

**REGULAR CITY COUNCIL MEETING
AIRPORT BID ACCEPTANCE AND PROCUREMENT
AGREEMENT
EXECUTIVE SUMMARY
SEPTEMBER 3, 2026**

The Airport is seeking acceptance of the low bid from RDO Equipment in the amount of \$424,929.17 for a new loader with snow removal attachments. RDO was the only bidder and was deemed responsive. If the bid is accepted we also request approval of a procurement agreement with RDO for purchase of the loader.

The FAA allows for informal amendment of projects and grants up to 15%. We request that Council's approval include approval for such amendment, if necessary for change orders or unforeseen costs, so that necessary timelines can be maintained without returned for Council approval if informal amendment is necessary.

To: City Council and Mayor
From: Matt Kerbs, Deputy City Attorney 
Date: August 27, 2026
Re: Bid Award for Procurement of Snow Removal Equipment (SRE) for Airfield
Snow Removal – Loader

I have reviewed the above referenced documents and have no legal concerns with Council awarding the bid to RDO Equipment Co. for procurement of SRE Loader, and authorizing the Mayor to sign any contract documents associated with the award.

NOTICE OF AWARD

Dated: _____, 2026

TO: RDO Equipment Co.

(BIDDER)

ADDRESS: 1505 Foote Dr, Idaho Falls ID, 83402

OWNER'S PROJECT NO. FAA/AIP 3-16-0028-TBD-2026

PROJECT: Pocatello Regional Airport

OWNERS' CONTRACT NO. 220255

CONTRACT FOR: Procurement of Snow Removal Equipment (SRE) for Airfield Snow Removal – Loader

(Insert name of Contract as it appears in the Bidding Documents)

You are notified that your Bid dated July 22, 2026 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for the above referenced project for \$424,929.17 Dollars.

Three unexecuted copies of the proposed Procurement Agreement accompany this Notice of Award.

1 sets of the Contract Specifications and Drawings will be delivered separately or otherwise made available to you immediately. Additional copies of plans and specifications may be obtained by the Contractor for the cost of reproduction.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. You must deliver to the Owner 3 fully executed counterparts of the Procurement Agreement including all the Contract Documents.
2. You must deliver with the executed Procurement Agreement the Certificates of Insurance and Performance and Payments bonds as specified in the Instructions to Bidders; General Conditions for Procurement Contracts, Article 4; and Supplementary Conditions.
3. Award of this Contract is Subject to the approval of the Federal Aviation Administration.
4. This award is subject to the availability of the Federal Aviation Administration, Airport Improvement Program (FAA, AIP) Funds, the receipt, and the acceptance of grant offer(s) required to finance this project.
5. Other Conditions and Precedents.

COPY to ENGINEER

Failure to comply with these conditions within the time specified will entitle Owner to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with those conditions, Owner will return to you one fully signed counterpart of the Procurement Agreement with the Contract Documents attached.

City of Pocatello, Idaho
(OWNER)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE)

ACCEPTANCE OF AWARD

(CONTRACTOR)

By: _____
(AUTHORIZED SIGNATURE)

(TITLE) (DATE)

PROCUREMENT AGREEMENT

THIS AGREEMENT is dated as of the _____ day of _____ the _____ year 2023 by and between the **City of Pocatello, Idaho**, (hereinafter called Owner) and RDO Equipment Co. (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1 **GOODS AND SERVICES**

Contractor shall furnish all Goods, Special Services and other services as specified or indicated in the Contract Documents. The Goods and Special Services to be furnished are generally described by Schedule, or part thereof as identified in the Notice of Award as follows:

Procurement of Snow Removal Equipment (SRE) for Airfield Snow Removal - Loader

The Project for which the Goods and Special Services under the Contract Documents may be the whole or only a part is generally described as follows:

Procurement of Snow Removal Equipment (SRE) for Airfield Snow Removal - Loader
Pocatello Regional Airport
Pocatello, Idaho
FAA/AIP Project No. 3-16-0028-TBD-2026

Article 2 **ENGINEER**

The Goods have been specified by Ardurra, 1144 South Silverstone Way, Suite 320, Meridian, Idaho 83642-6703, who is hereinafter called Engineer and who will assume all duties and responsibilities and will have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

Article 3 **POINT OF DELIVERY**

The place where the Goods are to be delivered as defined in the Procurement General Conditions as the point of delivery and designated as: Maintenance Shop, Pocatello Regional Airport, Pocatello, Idaho.

