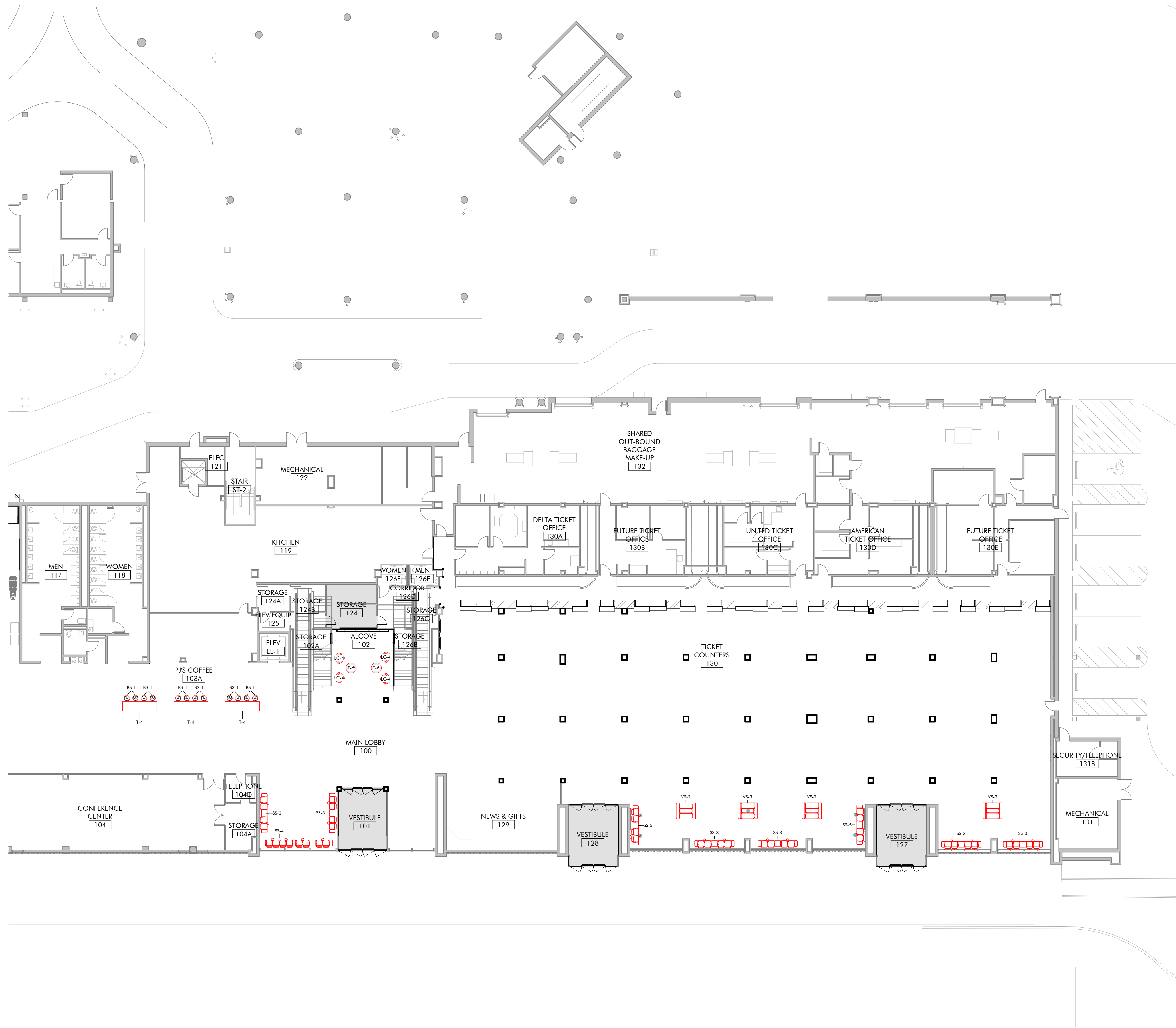
1 LEVEL 1 - BAGGAGE CLAIM
FURNITURE PLAN
SCALE: 1/16" = 1'-0"

