View Burden Statement

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application f	Application for Federal Assistance SF-424							
* 1. Type of Submission:		* 2. Type of Application:	* If R	Revision, select approp	oriate letter(s):			
Preapplication		New						
Application Continuation			* Other (Specify):					
Changed/C	Corrected Application	Revision						
* 3. Date Receive	ed:	4. Applicant Identifier:						
12/02/2021		Greeley-Weld County	Air	port				
5a. Federal Entit	y Identifier:		5	bb. Federal Award Ide	entifier:			
			3	3-08-0028-030-2	022			
State Use Only	:		•					
6. Date Received	d by State:	7. State Application	Iden	ntifier:				
8. APPLICANT	INFORMATION:							
* a. Legal Name:	Greeley-Weld Co	ounty Airport						
* b. Employer/Ta	xpayer Identification Nun	nber (EIN/TIN):	*	c. UEI:				
84-0930586			1	16-500-2726				
d. Address:								
* Street1:	600 Airport R	load						
Street2:								
* City:	Greeley							
County/Parish:								
* State:				CO: Colora	do			
Province:								
* Country:				USA: UNITED S	TATES			
* Zip / Postal Cod	de: 80631							
e. Organization	al Unit:							
Department Nam	ne:		D	Division Name:				
Greeley-Wld	County Airport							
f. Name and co	ntact information of pe	erson to be contacted on ma	atter	s involving this app	plication:			
Prefix:	Mr.	* First Name	e:	Cooper				
Middle Name:		_						
* Last Name:	Anderson							
Suffix:		7						
Title: Airport	Title: Airport Manager							
Organizational Affiliation:								
Greeley-Weld County Airport								
* Telephone Num	nber: 970-336-3001			Fax Numb	per: 970-336-3030			
* Email: cande	erson@gxy.net							

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:  C: City or Township Government  Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:  * Other (specify):
* 10. Name of Federal Agency:  Federal Aviation Administration
11. Catalog of Federal Domestic Assistance Number:  20.106  CFDA Title:  Airport Improvement Program
* 12. Funding Opportunity Number:  NA  * Title:  NA
13. Competition Identification Number:  Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):  Add Attachment  Delete Attachment  View Attachment
*15. Descriptive Title of Applicant's Project:  Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs (Construction Only)
Attach supporting documents as specified in agency instructions.  View Attachments

Application for	Application for Federal Assistance SF-424									
16. Congressional	Districts Of:									
* a. Applicant	CO-004				* b. Prog	gram/Projec	t CO-004			
Attach an additional	list of Program/Project 0	ongressional Distric	ts if needed.							
			Add Attachme	nt	Delete A	Attachment	View	/ Attachment		
17. Proposed Proje	ect:									
* a. Start Date: 09	/22/2021				*	b. End Date	e: 04/01/	2022		
18. Estimated Fund	ding (\$):									
* a. Federal		6,120,000.00								
* b. Applicant		0.00								
* c. State		340,000.00								
* d. Local		340,000.00								
* e. Other		0.00								
* f. Program Income		0.00								
* g. TOTAL		6,800,000.00								
* 19. Is Application	Subject to Review B	/ State Under Exec	cutive Order 123	72 Proce	ess?					
a. This applica	tion was made availab	e to the State unde	er the Executive	Order 12	2372 Pro	cess for re	view on		].	
O b. Program is s	subject to E.O. 12372 I	out has not been se	elected by the Sta	ate for re	eview.					
c. Program is r	not covered by E.O. 12	372.								
* 20. Is the Applica	nt Delinquent On Any	Federal Debt? (If	"Yes," provide e	explanat	ion in at	tachment.	)			
○ Yes (	No									
If "Yes", provide ex	If "Yes", provide explanation and attach									
			Add Attachme	nt	Delete A	Attachment	View	/ Attachment		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)  ** I AGREE  ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.										
Authorized Repres	Authorized Representative:									
Prefix: Mr.		* Firs	st Name: Coope	er						
Middle Name:									_	
* Last Name: And	erson									
Suffix:										
*Title: Airport Director										
* Telephone Number: 970-336-3001 Fax Number: 970-336-3030										
*Email: canderson@gxy.net										
* Signature of Author	* Signature of Authorized Representative: DocuSigned by: * Date Signed: 5/3/2022									
		Cooper and	erson					'		