Article 4 **CONTRACT TIME**

4.1 The Goods are to be delivered to the point of delivery, commissioned and ready for Owner's acceptance on or before **365 calendar days** from the effective date of the Procurement Agreement. Work encompassed by this Agreement as identified in Article 1 above shall be

Complete and ready for Final Payment, in accordance with paragraph 10.06 of the Procurement General Conditions; in accordance with the following:

- 4.2 The furnishing of Special Services to the Owner shall conform to the requirements of Specification Section 011100 Summary of Work, Part 3.
- 4.3 All Shop Drawings and samples required by the Contract Documents shall be submitted to Engineer for review and approval as identified in Specification Section 011100 Summary of Work, Part 2.
- 4.4 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Goods are not delivered at the point of delivery and ready for acceptance of delivery by Owner before the time specified in paragraph 4.1 above, plus any extensions thereof allowed in accordance with Article 7 of the Procurement General Conditions. They also recognize that the timely performance of services by other parties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Goods are not delivered on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner **Five Hundred and 00/100 dollars (\$500.00) for each day** that expires after the time specified in paragraph 4.1 for delivery of acceptable Goods.

Article 5 CONTRACT PRICE

Owner shall pay Contractor for furnishing the Goods and Special Services and for performing other services in accordance with the Contract Documents in current funds as follows: See copy of Bid (and attachments) marked Exhibit 1, attached.

Article 6 PAYMENT PROCEDURES

Contractor shall submit Applications for Payment in accordance with Article 10 of the Procurement General Conditions and Specification Section 007301 Supplementary Conditions. Applications for Payment will be processed by Engineer as provided in the Procurement General Conditions and Specification Section 007301 Supplementary Conditions.

- 6.1 Progress Payments. Owner shall make progress payments on account of the Contract Price in accordance with paragraph 10.03 of the Procurement General Conditions on the basis of Contractor's Applications for Payment as provided below.

- 6.1.1 Upon receipt of the first Application for Payment accompanied by the Engineer's recommendation of payment in accordance with paragraph 10.01 of the Procurement General Conditions, Owner shall pay to Contractor an amount equal to 95% of the Contract Price, less such amount as Engineer shall determine in accordance with paragraph 10.02.A.3. of the Procurement General Conditions.
- 6.1.2 The Contractor is notified and accepts by execution of the Procurement Agreement, that progress payments may not be made for up to 60 (sixty) days from the date of receipt of the payment request by the Owner. Owner shall within sixty days after receipt of each Application for Payment with Engineer's recommendation pay Contractor the amount recommended; but in the case of the Application for Payment upon Owner's acceptance of delivery of the Goods, said sixty day period may be extended for so long as is necessary for Owner to examine the bill of sale and other documentation submitted therewith. Owner shall notify Contractor promptly of any deficiency in the documentation and shall not unreasonably withhold payment.
- 6.2 Final Payment. Upon receipt of the final Application for Payment accompanied by Engineer's recommendation of payment in accordance with paragraph 10.6 of the Procurement General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said paragraph 10.06. If the Application and accompanying documentation are appropriate as to form and substance, Owner shall, within sixty days after receipt thereof, pay Contractor the amount recommended by the Engineer.
- 6.3 Payments to Subcontractors. The Contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the Contractor receives from the Owner. The Contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractors work is satisfactorily completed. Any delay or postponement of payment from the above referenced timeframe may occur only for good cause following written approval of the Owner. This clause applies to both Disadvantaged Business Enterprise (DBE) and non-DBE subcontractors. Failure by the Contractor to carry out these requirements shall be a material breach of the agreement.

Article 7 INTEREST

All amounts not paid when due shall bear interest at the rate of 5 percent per annum.