legend

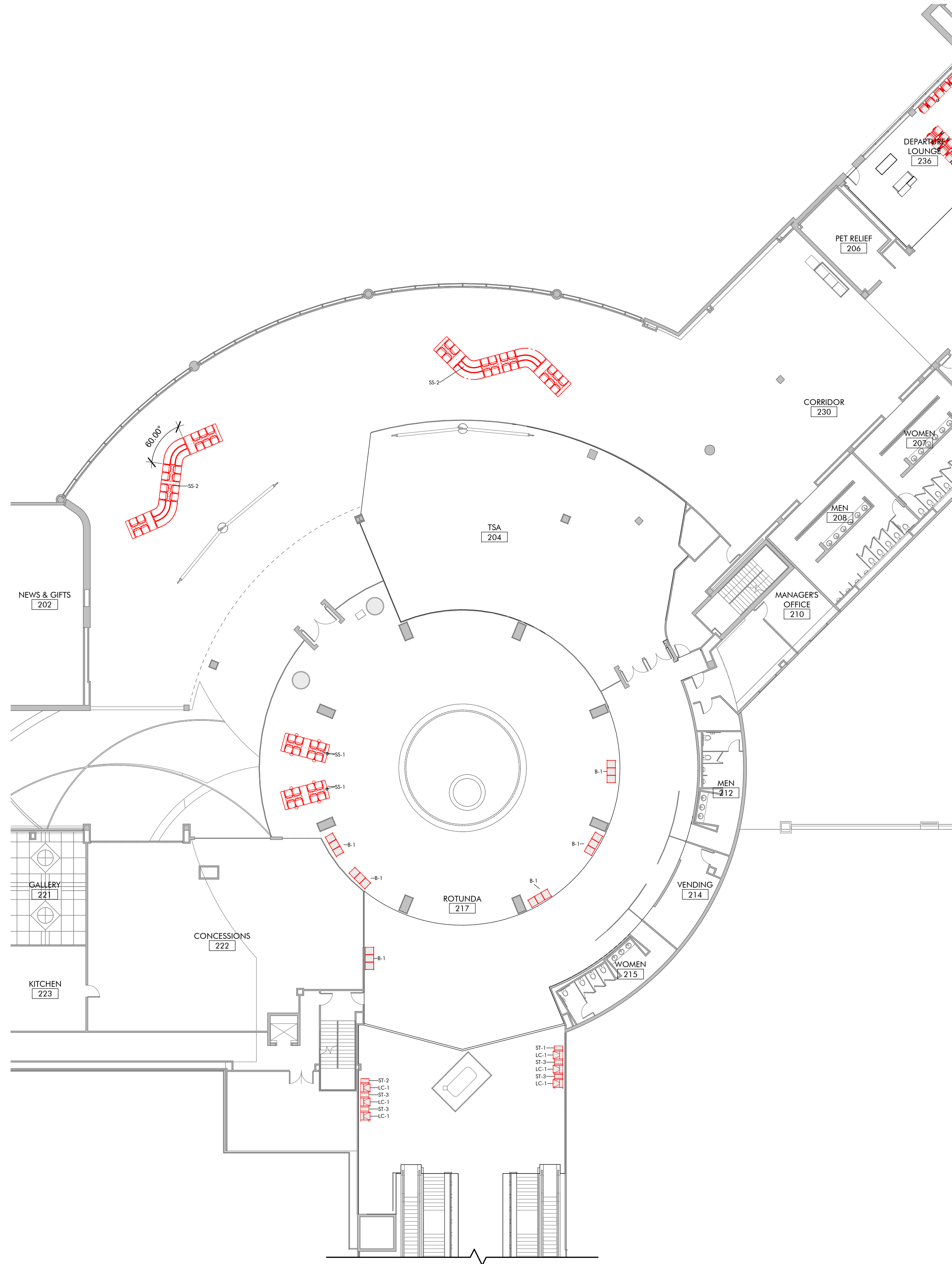
PROPOSED POWER LOCATIONS
(5 TOTAL: 1ST FLOOR)
(170 TOTAL: 2ND FLOOR)

B-1 NEW FURNITURE AND
FURNITURE TAG

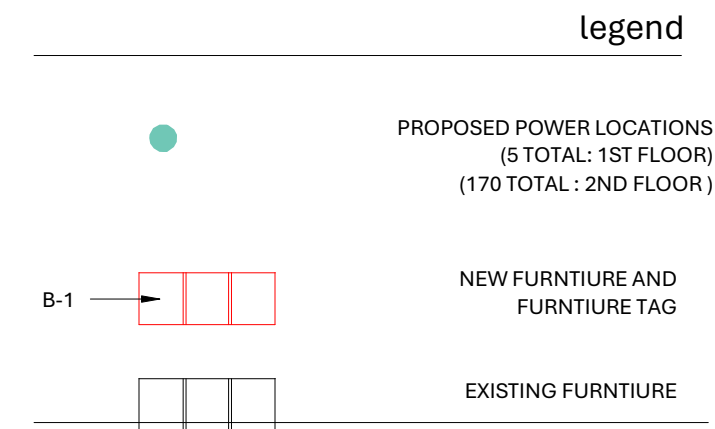
EXISTING FURNITURE



1 LEVEL 1 - LOBBY/ CHECK IN
FURNITURE PLAN
SCALE: 1/16" = 1'-0"



1 SCALE 1/16" = 1'-0"
LEVEL 2 - FURNITURE PLAN - ROTUNDA 1



PROPOSED POWER LOCATIONS
(5 TOTAL: 1ST FLOOR)
(170 TOTAL : 2ND FLOOR)