# **Application for Federal Assistance (Development and Equipment Projects)**

# **PART II - PROJECT APPROVAL INFORMATION**

	Part II - SECTION A			
The term "Sponsor" refers to the applicar	nt name provided in box 8 of the associated SF-4	24 form.		
Item 1.  Does Sponsor maintain an active registra (www.SAM.gov)?	ation in the System for Award Management	⊠ Yes	□No	
Item 2.  Can Sponsor commence the work identif grant is made or within six months after t	ied in the application in the fiscal year the he grant is made, whichever is later?	⊠ Yes	□No	□ N/A
Item 3.  Are there any foreseeable events that we provide attachment to this form that lists	ould delay completion of the project? If yes, the events.	Yes	⊠ No	□ N/A
Item 4. Will the project(s) covered by this reques environment that require mitigating meas mitigating measures to this application are environmental document(s).	sures? If yes, attach a summary listing of	Yes	⊠No	□ N/A
Item 5. Is the project covered by this request incoming (PFC) application or other Federal identify other funding sources by checking	al assistance program? If yes, please	Yes	⊠No	□ N/A
☐ The project is included in an approve	ed PFC application.			
If included in an approved PFC application,				
does the application <i>only</i> address AIP matching share?				
☐ The project is included in another Fe	deral Assistance program. Its CFDA number is b	elow.		
Item 6. Will the requested Federal assistance inc 2 CFR Appendix VII to Part 200, States a Indirect Cost Proposals?	clude Sponsor indirect costs as described in and Local Government and Indian Tribe	Yes	⊠ No	□ N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:				
☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.				
☐ Negotiated Rate equal to on	% as approved by (Date) (2 CFR part 200, appendix VII).	(the	Cogniza	nt Agency)
Note: Refer to the instructions for limitation	ons of application associated with claiming Spon	sor indirec	t costs.	

### **PART II - SECTION B**

# **Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an 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 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, 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 was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 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.

### PART II - SECTION C

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

GXY is a publicly owned airport that covers an area of 1,198 acres currently zoned as Industrial Medium Intensity by the City of Greeley. The district maintains land use compatibility in the areas influenced by airport operations. The proposed project would not change the existing land use or zoning type of the aiport or surrounding areas.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

None

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

**8.** Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)
9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:  None
10. <b>Land</b> – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1] N/A
The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.  (b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1] N/A
(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]  N/A

<sup>&</sup>lt;sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

# **PART III – BUDGET INFORMATION – CONSTRUCTION**

# **SECTION A – GENERAL**

1. Assistance Listing Number: 20.106

2. Functional or Other Breakout:

SECTION B – CALCULATION OF FEDERAL GRANT				
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required	
1. Administration expense			\$ 10,000	
2. Preliminary expense				
3. Land, structures, right-of-way				
4. Architectural engineering basic fees			590,000	
5. Other Architectural engineering fees				
6. Project inspection fees				
7. Land development				
8. Relocation Expenses				
9. Relocation payments to Individuals and Businesses				
10. Demolition and removal				
11. Construction and project improvement			6,200,000	
12. Equipment				
13. Miscellaneous				
14. Subtotal (Lines 1 through 13)			\$ 6,800,000	
15. Estimated Income (if applicable)				
16. Net Project Amount (Line 14 minus 15)			6,800,000	
17. Less: Ineligible Exclusions (Section C, line 23 g.)				
18. Subtotal (Lines 16 through 17)			\$ 6,800,000	
19. Federal Share requested of Line 18			6,120,000	
20. Grantee share			340,000	
21. Other shares			340,000	
22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)			\$ 6,800,000	

SECTION C - EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D - PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE		
24. Grantee Share – Fund Categories	Amount	
a. Securities		
b. Mortgages		
c. Appropriations (by Applicant)		
d. Bonds		
e. Tax Levies		
f. Non-Cash		
g. Other (Explain):		
h. <b>TOTAL</b> - Grantee share	\$ 340,000	
25. Other Shares	Amount	
a. State	340,000	
b. Other		
c. <b>TOTAL</b> - Other Shares	\$ 340,000	
26. TOTAL NON-FEDERAL FINANCING	\$ 680,000	

# SECTION E – REMARKS

(Attach sheets if additional space is required)

Plans and specifications for the project have been provided for review and bidding purposes.