Article 8 CONTRACTOR'S REPRESENTATIONS

In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- 8.1 Contractor has familiarized himself with the nature and extent of the Contract Documents and has given Engineer written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by the Engineer is acceptable to the Contractor.
- 8.2 Contractor has familiarized himself with all local conditions and Federal, State and local laws, ordinances, rules and regulations that in any manner may affect cost, production and delivery of the Goods and furnishing Special Services and other services in connection therewith.
- 8.3 Contractor does not require additional information from Owner or Engineer to enable Contractor to furnish Goods, Special Services and other services at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, but subject to Contractor's right to request interpretations and clarifications in accordance with paragraph 9.02 of the Procurement General Conditions.
- 8.4 Contractor has correlated the results of all such observations, examinations, investigations and resolutions with the terms of the Contract Documents.
- 8.5 The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate.
- 8.6 The Contractor will ensure that the following clause is placed in every subcontract to which the Contractor is a party:
- The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate.
- 8.7 The Contractor agrees to make available to the Owner the name, address, DBE/non-DBE status and age of firm of all subcontractors from whom they receive quotes.

Article 9 CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Procurement Agreement between Owner and Contractor consist of the following:

- 9.1 This Agreement, pages 1 to 7, inclusive.
- 9.2 Performance and payment bonds.
- 9.3 Certificates of Insurance.
- 9.4 Notice of Award.
- 9.5 Contract Documents and Specifications bearing the title: **Procurement of Snow Removal Equipment (SRE) for Airfield Snow Removal - Loader for the Pocatello Regional Airport**, dated July 22nd 2026, to include, but not limited to Contract Documents, Specifications, Procurement General Conditions, and Supplementary Conditions - Owner and consisting of divisions and pages, as listed in Table of Contents, dated June 2026, thereof, copy of Table of Contents attached as Exhibit A.
- 9.6 Addendum Number 1, dated June 25, 2026 for FAA/AIP Project No. 3-16-0028-TBD-2026, **Procurement of Snow Removal Equipment (SRE) for Airfield Snow Removal – Loader for the Pocatello Regional Airport**.
- 9.7 Contractor's Bid, dated July, 22, 2026, including Additional Bid Forms, Exhibit B.
- 9.8 Documentation submitted by Contractor prior to Notice of Award.
- 9.9 Any Modification, including Change Orders, duly delivered after execution of Procurement Agreement.

There are no Contract Documents other than those listed above in this Article 9. The Contract Documents may only be altered, amended or repealed according to paragraph 3.04 of the Procurement General Conditions.

Article 10 MISCELLANEOUS

- 10.1 Terms used in this Agreement which are defined in Article 1 of the Procurement General Conditions shall have the meanings indicated in the Procurement General Conditions.
- 10.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an

assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.3 Owner and Contractor each binds himself, his partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

10.4 The Contractor, in consideration of securing the business of constructing public works in this state, recognizing that the business in which he is engaged is of a transitory character, and that in the pursuit thereof, his property used therein may be without the state when taxes, excises, or license fees to which he is liable becomes payable, agrees:

10.4.1 To pay promptly when due all taxes, (other than on real property), excises and license fees due to the state, its subdivisions, and municipal and quasi-municipal corporations therein, accrued or accruing during the term to this Agreement, whether or not the same shall be payable at the end of such term;

10.4.2 That if the said taxes, excises, and licenses fees are not payable at the end of said term, but liability for the payment thereof exists, even though the same constitute liens upon his property, to secure the same to the satisfaction of the respective officers charged with the collection thereof; and

10.4.3 That, in the event of his default in the payment or securing of such taxes, excises, and licenses fees, to consent that the department, officer, board, or taxing unit entering into this Agreement may withhold from any payment due him hereunder the estimated amount of such accrued and accruing taxes, excises, and license fees for the benefit of all taxing units to which said Contractor is liable.

Article 11 OTHER PROVISIONS

11.1 No work shall be authorized prior to the execution of the FAA Grant Offer and acceptance of the offer by the Owner.

11.2 Pursuant to Idaho Code §67-2346 (2), Company (or however the company providing the services is referenced) hereby certifies that is not currently engaged in, and will not for the duration of this (agreement/contract) engage in, a boycott of goods or services from Israel or territories under its control.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in triplicate. One counterpart each has been delivered to Owner, Contractor, and Engineer. All portions of the Contract Documents have been signed or identified by Owner and Contractor or by Engineer on their behalf.

