



CITY COUNCIL AGENDA ITEM

September 18, 2012

To: Michael W. Culpepper, Acting City Manager

From: Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director
Kurt Bovensiepe, Superintendent Parks, Streets, and Drains

Subject: Standard Purchasing Resolution 1: Award To Low Bidder – Parking Lot Maintenance Program

Background

On September 12, 2012, bids were received to complete a portion of the 2012/13 Parking Lot Maintenance Program. 232 vendors were notified of the bid opportunity via the MITN website with seven (7) bid responses received. City owned parking lots are evaluated annually. Determinations of the necessary repairs are based on the severity of the conditions. Asphalt Specialists Inc of Pontiac, MI, was the low total bidder for municipal parking lots, Tasks 3 and 4. The City of Troy offered Task 1 to the low bidder, Pro-line Asphalt Paving, who declined because the bid price provided by the company was based on receiving all four tasks, and then to S & J Asphalt Paving, who declined based on the same conditions. Contractors, T&M, Florence Cement, and Cadillac Asphalt were also not interested in a partial award and bid accordingly. City staff has determined it to be in the city's best interest to award the entire contract, Task 1, Fire Station One; and Tasks 2, 3, and 4 at the Community Center to the low total bidder, Asphalt Specialists Inc of Pontiac, MI for consistency of workmanship, lot closure scheduling, oversight efficiency and bonding requirements.

ITB-COT 12-17 to complete the Parking Lot Maintenance Program was competitively bid as required by City Charter and Code. The award is contingent upon the recommended bidder's submission of proper contracts and bid documents, including bonds, insurance certificates and all other specified requirements.

Recommendation

City management recommends awarding a contract to complete this portion of the Parking Lot Maintenance Program for FY2012/13 to the low total bidder, Asphalt Specialists Inc of Pontiac, MI for Tasks 1, 2, 3 and 4, at an estimated total cost of \$136,809.45, at unit prices contained in the bid tabulation with all work not to exceed budgetary limitations.

Fund Availability

Funds are available in 2012/13 DPW Capital Account for Land Improvements, Municipal Parking Lots.

Prepared by: Marina Basta-Farouk, Project Construction Manager

VENDOR NAME:

sl

**

Ck #

Ck Amt

| | | |
|-----------------|----------------|-------------------|
| Asphalt | T & M | S & J |
| Specialists Inc | Asphalt Paving | Asphalt Paving Co |
| 000507153 | 000520109 | 1099304 |
| \$5,000.00 | \$5,000.00 | \$5,000.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

TASK (1) FIRE STATION #1: North & South Drive

| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|-----------|------------|-------------------|------------|-------------------|------------|-------------------|
| 1 Open & seal new concrete joints & cracks | 1,227 LFT | \$ 1.10 | \$ 1,349.70 | \$ 0.50 | \$ 613.50 | \$ 0.90 | \$ 1,104.30 |
| 2 Remove & re-seal existing joints & cracks | 729 LFT | \$ 1.10 | \$ 801.90 | \$ 0.55 | \$ 400.95 | \$ 0.95 | \$ 692.55 |
| 3 Remove and re-seal joint by the curb | 947 LFT | \$ 2.05 | \$ 1,941.35 | \$ 0.65 | \$ 615.55 | \$ 0.95 | \$ 899.65 |
| 4 Traffic Maint Control/Asphalt Restoration | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total - Task (1) | | | \$4,092.95 | | \$1,630.00 | | \$2,696.50 |

TASK (2) COMMUNITY CENTER: South Parking Lot Phase 1

| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|-----------|------------|--------------------|------------|--------------------|------------|--------------------|
| 1 4' Butt joint if needed | 80 LFT | \$ 2.00 | \$ 160.00 | \$ 2.50 | \$ 200.00 | \$ 4.00 | \$ 320.00 |
| 2 3' Milling at curb | 1,888 LFT | \$ 2.00 | \$ 3,776.00 | \$ 1.75 | \$ 3,304.00 | \$ 3.00 | \$ 5,664.00 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 59.50 | \$ 40,460.00 | \$ 63.00 | \$ 42,840.00 | \$ 60.00 | \$ 40,800.00 |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.15 | \$ 601.50 | \$ 0.15 | \$ 601.50 | \$ 0.20 | \$ 802.00 |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 18.00 | \$ 72.00 | \$ 25.00 | \$ 100.00 | \$ 20.00 | \$ 80.00 |
| 6 Remove & replace curb and gutter | 768 LFT | \$ 26.00 | \$ 19,968.00 | \$ 25.00 | \$ 19,200.00 | \$ 22.50 | \$ 17,280.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total - Task (2) | | | \$65,037.50 | | \$66,245.50 | | \$64,946.00 |

