

		<p align="center">INVITATION TO BID CITY OF NAPLES PURCHASING DEPARTMENT CITY HALL, 735 8TH STREET SOUTH NAPLES, FL 34102 PH: 239-213-7100 FX 239-213-7105</p>	
NOTIFICATION DATE: 07/26/12	TITLE CONSTRUCTION OF RECYCLE TRANSFER STATION	NUMBER: 057-12	OPENING DATE & TIME 08/16/12
PRE-BID DATE, TIME, AND LOCATION: A NON-MANDATORY PRE-BID MEETING WILL BE HELD ON 10:00 AM, AUGUST 1, 2012 AT 380 RIVERSIDE CIRCLE; NAPLES, FL 34102.			

NAME OF PARTNERSHIP, CORPORATION OR INDIVIDUAL	
MAILING ADDRESS	
CITY STATE ZIP	
PH:	EMAIL:
FX:	WEB ADDRESS:

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder. In submitting a bid to the City of Naples the bidder offers and agrees that if the bid is accepted, the bidder will convey, sell, assign or transfer to the City of Naples all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of FL for price fixing relating to the particular commodities or services purchased or acquired by the City of Naples. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.

AUTHORIZED SIGNATURE	DATE	PRINTED NAME / TITLE
<p align="center">Please initial by all that apply I acknowledge receipt of the following addendum (circle)</p> <p align="center"> ADDENDUM 1 ADDENDUM 2 ADDENDUM 3 ADDENDUM 4 ADDENDUM 5 </p>		

PLEASE NOTE THE FOLLOWING:

- > **This page must be completed and returned with your bid.**
- > **Bids must be submitted in a sealed envelope, marked with bid number & closing date.**
- > **Bids received after the above closing date and time will not be accepted.**
- > ***If you do not have an email address and you want a copy of the Bid Tab, please enclose a stamped, self-addressed envelope with your bid.***

CONSTRUCTION OF A RECYCLE TRANSFER STATION

- A. SCOPE OF SERVICES:** This project is for the construction of the City of Naples Recycling Transfer Facility. The proposed project includes a new building, with administration offices, a recycling sorting room, and a storage room; entry and exit drives, parking spaces and pavement, geotechnical improvements for a future wash down facility, surface water management facilities, and the associated infrastructure. The project site is located on a closed landfill (2600 Enterprise Avenue; Naples 34104), therefore, the project includes a significant amount of geotechnical work to remove and relocate, onsite, landfill debris material.

Plan Specifications: Due to its size, Plan specifications are attached separately as EXHIBITS B, C, D.

Drawings: Due to its size, the Drawings are attached separately as EXHIBITS E, F, G, H, I

Estimated Construction Cost: \$2,500,000.

- B. BID FORMAT:** The bid form is available as part of the Bid Package (EXHIBIT A). The Contract, if awarded, will be awarded on the basis of material and equipment illustrated and described on the Drawings or specified in the Specifications. If a substitution or an "or equal" item is proposed, Bidder must submit this information to the City of Naples Purchasing Department ten (10) days prior to the Bid Date for evaluation as an acceptable substitution or an "or equal" item. If the substitution or the "or equal" item is accepted, the City of Naples will issue an Addendum to all Bidders listing the allowable substitution or the "or equal" item. The cost of changes in related work, additional drawings which may be required to illustrate or define the substitute or "or equal" equipment and its relationship to the other parts or portions of the Work shall be paid by the Contractor. No change will be made in the amount of time in which to complete the Work or in the liquidated damages.
- C. TERMS OF CONTRACT:** The project shall be completed within 365 days from the notice to proceed. Liquidated damages in the amount of \$500/ day will be assessed for every day the project is not complete.
- D. PRE-BID MEETING:** A non-mandatory pre-bid meeting will be held at 10:00 AM on August 1, 2012 at the Utilities Department. The address is:
- 380 Riverside Circle
Naples, Florida 34102
- E. REFERENCES:** Bidder must submit a minimum of three references on the form provided (EXHIBIT J). Bidders must also submit a list of subcontractors and their address for this project as a separate attachment.
- F. BID PERFORMANCE & PAYMENT BONDS:** A Bid Security Bond shall be submitted with the final bid, if the total bid is greater than \$125,000.00, in an amount equal to at least five percent (5%) of the total amount of the final bid, or the equivalent in the form of a certified check or money order made payable to the City of Naples, Florida. Upon the award of the bid to the successful bidder, both bid performance bond and the payment bond will be required in the

amount of one hundred percent (100%) of the price specified in the contract. Also proof of insurance from the successful bidder is required at the time of award as well.

G. STATEMENT OF NO BID: If you will not be bidding on this product/service, please help us by completing and returning EXHIBIT K.

H. QUESTIONS: Questions regarding this bidder packet must be received in writing in the Purchasing Division, NO LATER THAN TEN CALENDAR DAYS PRIOR TO THE BID CLOSING DATE TO ENSURE AN ANSWER IS PROVIDED PRIOR TO CLOSING.

Direct all questions to:

John Dunnuck, Purchasing Manager

City of Naples, Purchasing Division

735 8th Street South

Naples, Florida 34102

PH: (239) 213-7100 FX: (239) 213-7105

jdunnuck@naplesgov.com

I. PROHIBITION OF CONTACT: Under no circumstances should any prospective organization or individual, or anyone acting for or on behalf of a prospective organization or individual, seek to influence or gain the support of any member of the City Council, public official or City staff favorable to the interest of any prospective organization or individual.