This Agreement will be effective on _____, 2026.

Owner:

Contractor:

City of Pocatello, Idaho

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for giving notices:

Attest _____

Address for giving notices:

Exhibit A

POCATELLO REGIONAL AIRPORT PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE) FOR AIRFIELD SNOW REMOVAL – LOADER

FAA/AIP Project No. 3-16-0028-TBD-2026
June 2026

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Exhibit B



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
1505 Foote Dr
Idaho Falls ID, 83402
Phone: (208) 523-9915 - Fax:

Investment Proposal Date:
Pricing Valid Until:
Deal Number:
Customer Account#:
Sales Professional:
Phone:
Fax:
Email:

7/8/2026
7/22/2026
2041536
9842912

Thomas Garriott

208-589-5008
tgarriott@rdoequipment.com

Proposal for:

POCATELLO REGIONAL AIRPORT
1494 THUNDERBOLT ST
POCATELLO, ID, 83204
BANNOCK

Comments

Machine quoted with manufacturers 1yr or 1000hr warranty.
Includes spare tire/wheel
Includes service manuals
Includes 4th function hydraulic connection

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2026 JOHN DEERE 644P	\$484,273.04
			Customer Discount 34% Off Deere List Sourcewell Contract #011723-JDC	(\$159,976.46)
1	TBD TBD	0	New 2026 HENKE MANUFACTURING Ramp Plow	\$29,263.56
1	TBD TBD	0	New 2026 OTHER Radio Equipment	\$3,449.87
1	TBD TBD	0	New 2026 ROCKLAND MFG RHC2-50-ACS	\$11,740.64
1	TBD TBD	0	New 2026 ROCKLAND MFG SNO2-50-05.00-120-QC	\$17,541.58
1	TBD TBD	0	New 2026 ROCKLAND MFG UCFH Utility Construction Fork 3" x 7" x 60" Hydra	\$19,477.20
1	TBD TBD	0	New 2026 ROCKLAND MFG GPP2-50-04.00-QC	\$19,159.74
Equipment Subtotal:				\$424,929.17

Purchase Order Totals

Balance: \$424,929.17
Total Taxable Amount: \$0.00
ID STATE TAX: \$0.00
Sales Tax Total: \$0.00
Sub Total: \$424,929.17
Cash with Order: \$0.00
Balance Due: \$424,929.17

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
1	TBD	2026 JOHN DEERE 644P	6052DW 644 P-Tier Wheel Loader 0202 United States 0259 English 0351 Translated Text Labels 0400 Standard Loader 0451 Standard Z-BAR 0614 Level 1 Trim 0659 Level 4 Performance 8500 Cold Weather Package 8295 Heated And Powered Exterior Mirrors 8501 Debris Package 8522 Guards - Bottom 8502 Maintenance and Service Package 8508 Auxiliary Equipment Package 0956 Rear Camera (Secondary Display) 1100 Less Detection System 1210 Premium Package Radio 1603 Steering Wheel and Joystick Steering 1301 Left Side Steps 183N JDLink™ 1862 Level 2 Fleet Health 2201 Less Payload Scale w/ Cycle Counter 2261 8 IN (203mm) Touchscreen Display 2301 10.1 IN (257mm) Secondary Display - G5 4095 John Deere 6.8L - FT4/SV 6522 Standard Hitch w/ Pin & Rear Counterweight 7026 Joystick Controls 7054 Three Function Hydraulics 54E7 Michelin SNOPLUS - 23.5R25 L2 1-Star Radial Tires w/ 3 PC Rims 5554 Full Coverage Front & Rear Fenders w/ Mudflaps 7405 Field Coupler Ready - Pin Disconnect Plumbing
1	TBD	2026 HENKE MANUFACTURING Ramp Plow	RB60-20 -- 10 Foot Ramp Bucket RB60-20 -- 10 Foot Ramp Bucket 60" tall with 10 gauge rolled plate moldboard 34: throat depth Replacement bolt-on 3/8" thick end gates
1	TBD	2026 OTHER Radio Equipment	Radio Equipment Icom AC-A120 Aviation mobile Kenwood NX-1700HNUK2 VHF, 50 watt mobile. Conventional /Digital - non Network
1	TBD	2026 ROCKLAND MFG RHC2-50-ACS	RHC2-50-ACS Hydraulic Wheel Loader Coupler Designed to Pick-Up ACS Attachments
1	TBD	2026 ROCKLAND MFG SNO2-50-05.00-120-QC	SNO2-50-05.00-120-QC SNO Snow Bucket 5 Yd, 120" Wide With Weld-On Wide Kenco Carbide Edges With Bolt-On Skid Shoes With Coupler Brackets Extended Spillplate, 10in. length 3595 LBS
1	TBD	2026 ROCKLAND MFG UCFH Utility Construction Fork 3" x 7" x 60" Hydra	UCFH-50 60-60-96-QC UCFH Utility Construction Fork 3" x 7" x 60" Hydraulically Adjustable Tines 96" Wide Backframe 48.5" High 36" Min. Width Over Tines 90.25" Max. Width Over Tines 96.5" Overall Width
1	TBD	2026 ROCKLAND MFG GPP2-50-04.00-QC	GPP2-50-04.00-QC GPP General Purpose Performance Style Bucket 4 Yd, O.E.M. Width With Bolt-On Skid Shoes Drilled to Accept OEM Bolt-On Adapters and Segments (if offered by the OEM) With Coupler Bra