TASK (3) COMMUNITY CENTER: South Parking Lot Phase 2

| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|-----------|------------|--------------------|------------|--------------------|------------|--------------------|
| 1 4' Butt joint if needed | 120 LFT | \$ 2.00 | \$ 240.00 | \$ 2.50 | \$ 300.00 | \$ 4.00 | \$ 480.00 |
| 2 3' Milling at curb | 1,888 LFT | \$ 2.00 | \$ 3,776.00 | \$ 1.75 | \$ 3,304.00 | \$ 3.00 | \$ 5,664.00 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 59.50 | \$ 40,460.00 | \$ 63.00 | \$ 42,840.00 | \$ 60.00 | \$ 40,800.00 |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.15 | \$ 601.50 | \$ 0.15 | \$ 601.50 | \$ 0.20 | \$ 802.00 |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 18.00 | \$ 72.00 | \$ 25.00 | \$ 100.00 | \$ 20.00 | \$ 80.00 |
| 6 Remove & replace curb and gutter | 55 LFT | \$ 26.00 | \$ 1,430.00 | \$ 25.00 | \$ 1,375.00 | \$ 22.50 | \$ 1,237.50 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total - Task (3) | | | \$46,579.50 | | \$48,520.50 | | \$49,063.50 |

TASK (4) COMMUNITY CENTER: Road Way Phase 3

| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|---|-----------|------------|--------------------|------------|--------------------|------------|--------------------|
| 1 4' Butt Joint | 100 LFT | \$ 2.00 | \$ 200.00 | \$ 2.50 | \$ 250.00 | \$ 4.00 | \$ 400.00 |
| 2 3' Milling at curb | 1,390 LFT | \$ 2.00 | \$ 2,780.00 | \$ 1.75 | \$ 2,432.50 | \$ 3.00 | \$ 4,170.00 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 225 TN | \$ 59.50 | \$ 13,387.50 | \$ 63.00 | \$ 14,175.00 | \$ 65.00 | \$ 14,625.00 |
| 4 Remove & replace curb and gutter | 182 LFT | \$ 26.00 | \$ 4,732.00 | \$ 25.00 | \$ 4,550.00 | \$ 22.50 | \$ 4,095.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total - Task (4) | | | \$21,099.50 | | \$21,407.50 | | \$23,290.00 |

ESTIMATED GRAND TOTAL - TASKS 1, 2, 3, AND 4

| | | |
|--------------|--------------|--------------|
| \$136,809.45 | \$137,803.50 | \$139,996.00 |
|--------------|--------------|--------------|

CONTACT INFORMATION:

| | | | |
|---------------|-----------------|--------------|-----------------|
| Hrs of Oper | 8 a.m. - 5 p.m. | 248-684-2300 | 7 a.m. - 5 p.m. |
| 24 Hr Phone # | 248-804-7974 | 248-719-1608 | 734-564-2256 |

SITE INSPECTION: Visited Site

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

Date Visited

| | | | |
|--|----------|----------|-----------|
| | 9/7/2012 | 9/5/2012 | 9/10/2012 |
|--|----------|----------|-----------|

COMPLETION DATE: Can Meet

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

INSURANCE: Can Meet

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

Cannot Meet

PAYMENT TERMS:

| | | | |
|--|--------------|---------|-------------|
| | Per contract | 30 days | Net 30 days |
|--|--------------|---------|-------------|

WARRANTY:

| | | | |
|--|--------------|----------------------------|--------|
| | Per contract | 1 year labor and materials | 24 mos |
|--|--------------|----------------------------|--------|

EXCEPTIONS:

| | | | |
|--|------|-------|------|
| | None | Blank | None |
|--|------|-------|------|