The Exhibit "A" Property Map is on file with the FAA, and also has been attached for reference.

# **PART IV – PROGRAM NARRATIVE**

(Suggested Format)

PROJECT: Rehabilitate Runway 10/28 (Construction Only)
AIRPORT: Greeley-Weld County Airport
1. Objective:  Rehabilitate Runway 10/28, connector taxiways within the runway safety area, taxiway connectors C and D, Taxiway A Run-Up Aprons, and replace the existing guidance signs for the Greeley-Weld County Airport in Greeley, CO.
2. Benefits Anticipated:
The rehabilitated Runway 10/28 and associated portions of taxiways will help maintain the useful life of the existing pavements allowing it to meet demands of existing aircraft usage.
3. Approach: (See approved Scope of Work in Final Application)
The improvements proposed for this project will include: partial pavement removal, construction of new pavement, replacement of lighted guidance signs, and application of pavement markings for the rehabilitated pavement.  4. Geographic Location:  Greeley. Colorado (Weld County)
E. M. Annikashia. Durada. Adaliti and Information.
5. If Applicable, Provide Additional Information:  N/A
6. Sponsor's Representative: (include address & telephone number)
Mr. Cooper Anderson, Airport Director, Greeley-Weld County Airport 600 Airport Road Greeley, Co 80631 (970-336-3000)

### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, 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 an 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 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 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.

Statement for Loan Guarantees and Loan Insurance

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

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a 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 statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000

for each such failure.

*APPLICANT'S ORGANIZATION  Greeley-Weld County Airport	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE  Prefix: Mr. * First Name: Cooper  * Last Name: Anderson  * Title: Airport Director	Middle Name:  Suffix:
* SIGNATURE Cooper Inderson	* DATE: 5/3/2022

# STANDARD DOT TITLE VI ASSURANCES

Greeley-Weld County Airport (hereinafter referred to as the Sponsor) hereby agrees that as a condition to receiving Federal financial assistance from the Department of Transportation (DOT), it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all requirements imposed by 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation -- Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") to the end that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. Without limiting the above general assurance, the Sponsor agrees concerning this grant that:

- 1. Each "program" and "facility" (as defined in Section 21.23(a) and 21.23(b)) will be conducted or operated in compliance with all requirements of the Regulations.
- 2. It will insert the clauses of Attachment 1 of this assurance in every contract subject to the Act and the Regulations.
- 3. Where Federal financial assistance is received to construct a facility, or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.
- 4. Where Federal financial assistance is in the form or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over, or under such property.
- 5. It will include the appropriate clauses set forth in Attachment 2 of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Sponsor with other parties:
- (a) for the subsequent transfer of real property acquired or improved with Federal financial assistance under this project; and
- (b) for the construction or use of or access to space on, over, or under real property acquired or improved with Federal financial assistance under this Project.
- 6. This assurance obligates the Sponsor for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon, in which case the assurance obligates the Sponsor or any transferee for the longer of the following periods:
- (a) the period during which the property is used for a purpose for which Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
  - (b) the period during which the Sponsor retains ownership or possession of the property.
- 7. It will provide for such methods of administration for the program as are found by the Secretary of transportation of the official to whom he delegates specific authority to give reasonable guarantees that it, other sponsors, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the act, the Regulations, and this assurance.

# **STANDARD DOT TITLE VI ASSURANCES** (Continued)

8. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining Federal financial assistance for this Project and is binding on its contractors, the Sponsor, subcontractors, transferees, successors in interest and other participants in the Project. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Sponsor.