ARDURRA

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A Partnership

(Firm Name)

(Signature of General Partner)

(Name of General Partner)

Business address _____

Phone No. _____

Attest _____

(Secretary)

Business Address _____

Phone No. _____

An Individual

By _____

(Signature of Individual)

By _____

(Individual's Name)

Doing business as _____

Business address _____

Phone No. _____

Attest _____

(Secretary)

Business address _____

Phone No. _____

If BIDDER is:

A Corporation

RDO Equipment Co

(Corporation Name)

Deleware

(State of Incorporation)

By

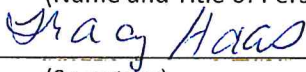


(Signature of Person Authorized to Sign)

Jess Hedberg, Regional Government Sales Specialist

(Name and Title of Person Authorized to Sign)

Attest



(Secretary)

Business Address 1505 Foote Dr, Idaho Falls, ID 83402

Phone No. 307.258.0615

A Joint Venture

By

(Signature)

(Name)

(Address)

By

(Signature)

(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

Attest

(Secretary)

Business Address

Phone No.

j) The Bidder shall submit as part of the Bid a proposed policy for parts and service availability.

7. Communications concerning this Bid shall be addressed to:

The address of BIDDER indicated below:

1505 Foote Dr, Idaho Falls, ID 83402

8. The terms used in this Bid which are defined in the Procurement General Conditions of the Procurement Agreement included as part of the Contract Documents have the meanings assigned to them in the Procurement General Conditions, and as may be amended.

9. Bid Opening: 7-22-2026 2: PM
Date Time

SUBMITTED on __, 2026.

4. BIDDER will deliver the Goods and complete the Special Services per the prices established in the following Bid Schedule Summary:

Lump Sum Bid Price for Snow Removal Equipment (SRE) for Airfield Snow Removal – Loader with Attachments	\$ <u>424,929.17</u>
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5. BIDDER agrees that the:
- a) Work will be Substantially Complete and Complete on or before the dates or within the number of calendar days indicated in Article 4 of the Procurement Agreement.
 - b) BIDDER accepts the provisions of Article 4.4 of the Procurement Agreement as to Liquidated Damages in the event of failure to complete the Work on time.
6. The following documents are attached to, and made a condition of, and incorporated by reference into this Bid if not attached.
- a) Required Bid Security in the form of (Bid Bond), (Certified Check) or (Bid Bond Attached).
 - b) Non-Collusion Affidavit, Exhibit I.
 - c) Joint Venture Statement, Exhibit II (if applicable).
 - d) Disadvantaged Business Enterprise Utilization, Exhibit III.
 - e) Letter of Intent, Exhibit IV.
 - f) Certification of Buy American Compliance for Manufactured Products, Exhibit V.
 - g) Specification Compliance Certification, Exhibit VI.
 - h) Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII.
 - i) The Bidder shall submit as part of their Bid, complete documentation and illustrative descriptions of all major components and systems comprising the Goods offered to demonstrate conformance with the specifications.

