



EXHIBIT B: BID FORM.

Date: 9/23/2025

TO: Whatcom Transportation Authority

This certifies that the Undersigned has examined the location of the project site(s) and the conditions of work; and has carefully read and thoroughly understands the contract documents entitled: "**HVAC Controls Upgrade 2025-038 ITB**" and the method by which payment will be made for said work. The Undersigned hereby proposes to undertake and complete the work in this project in accordance with said contract documents, and agrees to accept as payment for said work, the Schedule of Values as set forth in the Bid Form below.

The Undersigned acknowledges that payment will be based on the actual work performed and material used as measured or provided for in accordance with the said contract documents, and that the basis for payment will be the actual work performed and measured or provided for in accordance with the said contract documents.

Company Name: ATS Automation INC

This Project is Tax Exempt

Bid Total \$ 217,414

Two hundred seventeen thousand, four hundred fourteen dollars

Bid Total Amount in Written Text

(must agree with figure above or Bid Total Amount in Written Text takes precedence).

EXHIBIT C: SUBCONTRACTOR LIST

To be submitted with, or as a supplement to, the Submission Package for ITB 2025-038 HVAC Controls Upgrade, as applicable, and in accordance with RCW 39.30.060:

Failure to submit the names of Subcontractors, as follows, will result in the Bid being rejected as non-responsive.

a) Within one (1) hour after the published Bid submittal time, the names of the Subcontractors with whom the Bidder, if awarded the contract, will subcontract for performance of the work of: HVAC (heating, ventilation, and air conditioning); plumbing as described in chapter 18.106 RCW; and electrical as described in chapter 19.28 RCW, or to name itself for the work; and

b) Within forty-eight hours (48) after the published Bid submittal time, the names of the subcontractors with whom the Bidder, if awarded the contract, will subcontract for performance of the work of structural steel installation and rebar installation.

If a Subcontractors List is submitted as a supplement after the Bid submittal time as described above, the list must be delivered to:

WTA
Procurement & Contracts Manager
4011 Bakerview Spur
Bellingham, WA, 98226
procurement@ridewta.com
(360)788-9339

To the extent the Project includes one (1) or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the Bidder certifies that the work will either (i) be performed by the Bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the Bidder.

Category of Work	Subcontractor Name
HVAC	
Plumbing	
Electrical	Datskiy Electric LLC
Structural Steel Installation	
Rebar Installation	

* Bidders are notified that PVC or metal conduit, junction boxes, etc., are considered electrical equipment and therefore considered part of electrical work, even if the installation is for future use and no wiring or electrical current is connected during the project.

EXHIBIT G
BIDDER CERTIFICATION REGARDING ORGANIZATIONAL CONFLICT OF INTEREST

Bidder is required to certify that submission of a Bid to any WTA Invitation to Bid, or other request for services/goods, or the awarding of a contract to Bidder will not create any actual or potential conflicts of interest with WTA, based on previous or concurrent work with WTA (or any other related third- party work), or arising from any relationships or contacts with WTA employees, staff or WTA Board members.

For example, a conflict of interest would arise if Proposer or associated staff:

- Assists in creation of the scope of work. This includes, but is not limited to, reviewing or commenting on the preliminary scope in whole or part, assisting WTA in specification writing, or recommending the use of a particular brand or supplier/distributor in the specification or evaluation of proposals.
- Has access to nonpublic information during the performance of an earlier contract or has been provided with information other contractors have not during procurement.
- Assists in the creation of a project budget.
- Has a personal or professional relationship or affiliation (past or present) with a member of the evaluation or project team.
- Has a financial gain from the recommendation and/or purchase of a particular good, service or sub-contractor relating to a contract or potential contract. (e.g. distributor/manufacturer relationship, or receipt of commission from a sub-contractor).

Bidder should **check one of the boxes below and sign at the bottom of this form. Submit only the first page of this form plus other documents as required with your Proposal.**

I. Proposer is Unaware of Any Conflicts

- ☒ Bidder is unaware of any potential conflict of interest, including any potential conflict as set out above. To the best of its/his/her knowledge and belief, Bidder has determined that submission of the proposal or entry into a contract with WTA will not create any conflict of interest for the Bidder, any affiliates, or any proposed subconsultants, including any key personnel for these organizations.

II. Proposer's Disclosure of Potential Conflict

- ☐ Bidder is aware of a potential conflict of interest, which is based upon the following:

Bidder shall provide, as part of its/his/her proposal, an explanation of the procedures it/he/she has followed or will follow to eliminate the actual or potential conflict, or the proposed actions and procedures for WTA to take to eliminate the actual or potential conflict. Before any award to Bidder, WTA must determine that there is no conflict as reported by Bidder or identify the actions that Bidder and/or WTA has taken or must take to eliminate the conflict or the impacts of the conflict.