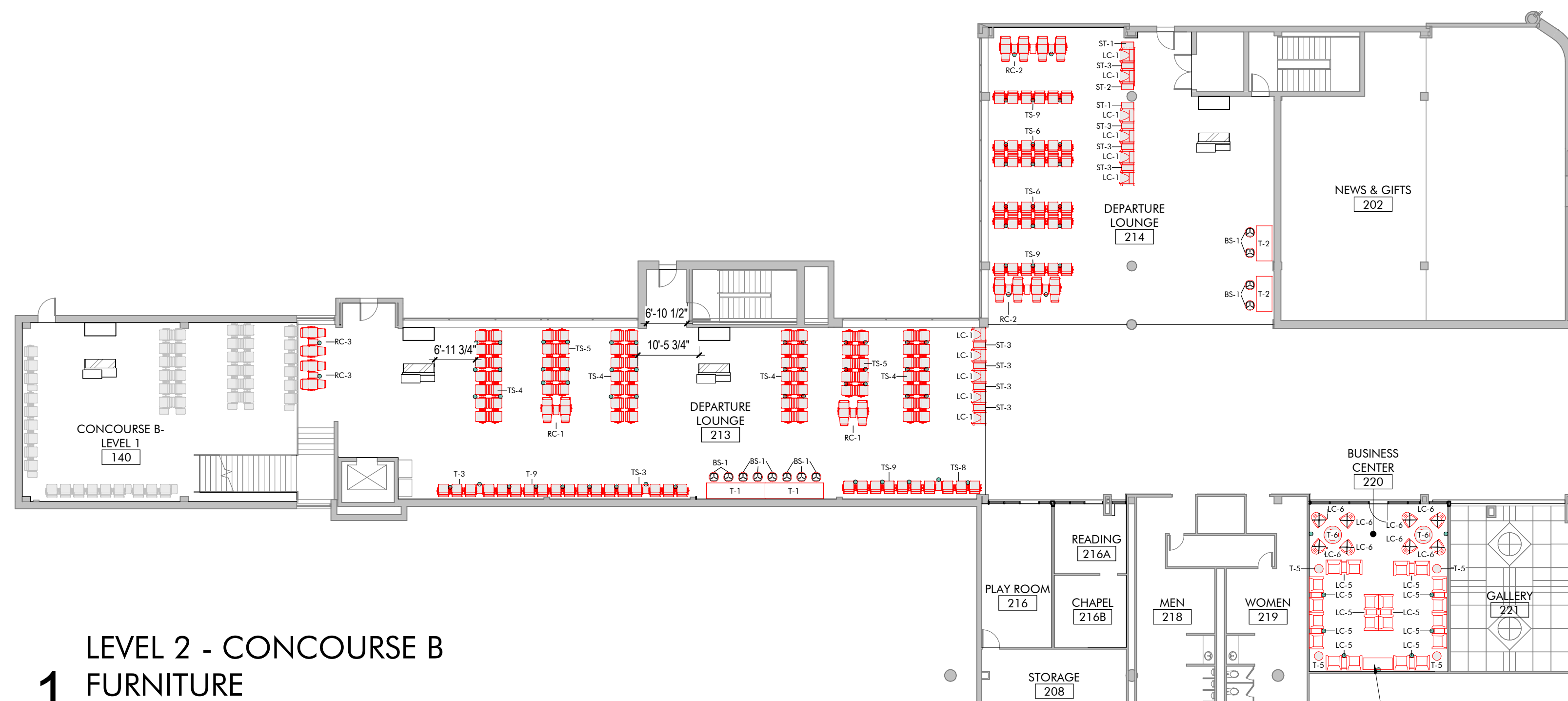
PROPOSED POWER LOCATIONS
(5 TOTAL: 1ST FLOOR)
(170 TOTAL : 2ND FLOOR)

A diagram of a 1D lattice with four sites. The first site on the left contains a black dot representing an electron. An arrow points to the right from the first site, indicating the direction of motion.