BID FORM

PROJECT IDENTIFICATION:

**Pocatello Regional Airport
Pocatello, Idaho
Procurement of Snow Removal Equipment (SRE)
for Airfield Snow Removal – Loader**

CONTRACT IDENTIFICATION AND NUMBER:

FAA/AIP No. 3-16-0028-TBD-2026

THIS BID IS SUBMITTED TO OWNER:

City of Pocatello, Idaho
911 North 7th Avenue
Pocatello, Idaho 83201

P.O. Box 4169
Pocatello, Idaho 83205-4169

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders. This Bid will remain open for 90 days after the day of Bid Opening. BIDDER will sign the Agreement and submit other documents required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - a) BIDDER has examined copies of all the Contract Documents and of the following addenda:

Addendum Date:

6-25-2026

Number of Addendum:

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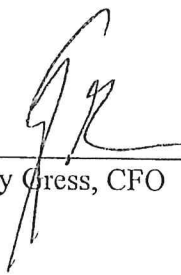
(Receipt of all of which is hereby acknowledged) and also copies of the Advertisement or Invitation to Bid and the Instructions to Bidders;

- b) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not or induced any person, firm or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNERS; and

**OFFICER'S CERTIFICATE
OF
RDO EQUIPMENT CO.**

I, Kelly Gress, hereby certify that I am the Chief Financial Officer of RDO Equipment Co., a Delaware corporation (the "Company"), and in that capacity I hereby certify that all corporate action on the part of the Company has been duly taken to authorize Jess Hedberg, Regional Government Sales Specialist, to act on behalf of the Company for calendar year 2026 with respect to submitting, including signing all necessary documentation in connection therewith, governmental purchase and/or services bids on behalf of the Company.

IN WITNESS WHEREOF, the undersigned has executed this Certificate in the undersigned's capacity as Chief Financial Officer of the Company on April 21, 2026.



Kelly Gress, CFO

BIDDERS LIST INFORMATION

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating, or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms. Submit with Bid Documents.

Firm Name: Rockland Manufacturing	DBE: Yes ☐ No ☒
Address: 152 Weber Ln, Bedford, PA 15522	
Contact Name and Title: Paul Lakin Account Manager	
Year Firm Was Established: 1953	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☒ more than \$10 Million	
Work Items Represented in the Quote: Attachments for JD644P Wheel Loader	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	

BIDDERS LIST INFORMATION

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating, or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms. Submit with Bid Documents.

Firm Name: Alamo Group	DBE: Yes ☐ No ☒
Address: N6425 Stanchfield Drive , Fond du Lac, WI 54937	
Contact Name and Title: Matthew Frank, Western Sales Manager	
Year Firm Was Established: 1916	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☒ more than \$10 Million	
Work Items Represented in the Quote: Manufacture Plow	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	
Firm Name:	DBE: Yes ☐ No ☐
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): ☐ less than \$500,000; ☐ \$500,000 to \$1 Million; ☐ \$1 to \$2 Million; ☐ \$2 to \$5 Million; ☐ \$5 to \$10 Million; ☐ more than \$10 Million	
Work Items Represented in the Quote:	

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

PROJECT: **PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER**
AIRPORT: **POCATELLO REGIONAL AIRPORT**
 FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

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

Note

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

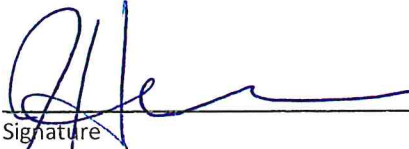
Term Definitions

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

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

6/23/26

Date



Signature

RDO Equipment Co.

Company Name

Regional Government Sales Specialist

Title

SPECIFICATION COMPLIANCE CERTIFICATION

PROJECT: **PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)**
 FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: **POCATELLO REGIONAL AIRPORT**
 FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

1. In submission of this Bid, the Bidder hereby certifies that the goods he/she intends to provide to the Owner ☒ Do ☐ Do Not comply with the design and construction requirements of this procurement specification. If the 'Do Not' box is marked, the Bidder shall attach a detailed description of the item(s) in which the proposed Goods fail to comply with the procurement specification. Failure to submit this information shall be grounds to consider the bid non-responsive.