DATED	5/3/2022	
		Greeley-Weld County Airport Authority (Sponsor)
		Cooper Indurson (Signature of Authorized Official)

Page 2 of 2

# **CONTRACTOR CONTRACTUAL REQUIREMENTS**

# **ATTACHMENT 1**

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. <u>Compliance with Regulations</u>. The contractor shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2. <u>Nondiscrimination</u>. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. the contractor shall not participate either directly of indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3. <u>Solicitations for Subcontracts, Including Procurements of Materials and Equipment</u>. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or lease of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 4. <u>Information and Reports</u>. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contract is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. <u>Sanctions for Noncompliance</u>. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
  - a. Withholding of payments to the contractor under the contract until the contractor complies, and/or
  - b. Cancellation, termination, or suspension of the contract, in whole or in part.
- 6. <u>Incorporation of Provisions</u>. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor or the FAA 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 supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

# CLAUSES FOR DEEDS, LICENSES, LEASES, PERMITS OR SIMILAR INSTRUMENTS

# **ATTACHMENT 2**

The following clauses shall be included in deeds, licenses, leases, permits, or similar instruments entered into by the Sponsor pursuant to the provisions of Assurances 5(a) and 5(b).

- 1. The (grantee, licensee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.
- 2. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, permittee, etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

Greeley-Weld County Airport (GXY)

**AIRPORT**:

# REQUIRED STATEMENTS AIRPORT IMPROVEMENT PROGRAM PROJECTS

LOC	ATI	ON: Greeley, Colorado
<u>AIP</u>	PRC	<b>DJECT NO.</b> : 3-08-0028-030-2022
STA	TEN	IENTS APPLICABLE TO THIS PROJECT Rehabilitate Runway 10/28 (Construction Only)
$\boxtimes$	a.	INTEREST OF NEIGHBORING COMMUNITIES: In formulating this project, consideration has been given to the interest of communities that are near <u>Greeley-Weld County Airport</u> .
	b.	THE DEVELOPMENT PROPOSED IN THIS PROJECT will not require the use of publicly owned land from a public park, recreation area, wildlife and fowl refuge, or a historical site under Federal, State, or Local jurisdiction.
	C.	<b>FBO COORDINATION</b> : The airport development proposed in this project has been coordinated with the Fixed Base Operator(s) utilizing <u>Greeley-Weld County Airport</u> , and they have been informed regarding the scope and nature of this project.
$\boxtimes$	d.	THE PROPOSED PROJECT IS CONSISTENT with existing approved plans for the area surrounding the airport.
		ve statements have been duly considered and are applicable to this project. (Provide comment for any not checked).
		BY: Cooper Anderson  Docusigned by:    5/3/2022     5/3/2
		Mr. Cooper Anderson  TITLE: Airport Director
SF	PONS	SORING AGENCY: Greeley-Weld County Airport
		here opposition is stated to an airport development project, whether expressly or by proposed revision, the specific information concerning the opposition to the project must be furnished.
a.	Ide	entification of the Federal, state, or local governmental agency, or the person or persons opposing the project;
b.	Th	e nature and basis of opposition;
c.	Sp	onsor's plan to accommodate or otherwise satisfy the opposition;
d.		nether an opportunity for a hearing was afforded, and if a hearing was held, an analysis of the facts developed at the hearing they relate to the social, economic, and environmental aspects of the proposed project and its consistency with the goals and

e. If the opponents proposed any alternatives, what these alternatives were and the reason for nonacceptance;

objectives of such urban planning as has been carried out by the community.

- f. Sponsor's plans, if any, to minimize any adverse effects of the project;
- g. Benefits to be gained by the proposed development; and
- h. Any other pertinent information which would be of assistance in determining whether to proceed with the project.

-DocuSigned by:

# CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, 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 of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL "Disclosure of Lobby Activities", in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipents shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 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.

Signed	Cooper Anderson	Date 5/3/2022
	Sponsor's Authorized Representative	
Title	Mr. Cooper Anderson, Airport Director	

	TITLE VI PRE-AWARD SPONSOR CHECKLIST
Aiı	rport/Sponsor: Greeley-Weld County Airport
All	P#:
Pro	oject Description(s): Rehabilitate Runway 10/28 (Construction Only)
1)	Please describe any of the following IF they apply to your project: Title VI issues raised at public hearing(s and the conclusions made; EIS data concerning the race, color, or national origin of the affected community; steps taken or proposed to guard against unnecessary impact on persons on the basis of race, color or national origin.  None
2)	Please list any airport related Title VI lawsuits or complaints filed in the preceding year against the sponsor. Include a summary of the findings.  None (If "None", continue with questions 3 and 4).
3)	Please list any current applications for federal funding (other than FAA) of airport related projects which exceed the amount for this grant.  ☑ None
4)	Please list any airport related Title VI compliance review(s) received by the sponsor in the preceding two years. Include who conducted the review and any findings of noncompliance.  None
Re	To be completed by the Civil Rights Staff view completed and approved: Signature
Da	te:
Τh	is checklist is only required for projects that involve one of the following: Environmental Assessment or Impact