Likewise, contact with City Council, any public official or city staff against the interests of other prospective organization (s) and or individual(s) is prohibited. Any such activities will result in the exclusion of the prospective organization or individual from consideration by the City.

J. GENERAL CONDITIONS:

1. TO INSURE ACCEPTANCE OF THE BID, PLEASE FOLLOW THESE INSTRUCTIONS. ANY AND ALL SPECIAL CONDITIONS, ATTACHED HERETO, HAVE PRECEDENCE.
2. SEALED BID: All bids must be submitted in a sealed envelope. The face of the envelope shall contain the bid name and bid number. Bids not submitted on attached bid form shall be rejected. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.
3. EXECUTION OF BID: Bid must contain a manual signature of authorized representative in the proposal section. Bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by bidder to his bid must be initialed.
4. NO BID: If not submitting a bid, respond by returning the Statement of No Bid and explain the reason in the spaces provided. Failure to respond 3 times in succession without justification shall be cause for removal of the supplier's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.
5. BID OPENING: Shall be public, on the date and at the time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by

telegram; telephone; or fax are not acceptable. Bid files may be examined during normal working hours.

6. **WITHDRAWAL OF BIDS:** Withdrawal of a bid within sixty (60) days after the opening of bids is subject to suspension or debarment in accordance with Section 2-668 of the City Code for up to three years.
7. **PRICES, TERMS and PAYMENT:** Firm Prices include all packing, handling, shipping charges and delivery to the destination shown herein. Bidder is encouraged to offer cash discount for prompt invoice payment. Terms of less than 20 days will not be considered.
 - a. **TAXES:** The City of Naples does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See exemption number on face of purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of City-owned real property.
 - b. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.
 - c. **CONDITION AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this bid shall be a new, current standard production model available at the time of this bid. All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
 - d. **SAFETY STANDARDS:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards there under.
 - e. **UNDERWRITERS' LABORATORIES:** Unless otherwise stipulated in the bid, all manufactured items and fabricated assemblies shall carry U.L. approval and re-examination listing where such has been established.
 - f. **PAYMENT:** Payment will be made by the buyer after the items awarded to a vendor have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced. All invoices shall bear the purchase order number. Payment for partial shipments shall not be made unless specified in the bid. Failure to follow these instructions may result in delay in processing invoices for payment. In addition, the purchase order number must appear on bills of lading, packages, cases, delivery lists and correspondence.
8. **DELIVERY:** Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (see Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, unless otherwise specified.
9. **MANUFACTURERS' NAMES AND APPROVED EQUIVALENTS:** Any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specification for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit with his proposal, cuts, sketches, and descriptive literature, and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids which do not comply

with these requirements are subject to rejection. Bids lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the bid form.

10. INTERPRETATIONS: Any questions concerning conditions and specifications shall be directed in writing to this office for receipt no later than ten (10) days prior to the bid opening. Inquiries must reference the date of bid opening and bid number. Failure to comply with this condition will result in bidder waiving his right to dispute the bid.
11. CONFLICT OF INTEREST: All bid awards are subject to Section 2-973 Conflict of Interest, City of Naples Code of Ordinances, which states: *“No public officer or employee shall have or hold any employment or contractual relationship with any business entity or any agency which is subject to the regulation of or is doing business with the city; nor shall an officer or employee have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his private interests and the performance of his public duties or that would impede the full and faithful discharge of his public duties. Any member of the city council or any city officer or employee who willfully violates this section shall be guilty of malfeasance in office or position and shall forfeit his office or position. Violation of this section with the knowledge, express or implied, of the person or corporation contracting with or making a sale to the city shall render the contract or sale voidable by the city manager or the city council.”*
12. AWARDS: As the best interest of the City may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received.
13. ADDITIONAL QUANTITIES: For a period not exceeding ninety (90) days from the date of acceptance of this offer by the buyer, the right is reserved to acquire additional quantities up to but not exceeding those shown on bid at the prices bid in this invitation. If additional quantities are not acceptable, the bid sheets must be noted “BID IS FOR SPECIFIED QUANTITY ONLY.” (THIS PARAGRAPH DOES NOT APPLY FOR A TERM CONTRACT.)
14. SERVICE AND WARRANTY: Unless otherwise specified, the bidder shall define any warranty service and replacements that will be provided during and subsequent to this contract. Bidders must explain on an attached sheet to what extent warranty and service facilities are provided.
15. SAMPLES: Samples of items, when called for, must be furnished free of expense, on or before bid opening time and date, and if not destroyed may, upon request, be returned at the bidder’s expense. Each individual sample must be labeled with bidder’s name, manufacturer’s brand name and number, bid number and item reference. Request for return of samples shall be accompanied by instructions which include shipping authorization and name of carrier and must be received with your bid. If instructions are not received within this time, the commodities shall be disposed of by the City of Naples.
16. BID PROTEST: The city has formal bid protest procedures that are available on request.
17. INSPECTION, ACCEPTANCE AND TITLE: Inspection and acceptance will be at destination unless otherwise provided. Title and risk of loss or damage to all items shall be the responsibility of the contract supplier until accepted by the ordering agency, unless loss or damage results from negligence by the ordering