2. In submission of this Bid, the Bidder hereby certifies that the goods he/she intends to provide to the Owner ☒ Do ☐ Do Not comply with the performance requirements of FAA Advisory Circular 150/5220-20 Airport Snow and Ice Control Equipment, SAE ARP5943 Snowplows and Hitches, and this specification. Equipment testing shall be conducted on standard production models. If the 'Do Not' box is marked, the Bidder shall attach a detailed description of the item(s) in which the proposed Goods fail to comply with the performance requirements specified. Failure to submit this information shall be grounds to consider the bid non-responsive.

3. In submission of this Bid, the Bidder hereby certifies that he/she ☒ Will ☐ Will Not be able to deliver Goods by the date (or in the Contract time) specified in Article 4 of the Procurement Agreement. If the 'Will Not' box is marked, the Bidder proposes to deliver the Goods no later than the following date:

If an earlier delivery date can be achieved, identify the proposed date:

Name of Firm RDO Equipment Co.

By _____

(Signature)

Regional Government Sales Specialist

(Title)

6/23/26
(Date)

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 of 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 - Total 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 of 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.

Name of Firm RDO Equipment Co.

By

(Signature)

Regional Government Sales Specialist

(Title)

6/23/20
(Date)

CERTIFICATION OF BUY AMERICAN COMPLIANCE FOR MANUFACTURED PRODUCTS

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

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 (✓) 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.

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum 0 % DBE utilization on this project.

Contractor RDO Equipment Co.

State Registration No. _____

By _____

(Signature)

Jess Hedberg, Regional Government Sales Specialist

(Name and Title)

Address 1505 Foote Dr, Idaho 83402

Phone No. 208-589-5004

LETTER OF INTENT

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCA TELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: _____

Bidder's Address: _____

City: _____ State: _____ Zip: _____

Name of DBE Firm: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Area Code: _____

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

BID SCHEDULE

BID ITEMS

\$ VALUE

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$ _____.

DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.

Authorized Signature

Name of DBE Firm

Date

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

LETTER OF INTENT, EXHIBIT IV

Page 1 of 1

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with _____ (Owner), that each of the representations herein set forth is true.

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

JOINT VENTURE STATEMENT

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

PROJECT: _____)
STATE OF _____) SS:
COUNTY OF _____)

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:

a. _____

() An Individual
() A Partnership
() A Corporation

b. _____

() An Individual
() A Partnership
() A Corporation

C. _____

() An Individual
() A Partnership
() A Corporation

2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.
3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.
4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

NON-COLLUSION AFFIDAVIT

PROJECT: PROCUREMENT OF SNOW REMOVAL EQUIPMENT (SRE)
FOR AIRFIELD SNOW REMOVAL – LOADER
AIRPORT: POCATELLO REGIONAL AIRPORT
FAA/AIP PROJECT NO. 3-16-0028-TBD-2026

Bidder's Name

RPO Equipment Co.

Address

1505 Faste Dr, ID 83402

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

6/23/20
(Date)

(SEAL OF CORPORATION)

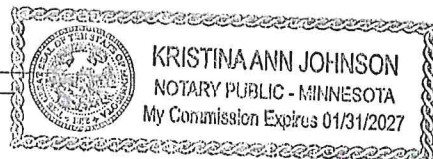
RPO Equipment Co.
(Firm Name)

[Signature]
(Signature of Responsible Officer)

Regional Government Sales Specialist
(Title)

Subscribed and Sworn to before me, this 23rd day of June, 2026 My Commission Expires

1-31-2027
[Signature]
(Notary Public)



**INDEX OF
ADDITIONAL BID FORMS**

Non-Collusion Affidavit, Exhibit I

Joint Venture Statement, Exhibit II

Disadvantaged Business Enterprise Utilization, Exhibit III

Letter of Intent, Exhibit IV

Certification of Buy American Compliance for Manufactured Products, Exhibit V

Specification Compliance Certification, Exhibit VI

Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
 2. Default of Bidder shall occur upon the failure of Bidder to deliver, within the time required by the Bidding Documents, the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
 3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
 - 3.2. All bids are rejected by Owner, or
 - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default, required in Paragraph 4 above, is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
 7. Any suite or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
 8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth as length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
 11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.
-