This checklist is only required for projects that involve one of the following: Environmental Assessment or Impact Statement (EIS); airport or runway relocation; major runway extension; relocation of any structure of person; or impact to access or preservation of any burial ceremonial or other sacred or historical structures or lands of any indigenous or ethnic population.

Return to: FAA, Civil Rights, Northwest Mountain Region; 1601 Lind Ave. SW; Renton, WA 98057-3356. FAX: (425) 227-1009 Phone (425) 227-2009



# Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-0028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area,

Taxiway Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing

Guidance Signs (Construction Only)

# **Application**

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

### **Certification Statements**

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1.	The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work
	(Grant Assurance).
	∑Yes
2.	Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
	a. Technical standards (Advisory Circular (AC) 150/5370-12);
	b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
	c. Construction safety and phasing plan measures (AC 150/5370-2).
	∑Yes
3.	All acceptance tests specified in the project specifications were er will be performed and
	documented. (AC 150/5370-12).
	∑Yes

4.	Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
	∑Yes
5.	Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
	∑Yes
6.	Sponsor <del>has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:</del>
	<ul> <li>Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);</li> </ul>
	b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
	c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
	∑Yes
7.	Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).    Yes   No   N/A
8.	Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
	<ul> <li>Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);</li> </ul>
	b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
	c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
	<ul> <li>d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).</li> <li>X Yes</li> <li>No</li> <li>N/A</li> </ul>
9.	A final project inspection <del>was or</del> will be conducted with representatives of the sponsor and the contractor present that ensure:
	<ul> <li>a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);</li> </ul>
	<ul> <li>Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and</li> </ul>
	c. Preparation of a record of final inspection and distribution to parties to the contract  (Order 5100.38);
	∑Yes  No N/A
10.	The project <del>was or</del> will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
	∑Yes

<ol> <li>The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.</li> </ol>
Yes No No N/A
12. For development projects, sponsor has taken or will take the following close-out actions:
<ul> <li>Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);</li> </ul>
<ul> <li>Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and</li> </ul>
c. Prepare and retain as-built plans (Order 5100.38).
∑Yes
13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).
Yes No No N/A
Attach documentation clarifying any above item marked with "No" response.
Sponsor's Certification
Sponsor's Certification  I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.   Executed on this $\frac{5}{3}$ , .
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.    Executed on this day of $\frac{5}{3}/2022$ ,  Name of Sponsor: Greeley-Weld County Airport
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.  Executed on this day of 5/3/2022 ,  Name of Sponsor: Greeley-Weld County Airport  Name of Sponsor's Authorized Official: Mr. Cooper Anderson  Title of Sponsor's Authorized Official: Airport Director



# Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-0028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway

Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs

(Construction Only)

# **Application**

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

### **Certification Statements**

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1.	A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).
	☑ Yes ☐ No ☐ N/A
2.	An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
	a. The dangers of drug abuse in the workplace;
	b. The sponsor's policy of maintaining a drug-free workplace;
	c. Any available drug counseling, rehabilitation, and employee assistance programs; and
	<ul> <li>The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.</li> </ul>
	⊠ Yes □ No □ N/A

3.	Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).
	⊠Yes □No □N/A
4.	Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:
	a. Abide by the terms of the statement; and
	b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
	⊠ Yes □ No □ N/A
5.	The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).
	⊠ Yes □ No □ N/A
6.	One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:
	<ul> <li>Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and</li> </ul>
	<ul> <li>Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.</li> </ul>
	⊠ Yes □ No □ N/A
7.	A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).  ☑ Yes □ No □ N/A
Site(s	) of performance of work (2 CFR § 182.230):
•	ocation 1
Na	dress: 600 Airport Road, Greeley, CO 80631
Na	ocation 2 (if applicable) ame of Location: ddress:
Na	ocation 3 (if applicable) ame of Location: ddress:

Attach documentation clarifying any above item marked with a "No" response.