18. **DISPUTES:** In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the buyer shall be final and binding on both parties.
19. **GOVERNMENTAL RESTRICTIONS:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship or performance of the items offered on this proposal prior to their delivery, it shall be the responsibility of the successful bidder to notify the buyer at once, indicating in his letter the specific regulation which required an alteration. The City reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the City.
20. **LEGAL REQUIREMENTS:** Applicable provision of all Federal, State, county and local laws, and of all ordinances, rules, and regulations shall govern development submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City of Naples by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.
21. **PATENTS AND ROYALTIES:** The bidder, without exception, shall indemnify and save harmless the City of Naples and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City of Naples. If the bidder uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.
22. **ADVERTISING:** In submitting a bid, bidder agrees not to use the results there from as a part of any commercial advertising.
23. **ASSIGNMENT:** Any Purchase Order issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the buyer.
24. **LIABILITY:** The supplier shall hold and save the City of Naples, its officers, agents, and employees harmless from liability of any kind in the performance of this contract.
25. **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
26. **DISCRIMINATION:** An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

27. COUNTY TAXES: No proposal shall be accepted from and no contract will be awarded to any person, firm or corporation that is in arrears to the government of Collier County, Florida.
28. OFFER EXTENDED TO OTHER GOVERNMENTAL ENTITIES: The City of Naples encourages and agrees to the successful bidder/proposer extending the pricing, terms and conditions of this solicitation or resultant contract to other governmental entities at the discretion of the successful bidder/proposer.

IF THIS BID IS FOR A TERM CONTRACT, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

29. ELIGIBLE USERS: All departments of the City of Naples are eligible to use this term contract. Such purchases shall be exempt from the competitive bid requirements otherwise applying to their purchases.
30. PRICE ADJUSTMENTS: Any price decrease effectuated during the contract period by reason of market change shall be passed on to City of Naples. Price increases are not acceptable.
31. CANCELLATION: All contract obligations shall prevail for at least one hundred eighty (180) days after effective date of contract. After that period, for the protection of both parties, this contract may be cancelled in whole or in part by either party by giving thirty (30) days prior written notice to the other party.
32. RENEWAL: The City of Naples reserves the option to renew the period of this contract, or any portion thereof for up to two (2) additional periods. Renewal of the contract period shall be by mutual agreement in writing.
33. ABNORMAL QUANTITIES: While it is not anticipated, should any unusual or abnormal requirements arise, the City reserves the right to solicit separate bids thereon.
34. FISCAL NON-FUNDING CLAUSE: In the event sufficient funds are not budgeted for a new fiscal period, the City shall notify the contractor of such occurrence and the contract shall terminate on the last day of the current fiscal year without penalty or expense to the City.

IF THIS BID IS FOR PERFORMING A SERVICE, THE FOLLOWING CONDITIONS SHALL ALSO APPLY

35. ALTERNATIVE BIDS: Bidders offering service delivery methods other than those permitted by the scope of work may submit a separate envelope clearly marked "ALTERNATIVE BID". Alternative bids will be deemed non-responsive and will not be considered for award. All such responses will, however, be examined prior to award. Such examination may result in cancellation of all bids received to permit rewriting the scope of work to include the alternative method, or the alternative method may be considered for future requirements of the City of Naples.
36. ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns and transfers to the City of Naples all rights, titles and interest it may now have or hereafter acquire under the antitrust laws of the United States and the State of Florida that relate to the particular goods or services purchased or acquired by the City of Naples under said contract.

37. **BIDDER INVESTIGATIONS:** Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the City of Naples upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation.
38. **CERTIFICATES AND LICENSES:** The Contractor, at time of proposal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the City of Naples and Collier County for this project pursuant to all applicable Federal, State and Local Laws, Statutes, Ordinances, and rules and regulations of any kind.
39. **CHANGE IN SCOPE OF WORK:** The City of Naples may order changes in the work consisting of additions, deletions or other revisions within the general scope of the contract. No claims may be made by the contractor that the scope of the project or of the contractor's services has been changed, requiring changes to the amount of compensation to the contractor or other adjustments to the contract unless such changes or adjustments have been made by written amendment to the contract signed by the City of Naples and the contractor. If the contractor believes that any particular work is not within the scope of the project, is a material change, or will otherwise require more compensation to the contractor, the contractor must immediately notify the City in writing of this belief. If the City believes that the particular work is within the scope of the contract as written, the contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.
40. **CONTRACTOR PERSONNEL:** The City of Naples shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by the contractor. If the City reasonably rejects staff or subcontractors, the contractor must provide replacement staff or subcontractors satisfactory to the City in a timely manner and at no additional cost to the City. The day-to-day supervision and control of the contractor's employees and subcontractors is the responsibility solely of the contractor.
41. **COST REIMBURSEMENT:** The contractor agrees that all incidental costs, including allowances for profit and tools of the trade, must be included in the bid proposal rates. If an arrangement is made between the contractor and the City to reimburse the contractor for the cost of materials provided in the performance of the work, the contractor shall be reimbursed in the following manner: The City shall reimburse the contractor on completion and acceptance of each assigned job, only for those materials actually used in the performance of the work that is supported by invoices issued by the suppliers of the contractor describing the quantity and cost of the materials purchased. No surcharge shall be added to the supplier's invoices or included in the contractor's invoice submitted to the City that would increase the dollar amount indicated on the supplier's invoice for the materials purchased for the assigned job.
42. **EXCEPTIONS:** Bidders taking exception to any part or section of the solicitation shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