NEW FURNITURE AND
FURNITURE TAG

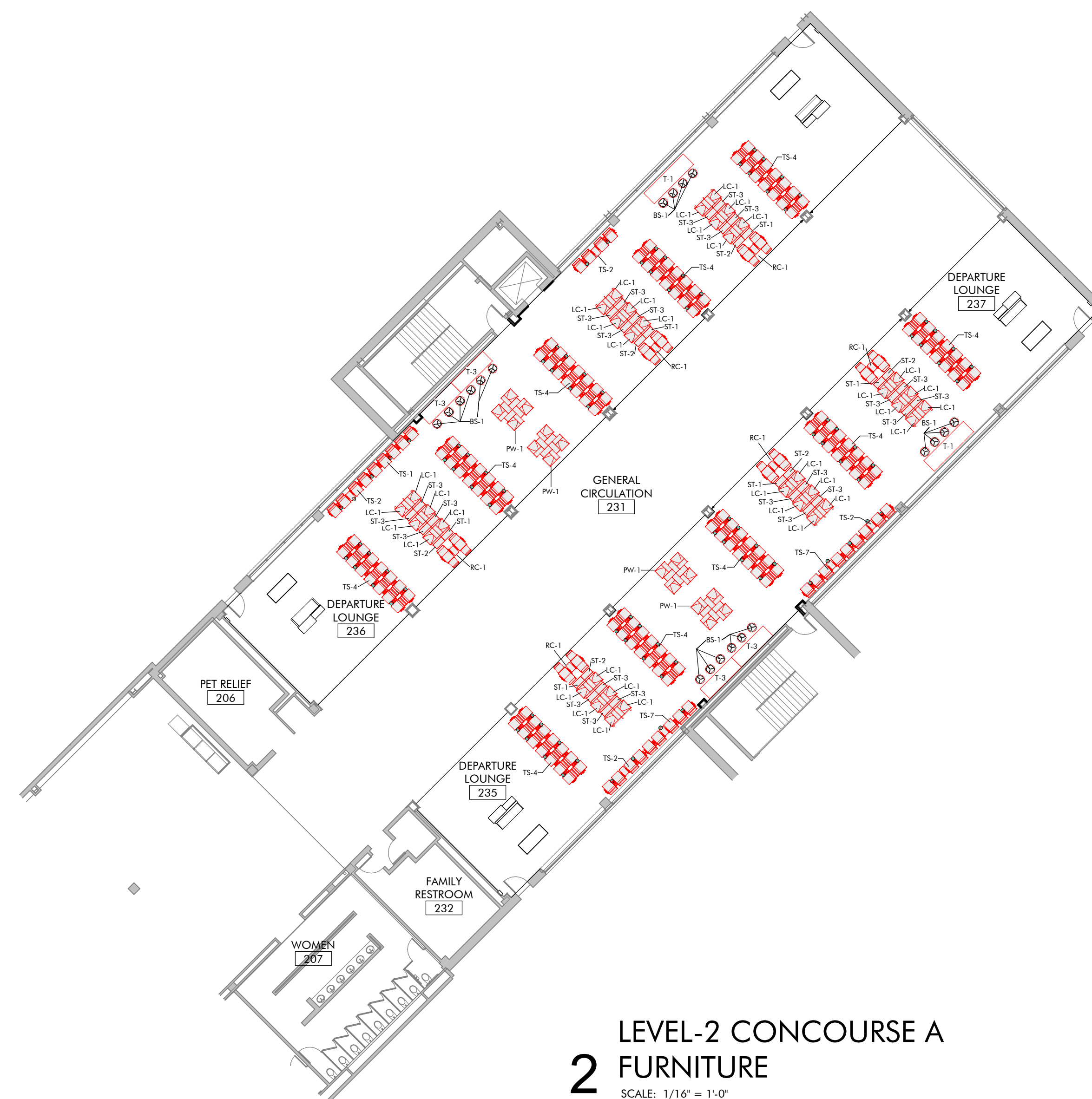
EXISTING FURNITURE

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SCALE: 1/16" = 1'-0"

SCALE: 1/16" = 1'-0"



2 LEVEL-2 CONCOURSE A FURNITURE

SCALE: 1/16" = 1'-0"

 washer hill lipscomb
cabaniss architecture, llc
copyright 2023

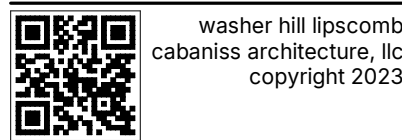
1744 oakdale dr baton rouge, la
t. 225.767.1530 f. 225.767.0018
www.whlarchitecture.com

FURNITURE BID

06.04.2026

23-027A

LEVEL 2 - CONCOURSE A & B
FURNITURE PLAN



1744 oakdale dr
t. 225.767.1530
www.whlcorchitecture.com

baton rouge, la
t. 225.767.0018
copyright 2023

FURNITURE BID

06.04.2026

23-027A

LEVEL 1 - FURNITURE
PHASING PLANS

phasing symbol legend

scope not in contract
(N.I.C.)