# **Sponsor's Certification**

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

Executed on this day of  $\frac{5}{3}/2022$  , . .

Name of Sponsor: Greeley-Weld County Airport

Name of Sponsor's Authorized Official: Mr. Cooper Anderson

Title of Sponsor's Authorized Official: Airport Director

Signature of Sponsor's Authorized Official:

Cooper Anderson

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



# **Equipment and Construction Contracts Airport Improvement Sponsor Certification**

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-0028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway

Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs

(Construction Only)

# **Application**

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

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

# **Certification Statements**

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1.	A written code or standard of conduct is or will be in effect prior to commencement of the project
	that governs the performance of the sponsor's officers, employees, or agents in soliciting,
	awarding and administering procurement contracts (2 CFR § 200.318).
	⊠Yes □ No □ N/A

2.	For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing Grant Assurance C.17).	
	☑ Yes ☐ No ☐ N/A	
3.	Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and PORR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.	t
	⊠ Yes □ No □ N/A	
4.	Sponsors required to have a DBE program on file with the FAA have implemented or will mplement monitoring and enforcement measures that:	
	<ul> <li>Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));</li> </ul>	
	<ul> <li>Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and</li> </ul>	
	c. Provides for a running tally of payments made to DBE firms and a means for comparin actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).	g
	⊠ Yes □ No □ N/A	
5.	Sponsor procurement actions using the competitive sealed bid method (2 CFR $\S$ 200.320(c)). wor will be:	as
	<ul> <li>Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;</li> </ul>	of
	<ul> <li>Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;</li> </ul>	
	c. Publicly opened at a time and place prescribed in the invitation for bids; and	
	<ul> <li>d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.</li> </ul>	
	⊠ Yes □ No □ N/A	
6.	For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFF 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:	₹§
	<ul> <li>Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;</li> </ul>	
	b. Plan for publicizing and soliciting an adequate number of qualified sources; and	
	c. Listing of evaluation factors along with relative importance of the factors.	
	⊠ Yes □ No □ N/A	
7.	For construction and equipment installation projects, the bid solicitation includes or will include to current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Pa 200, Appendix II).	
	☑ Yes □ No □ N/A	

8.		ence was or will be obtained from the Federal Aviation Administration (FAA) prior to award under any of the following circumstances (Order 5100.38D):
	a.	Only one qualified person/firm submits a responsive bid;
	b.	Award is to be made to other than the lowest responsible bidder; and
	c.	Life cycle costing is a factor in selecting the lowest responsive bidder.
	⊠ Ye:	s □ No □ N/A
9.	All cons	truction and equipment installation contracts contain or will contain provisions for:
	a.	Access to Records (§ 200.336)
	b.	Buy American Preferences (Title 49 U.S.C. § 50101)
	c.	Civil Rights - General Provisions and Title VI Assurances( 41 CFR part 60)
	d.	Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
	e.	Occupational Safety and Health Act requirements (20 CFR part 1920)
	f.	Seismic Safety – building construction (49 CFR part 41)
	g.	State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
	h.	U.S. Trade Restriction (49 CFR part 30)
	i.	Veterans Preference (49 USC § 47112(c))
	⊠ Ye:	s □ No □ N/A
10.		truction and equipment installation contracts exceeding \$2,000 contain or will contain the ns established by:
	a.	Davis-Bacon and Related Acts (29 CFR part 5)
	b.	Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)
	⊠ Ye	s □ No □ N/A
11.		truction and equipment installation contracts exceeding \$3,000 contain or will contain a provision that discourages distracted driving (E.O. 13513).
	⊠ Ye	s □ No □ N/A
12.	All contr	acts exceeding \$10,000 contain or will contain the following provisions as applicable:
	a.	Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
	b.	Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
	C.	Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
	d.	Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
	☑ ∨₀	s 🗆 No 🗀 N/A