43. FAILURE TO DELIVER: In the event of the contractor to fail to deliver services in accordance with the contract terms and conditions, the City, after due oral or written notice, may procure the services from other sources and hold the contractor responsible for any resulting purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.
44. FAILURE TO ENFORCE: Failure by the City at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.
45. FORCE MAJEURE: The contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions and acts of God beyond the control of the contractor, unless otherwise specified in the contract.
46. INDEPENDENT CONTRACTOR: The contractor shall be legally considered an independent contractor and neither the contractor nor its employees shall, under any circumstances, be considered servants or agents of the City of Naples and the City of Naples shall be at no time legally responsible for any negligence or any wrongdoing by the contractor, its servants or agents. The City of Naples shall not withhold from the contract payments to the contractor any federal income taxes, Social Security tax, or any other amounts for benefits to the contractor. Further, the City shall not provide to the contractor any insurance coverage or other benefits, including Workers' Compensation normally provided by the City for its employees.
47. ORAL STATEMENTS: No oral statement of any person shall modify or otherwise affect the terms, conditions or specifications stated in this contract. All modifications to the contract must be made in writing by the City of Naples.
48. QUALIFICATIONS OF BIDDERS: The bidder may be required, before the award of any contract, to show to the complete satisfaction of the City of Naples that it has the necessary facilities, ability, and financial resources to provide the service specified therein in a satisfactory manner. The bidder may also be required to give a past history and references in order to satisfy the City in regard to the bidder's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the City that the bidder is properly qualified to carry out the obligations of the contract and to complete the work described therein. Evaluation of the bidder's qualifications shall include:
 - a. The ability, capacity, skill and financial resources to perform the work or service.
 - b. The ability to perform the work service promptly or within the time specified, without delay.
 - c. The character, integrity, reputation, judgment, experience, and efficiency of the bidder.
 - d. The quality of performance of previous contracts or services.
49. QUALITY CONTROL: The contractor shall institute and maintain throughout the contract period a properly documented quality control program designed to ensure that the services are provided at all times and in all respects in accordance with the contract. The program shall include providing daily supervision and conducting frequent inspections of the contractor's staff and ensuring that accurate records are maintained describing the disposition of all complaints. The records so created shall be open to inspection by the City.

50. RECOVERY OF MONEY: Whenever, under the contract, any sum of money shall be recoverable from or payable by the contractor to the City, the same amount may be deducted from any sum due to the contractor under the contract or under any other contract between the contractor and the City. The rights of the City are in addition and without prejudice to any other right the City may have to claim the amount of any loss or damage suffered by the City on account of the acts or omissions of the contractor.
51. REQUIREMENTS CONTRACT: During the period of the contract, the contractor shall provide all the services described in the contract. The contractor understands and agrees that this is a requirements contract and that the City shall have no obligation to the contractor if no services are required. Any quantities that are included in the scope of work reflect the current expectations of the City for the period of the contract. The amount is only an estimate and the contractor understands and agrees that the City is under no obligation to the contractor to buy any amount of services as a result of having provided this estimate or of having any typical or measurable requirement in the past. The contractor further understands and agrees that the City may require services in excess of the estimated annual contract amount and that the quantity actually used whether in excess of, or less than, the estimated annual contract amount and that the quantity actually used shall not give rise to any claim for compensation other than the total of the unit prices in the contract for the quantity actually used.
52. TERMINATION FOR CONVENIENCE: The performance of work under the contract may be terminated by the City in whole or in part whenever the City determines that termination is in the City's best interest. Any such termination shall be effected by the delivery to the contractor of a written notice of termination of at least seven (7) days before the date of termination, specifying the extent to which performance of the work under the contract is terminated and the date upon which such termination becomes effective. After receipt of a notice of termination, except as otherwise directed, the contractor shall stop work on the date of the receipt of the notice or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as necessary for completion of such portion of the work not terminated; terminate all vendors and subcontracts; and settle all outstanding liabilities and claims.
53. TERMINATION FOR DEFAULT: The City of Naples reserves the right to terminate the contract if the City determines that the contractor has failed to perform satisfactorily the work required, as determined by the City. In the event the City decides to terminate the contract for failure to perform satisfactorily, the City shall give to the contractor at least seven (7) days written notice before the termination takes effect. The seven-day period will begin upon the mailing of notice by the City. If the contractor fails to cure the default within the seven (7) days specified in the notice and the contract is terminated for failure to perform satisfactorily, the contractor shall be entitled to receive compensation for all reasonable, allocable and allowable contract services satisfactorily performed by the contractor up to the date of termination that were accepted by the City prior to the termination. In the event the City terminates the contract because of the default of the contractor, the contractor shall be liable for all excess costs that the City is required to expend to complete the work under contract.
54. STATE AND FEDERAL EMPLOYMENT LAWS: Contractors providing service to the City are required to comply with all state and federal employment laws. This includes, but is not limited to, laws resulting from the Immigration and Reform and Control Act of 1986, wherein all employers are required to verify the identity and employment eligibility of all employees. The Department of Homeland Security, U.S. Citizenship and Immigration Services require employees and employers to complete Form I-9 and the employer must examine evidence of identity and employment

eligibility within three business days of the date employment begins. Non compliant contractors will be subject to contract sanctions, up to and including contract termination.

55. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION:** The contractor agrees to comply with Executive Order 12549 "Debarment and Suspension" and 2 CFR 180 "OMB Guidelines to Agencies on Government wide Debarment and Suspension." These rules require all contractors using federal funds not be debarred or suspended from doing business with the Federal Government. This includes sub-recipients and lower tier participant for covered transactions. Signing and submitting this document certified the organization and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency, and further have not within the preceding three-year period been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction.
56. **GENERAL INSURANCE REQUIREMENTS:** The Contractor shall not commence work until he has obtained all the insurance required under this heading, and until such insurance have been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has also been obtained and approved by the Owner.

Certificates of insurance must be issued by an authorized representative of the insurance company at the request and direction of the policyholder and must include sufficient information so as to identify the coverage and the contract for Owner's improvements for which they are issued. Certificates of insurance must be issued by a nationally recognized insurance company with a Best's Rating of no less than B+VII, satisfactory to the Owner, and duly licensed to do business in the state of said Contract.

The Contractor shall procure and maintain, during the life of this Contract, Worker's Compensation Insurance for all of his employees to be engaged in work under this Contract, and he shall require any subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's insurance. In case any employees are to be engaged in hazardous work under this Contract, and are not protected under this Worker's Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate coverage for the protection of such employees. It is acceptable to use a State-approved Worker's Compensation Self-Insurance fund.

The Contractor shall take out and maintain during the life of this Contract, Public Liability and Property Damage and shall include Contractual Liability, Personal Injury, Libel, Slander, False Arrest, Malicious Prosecution, Wrongful Entry or Eviction, Broad Form Property Damage, Products, Completed Operations and XCU Coverage to be included on an occurrence basis, and to the full extent of the Contract to protect him, the Owner, and any subcontractor performing work covered by this Contract from damages for personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them. The Contractor shall also maintain automobile liability insurance including "non-owned and hired" coverage. The entire cost of this insurance shall be borne by the Contractor.

The amount of such insurance shall be no less than \$1,000,000 annual aggregate for bodily injury and property damage combined per occurrence.

The City of Naples must be named as Additional Insured on the insurance certificate and the following must also be stated on the certificate. "This coverage is primary to all other coverage the City possesses for this contract only." The City of Naples shall be named as the Certificate Holder. The Certificate Holder shall read as follows:

The City of Naples
735 Eighth Street South
Naples, Florida 34102

No City Division, Department, or individual name should appear on the Certificate.

No other format will be acceptable.

The Certificate must state the proposal number and title.

When using the "Accord"- 25 Certificate of Insurance only the most current version will be accepted.

The City of Naples requires a copy of a cancellation notice in the event the policy is cancelled. The City of Naples shall be expressly endorsed onto the policy as a cancellation notice recipient.

EXHIBIT A

Project Name **City of Naples Recycle Transfer Facility**
 Bid Costs
 Location **Enterprise Avenue, Naples, FL**

Division	Description	Cost
1000	General Conditions	
1100	Survey / Layout	
1200	Geotechnical	
2000	Site Civil (Ref Unit Price Bid Schedule)	
2100	Site Architectural / PME	
2200	Landscape	
3000	Concrete	
4000	Masonry - in Conc	
5000	Metals	
6000	Carpentry	
7000	Thermal & Moisture	
8000	Doors & Windows	
9000	Finishes	
1000	Specialties	
1100	Equipment	
1200	Furnishings	
1300	Special Const. - Metal Bldg.	
1500	Plumbing	
1510	Mechanical - HVAC	
1600	Electrical	
1700	Fire Sprinkler	
1800	Fire Alarm	
1900	Special Conditions	
2000	All Other Building Items unlisted	
2100	Alternate #1-Gate systems	10,000
2200	Alternate #2-Truck Scale	30,000
2300	Alternate #3-Irrigation System	6,500
2400	Alternate #4-Permanent Utility Service Connection Fees / Infrastructure for Cable, Data, Phone & Elec	10,000
Sub-Total Building Cost		
0000	Bid Requirements	
0100	Fee	
Total Building Cost		

Contractor is responsible for all items in the specifications and drawings including Misc Uncategorized Items



**City of Naples Recycle Transfer Facility
July 2012**

Site-Civil Bid Schedule

Summary:

General & Miscellaneous	\$ _____
Erosion Control	\$ _____
Earthwork	\$ _____
Drainage	\$ _____
Sanitary Sewer	\$ _____
Water	\$ _____
Fire	\$ _____
Paving	\$ _____
<hr/>	
Total:	\$ _____

General Notes:

- 1.) This Bid Schedule is not inclusive of all required utility and site infrastructure, and does not include utilities or site infrastructure that will be designed, permitted or provided by others. Utilities or site infrastructure noted on the WilsonMiller-Stantec Construction Documents with a reference symbol, i.e. CITY, ARC, MEP, FIRE, FPL, GEO, etc., are utilities or site infrastructure being designed, permitted or provided by others. In addition, the design, details and specifications for said facilities are not included within the WilsonMiller-Stantec Construction Documents and Technical Specifications. Contractor shall reference the Architect's (including Architect's Structural and MEP's specifications), Engineer or Designer of Record's Construction Documents and Technical Specifications or Property Owner for said facilities. All material and labor costs shall be verified by those responsible for their design and construction.

