TOWN OF TRUMBULL, CONNECTICUT
PARKS & REC WITH THE BOARD OF EDUCATION
REQUEST FOR PROPOSAL (PROPOSAL)
TASHUA SCHOOL BASKETBALL COURT RENOVATIONS
GENERAL INSTRUCTIONS TO BIDDERS

BID NUMBER: 6074    DUE: JULY 23, 2014 @ 2 PM

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids for the Tashua school Basketball court renovations, 401 Stonehouse Rd. Trumbull, CT, in accordance with the attached specifications and scope of work.

1. PREPARATION OF BIDS
Bids shall be submitted by using the enclosed BID PROPOSAL FORM that accompanies this request. Submit one (1) ORIGINAL and one (1) EXACT COPY. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

Bidders must submit a list of all equipment to be used and specification sheets to allow proper bid evaluation. Bidders may also submit, under separate cover with their proposal, any samples of reports and documents that are necessary to meet the requirements (deliverables) of this request should a purchase order be awarded.

2. BID SUBMISSION
Bids are to be submitted in DUPLICATE in a sealed envelope and addressed as follows:

Purchasing Agent – BID NUMBER: 6074, DUE: JULY 23, 2014 BY 2 PM
Town of Trumbull
5866 Main Street
Trumbull, CT 06611

Please be advised that the person signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

3. BID TIME
a) Bids shall be received at the office of the Purchasing Agent, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud. Any bid received after the due date and time noted above shall not be accepted or opened.

b) A bidder may withdraw a proposal at any time prior to the above scheduled date and time. Any bid received after the above scheduled date and time shall not be considered or opened.

4. TOWN OPTIONS
a) The Town of Trumbull reserves the right to reject any and all bids and does not bind itself to accept the lowest bid or any proposal. The Town reserves the right to ask for new bids in whole or in part, or to reject any or all bids, or any part thereof, and to waive any requirements, irregularities, technical defects or service therein when it is deemed to be in the best interest of the Town.

b) If a bid proposal does not meet or better the required specifications, requirements, and scope of work requested on all points that must be outlined in a letter attached to the bid proposal otherwise it will be presumed that the bid as proposed is in accordance with the required specifications.

5. TAXES
All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. INQUIRIES AND SITE VISITS
All inquiries regarding this request shall be answered up to the close of business July 21, 2014 after which time no additional questions will be accepted. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing or by Fax as appropriate to all bidders. Specifications, general inquiries, Clarifications or requests for onsite visits may be directed to the Mr. Dmitri Paris Parks Supervisor (203.452.5075).
Additionally, after proposals are received, the Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

7. **AWARD AND AUTHORITY**
The Town Purchasing Agent will issue notification of award in writing.

8. **PRICING**
   a) Bidders are requested to quote as a complete “Turn Key” installation.
   b) All prices quoted are to be firm for a period of at least ninety (90) days following bid opening.
   c) Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.

9. **ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS**
Any assignment or subcontracting by a bidder, vendor, or contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

10. **HOLD HARMLESS CLAUSE**
Bidder agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under an agreement with the Town, whether or not due in whole or in part of any act, omission or negligence of the Town or any of his representatives or employees.

11. **WORK REGULATIONS, PREVAILING WAGE, AND STANDARDS**
All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. State of Connecticut Prevailing Wage standards apply for this project. All services performed shall also conform to the latest OSHA standards and/or regulations.

12. **INSURANCE**
The successful bidder shall provide the Town Purchasing Agent with a Certificate of Insurance before work commences. The Town shall be named as an additional insured with Insurance Company licensed to write such insurance in Connecticut, against the following risks and in not less than the following amounts:

<table>
<thead>
<tr>
<th>Risk</th>
<th>Each Person</th>
<th>Each Occurrence</th>
<th>Aggregate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bodily Injury Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Property Damage Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td>Personal Injury Liability</td>
<td>$1,000,000</td>
<td>$1,000,000</td>
<td>$5,000,000</td>
</tr>
<tr>
<td><strong>Comprehensive Automobile Liability</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bodily Injury</td>
<td>$1,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Damage</td>
<td>$1,000,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Such policies shall provide that no coverage shall be changed or cancelled unless thirty-(30) day’s prior notice of such change or cancellation shall be made to the owner. Such notice shall be made by registered mail; postage prepaid, to the Purchasing Agent, Town of Trumbull, Town Hall, Trumbull, Connecticut 06611.

In the event of cancellation, the contractor shall cease all operations on or before the effective date of said cancellation and he shall not commence work again until he has obtained replacement insurance and has delivered a Certificate of Insurance to the office of the Owner’s Purchasing Department.