checking the awarded to	ts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. ne System for Award Management) that ensure contracts and subcontracts are not o individuals or firms suspended, debarred, or excluded from participating in federally rojects (2 CFR parts 180 and 1200).
	□ No □ N/A
	exceeding the simplified acquisition threshold (currently \$250,000) include or will include as applicable, that address the following:
	construction and equipment installation contracts - a bid guarantee of 5%, a performance ond of 100%, and a payment bond of 100% (2 CFR § 200.325);
	onstruction and equipment installation contracts - requirements of the Contract Work ours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
c. R	estrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
C	conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract (2 CFR 200, Appendix II); and
C	Il Contracts - Applicable standards and requirements issued under Section 306 of the clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 251-1387, and Executive Order 11738.
	□ No □ N/A
Attach documenta	ation clarifying any above item marked with "No" response.
Sponsor's Certif	ication
	oject identified herein, responses to the forgoing items are accurate as marked and entation for any item marked "no" is correct and complete.
Executed on this	day of $\frac{5/3}{2022}$
Name of Spor	nsor: Greeley-Weld County Airport
Name of Spor	nsor's Authorized Official: Mr. Cooper Anderson
Title of Spons	or's Authorized Official: Airport Director
<b>Signature</b> of Spo	nsor's Authorized Official: Copy luderson 392033B5542F46B

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False

Statements) and could subject me to fines, imprisonment, or both.



# Project Plans and Specifications Airport Improvement Program Sponsor Certification

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway

Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs

(Construction Only)

# **Application**

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

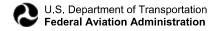
### **Certification Statements**

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1.	The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
	⊠ Yes □ No □ N/A
2.	Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
	⊠Yes □ No □ N/A

3.		-	that is included or will be included in the plans is depictoroved by the FAA (14 USC § 47107).	ed on the current airpor
	☐ Yes	□ No	⊠ N/A	
4.	•		features that are ineligible or unallowable for AIP fundir plans and specifications (FAA Order 5100.38, par. 3-43)	~
	Yes	□ No	□ N/A	
5.	=	onsor re	does not use or will not use "brand name" or equal to co equests and receives approval from the FAA to use bran -5).	· · · · · · · · · · · · · · · · · · ·
		□ No	□ N/A	
6.			does not impose or will not impose geographical prefer uirements (2 CFR §200.319(b) and FAA Order 5100.38,	
	Yes	□ No	□ N/A	
7.	qualified s	ources	alified lists of individuals, firms or products include or wil that ensure open and free competition and that does no fying during the solicitation period (2 CFR §319(d)).	
		□ No	□ N/A	
8.	award of c	contract	bid alternates include or will include explicit information that is free of arbitrary decisions by the sponsor (2 CFR	
	Yes	□ No	□ N/A	
9.			or will be obtained from the FAA if Sponsor incorporate ntract (FAA Order 5100.38, par. 3-57).	s a value engineering
	Yes	□ No	□ N/A	
10.	-	· ·	ecifications incorporate or will incorporate applicable rec set forth in the federally approved environmental finding	
	Yes	□ No	□ N/A	
11.	_		ouildings comply or will comply with the seismic design r rder 5100.38d, par. 3-92)	requirements of 49 CFR
	☐ Yes	□ No	⊠ N/A	
12.		•	fication include or will include process control and accep per the applicable standard:	tance tests required for
	a. Co	onstruct	ion and installation as contained in Advisory Circular (A	C) 150/5370-10.
	[	⊠ Yes	□ No □ N/A	

b. Snov	v Removal Equipment as contained in AC 150/5220-20.
	Yes □ No ☒ N/A
c. Aircr	aft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.
	Yes □ No 図 N/A
13. For construc	tion activities within or near aircraft operational areas(AOA):
	Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming dvisory Circular 150/5370-2.
	pliance with CSPP safety provisions has been or will be incorporated into the plans specifications as a contractor requirement.
•	nsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 0.38, Par. 5-29).
⊠ Yes □	No □ N/A
and omission	vas or will be physically completed without federal participation in costs due to errors in the plans and specifications that were foreseeable at the time of project design (110(b)(1) and FAA Order 5100.38d, par. 3-100).
⊠ Yes □	No □ N/A
Attach documentatio	n clarifying any above item marked with "No" response.
Sponsor's Certifica	tion
I certify, for the proje	ct identified herein, responses to the forgoing items are accurate as marked and
additional documenta	ation for any item marked "no" is correct and complete.
Executed on this	day of , .
Name of Sponsor: G	ireeley-Weld County Airport
Name of Sponsor's A	authorized Official: Mr. Cooper Anderson
Title of Sponsor's Au	thorized Official: Airport Director
<b>Signature</b> of Sponso	or's Authorized Official:  Docusigned by:  Looper Induson  392033B5542F46B
willfully providing fals	Ity of perjury that the foregoing is true and correct. I understand that knowingly and se information to the federal government is a violation of 18 USC § 1001 (False Id subject me to fines, imprisonment, or both.