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
General & Miscellaneous**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	Mobilization and Access Management	1	LS	\$ _____	\$ _____
2	Existing Chain-Link Fence to be Removed	1	LS	\$ _____	\$ _____
3	30' Wide, 6' High Cantilever Chain-Link and Sliding Double Gate, Complete (see note 1 below)	1	LS	\$ _____	\$ _____
4	24' Wide, 6' High Cantilever Chain-Link and Sliding Single Gate, Complete (see note 1 below)	1	LS	\$ _____	\$ _____
5	2" PVC Conduit	1	LS	\$ _____	\$ _____
6	4" PVC Conduit	1	LS	\$ _____	\$ _____
General & Miscellaneous Total					\$ _____

Notes:

1. Roll gate operator mechanism and access control specifications are being specified by the Property Owner, and are not included in Site-Civil or Architect's plans and bid schedule.
2. Relocation of site entry sign (located at the City's current recycle center on Riverside Circle) is included in Architect's plans and bid schedule.
3. Site weigh scale (complete assembly) is included in Architect's plans and bid schedule.
4. Site light poles and fixtures are included in Architect's plans and bid schedule.

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Erosion Control**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	Silt Fence	1	LS	\$ _____	\$ _____
2	Sediment Filters (including Hay Bales, Mirafi, etc.)	1	LS	\$ _____	\$ _____
Erosion Control Total					\$ _____

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Earthwork**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	Clearing (Grind Onsite and Removal)	17.6	AC	\$ _____	\$ _____
2	Selective Clearing for Exotic Removal	3.2	AC	\$ _____	\$ _____
3	Estimated Excavation (see notes on next page)	117,200	CY	\$ _____	\$ _____
4	Estimated Screen Material (see notes on next page)	101,000	CY	\$ _____	\$ _____
5	Estimated Screen Material to meet A-1 Select Soil for Building (see notes on next page)	14,000	CY	\$ _____	\$ _____
6	Estimated Screen Material to meet A-3 Select Soil for Building (see notes on next page)	2,200	CY	\$ _____	\$ _____
7	Estimated Relocate Fill Material Onsite (Including Compaction) (see notes on next page)	65,840	CY	\$ _____	\$ _____
8	Estimated Relocate A-1 Select Fill Material Onsite for Building (Including Compaction) (see notes on next page)	14,000	CY	\$ _____	\$ _____
9	Estimated Relocate A-3 Select Fill Material Onsite for Building (Including Compaction) (see notes on next page)	2,200	CY	\$ _____	\$ _____
10	Estimated Relocate Debris Material Onsite (see notes on next page)	35,160	CY	\$ _____	\$ _____

(Continued on next page)

WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Earthwork

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
11	Swale Excavation	1	LS	\$ _____	\$ _____
12	Rough Grading	1	LS	\$ _____	\$ _____
13	Final Grading	1	LS	\$ _____	\$ _____
14	Final Grade Berms	1	LS	\$ _____	\$ _____
Earthwork Total					\$ _____

Notes:

1. Contractor shall review all site characterization and geotechnical reports included within bid package.
2. With the exception of the immediate areas surrounding the soil boring undertaken, due to the minimal number of soil borings within the vicinity of the proposed improvements, the earthwork and volume calculations assume that the average depth (thickness) of debris is approximately 9.8-feet.
3. Excavated debris volume consists of approximately 69% soil and 31% municipal solid waste. In order to accommodate for the cap soil volume over the debris areas, which varies in depth, it has been assumed that the percentage of soil that can be retained and utilized for structural fill is approximately 70%.
4. The Contractor's bid proposal shall assume the material onsite can be screened and be used for structural fill. No imported fill is anticipated.
5. The Contractor's bid proposal shall assume all debris materials can be relocated onsite. No offsite removal is anticipated.
6. The site requires approximately 84,995 CY of fill (compacted in-place) to support the designed finished grades and contour elevations from the proposed undercuts for the Project. Please note the proposed finished grades and contour elevations have been designed to address an assumed 30% compaction/loss factor from the screening operation and relocation of fill and debris materials onsite. Unless the quality of the screened material does not meet the geotechnical engineer's specifications for the Project, no imported fill is anticipated.