shading indicates areas
of work

1A

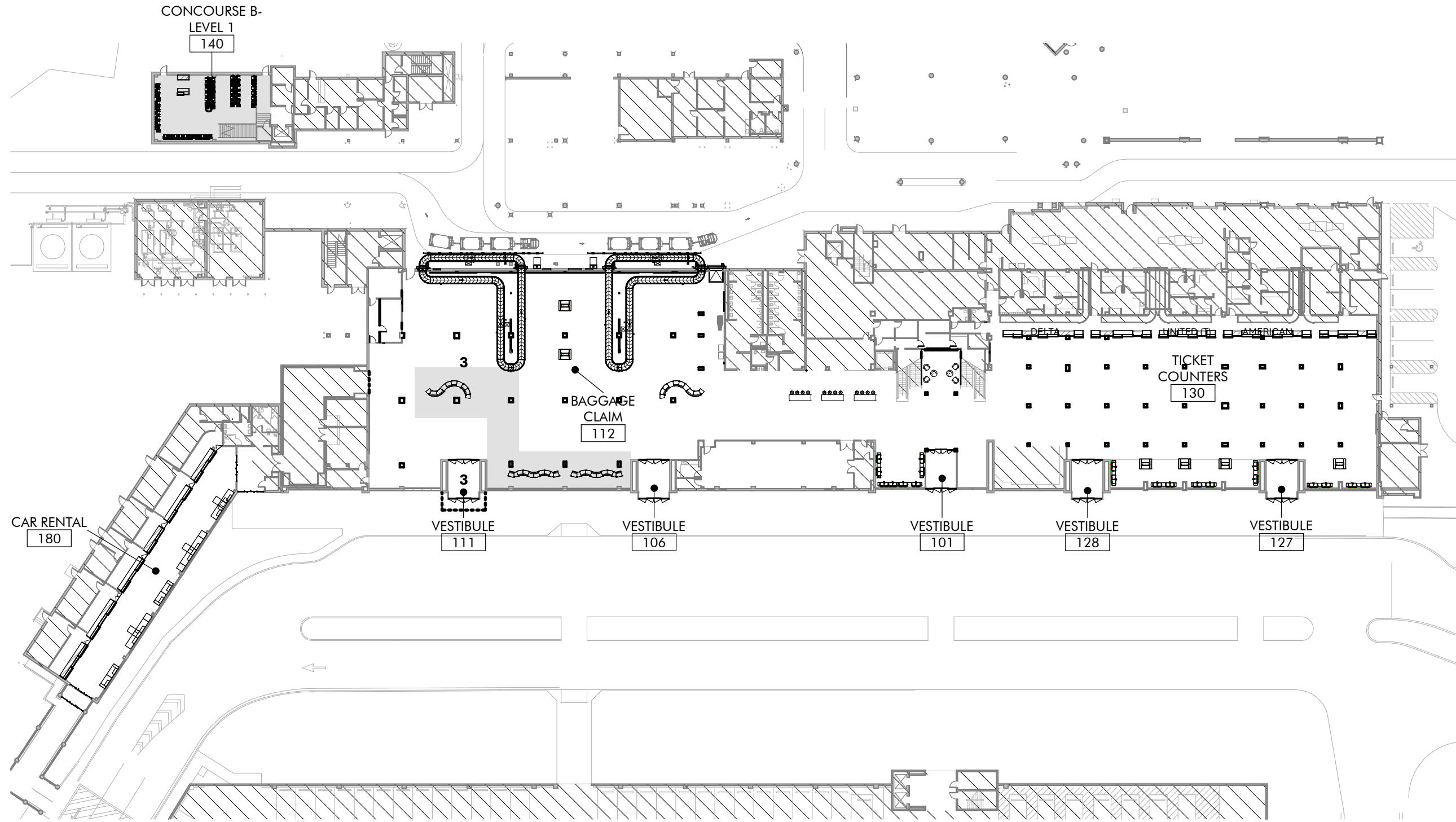
phase number

phasing general notes

contractor shall submit final phasing plans
with construction schedule durations for
each phase for the owner's review prior to
demolition and construction.

contractor shall hold preconstruction
phasing coordination meeting(s) with
owner, architect, and all vendors prior to
demolition and construction.

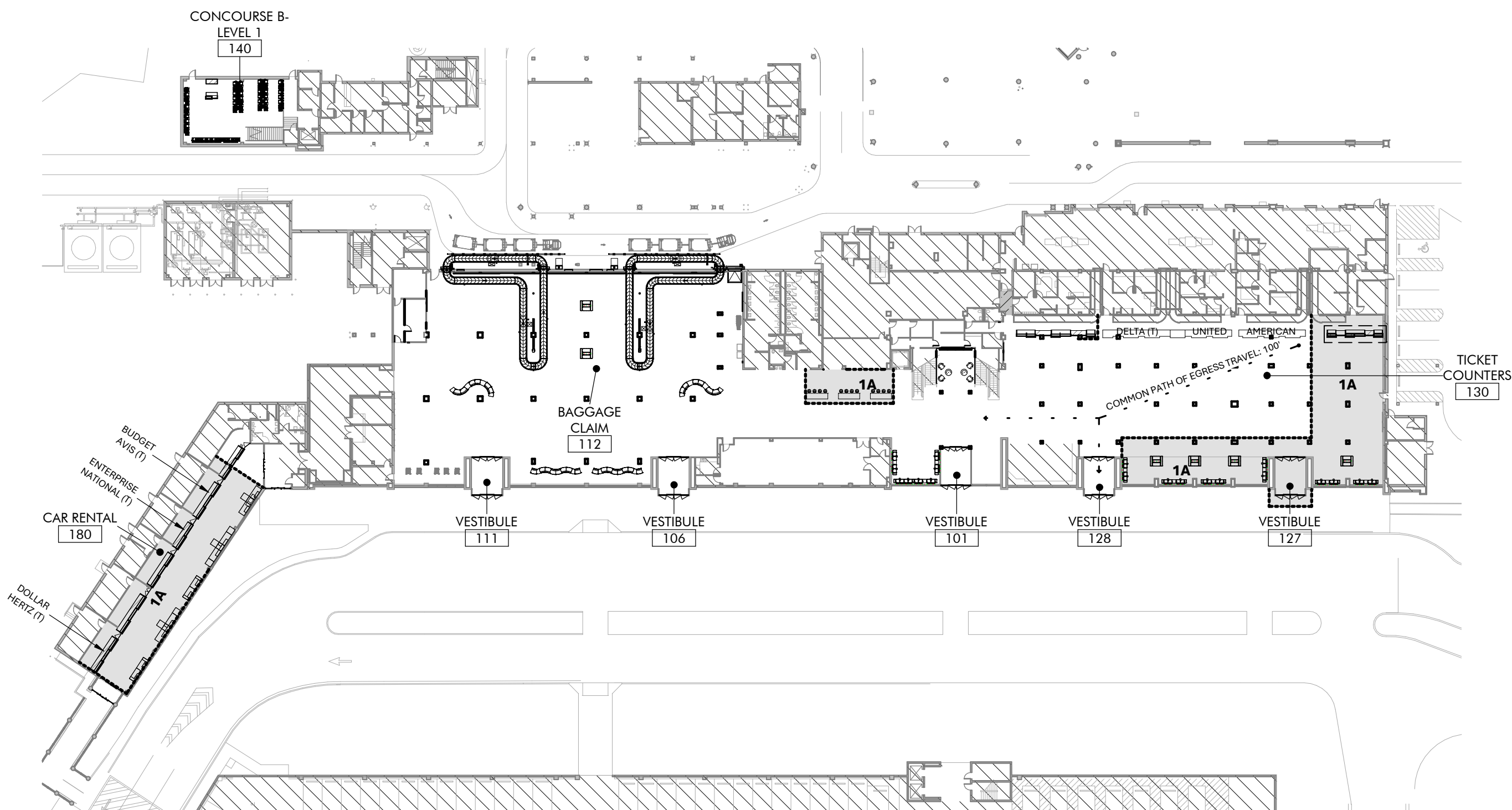
contractor shall hold weekly phasing
meetings with the architect and owner for
the duration of the work.