13. **BID, PERFORMANCE AND PAYMENT BONDS**
   a) A Bid Bond payable to the Owner must accompany each Bid for ten (10%) percent of the total amount of the Bid. As soon as the Bid prices have been compared, the Owner will return the bonds of all except the three lowest responsible Bidders. When the Agreement is executed, the bonds of the two remaining unsuccessful Bidders will be returned. The Bid Bond of the successful Bidder will be retained until the Payment Bond and Performance Bond have been executed and approved, after which it will be returned. A certified check may be used in lieu of a Bid Bond.
b) A Performance Bond and a Payment Bond, each in the amount of 100 percent (100%) of the Contract Price, with a corporate surety approved by the Owner, will be required for the faithful performance of the contract. Attorneys-in-fact who sign the Bid Bonds or Payment Bonds and Performance Bonds must file with each bond, a certified and effective dated copy of their power of attorney.

c) The party to whom the contract is awarded will be required to execute the Agreement and obtain the Performance Bond and Payment Bond within ten (10) calendar days from the date when Notice of Award is delivered to the Bidder. The Notice of Award shall be accompanied by the necessary Agreement and Bond forms. In case of failure of the Bidder to execute the Agreement, the Owner may, at his option, consider the Bidder in default, in which case the Bid Bond accompanying the proposal shall become the property of the Owner.

d) The Owner, upon receipt of acceptable Performance Bond, Payment Bond and Agreement signed by the Contractor, shall sign the Agreement and return to the Contractor an executed duplicate of the Agreement within a reasonable period of time. The returned executed Agreement by the Owner to the Contractor shall be accompanied with a Notice to Proceed.

14. CONFLICT OF INTEREST
No purchase shall be made from nor shall services (other than services as an officer, agent, or employee of the Town) be secured from any officer or employee of the Town, or from any partnership or corporation in which such officer or employee is a partner or officer, or holds a substantial interest, unless such relationship and the fact that such purchase is contemplated shall be made known in writing to the agency making such purchase, and notice thereof posted, for at least five (5) days before such purchase be made, in the office of the agency making such purchase and in a public place in the Trumbull Town Hall.

15. REFERENCES
Bidders must provide AT LEAST THREE (3) commercial references using the attached form.

16. SPECIFICATIONS
a) Should any Bidder find discrepancies in the Specifications, or be in doubt as to the exact meaning, notify the Town at once. The Town may then, at their option, issue Addenda clarifying same. The Town shall not be responsible for oral instructions or misinterpretations of Specifications.

b) The Town reserves the right to issue Addenda at any time prior to the Bid Opening. All such Addenda become, upon issuance part of the Specification. Each Bidder shall cover such Addenda in the proposal and shall acknowledge receipt of same on the blank provided therefore.

c) The Town reserves the right to require any or all Bidders to submit statements as to previous experience in performing comparable work; and as to financial and technical organizations and resources available for this work. The mere opening and reading aloud of a bid shall not constitute or imply the Town’s acceptance of the suitability of a Bidder or the bid, nor shall possession of Drawings or Specifications constitute an invitation to bid. The competency and responsibility of Bidders as well as the number of working days required for completion will be considered in making an award.

17. ADENDUMS
It is the responsibility of the bidder to verify prior to final submittal of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website www.trumbull-ct.gov under the Purchasing Department’s section. Bidders also call the Purchasing Department directly 203.452.5042 for inquiries regarding addenda.

18 LIQUIDATED DAMAGES:
Non-compliance with the scheduled completion date of the Contract shall result in engineering charges as follows:

- The Contractor shall pay liquidated damages of $250.00 per working day for each day after the agreed Contract completion date up to, and including, the actual date of completion.
- The Contractor shall pay liquidated damages of $500.00 per working day for each day after the agreed Contract completion date up to, and including, the actual date of completion.

19. GENERAL BID SPECIFICATIONS AND INFORMATION
a. **TIME IS OF THE ESSENCE** after the bid is awarded; the Contractor and representatives from the TOWN shall meet to discuss scheduling of work, safety plans, and the coordination of any work to be provided by the contractor, any subcontractors, and the maintenance staff.
b. A payment schedule shall be determined by the contractor and the TOWN plant administrator based upon the confirmed order of materials and parts, delivered equipment, and installation progress.
c. Work may be scheduled during the day so long as any particular operation does not interrupt the safe and normal operation of the building. Tasks that may be disruptive need to be scheduled when the offices are not in session.
d. Workers must follow all safety protocol while working in or around the building.