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Drainage**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	6" Cleanout, Complete	3	EA	\$ _____	\$ _____
2	8" Cleanout, Complete	2	EA	\$ _____	\$ _____
3	6" Storm Drain Pipe	317	LF	\$ _____	\$ _____
4	8" Storm Drain Pipe	329	LF	\$ _____	\$ _____
5	12" Storm Drain Pipe (Contech A-2000)	237	LF	\$ _____	\$ _____
6	PVC Riser and Roof Relief Drain/Building Downspout Connection, Complete	15	EA	\$ _____	\$ _____
7	15" RCP	88	LF	\$ _____	\$ _____
8	18" RCP	88	LF	\$ _____	\$ _____
9	24" RCP	176	LF	\$ _____	\$ _____
10	6" Yard Drain w/ Round Grate, Complete	1	EA	\$ _____	\$ _____
11	12" Yard Drain w/ Round Grate and 8" x 12" Increaser, Complete	1	EA	\$ _____	\$ _____
12	24" Flared End	1	EA	\$ _____	\$ _____
13	Grate Inlet	2	EA	\$ _____	\$ _____
14	FDOT Type "D" Catch Basin w/ Side Inlets, Complete	6	EA	\$ _____	\$ _____
15	Control Structure, Complete (FDOT Type "E" Catch Basin w/ Bleeder and Baffle)	1	LS	\$ _____	\$ _____
Drainage Total					\$ _____

Note:

1. All pipe fittings, i.e. plugs, caps, wyes, tees, elbows, reducers, etc., shall be included in unit price cost.

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Sanitary Sewer**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	6" Cleanout, Complete	3	EA	\$ _____	\$ _____
2	4" Sanitary Sewer Lateral	53	LF	\$ _____	\$ _____
3	6" Sanitary Sewer Lateral	221	LF	\$ _____	\$ _____
4	8" Sanitary Sewer Main (6' - 8' cut, based on avg existing ground)	142	LF	\$ _____	\$ _____
5	8" Sanitary Sewer Main (10' - 12' cut, based on avg existing ground)	400	LF	\$ _____	\$ _____
6	Manhole, 4' Diameter (0' - 6' cut)	1	EA	\$ _____	\$ _____
7	Manhole, 4' Diameter (w/ Drop) (12' - 14' cut)	1	EA	\$ _____	\$ _____
8	Core into Existing Manhole, Connect 8" PVC Sanitary Sewer, and Re-Seal Existing Manhole Interior, Complete	1	LS	\$ _____	\$ _____
9	Video and Testing	1	LS	\$ _____	\$ _____
Sanitary Sewer Total					\$ _____

Notes:

1. All pipe fittings, i.e. plugs, caps, wyes, tees, elbows, reducers, etc., and utility identification materials shall be included in unit price cost.

2. Oil/sand separator structure and associated 4" PVC piping and cleanouts are included in Architect's plans and bid schedule.

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Water**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	10" x 2" Double Strap Stainless Service Saddle	1	EA	\$ _____	\$ _____
2	10" x 2" Double Strap Stainless Service Saddle (To accommodate irrigation)	1	EA	\$ _____	\$ _____
3	6" Gate Valve, Box & Tapping Sleeve for Hot-Tap (See notes below)	1	EA	\$ _____	\$ _____
4	8" Gate Valve and Box	1	EA	\$ _____	\$ _____
5	10" Gate Valve, Box & Tapping Sleeve for Hot-Tap (See notes below)	1	EA	\$ _____	\$ _____
6	6" Water Main (CL200)	60	LF	\$ _____	\$ _____
7	8" Water Main	564	LF	\$ _____	\$ _____
8	8" Water Main (CL200)	60	LF	\$ _____	\$ _____
9	10" Water Main	185	LF	\$ _____	\$ _____
10	10" Water Main (CL200)	88	LF	\$ _____	\$ _____
11	Fire Hydrant Assembly, Complete	3	EA	\$ _____	\$ _____
12	Air Release Valve Assembly, Complete	2	EA	\$ _____	\$ _____
13	Temporary Bacterial Sample Point Assembly, Complete	3	EA	\$ _____	\$ _____
14	1-1/4" Curb Stop w/ PVC Riser and Cast Iron Cover, Complete	2	EA	\$ _____	\$ _____
15	1-1/4" Polytube Water Service	140	LF	\$ _____	\$ _____
16	2" Polytube Water Service (Includes stub-out to accommodate for irrigation)	43	LF	\$ _____	\$ _____
17	Water Meter Assembly & Meter Box, Complete (See note below)	1	LS	\$ _____	\$ _____
18	Water Meter Assembly & Meter Box , Complete (To accommodate irrigation) (See note below)	1	LS	\$ _____	\$ _____
19	Chlorination & Testing (including Temporary Bacterial Sample Point Locations)	1	LS	\$ _____	\$ _____
Water Total					\$ _____

Notes:

- 1. All pipe fittings, i.e. plugs, caps, wyes, tees, elbows, reducers, etc., and utility identification materials shall be included in unit price cost.*
- 2. City of Naples Public Utilities will conduct the hot-tap, however, the contractor shall include the tapping sleeve, valve and box and site restoration in their bid proposal.*
- 3. City of Naples Public Utilities will size and supply the all water meters (for potable and irrigation service).*

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Fire**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	6" Check Valve	1	EA	\$ _____	\$ _____
2	Post Indicator Valve Assembly, Complete	1	EA	\$ _____	\$ _____
3	6" Fire Main	90	LF	\$ _____	\$ _____
4	6" Compact RPZ Backflow Preventer Assembly, Complete	1	EA	\$ _____	\$ _____
5	Testing	1	LS	\$ _____	\$ _____
Fire Total					\$ _____

Notes:

- 1. All pipe fittings, i.e. plugs, caps, wyes, tees, elbows, reducers, etc., and utility identification materials shall be included in unit price cost.*
- 2. Reference latest City of Naples Utility Ordinance for approved backflow and meter assembly and specifications.*
- 3. Fire department connection (FDC), service line from fire main to FDC, fittings and other associated fire protection appurtenances on the fire service line are included in Architect's plan and bid schedule.*