3

SCALE 1" = 50'-0"

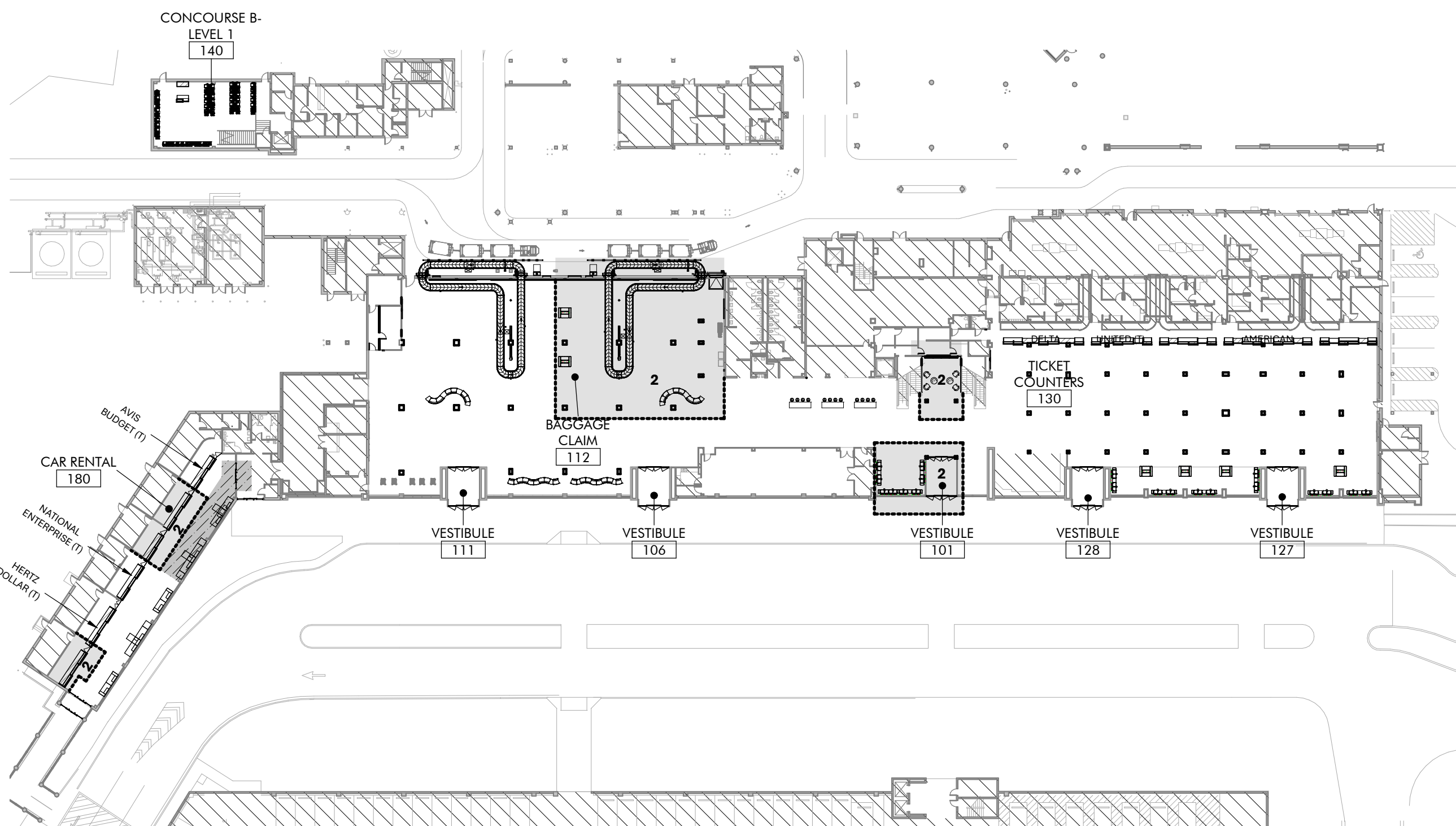
LEVEL 1 - PHASE 3 Copy 1



1

SCALE 1" = 50'-0"