ACKNOWLEDGEMENT: SIGNED

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

VENDOR QUESTIONNAIRE: Attached

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

TWO FORMS COMPLETED: Attached

| | | | |
|--|-----|-----|-----|
| | Yes | Yes | Yes |
|--|-----|-----|-----|

Legal Status

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

Non-Collusion

| | | | |
|--------|-----|-----|-----|
| Y or N | Yes | Yes | Yes |
|--------|-----|-----|-----|

ALL OR NONE AWARD

| | | | |
|--------|----|-----|-------|
| Y or N | No | Yes | Blank |
|--------|----|-----|-------|

(not interested)

ATTEST:

Susan K. Riesterer
 Marina Basta-Farouk
 Susan Leirstein

** DENOTES LOW TOTAL BIDDER

Susan Leirstein CPPO, CPPB
 Purchasing Director

sl

VENDOR NAME:

| | | | |
|--------|--------------|------------|----------------|
| | Nagle Paving | Florence | Pro Line |
| | Company | Cement Co | Asphalt Paving |
| Ck # | 000550004 | 000505243 | 1252285898 |
| Ck Amt | \$5,000.00 | \$5,000.00 | \$5,000.00 |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

| TASK (1) FIRE STATION #1: North & South Drive | | | | | | | |
|---|-----------|------------|-------------|------------|------------|------------|-------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 Open & seal new concrete joints & cracks | 1,227 LFT | \$ 2.00 | \$ 2,454.00 | \$ 0.75 | \$ 920.25 | \$ 0.84 | \$ 1,030.68 |
| 2 Remove & re-seal existing joints & cracks | 729 LFT | \$ 1.00 | \$ 729.00 | \$ 0.65 | \$ 473.85 | \$ 0.73 | \$ 532.17 |
| 3 Remove and re-seal joint by the curb | 947 LFT | \$ 1.00 | \$ 947.00 | \$ 0.65 | \$ 615.55 | \$ 0.73 | \$ 691.31 |
| 4 Traffic Maint Control/Asphalt Restoration | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total – Task (1) | | | \$4,130.00 | | \$2,009.65 | | \$2,254.16 |

| TASK (2) COMMUNITY CENTER: South Parking Lot Phase 1 | | | | | | | |
|--|-----------|------------|--------------|------------|--------------|------------|--------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 4' Butt joint if needed | 80 LFT | \$ 5.00 | \$ 400.00 | \$ 2.50 | \$ 200.00 | \$ 3.83 | \$ 306.40 |
| 2 3' Milling at curb | 1,888 LFT | \$ 3.00 | \$ 5,664.00 | \$ 4.50 | \$ 8,496.00 | \$ 3.83 | \$ 7,231.04 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 70.00 | \$ 47,600.00 | \$ 69.50 | \$ 47,260.00 | \$ 72.96 | \$ 49,612.80 |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.20 | \$ 802.00 | \$ 0.18 | \$ 721.80 | \$ 0.18 | \$ 721.80 |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 25.00 | \$ 100.00 | \$ 20.00 | \$ 80.00 | \$ 9.26 | \$ 37.04 |
| 6 Remove & replace curb and gutter | 768 LFT | \$ 25.00 | \$ 19,200.00 | \$ 30.00 | \$ 23,040.00 | \$ 31.00 | \$ 23,808.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total – Task (2) | | | \$73,766.00 | | \$79,797.80 | | \$81,717.08 |

| TASK (3) COMMUNITY CENTER: South Parking Lot Phase 2 | | | | | | | |
|--|-----------|------------|--------------|------------|--------------|------------|--------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 4' Butt joint if needed | 120 LFT | \$ 5.00 | \$ 600.00 | \$ 2.50 | \$ 300.00 | \$ 3.83 | \$ 459.60 |
| 2 3' Milling at curb | 1,888 LFT | \$ 3.00 | \$ 5,664.00 | \$ 4.50 | \$ 8,496.00 | \$ 3.83 | \$ 7,231.04 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 70.00 | \$ 47,600.00 | \$ 69.50 | \$ 47,260.00 | \$ 72.96 | \$ 49,612.80 |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.20 | \$ 802.00 | \$ 0.18 | \$ 721.80 | \$ 0.18 | \$ 721.80 |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 25.00 | \$ 100.00 | \$ 20.00 | \$ 80.00 | \$ 9.26 | \$ 37.04 |
| 6 Remove & replace curb and gutter | 55 LFT | \$ 40.00 | \$ 2,200.00 | \$ 30.00 | \$ 1,650.00 | \$ 31.00 | \$ 1,705.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total – Task (3) | | | \$56,966.00 | corrected | \$58,507.80 | | \$59,767.28 |

| TASK (4) COMMUNITY CENTER: Road Way Phase 3 | | | | | | | |
|---|-----------|------------|--------------|------------|--------------|------------|--------------|
| ITEM DESCRIPTION | EST QTY | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
| 1 4' Butt Joint | 100 LFT | \$ 5.00 | \$ 500.00 | \$ 2.50 | \$ 250.00 | \$ 3.83 | \$ 383.00 |
| 2 3' Milling at curb | 1,390 LFT | \$ 3.00 | \$ 4,170.00 | \$ 4.50 | \$ 6,255.00 | \$ 3.98 | \$ 5,532.20 |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 225 TN | \$ 72.00 | \$ 16,200.00 | \$ 69.50 | \$ 15,637.50 | \$ 73.96 | \$ 16,641.00 |
| 4 Remove & replace curb and gutter | 182 LFT | \$ 35.00 | \$ 6,370.00 | \$ 30.00 | \$ 5,460.00 | \$ 31.00 | \$ 5,642.00 |
| Traffic Maintenance Control | Included | | N/C | | N/C | | N/C |
| Estimated Grand Total – Task (4) | | | \$27,240.00 | | \$27,602.50 | | \$28,198.20 |

ESTIMATED GRAND TOTAL - TASKS 1, 2, 3, AND 4 \$162,102.00 corrected \$167,917.75 \$171,936.72

| | | | | |
|------------------------------------|---------------|-----------------|------------------|---------------------------|
| CONTACT INFORMATION: | Hrs of Oper | 7 a.m. - 5 p.m. | 7 a.m. - 5 p.m. | 8 a.m. - 5 p.m. |
| | 24 Hr Phone # | 248-765-3109 | 586-997-2666 | 810-343-4717 |
| SITE INSPECTION: | Visited Site | Y or N | Yes | Yes |
| | Date Visited | | 9/4/2012 | 9/11/2012 |
| COMPLETION DATE: | Can Meet | Y or N | Yes | Yes |
| Thursday, November 15, 2012 | | | | |
| INSURANCE: | Can Meet | Yes | Yes | Yes |
| | Cannot Meet | | | |
| PAYMENT TERMS: | | Net 30 days | 30 days | Net 30 |
| WARRANTY: | | 1 year | As per documents | One (1) year |
| EXCEPTIONS: | | Blank | Blank | Blank |
| ACKNOWLEDGEMENT: | SIGNED | Y or N | Yes | Yes |
| VENDOR QUESTIONNAIRE: | Attached | Y or N | Yes | Yes |
| TWO FORMS COMPLETED: | Attached | | | |
| | Legal Status | Y or N | Yes | Yes |
| | Non-Collusion | Y or N | Yes | Yes |
| ALL OR NONE AWARD | | Y or N | No | Blank (not interested) |

VENDOR NAME:

| | | | |
|--------|-------------|--|--|
| | Cadillac | | |
| | Asphalt LLC | | |
| Ck # | 000494114 | | |
| Ck Amt | \$5,000.00 | | |

PROPOSAL: TO COMPLETE THE CITY OF TROY PARKING LOT MAINTENANCE PROGRAM IN ACCORDANCE WITH SPECIFICATIONS

| TASK (1) FIRE STATION #1: North & South Drive | | | | UNIT | | | |
|---|-----------|---------|-------------|------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | EXTENSION | | | | |
| 1 Open & seal new concrete joints & cracks | 1,227 LFT | \$ 1.00 | \$ 1,227.00 | | | | |
| 2 Remove & re-seal existing joints & cracks | 729 LFT | \$ 1.00 | \$ 729.00 | | | | |
| 3 Remove and re-seal joint by the curb | 947 LFT | \$ 1.00 | \$ 947.00 | | | | |
| 4 Traffic Maint Control/Asphalt Restoration | Included | | N/C | | | | |
| Estimated Grand Total - Task (1) | | | \$2,903.00 | | | | |