# Selection of Consultants Airport Improvement Program Sponsor Certification

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-0028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway

Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs

(Construction Only)

# **Application**

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

### **Certification Statements**

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1.	Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).		
	☑Yes ☐ No ☐ N/A		
2.	Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).		
	⊠Yes □No □N/A		
3.	Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).		
	⊠Yes □No □N/A		

4.	The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).			
	⊠Yes	□No	□ N/A	
5.	Sponsor	has publ	icized or will publicize a RFQ that:	
	a. S	Solicits ar	n adequate number of qualified sources (2 CFR § 200.320(d)); and	
	b. I	dentifies	all evaluation criteria and relative importance (2 CFR § 200.320(d)).	
	⊠Yes	□No	□ N/A	
6.	•		ed or will base selection on qualifications, experience, and disadvantaged se participation with price not being a selection factor (2 CFR § 200.320(d)).	
	⊠Yes	□No	□ N/A	
7.	individua	ls or firm	ied or will verify that agreements exceeding \$25,000 are not awarded to s suspended, debarred or otherwise excluded from participating in federally (2 CFR §180.300).	
	⊠Yes	□No	□ N/A	
8.	A/E serv	ices cove	ring multiple projects: Sponsor has agreed to or will agree to:	
			om initiating work covered by this procurement beyond five years from the date on (AC 150/5100-14); and	
			e right to conduct new procurement actions for projects identified or not in the RFQ (AC 150/5100-14).	
	⊠Yes	□No	□ N/A	
9.	•	_	otiated or will negotiate a fair and reasonable fee with the firm they select as the services identified in the RFQ (2 CFR § 200.323).	
	⊠Yes	□No	□ N/A	
10.	The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).			
	⊠Yes	□No	□ N/A	
11.	•		ared or will prepare a record of negotiations detailing the history of the on, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).	
	⊠Yes	□No	□ N/A	
12.			rporated or will incorporate mandatory contact provisions in the consultant ssisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)	
	⊠Yes	□No	□ N/A	

- 13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:
  - Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
  - b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
  - c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☑ Yes □ No □ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

Attach documentation clarifying any above item marked with "no" response.

# **Sponsor's Certification**

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

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

Executed on this day of 5/3/2022

Name of Sponsor: Greeley-Weld County Airport

Name of Sponsor's Authorized Official: Mr. Cooper Anderson

Title of Sponsor's Authorized Official: Airport Director

**Signature** of Sponsor's Authorized Official:

Cooper Anderson

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



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

Sponsor: Greeley-Weld County Airport Authority

Airport: Greeley-Weld County Airport (GXY)

Project Number: 3-08-0028-030-2022

Description of Work: Rehabilitate Runway 10/28, Connector Taxiways within Runway Safety Area, Taxiway

Connectors C and D, Taxiway A Run-Up Aprons, and Replace Existing Guidance Signs

(Construction Only)

# **Application**

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

# **Certification Statements**

1.	The sponsor or sub-recipient maintains a written standards of conduct governing conflict of
	interest and the performance of their employees engaged in the award and administration of
	contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such
	standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of
	such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by
	contractors or their agents.

Attach documentation clarifying any above item marked with "no" response.  Sponsor's Certification		
3.	The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).	
	☑ Yes ☐ No	
2.	The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, o parties to sub-agreements (2 CFR § 200.318(c)).	

# I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete. Executed on this day of 5/3/2022, ... Name of Sponsor: Greeley-Weld County Airport Name of Sponsor's Authorized Official: Mr. Cooper Anderson Title of Sponsor's Authorized Official: Airport Director Bignature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Authorized Official: Well-walls with the supplied by: Signature of Sponsor's Autho

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