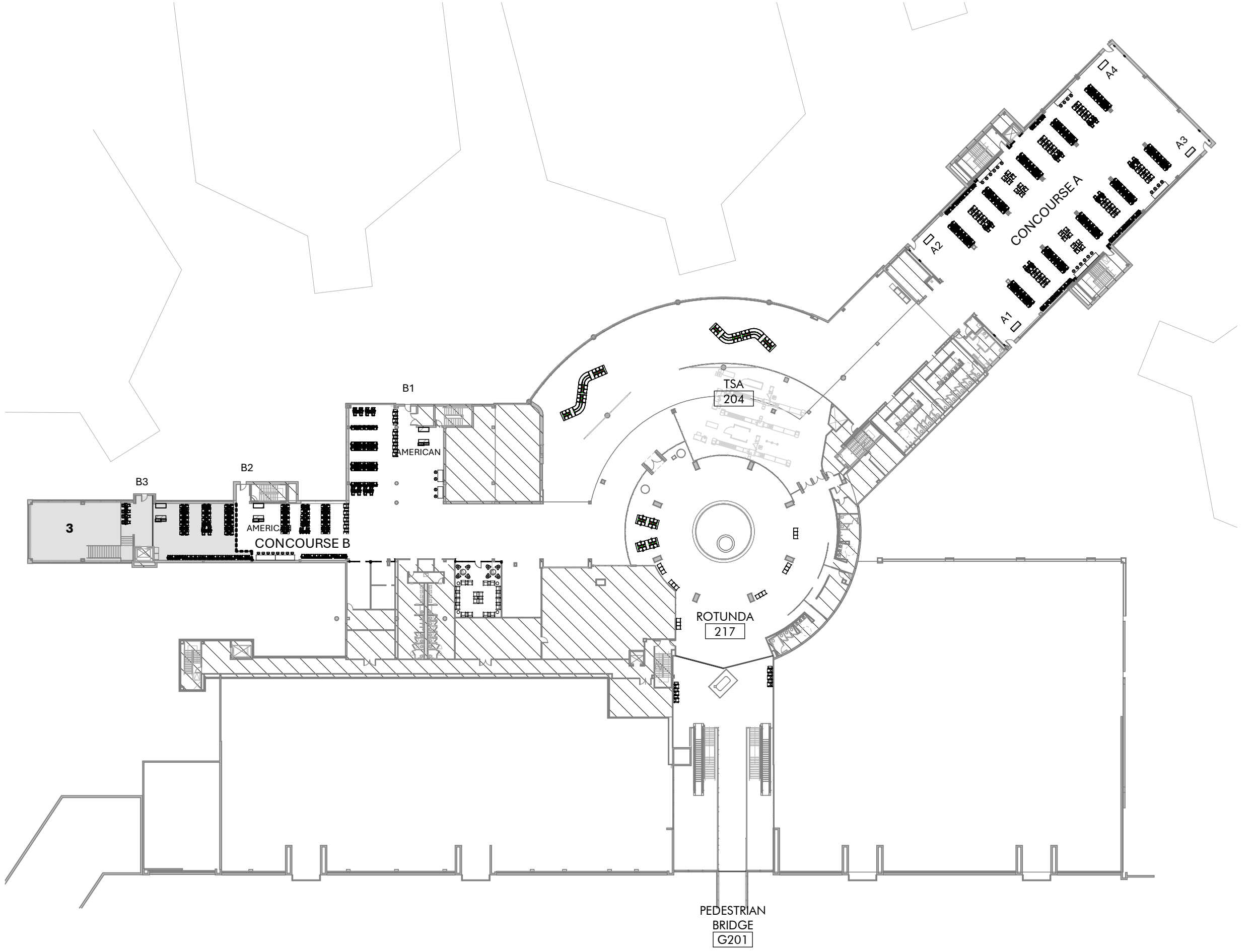
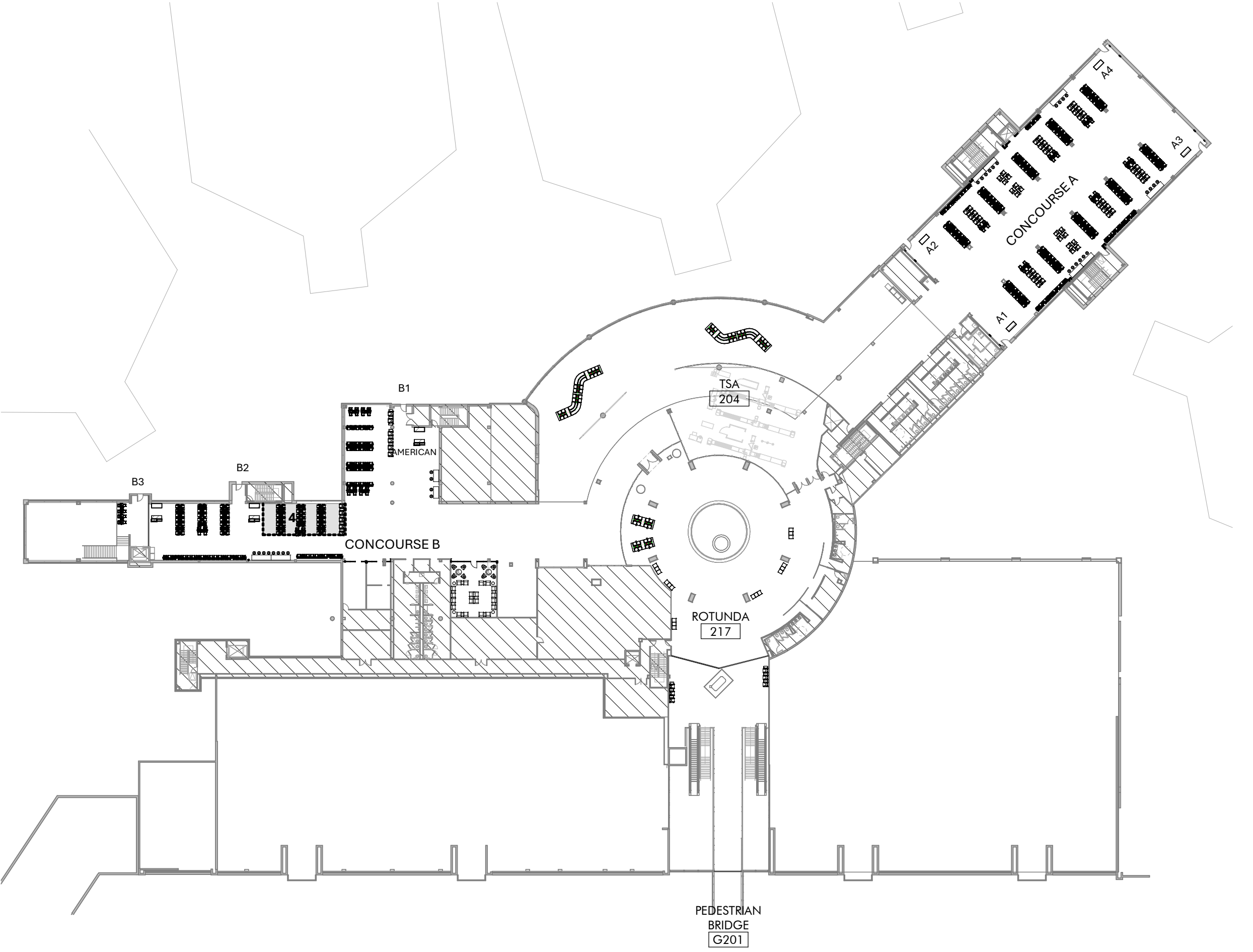
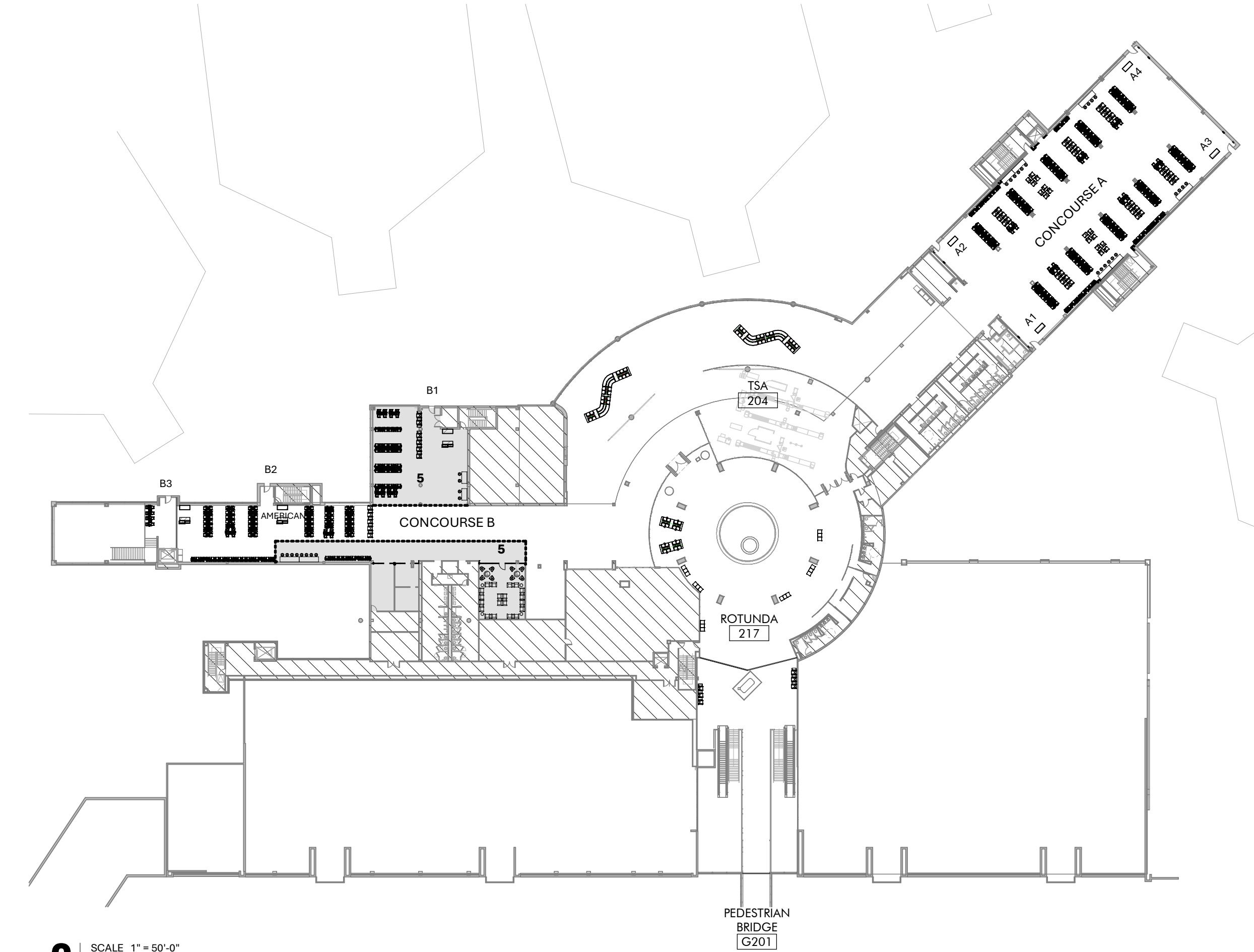
LEVEL 1 - PHASE 1A Copy 1



2

SCALE 1" = 50'-0"

LEVEL 1 - PHASE 2 Copy 1



phasing symbol legend

- scope not in contract (N.I.C.)
- shading indicates areas of work
- shading indicates areas of work to take place after hours
- 1A phase number
- temporary removable partition to be provided by the contractor & kept by the owner re: specifications

phasing general notes

contractor shall submit final phasing plans with construction schedule durations for each phase for the owner's review prior to demolition and construction.

contractor shall hold preconstruction phasing coordination meeting(s) with owner, architect, and all vendors prior to demolition and construction.

contractor shall hold weekly phasing meetings with the architect and owner for the duration of the work.