| TASK (2) COMMUNITY CENTER: South Parking Lot Phase 1 | | | | UNIT | | | |
|--|-----------|----------|--------------|------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | EXTENSION | | | | |
| 1 4' Butt joint if needed | 80 LFT | \$ 10.00 | \$ 800.00 | | | | |
| 2 3' Milling at curb | 1,888 LFT | \$ 8.00 | \$ 15,104.00 | | | | |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 79.50 | \$ 54,060.00 | | | | |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.35 | \$ 1,403.50 | | | | |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 50.00 | \$ 200.00 | | | | |
| 6 Remove & replace curb and gutter | 768 LFT | \$ 40.00 | \$ 30,720.00 | | | | |
| Traffic Maintenance Control | Included | | N/C | | | | |
| Estimated Grand Total - Task (2) | | | \$102,287.50 | | | | |

| TASK (3) COMMUNITY CENTER: South parking lot phase 2 | | | | UNIT | | | |
|--|-----------|----------|--------------|------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | EXTENSION | | | | |
| 1 4' Butt joint if needed | 120 LFT | \$ 10.00 | \$ 1,200.00 | | | | |
| 2 3' Milling at curb | 1,888 LFT | \$ 8.00 | \$ 15,104.00 | | | | |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 680 TN | \$ 79.50 | \$ 54,060.00 | | | | |
| 4 Striping (yellow/white) | 4,010 LFT | \$ 0.35 | \$ 1,403.50 | | | | |
| 5 Handicapped parking space & logo (blue) | 4 EA | \$ 50.00 | \$ 200.00 | | | | |
| 6 Remove & replace curb and gutter | 55 LFT | \$ 40.00 | \$ 2,200.00 | | | | |
| Traffic Maintenance Control | Included | | N/C | | | | |
| Estimated Grand Total - Task (3) | | | \$74,167.50 | | | | |

| TASK (4) COMMUNITY CENTER: Road Way Phase 3 | | | | UNIT | | | |
|---|-----------|----------|--------------|------|--|--|--|
| ITEM DESCRIPTION | EST QTY | PRICE | EXTENSION | | | | |
| 1 4' Butt Joint | 100 LFT | \$ 10.00 | \$ 1,000.00 | | | | |
| 2 3' Milling at curb | 1,390 LFT | \$ 8.00 | \$ 11,120.00 | | | | |
| 3 1 1/2" Bituminous Mix No 1100T, 20AA | 225 TN | \$ 80.50 | \$ 18,112.50 | | | | |
| 4 Remove & replace curb and gutter | 182 LFT | \$ 40.00 | \$ 7,280.00 | | | | |
| Traffic Maintenance Control | Included | | N/C | | | | |
| Estimated Grand Total - Task (4) | | | \$37,512.50 | | | | |

| | | | | | | | |
|---|---------------|--|-----------------|-----------------------------|--|--|--|
| ESTIMATED GRAND TOTAL - TASKS 1, 2, 3, AND 4 | | | | \$216,870.50 | | | |
| CONTACT INFORMATION: | | | | | | | |
| | Hrs of Oper | | 8 a.m. - 5 p.m. | | | | |
| | 24 Hr Phone # | | 734-394-9618 | | | | |
| SITE INSPECTION: | | | | | | | |
| Visited Site | Y or N | | Yes | | | | |
| Date Visited | | | 9/11/2012 | | | | |
| COMPLETION DATE: | | | | | | | |
| Can Meet | Y or N | | Yes | | | | |
| | | | | Thursday, November 15, 2012 | | | |
| INSURANCE: | | | | | | | |
| Can Meet | | | Yes | | | | |
| Cannot Meet | | | | | | | |
| PAYMENT TERMS: | | | | | | | |
| | | | 30 days | | | | |
| WARRANTY: | | | | | | | |
| | | | 2 year | | | | |
| EXCEPTIONS: | | | | | | | |
| | | | Blank | | | | |
| ACKNOWLEDGEMENT: | | | | | | | |
| SIGNED | Y or N | | Yes | | | | |
| VENDOR QUESTIONNAIRE: | | | | | | | |
| Attached | Y or N | | Yes | | | | |
| TWO FORMS COMPLETED: | | | | | | | |
| Attached | | | | | | | |
| Legal Status | Y or N | | Yes | | | | |
| Non-Collusion | Y or N | | Yes | | | | |
| ALL OR NONE AWARD | | | | | | | |
| | Y or N | | Yes | | | | |