**SCOPE OF WORK: SPECIFICATIONS**

The Town of Trumbull Parks Department is seeking to secure a highly qualified Firm to provide all the labor, materials, supplies, furnishings, services, shop drawings review, equipment, expertise and supervision to develop plans and specifications and construct post tension concrete basketball courts. The Contractor shall, at its expense, obtain any and all required permits, inspections, and testing as well as pay any fees required for the development of the facility, to be located at Tashua Elementary School.

The Scope of Work for the design and construction of this Project consists of the following components:

a. Construct new post-tension concrete basketball courts which will take the place of the existing asphalt area. Some asphalt has to be removed and replaced with topsoil and seeded.
b. Provide an acrylic based sports surface suitable to be installed on top of concrete.
c. Provide all necessary playing lines for the two (2) full size basketball courts.
d. Provide 120'x110' post-tension concrete base for two (2) full size basketball courts.
e. Provide two (2) fixed and two (2) adjustable basketball systems for each basketball court.
f. Provide four (4) benches and four (4) waste baskets.
g. Provide approximately 200 L.F. of wood guardrail fence on the West End of the courts in order to create a boundary between the end of the courts and the school.

1.2 Contractor Obligations:

The Contractor shall be responsible for all work, including but not limited to and only as approved by the town, survey, geotechnical investigation, design, acquisition of all permits not already acquired by the town, any and all information required to secure permits acquired by the town, demolition, environmental compliance, paving, grading, drainage, and construction on or before the Project completion date ("Contract Time") set under the Contract. The Contractor will coordinate, among other things, all utility work, with other local (town, school, etc.) agencies and entities as required for the basketball courts construction project.

1.2 A Contractor Qualifications to be submitted:
1. Ten (10) years of experience in the construction of tennis or basketball courts.
2. Five (5) years of experience in the installation of post-tension concrete.
3. Contractor to provide a minimum of ten (10) different references from other cities or towns where the same or similar scope of work was completed in the last 3 years.
4. Contractor must have un-bonded Level 1 certification from the Post Tensioning Institute for the installation of the post tensioning cables.
5. Contractor must have a Level 2 certification from the Post Tensioning Institute for the inspection of the post tensioning cables prior to the placement of the concrete.
6. Contractor must be a member of American Sports Builders Association.
7. Contractor shall provide a list of at least ten (10) projects that demonstrates concrete acrylic coating system (installation of Prime Coating System or equivalent)
8. Demonstrate ability and experience in shop drawings and in coordinating Construction of basketball courts or other sport facilities.
9. Contractor shall submit a preliminary schedule and sequence of work to demonstrate the contractor is capable of completing the work in a timely manner.
10. Contractor shall provide necessary bonds as specified (bid bond, performance bond for labor and material).
11. Be able to furnish references from at least three architects or engineers indicating the contractor has completed similar contract work to the owner's satisfaction.
12. Have adequate physical facilities in which and from which the work can be performed.

1.2 B. Basketball Courts Construction Contractor Engineer Drawings and Specifications
1. After the contract is awarded the selected contractor shall provide a State of Connecticut licensed engineering drawing and specification for Post-Tension concrete system and necessary Construction detail. Documents shall be referenced as exhibit to contract.
2. Certified Engineering Firm – The Contractor team must follow the engineering design and specifications approved by the Town. The design and specifications must be prepared by a Professional Engineer licensed in the state of CT with PTI Certification. The Professional Engineer shall inspect the work throughout the project.
3. The Contractor and Engineering Firm shall provide an electronic copy of the final approved Design Documents in both CADD and PDF formats and the specifications in Word format to the Town. The Design-Builder shall also provide an electronic copy and hard copy of the final as-built documents in both GADD and PDF formats and the specifications to the Town.

1.3 Post Tension Concrete Basketball Courts Installation and Construction

1.3A Site Preparation: Prior to Concrete Pour for Basketball courts:
   *This section will depend on existing site conditions.*
1.3 B. Post Tension Concrete Slab:

1. Contractor to provide complete set of specifications and stamped engineering drawings for the post tension concrete design prior to the start of any work. The post tension concrete slab should be designed with a residual compression in the center of the slab of 110 psi.

1.3 C. Surface Acrylic Coating:

SYSTEM DESCRIPTION:

The Prime Coating System or approved equal. This system is used for tennis courts, basketball courts, roller hockey and multiuse courts over post tension concrete slabs. The Prime Coating System combines state of the art polyurethane technology with state of the art acrylic technology. When the system is complete the post-tension concrete slabs are sealed, waterproofed and then finished with high strength acrylic color coats. This surface does not have to be removed prior to any re-coating.

1.3 D. SUBMITTALS:

A. Submittals Package: Submit the shop drawings, product data, and samples specified below as a package to licensed engineer and the Town of Trumbull for final approval.

B. Shop Drawings: When there is a proposed deviation from the contract documents, submit the revised detail, labeled as such for approval by Engineer and by the Town of Trumbull.

*The revised detail shall show existing conditions and shall be referenced directly to the related details on the contract drawings.

C. Product Data: Catalog sheets, specifications and installation instructions for each material specified.

D. Samples:

- Concrete Primer data sheets or approved equal.
- Nova SportsUSA, NOVAPLAY data sheets or approved equal.
- Prime Coating System data sheets or approved equal.

E. Applicator’s Certification:

Please provide a letter certifying that the applicator has been actively installing the Prime Coating System or product equal for a minimum of 3 years. Please provide the names and addresses of 3 previous projects. Include the type and size of each project, and the name and telephone number of a contact person at the project location. Please provide a letter certifying that the supervisor or foreman and the workers have at least 3 years’ experience in the application of the Prime Coating System or approved equal.

F. Company Field Advisor:

Please provide the name, address and telephone number of the Company Field Advisor who will be assigned to this project.

1.3 E. DELIVERY STORAGE AND HANDLING

Delivery: Deliver all materials to the site in the manufacturer's labeled unbroken containers.

Storage: Do not double stack pallets of concrete sealer or acrylic paint. Store all materials away from high heat, flames, and sparks. Due not let any material freeze.
Handling: Handle all materials in a manner to prevent damage. Mark and remove all damaged material from the site.

1.3 F. PROJECT CONDITIONS
Do not execute the work of this section unless the Town of Trumbull is present and has authorized work via a notice to proceed and a purchase order has been issued and a contract has been executed by all parties. Do not execute the work of this section unless the substrate is smooth dry, and free of all dirt, dust and debris. Unless approved otherwise by the Town of Trumbull do not execute the work of this section when the air or surface temperature is below 60 degrees F. Do not apply any materials in areas where dust is being generated from adjacent work areas. If necessary erect temporary dust barrier or screens to keep water out of the project area, clean and free of dust and debris.

1.3 G. PRODUCTS:

CONCRETE PRIMER & SEALER:
The concrete primer and sealer is a one part, moisture curing, waterproof polyurethane mixed with texture or equal. Product specifications to be included in Engineered Drawing Specifications.

ACRYLIC COATING:
Court Surface Material shall be: Novacrylic Novaplay Base and Novacrylic Novaplay, as manufactured by Nova Sports U.S.A Inc. • 6 Industrial Rd, Bid 2, Milford, MA 01757 or approved equal. All Coatings shall be 100% pure acrylic, containing no asphaltic emulsions, nor any vinyl, alkyd or nonacrylic resins. The color surface system shall be factory mixed in a ready to use format. All materials shall be delivered to the job site in sealed containers with the manufacturers label affixed. Novaplay Base Coat is a heavy duty ready to use 100% acrylic Resurface or approved equal. Novaplay is a high performance 100% acrylic ready to use textured color surface or approved equal.

1.3 H. Wood Guardrail Fence:
1. Provide approximately +/-200 L.F. of wood guardrail fence.
2. Provide 10"x10"x5'4" Mortised & Chamfer Top Posts 8' on center.
3. Use 4"x8"x16' CAA pressure treated rails.

1.3 J. Accessories:
3. Safety Equipment: Provide pole padding for each of the Eight (8) basketball systems.

1.4 Warranty and Inspection of Defects:
- 20 years from structural warranty for post tension concrete slab.
- 10 year warranty for Prime Coating System or approved equal.
1.5 Insurance Terms:

1. Contractor shall provide to the Town of Trumbull, prior to or concurrent with the execution of this Contract, certificate(s) of insurance naming the Town of Trumbull as certificate holder or certified copies of such existing policies of insurance, demonstrating:

- General liability coverage of at least $1,500,000 per occurrence and aggregate and naming the Town of Trumbull as an additional insured.
- Automobile liability coverage of at least $1,500,000 per occurrence and aggregate and naming the Town of Trumbull as an additional insured.
- Workers compensation coverage or certification of excluded employment from workers compensation requirements.

