

BID CHECKLIST

ITB_2023_014

AIR CONDITIONING REPLACEMENT

BIDDER NAME: Johnson Controls

- | | |
|--|---|
| 1. COVER PAGE | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 2. ATTACHMENT 1 BID PRICING FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 3. ATTACHMENT 2 SUBCONTRACTOR LIST FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 4. SWORN STATEMENT ON PUBLIC ENTITY CRIME FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 5. NON-COLLUSION AFFIDAVIT FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 6. BID SIGNATURE FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 7. DRUG-FREE WORK PLACE FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 8. CONFLICT OF INTEREST DISCLOSURE STATEMENT FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 9. VENDOR INFORMATION FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 10. W9 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 11. CERTIFICATE OF INSURABILITY | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 12. EVIDENCE QUALIFIED TO TRANSACT BUSINESS | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| a. Did not provide but is active on Sunbiz. | |
| 13. COPIES OF AND APPLICABLE/CURRENT LICENSE/CERTS | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

BID PRICE: \$53,317.00

COMPLETION TIME: 30 Days

DATE REVIEWED: August 2, 2023

REVIEWER NAME: Ali Tretheway

SIGNATURE: *Alicia Tretheway*