BID BOND**BIDDER** *(Name and Address):*

SURETY *(Name and Address of Principal Place of Business):*

OWNER *(Name and Address):*

BID

BID DUE DATE: _____

PROJECT *(Brief Description Including Location):*

BOND

BOND NUMBER: _____

DATE: *(Not later than Bid Due Date):* _____

PENAL SUM: _____

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDERABC Equipment (Seal)

Bidder's Name and Corporate Seal

By: J. L. Smith - Sales
Signature and TitleAttest: _____
Signature and Title**SURETY**_____
(Seal)

Surety's Name and Corporate Seal

By: _____
Signature and Title
(Attach Power of Attorney)Attest: _____
Signature and Title

- Note: (1) Above addresses are to be used for giving required notice.
- (2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

IMPORTANT--Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

Fidelity and Deposit Company

POST OFFICE BOX 1227

OF MARYLAND

BALTIMORE, MD 21203

BID BOND

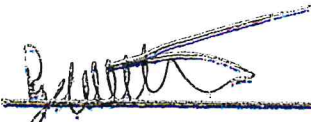
KNOW ALL MEN BY THESE PRESENTS:

That we, RDO Equipment Co., as
Principal, (hereinafter called the "Principal"), and the Fidelity and Deposit Company of Maryland, P.O.
Box 1227, Baltimore, Maryland 21203, a corporation duly organized under the laws of the State of
Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto _____
City of Pocatello, Idaho as Obligee, (hereinafter called the "Obligee"), in the
sum of Five Percent of Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid
Airfield Snow Removal - Loader FAA/AIP Project No.
3-16-0028-TBD-2026

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall
enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds
as may be specified in the bidding or contract documents with good and sufficient surety for the faithful
performance of such contract and for the prompt payment of labor and material furnished in the prosecution
thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds,
if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount
specified in said bid and such larger amount for which the Obligee may in good faith contract with another
party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to
remain in full force and effect.

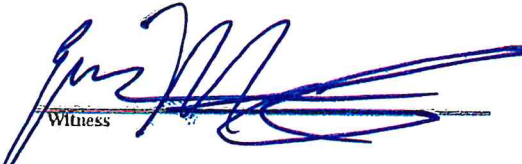
Signed and sealed this 24th day of June A.D. 2026,



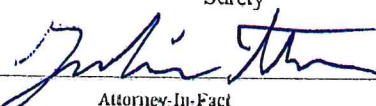
Witness

{ _____ (Seal)
RDO Equipment Co. Principal

Title



Witness

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety
By:  (Seal)

Attorney-In-Fact Title
Julian Thelen

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 24th day of June, 2026



Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

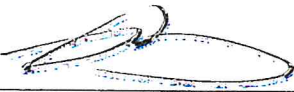
KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Ann HIGGINS, Kesha GREENE, Michele L. GROGAN, Cee LOR, Kelsey RATCLIFFE, Julian THELEN of Minneapolis, Minnesota, of its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

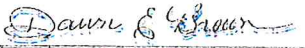
IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of April, A.D. 2024.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: Robert D. Murray
Vice President



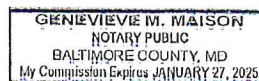
By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 10th day of April, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

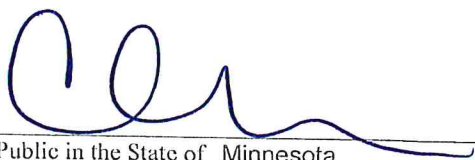
ACKNOWLEDGMENT BY SURETY

STATE OF Minnesota }
County of Hennepin } ss.

On this 24th day of June, 2026, before me personally
appeared Julian Thelen, known to, me to be the Attorney-in-Fact of
Fidelity and Deposit Company of Maryland, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid County, the day and
year in this certificate first above written.





Notary Public in the State of Minnesota
County of Hennepin