*Contractor shall pay all retentions and deductibles under such policies of insurance. If contractor does not have existing coverage(s) or has coverage(s) in limits less than that set above, Contractor must obtain from the Town of Trumbull, prior to or concurrent with the execution of this Contract, a waiver of the coverage(s) or agreement to lower coverage limits from the Town of Trumbull.

NOTES

1. The location of all existing utilities shall be confirmed prior to beginning construction. Call "Call Before You Dig", 1-800-922-4455.
2. All Dimensions and Elevations shall be verified in the field prior to construction to ensure proper draining of court surfaces.
3. The Contractor shall be responsible for verifying utility locations in the field and taking all necessary steps to protect them from damage. Any utility that is damaged through the negligence of the contractor shall be repaired by the controlling utility company at the contractor's expense.
4. All disturbed areas shall receive a minimum of 6" topsoil and be seeded or sodded.
5. Any public or private property disturbed as a result of Construction operations shall be restored as quickly as possible to the satisfaction of the owner.
REFERENCES

(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least five (5) clients in the past five (5) years (attach any other client references if desired). PLEASE NOTE IT IS THE TOWN'S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

CLIENT 1:
Organization Name: __________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 2:
Organization Name: __________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 3:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 4:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 5:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________
PARKS & REC WITH THE BOARD OF EDUCATION
REQUEST FOR PROPOSAL (PROPOSAL)
TASHUA SCHOOL BASKETBALL COURT RENVOATIONS
GENERAL INSTRUCTIONS TO BIDDERS

BID NUMBER: 6074    DUE: JULY 23, 2014 @ 2 PM
(TO BE ON BIDDER'S LETTERHEAD)

To: Town of Trumbull
5688 Main Street
Trumbull, CT 06611

Project: TRUMBULL PARKS & REC WITH BOARD OF ED
TASHUA SCHOOL BASKETBALL COURT RENVOATIONS
TRUMBULL, CONNECTICUT

Date: ________________________

Submitted by: ________________________________
(Full name)

____________________________________________________________________________
(Full address)
____________________________________________________________________________

1. OFFER
Pursuant to and in compliance with the Invitation to Bid relating thereto, the Undersigned,

himself/herself with the conditions present and carefully examined all the documents (including the drawings and
specifications dated October 18, 2013), General Instructions, Bid Proposal Form, etc., together with all Addenda issued
and received prior to closing time for receipt of Bids as prepared by Antinozzi Associates hereby offers and agrees as
follows:

To provide all materials, all labor and all else whatsoever necessary to erect and properly finish all work in accordance
with said documents for the above mentioned projects to the satisfaction of the Architect and Owner for the stipulated
sum of

Base Bid (in words) ___________________________________________________________

Base Bid (in figures) $_________________________________________________________

Enclosed herewith is the Bid Guaranty (10% of Base Bid minimum), in the form of:  (  ) Bid Bond (  ) Certified Check

All State of Connecticut taxes are excluded from the Bid Sum.

2. ACCEPTANCE
This offer shall be open to acceptance for ninety (90) days from the Bid opening date.

If this Bid is accepted by the Owner within the time period stated above, Undersigned will:

Execute this Agreement within ten days of receipt of acceptance of this Bid.

Furnish the required bond (s) within ten days of receipt of acceptance of this Bid.

Commence work within seven days after written Notice to Proceed or Contract signing.

If this Bid is accepted within the time stated, and the Undersigned fails to provide the required Bond(s), the Owner may
charge against the Undersigned the difference between the amount of this bid and the amount for which the contract for
the work is subsequently executed, irrespective of whether the amount thus due exceeds the amount of the bid guaranty.
In the event this Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. **CONTRACT TIME**
If this Bid is accepted, the Undersigned will complete all the work in 45 calendar days from Notice to Proceed. It is additionally understood that liquidated damages, in the amount of $250.00 per day, will be assessed for failure to complete the project within the above time period as described in the General Conditions.

4. **CHANGES TO THE WORK**
Equitable adjustments for Changes in the Work will be net cost plus a percentage fee in accordance with the General Conditions.

5. **ADDENDA**
The following Addenda have been received. The modifications to the Bid Documents noted therein have been considered and all costs thereto are included in the Base Bid.

Addenda # __________, __________, __________, __________, __________

7. **BID FORM SIGNATURE(S)**
The Corporate Seal

_________________________________________________________
(Print the full name of your Proprietorship, Partnership, or Corporation)

Was hereunto affixed in the presence of:

_________________________________________________________
(Authorized signing officer) (Title)

(Seal)

_________________________________________________________
(Authorized signing officer) (Title)

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

*END OF BID FORM*