EXHIBIT D: BID SECURITY FORM

A Bid guaranty in the amount of five percent (5%) of the total Bid, based upon the approximate estimate of quantities at the above process and in the form as indicated below, is attached hereto:

☒ BID BOND

IN THE AMOUNT OF 5% OF THE BID

☐ CASHIER'S CHECK

\$ _____ dollars

☐ CERTIFIED CHECK

\$ _____ dollars

Date: 9-23-25

Signature: 



BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, ATS AUTOMATION, INC.
of RENTON, WA, as PRINCIPAL, and TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA, a corporation duly organized under the laws of the State of
CONNETICUT, and authorized to do business in the State of Washington, as SURETY, are
held and firmly bound unto the WHATCOM TRANSPORTATION AUTHORITY, as OBLIGEE, in the
full and penal sum of five percent (5%) of the total amount of the Bid of said PRINCIPAL for the work
hereinafter described, for the payment of which, well and truly to be made, we bind our heirs,
executors, administrators and assigns, and successors and assigns, jointly and severally by these
presents.

The condition of this bond is such that whereas the PRINCIPAL is herewith submitting its sealed Bid
for **2025-038 HVAC Controls Upgrade** said Bid, by reference thereto, being made a part hereof.

NOW, THEREFORE, If the said Bid by the PRINCIPAL be accepted, and the contract be awarded to
said PRINCIPAL, and if said PRINCIPAL shall duly make and enter into and execute said contract and
shall furnish bonds as required by the OBLIGEE within a period of twenty (20) days from and after
said award, exclusive of the day of such award, then this bond shall be null and void, otherwise it shall
remain and be in full force and effect. Alternatively, if the PRINCIPAL, after submitting a Bid for the
above-named project, is awarded the contract and fails to provide bonds acceptable to the OBLIGEE,
the PRINCIPAL shall forfeit the OBLIGEE and pay the penal amount of the Bid Deposit.

IN TESTIMONY WHEREOF, The PRINCIPAL and SURETY have caused these presents to be signed
and sealed this 5TH day of September

By

Principal ATS AUTOMATION, INC.

Surety:

Travelers Casualty and Surety Company of America

By:

GARY J NIEHL, Attorney-in-Fact



Contractor Name

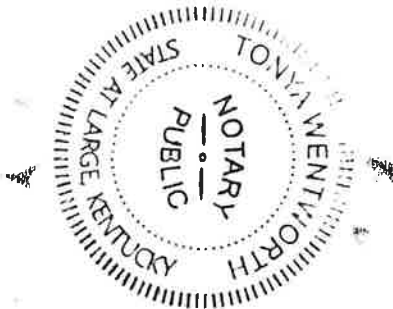


EXHIBIT F : NON-COLLUSION AFFIDAVIT

I, the Undersigned, an authorized representative of ATS AUTOMATION, INC being first duly sworn on oath do hereby certify that said person(s) firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive Bidding in connection with the project for which this Bid is submitted.

I further acknowledge that by signing the Bid, I am deemed to have signed and have agreed to the provisions of this non-collusion affidavit.

(Seal or Stamp)



Josh Cales

9/23/2025

DATED

Josh Cales

Tonya Wentworth

SIGNATURE OF NOTARY PUBLIC

Josh Cales

Tonya Wentworth

PRINTED NAME

President

Notary KYNP77323
Jefferson, Kentucky

TITLE

Aug. 10, 2027

MY APPOINTMENT EXPIRES



EXHIBIT E: DEBARMENT AND COMPLIANCE STATEMENT

By submitting a signed Submission Package, each Bidder is assuring WTA of the following:

1. Bidder is not on the current list of Washington State debarment lists.
2. Bidder is registered with SAM.gov and is not restricted or prohibited from proposing or doing business with a government agency.
3. Bidder agrees to adhere to ADA requirements.
4. Bidder will work to promote employment and opportunity among Disadvantaged Business Enterprises (DBE) as well as small, veteran, and women/minority owned businesses. The Bidder, sub-recipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. Bidder shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the Bidder to carry out these requirements is a material breach of any contract, which may result in the termination of any contract or such other remedy as the recipient deems appropriate.
5. Bidder certifies that he/she/it does not maintain or provide for his/her/its employees any segregated facilities at any of its establishments, and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained.
6. Bidder assures that the he/she/it is fully licensed, bonded, and insured. A copy of the successful Bidder's certificate of insurance and a W9 will be required prior to the issuance of a Notice to Proceed or a Purchase order. Business licenses and/or professional certifications will be used to establish Bidder's responsibility as part of the evaluation process.

Date:

9/23/2025

Signature: