



City of  
**Los Banos**  
*At the Crossroads of California*

**INVITATION TO BID  
FOR  
THE PURCHASE AND INSTALLATION OF A  
4000- GALLON ABOVE GROUND BLAST/IMPACT  
RESISTANT PORTABLE FUEL STORAGE TANK (AST)  
SPLIT 1,000/3,000 GALLONS WITH FUEL  
MANAGEMENT AND GASOLINE AND DIESEL  
DISPENSING SYSTEMS.**

City of Los Banos  
520 J Street  
Los Banos, CA 93635  
(209) 827-7000

Contact Person:  
Tim Marrison – Fire Chief  
(209) 827-7025

Release Date  
August 24, 2016

Site Visit  
September 1, 2016  
@ 10:00 a.m.  
Fire Station Number 1  
333 7<sup>th</sup> Street, Los Banos, CA 93635

**DEADLINE FOR SUBMISSIONS**  
**September 12, 2016 @ 2:00pm**  
At the Office of the City Clerk  
520 J Street, Los Banos, CA 93635

**CITY OF LOS BANOS**  
**INVITATION FOR BIDS**  
**FOR**  
**THE PURCHASE AND INSTALLATION OF A**  
**4000- GALLON ABOVE GROUND BLAST/IMPACT RESISTANT PORTABLE FUEL**  
**STORAGE TANK (AST) SPLIT 1,000/3,000 GALLONS WITH FUEL MANAGEMENT**  
**SYSTEM AND GASOLINE AND DIESEL DISPENSING SYSTEMS.**

Notice is hereby given that the City of Los Banos will receive sealed bids for the furnishing of all labor, materials and equipment, and performing all work necessary and incidental to the purchase and installation of a 4000-gallon above ground blast/impact resistant portable fuel storage tank (AST) split 1,000/3,000 gallons with fuel management system and gasoline and diesel dispensing system, subject to the terms, conditions, specifications, and provisions, set forth in this Invitation for Bids, at the Office of the City Clerk, 520 J Street, Los Banos, CA 93635 until 2:00 p.m., local time, on September 12, 2016 at which time they will be publicly opened and read.

Any bidder who wishes their bid to be considered is responsible for making certain that their bid is received in the Office of the City Clerk by the Bid Submittal Deadline. **NO ORAL, TELEPHONIC, TELEGRAPHIC, ELECTRONIC (E-MAIL), OR FACSIMILE BIDS OR MODIFICATIONS WILL BE CONSIDERED. BIDS RECEIVED AFTER THE BID SUBMITTAL DEADLINE WILL BE REJECTED REGARDLESS OF POSTMARK DATE AND WILL BE RETURNED TO THE BIDDER UNOPENED.**

If you have questions concerning this Invitation for Bids or the requirements or specifications, please contact Fire Chief Tim Marrison at (209) 827-7025 or by e mail at [tim.marrison@losbanos.org](mailto:tim.marrison@losbanos.org).

## **I. SPECIFICATIONS AND SCOPE OF WORK**

The following specification is to set forth the specific requirements for the purchase and installation of a new or previously used 4000 gallon above ground blast/impact resistant portable fuel storage tank (AST) split 1,000 3,000 gallons with fuel management system and gasoline and diesel dispensing systems at the Los Banos Fire Station Number One.

### **General Scope of Work:**

The Contractor shall provide all labor, materials, and equipment for the purchase and installation of a new above ground storage tank at the indicated location. The bid proposal must include the purchase, delivery and installation of the fuel tank, all necessary equipment to install 2 (two) tank mounted fuel pumps and dispensers and the installation of the card lock system. All necessary site work shall be the responsibility of the Contractor.

### **Specifications – Labor and Equipment:**

- Provide engineered plans with seismic calculations for installation of concrete tank support slab
- Provide equipment and labor to transport, deliver and set one-(1) 4,000-gallon ConVault UL 2085 AST or equal
- Provide labor and equipment to install required “tank trim” to include:
  - a) Earthquake restraints with anchor hardware
  - b) Ground rod, cable and clamp
  - c) Required safety and product signage
- Furnish labor and equipment to install one-(1) Ladder with galvanized steps, handrail and platform with left side open to access tank fills and stick ports.
- Provide single line electrical drawing for required 110-volt, 20-amp electrical services to Inventory Control System, dispensers and fuel pumps or equal
- Furnish labor and equipment to install one-(1) gasoline pump, dispenser and related “trim” package with Phase 1 EVR vapor recovery per California Air Resources Board (CARB) VR-402B
- Furnish labor and equipment to install one-(1) diesel pump, dispenser and related “trim” package
- Furnish labor and equipment to install one-(1) new Inventory Control System.
- Provide materials, labor and equipment to connect 110-volt, 20-amp electrical services from points of connection adjacent to tank to the inventory control system, gasoline and diesel dispensers.
- Provide labor and equipment to pressure test piping and vacuum test the ConVault AST or equal in accordance with manufacturer installation instructions.
- Provide system start-up, programming and training for the operation of the Inventory Control system or equal.
- Function test fuel pumps, dispensers and inventory control systems and check meter calibration.
- Coordinate final inspections with the City of Los Banos Building and Fire Departments.

## **Minimum Specifications – Equipment:**

THE FOLLOWING SPECIFICATIONS ARE MINIMUM FOR WHICH THE TANK AND EQUIPMENT OFFERED MUST MEET OR EXCEED UNLESS OTHERWISE SPECIFIED:

### **New OR Used Split Cell Fuel Tank:**

- 4000 gallon ConVault UL 2085 AST or equal
- Split Cell 3000 gasoline/1000 diesel
- Maximum tank dimensions 12'2" L – 8' W – 8'9" H

### **New Pumps:**

- Fill-Rite 303 gasoline pump – or equal
- Fill-Rite 313 diesel pump – or equal
- Automatic shut-off nozzles

### **New Dispensers:**

- Fill-Rite 902 gasoline dispenser – or equal (mounted on tank)
- Fill-Rite 902 diesel dispenser – or equal (mounted on tank)

### **New Card lock**

- Tecalemit Model US110500800 – or equal
- 48" mounting pedestal
- USB Port to export data to MS Excel/word
- 10,000 transaction storage capacity
- Tracking up to 2,000 users

**NOTE:** Brand names and numbers, when used, are for reference to indicate the character and quality desired. Equal items will be considered, provided your bid submittal clearly describes the equipment and includes literature that describes the equipment offered. Offers for equal items shall state the brand and number, or level of quality. The determination of the City as to what items are equal shall be final and conclusive.

**NOTE:** All bids that offer a previously used Tank must include a complete description of the condition and prior use of the tank offered. The final decision as to whether an item is of acceptable condition and quality shall rest with in the sole discretion the Purchasing Agent. The used Tank offered may have some signs of normal wear and tear but must be fully operational and function as intended. Bidders may bid both a new Tank or a previously used Tank in the alternative.

### **III. INSTRUCTIONS TO BIDDERS**

1. All bids submitted should be submitted upon the designated bid proposal form, completed and signed, (only typewritten or ink shall be accepted with no erasures or corrections unless properly authenticated by signature) in accordance with the instructions contained herein. Bids not submitted on the Bid Proposal form may be rejected.

2. The issuance of this bid request creates no obligation on the part of the City and the City reserves the unconditional right at his option to either reject all bids, or waive any irregularities or informalities therein. Bids shall be in a sealed envelope clearly identified on the outside of the envelope to read: the name and address of the bidder; title of the bid; bid submittal deadline date.

3. All bids shall remain be firm for at least 90 days from the date of the bid opening and be inclusive. Upon award, the bid amount will be in effect for the term of the contract.

4. All bidders must submit with their proposal sufficient literature to show compliance with specifications. Any deviations from specifications must be clearly indicated in writing on the space indicated in the Bid Form at the time the proposal is submitted. The City reserves the right to waive minor variations in specifications.

5. Submission of a signed bid will be interpreted to mean that the bidder has thereby agreed to all conditions, instructions, descriptions and specifications contained herein.

6. In the event of any conflicts or ambiguities between these instructions and State or Federal laws, regulations or rules, then the latter shall prevail.

7. Withdrawal of bids; any bidder may withdraw either personally, by written request, or by telegraphic request confirmed in the manner specified above at any time prior to the scheduled closing time for receipt of bids. No bidder may withdraw his bid after the time set for the opening.

8. All time limits stated are of the essence and must be complied with.

**9. NO FAXED or E MAILED BIDS.**

10. Return bid by 2:00 P.M., Tuesday September 12, 2016 to:

LOS BANOS CITY CLERK  
520 J STREET  
LOS BANOS, CALIFORNIA 93635

**BIDS RECEIVED AFTER THIS DEADLINE WILL BE REJECTED REGARDLESS OF POSTMARK DATE AND WILL BE RETURNED TO THE BIDDER UNOPENED.**

11. Provide a list of at least three (3) three customer references, (**Attachment 1**) which you have sold or are currently selling similar items/services. Include the company's

name; the name, title, and telephone number of a contact person; the dollar amount of the contract; and the dates that these items/services were completed.

12. Each bid must be accompanied by a Bid Security in the amount of ten percent (10%) of the total bid cost made payable to the City of Los Banos. At the option of the bidder, this may be a certified check, cashier's check, or Bid Bond. Bid Bonds shall be executed as a Surety by a corporation licensed to issue Surety Bonds in the State of California. Bid securities will be returned to all except the three lowest bidders, which will be retained until the accepted bidder has entered into a contract with the City.

13. The bid security shall be submitted with the understanding that it is a guarantee that the bidder will not withdraw their bid during such time and under the conditions set forth herein; that they will enter into a formal contract if it is awarded to them; that they will furnish the required bonds and that the bid security will be declared forfeited as liquidated damages in the event of withdrawal of their bid or in the event of failure to enter into said contract and give said bonds within the time specified after they have received notice of an award. The City may then award the contract to the next responsible bidder or bidders, or may call for new bids.

14. Within fourteen (14) calendar days of the award of the contract, the successful bidder will be required to furnish, at bidder's expense, the City a Faithful Performance Bond in an amount equal to one hundred percent (100%) of the total bid cost. The bond shall be approved as to form by the City, executed by the bidder as principal and by a corporation licensed to issue such bonds in the State of California.

15. The award will be made to the lowest responsible bidder whose bid complies with the specifications in a manner satisfactory to the City's best interests as determined by the City. The right is reserved, as the interest of the City may require, to reject any or all bids, or to waive any informality or minor irregularity in the bids.

**THE CITY RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR ANY PART THEREOF, TO WAIVE ANY INFORMALITIES IN THE BID, AND ALSO TO WITHHOLD AWARD FOR A PERIOD OF NINETY (90) CALENDAR DAYS FROM DATE OF BID OPENING.**

16. Sales Tax should be shown separately on the bid form, when and where indicated. The City is exempt from Federal Excise Tax and should not be included in your bid. If your company is outside California and collects sales tax, please state the amount as a separate item if the City is to remit the tax.

17. All bidders shall carefully examine the specifications herein and must fully inform themselves of the conditions and requirement of the items/services to be furnished. Failure to do so will be at bidder's own risk and cannot secure relief on the plea of error, or dispute, or question such specifications and the directions explaining or interpreting them.

A non-mandatory site visit is scheduled for September 1, 2016 at 10:00 a.m. at Fire Station Number 1, 333 7<sup>th</sup> Street, Los Banos, CA. The site visit will allow prospective bidders the opportunity to familiarize themselves with all conditions that may affect

performance and cost of the contract. Failure to become familiarized with all conditions shall not constitute a basis for subsequent contract adjustment.

Should a bidder find discrepancies in, or omissions from, the specifications, or should he/she be in doubt to their meaning, he/she shall at once notify the contact person as indicated on the "Cover Sheet". Notification is to be in written form and must be submitted at least seven (7) days prior to the Bid Submittal Deadline. Any interpretations by the City will be made in written form. Any change in requirements will be done in the form of a written addendum. The receipt of any resulting amendment must be acknowledged in accordance with the directions on the amendment. **Oral explanations or instructions given before the award of the contract will not be binding upon the City.**

All other questions should be directed in writing to the contact person shown on the "Cover Sheet" of this Invitation for Bid. **Deadline for submission of questions: September 6, 2016.**

18. The City of Los Banos has established a local vendor preference. In evaluating competitive bids, the City Council shall determine the lowest responsible bidder, and any local bidder shall be granted a preference in an amount equal to five (5%) percent of the lowest responsible bid, if that low bid has been submitted by a non-local bidder. If, after deduction of the five (5%) percent preference from a local bidder's bid, it is equal to or less than the lowest bid, the bid shall be awarded to the local bidder. To qualify as a local bidder, firms or individuals must submit written proof of the address of their principal place of business and a copy of their current City business license with each bid for which a preference is claimed. Proof of address is normally the address to which contract and payments will be sent. Local preference only applies to supplies, materials and/or equipment, and will not apply to bids conducted with other public agencies nor when prohibited by State or Federal statutes or regulations to be awarded to the lowest responsible bidder, or otherwise exempted from local preferences. A total amount of such a preference granted in a single bid shall not exceed Five Thousand and No/100ths (\$5,000.00) Dollars over a non-local bidder.

#### **IV. TERMS AND CONDITIONS**

1. The work must be completed within Sixty (60) calendar days after the commencement date stated in the Notice to Proceed.

2. In accordance with the provisions of California Labor Code Sections 1770, 1773, 1773.1, 1773.6 and 1773.7 as amended, the Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in accordance with the standards set forth in Section 1773 for the locality in which the work is to be performed. A copy of said wage rates is on file at the office of the City Clerk. It shall be mandatory upon the Contractor to whom the work is awarded and upon any subcontractor under the Contractor to pay not less than said specified rates to all workers employed by them in the execution of the work.

3. Prior to commencement of work, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, a policy or policies of liability insurance of the type and amounts described below and in a form satisfactory to City.

A. Certificates of Insurance. Contractor shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Insurance certificates must be approved by the City Attorney prior to commencement of performance or issuance of any permit. Current certification of insurance shall be kept on file with City at all times during the term of this Agreement.

B. Signature. A person authorized by the insurer to bind coverage on its behalf shall sign certification of all required policies.

C. Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance in the State of California, with an assigned policyholders' Rating of A (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City Attorney.

D. Coverage Requirements.

i. Workers' Compensation Coverage. Contractor shall maintain Workers' Compensation Insurance and Employer's Liability Insurance for his or her employees in accordance with the laws of the State of California. In addition, Contractor shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California for all of the subcontractor's employees. Any notice of cancellation or non-renewal of all Workers' Compensation policies must be received by City at least thirty (30) calendar days (10 calendar days written notice of non-payment of premium) prior to such change. The insurer shall agree to waive all rights of subrogation against City, its officers, agents, employees and volunteers for losses arising from work performed by Contractor for City.

ii. General Liability Coverage. Contractor shall maintain commercial general liability insurance in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, including without limitation, contractual liability. If commercial general liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under the Contract, or the general aggregate limit shall be at least twice the required occurrence limit.

iii. Automobile Liability Coverage. Contractor shall maintain automobile insurance covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with work to be performed under the Contract, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than two million dollars (\$2,000,000) combined single limit for each occurrence.

iv. Professional Errors and Omissions Insurance. Contractor shall maintain professional errors and omissions insurance, which covers the services to be performed in connection with the Contract in the minimum amount of one million dollars (\$1,000,000) per claim and in the aggregate.

E. Endorsements. Each general liability and automobile liability insurance policy shall either include or be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents and volunteers are to be covered as additional insureds with respect to liability arising out of work performed by or on behalf of the Contractor.

ii. This policy shall be considered primary insurance as respects to City, its elected or appointed officers, officials, employees, agents and volunteers as respects to all claims, losses, or liability arising directly or indirectly from the Contractor's operations or services provided to City. Any insurance maintained by City, including any self-insured retention City may have, shall be considered excess insurance only and not contributory with the insurance provided hereunder.

iii. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer waives all rights of subrogation against City, its elected or appointed officers, officials, employees, agents and volunteers.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. The insurance provided by this policy shall not be suspended, voided, or canceled, by either party except after thirty (30) calendar days (10 calendar days written notice of non-payment of premium) written notice has been received by City.

4. The City may make such investigation as it deems necessary to determine the ability of the bidder to provide the services requested herein, and the bidder shall furnish to the City all information and data for this purpose as the City may request. The City reserves the right to reject any bid should the evidence submitted by, or investigation of, the bidder fail to satisfy the City that such bidder is properly qualified to carry out the obligations of the bid and to complete the requirements contemplated therein.

5. Any bidder using a subcontractor(s) must clearly explain the use of the subcontractor(s) and list the name(s) and address(es) of the subcontractor(s) providing work under this bid. **(Attachment 2)** The successful bidder will be fully responsible for all work performed under this bid and will be considered as the Prime Contractor. Any subcontracting, or other legal arrangements made by the bidder are the sole responsibility of the bidder. Any contract that is entered into between the successful bidder and the subcontractor(s) shall contain provisions for federal and state access to the books, documents, records, and inspection of work.

6. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age.

7. This bid, or any contract that may result from the award of this bid, shall be deemed to be made under, and shall be governed by and construed in accordance with, the laws of the state of California. Any action brought to enforce the terms, or provision of this bid or any contract that may result from the award of this bid, shall have venue in the County of Merced, State of California.

8. To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless City, its City Council, boards and commissions, officers, agents and employees (collectively, the "Indemnified Parties) from and against any and all claims (including, claims for bodily injury, death or damage to property), demands, obligations, damages, actions, causes of action, suits, losses, judgments, fines, penalties, liabilities, costs and expenses (including, attorney's fees, disbursements and court costs) of every kind and nature that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor, its principals, officers, agents, employees, vendors, suppliers, consultants, subcontractors, anyone employed directly or indirectly by any of them or for whose acts they may be liable or any or all of them in performance, or non-performance, of services under the Contract. Notwithstanding the foregoing, nothing herein shall be construed to require Contractor to indemnify the Indemnified Parties from any Claim arising from the active negligence or willful misconduct of the Indemnified Parties. Nothing in this indemnity shall be construed as authorizing any award of attorney's fees in any action on or to enforce the terms of this Agreement. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by the Contractor

9. Manufacturer shall fully warrant all materials and equipment furnished under the terms of this bid against poor and inferior quality. While under warranty, manufacturer shall repair or replace inoperable materials or equipment in a timely manner to minimize the disruption of City operations. A copy or description of the manufacturer's warranty shall accompany each bid for the material and equipment proposed, detailing the scope

and length of the warranty. Where the successful bidder is also the manufacturer of the materials or equipment provided under this bid, the Manufacturer's Warranty requirement will supersede the successful bidder warranty requirement of this bid.

10. Successful bidder shall fully warrant all materials and equipment furnished under the terms of this bid against poor and inferior quality, for a period of not less than **one (1) year** from date of the final acceptance by the City. While under warranty, successful bidder shall repair or replace inoperable materials or equipment in a timely manner to minimize the disruption of City operations.