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Paving**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1	Impermeable Geotextile (Dura-Skrim Model No. R12WBK) (see note 1 on next page)	1	LS	\$ _____	\$ _____
2	High Strength Biaxial Geotextile (Tensar Triax Model No. 140-475) (see note 2 on next page)	1	LS	\$ _____	\$ _____
3	1-1/2" Asphaltic Concrete, Type S-III	1,326	SY	\$ _____	\$ _____
4	8" Limerock Base (compacted & primed)	1,364	SY	\$ _____	\$ _____
5	12" Stabilized Subgrade (compacted)	1,402	SY	\$ _____	\$ _____
6	3/4" Asphaltic Concrete, Type S-III	7,672	SY	\$ _____	\$ _____
7	1-1/4" Asphaltic Concrete, Type S-I	7,672	SY	\$ _____	\$ _____
8	8" Limerock Base (compacted & primed)	7,904	SY	\$ _____	\$ _____
9	12" Stabilized Subgrade (compacted)	8,152	SY	\$ _____	\$ _____
10	6" Limerock Base (compacted & primed w/ tack coat)	13,438	SY	\$ _____	\$ _____
11	6" Thk Reinforced Concrete (#5 Rebar @ 15" o.c., both directions)	144	SF	\$ _____	\$ _____
12	4" Thk Reinforced Concrete (see note 3 on next page)	1,825	SF	\$ _____	\$ _____
13	Saw-cut, Remove and Restore Ex. Pavement to accommodate Utility Connections	1	LS	\$ _____	\$ _____
14	Saw-Cut and Connect to Ex. Pavement to accommodate Driveway Connections	1	LS	\$ _____	\$ _____
15	Wheel Stop	35	EA	\$ _____	\$ _____
16	Type "D" Concrete Curb	75	LF	\$ _____	\$ _____
17	Type "D" Concrete Transition Curb	12	LF	\$ _____	\$ _____
18	ADA Yellow Tactile Tile Molding	1	EA	\$ _____	\$ _____

(Continued on next page)

EXHIBIT A

**WILSONMILLER STANTEC
City of Naples Recycle Transfer Facility
Site-Civil Bid Schedule
Paving**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
19	Bollard (3-feet above finished grade) (see note 5 below)	6	EA	\$ _____	\$ _____
20	Bollard (4-feet above finished grade) (see note 5 below)	4	EA	\$ _____	\$ _____
21	6" x 8" Rip-Rap w/ Filter Fabric Underlayment	1	LS	\$ _____	\$ _____
22	8" x 12" Rip-Rap w/ Filter Fabric Underlayment	1	LS	\$ _____	\$ _____
23	Signing and Striping	1	LS	\$ _____	\$ _____
Paving Total					\$ _____

Notes:

1. Impermeable Geotextile Area consists of +/-28,930 SF. Contractor shall include lump sum (LS) price in bid proposal, additional material and labor for required overlap as referenced on site-civil plan notes and details. Overlap quantity NOT included in square footage (SF) quantity noted.

2. High-Strength Biaxial Geotextile Area consists of +/-85,092 SF. Contractor shall include lump sum (LS) price in bid proposal, additional material and labor for required overlap as referenced on site-civil plan notes and details. Overlap quantity NOT included in square footage (SF) quantity noted.

3. Concrete entry/sidewalk square footage (SF) under building covered entries (two locations) and weigh scale are included in Architect's plans and bid schedule.

4. Concrete pavement/apron square footage (SF) east of the building sorting floor is included in Architect's plans and bid schedule.

5. Building bollards are included in Architect's plans and bid schedule.

EXHIBIT J

REFERENCES

THIS SHEET MUST BE COMPLETED AND RETURNED WITH BID

PROVIDE AT LEAST THREE REFERENCES FOR WHOM YOUR COMPANY HAS PROVIDED SAME OR SIMILAR SERVICES WITHIN THE LAST 2 YEARS.

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

COMPANY NAME: _____

ADDRESS: _____

TELEPHONE: _____

CONTACT PERSON: _____

CONTACT E-MAIL ADDRESS: _____

EXHIBIT K

STATEMENT OF NO BID

If you will not be bidding on this product/service, please help us by completing and returning only this page to:

City of Naples, Purchasing Division
City Hall, 735 8th Street South
Naples, FL 34102
Fax 239-213-7105

Bid # _____ and Description: _____

We, the undersigned, decline to proposal on the above project for the following reason(s):

___ We are not able to respond to the Invitation to Bid or Request for Proposals by the specified deadline.

___ Our Company does not offer this product or service.

___ Our current work schedule will not permit us to perform the required services.

___ Specifications are incomplete or information is unclear
(Please explain below).

___ Other (Please specify below)

Company Name _____ PH _____

Name and Title of individual completing this form:

(Printed Name) (Title)

(Signature) (Date)

BID CHECKLIST

Checklist

- | | |
|------------------------|--------------------------|
| COVER SHEET | <input type="checkbox"/> |
| BID FORM (EXHIBIT A) | <input type="checkbox"/> |
| REFERENCES | <input type="checkbox"/> |
| LIST OF SUBCONTRACTORS | <input type="checkbox"/> |
| BID BOND | <input type="checkbox"/> |