

**City of Lake Worth Beach**

Compliance Checklist & Bid Tab

**IFB#23-116 System Hardening Reliability Improvement Program**



|                                                                                                             | Hooper Corporation | Michels Power, Inc | Power Standard, LLC | Primoris T&D Services, LLC                                    | The L.E. Myers Co. | Wico Electrical, LLC |
|-------------------------------------------------------------------------------------------------------------|--------------------|--------------------|---------------------|---------------------------------------------------------------|--------------------|----------------------|
| Bid Package Cover Sheet (B1)                                                                                | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Minimum Qualifications Bidder's Minimum Qualifications with Qualification Questionnaire and Appendix 1 (B2) | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Bid (B3)                                                                                                    | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Schedule of Unit Prices (B4)                                                                                | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Schedule of Unit Prices in Excel USB Drive (B4A)                                                            | submitted          | submitted          | submitted           | not submitted                                                 | submitted          | submitted            |
| Substitution Sheet (B5)                                                                                     | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Schedule of Subcontractors (B6)                                                                             | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Contractor Verification Form (B7)                                                                           | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Reference List (B8)                                                                                         | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Non-Collusion Affidavit (B9)                                                                                | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Drug Free Certification (B10)                                                                               | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Campaing Contribution Statement (B11)                                                                       | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Scrutinized Companies Certification (B12)                                                                   | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Veteran Owned Enterprise, and Small Business Preference Form (B13)                                          | n/a                | n/a                | n/a                 | n/a                                                           | n/a                | n/a                  |
| Certification regarding Debarments, Suspension and Other Responsibility Matters (B14)                       | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Agreements (B15)                                                                                            | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Bid Bond                                                                                                    | submitted          | submitted          | submitted           | submitted                                                     | submitted          | submitted            |
| Comments:                                                                                                   |                    |                    |                     | Conditional bid pricing valid only 90 days/adjusted annually. |                    |                      |
| Compliance :                                                                                                | <b>Compliant</b>   | <b>Compliant</b>   | <b>Compliant</b>    | <b>Not Compliant (conditional pricing)</b>                    | <b>Compliant</b>   | <b>Compliant</b>     |