City of Los Banos  
520 J Street  
Los Banos, CA 93635  
(209) 827-7000

## BID FORM

Bid Location: Before the City Clerk in the Los Banos City Hall: 520 J Street, Los Banos, California 93635

Bid Instructions: Bids must be received in a **sealed** envelope to Los Banos City Hall, 520 J Street, Los Banos, California, no later than 2 p.m. Monday September 12, 2016. The envelope must be clearly marked **"PUBLIC SAFETY FUEL TANK."**

Note: Each bid must be accompanied by a Bid Security in the amount of ten percent (10%) of the total bid cost made payable to the City of Los Banos.

In compliance with the Invitation for Sealed Bids for

**THE PURCHASE AND INSTALLATION OF A 4000- GALLON ABOVE GROUND BLAST/IMPACT RESISTANT PORTABLE FUEL STORAGE TANK (AST) SPLIT 1,000/3,000 GALLONS WITH FUEL MANAGEMENT AND GASOLINE AND DIESEL DISPENSING SYSTEMS.**

The undersigned, as Bidder, hereby OFFERS TO PROVIDE AND INSTALL to the City of Los Banos, in accordance with the terms and conditions, requirements and specifications set forth in the Bid Documents for the price quoted in this Bid,

Furnish and Install Fuel Tank Make/ Model \_\_\_\_\_  
(indicate whether new or used, see Note to specifications page 4)

Furnish and Install Fuel Pumps Make/Model \_\_\_\_\_

Furnish and Install Dispensers Make/Model \_\_\_\_\_

Furnish and Install Inventory Control System Make/Model \_\_\_\_\_

	Unit Cost	Total Price
<b>Project as Specified</b>	\$ _____	\$ _____

**TOTAL PRICE TO COMPLETE THE PROJECT (written in words is: \_\_\_\_\_**

Total Net Price Bids shall include California sales tax but exclude Federal Excise sales tax; shall include delivery charges.

Payment Terms: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned certifies under penalty of perjury that the above quotation constitutes a bona-fide offer to sell, that he/she is an authorized representative of the firm listed, that the quotation is in no way sham or collusive, and that issuance of a Purchase Order by City constitutes acceptance of Bidder's offer on the terms and conditions stated in the bid documents, and forms a contract. Bidder will not withdraw its Bid for at least ninety (90) calendar days from the date and time of the bid opening.

\_\_\_\_\_  
BIDDER (FIRM NAME)

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
TELEPHONE NUMBER

\_\_\_\_\_  
PRINT NAME - AUTHORIZED SIGNATURE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

**ARE YOU CLAIMING A LOCAL BUSINESS PREFERENCE?**

YES     NO

If yes, submit written proof of the address of your principal place of business and a copy of your current City business license with the Bid Form.

**EXCEPTIONS TO THE SPECIFICATIONS**

Exceptions to the specifications of any bid items stated herein shall be fully described in writing by the bidder in the space provided below. Use additional sheet if necessary.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS FORM MUST BE COMPLETED AND RETURNED WITH BID**



**ATTACHMENT B - SUB CONTRACTOR LIST**

**SUBCONTRACTOR NO: 1 – COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AMT. OF CONTRACT: \_\_\_\_\_ DATE AND TYPE OF SERVICE: \_\_\_\_\_

**SUBCONTRACTOR NO: 2 – COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AMT. OF CONTRACT: \_\_\_\_\_ DATE AND TYPE OF SERVICE: \_\_\_\_\_

**SUBCONTRACTOR NO: 3 – COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AMT. OF CONTRACT: \_\_\_\_\_ DATE AND TYPE OF SERVICE: \_\_\_\_\_

**SUBCONTRACTOR NO: 4 – COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AMT. OF CONTRACT: \_\_\_\_\_ DATE AND TYPE OF SERVICE: \_\_\_\_\_

**SUBCONTRACTOR NO: 5 – COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ TITLE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ TELEPHONE NUMBER: \_\_\_\_\_

AMT. OF CONTRACT: \_\_\_\_\_ DATE AND TYPE OF SERVICE: \_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND RETURNED WITH BID**