

BID CHECKLIST – ITB_2022_015 – DERELICT VESSEL REMOVAL

BIDDER NAME: Atlantic & Gulf Maritime LLC

- | | | | | |
|--|-----|-------------------------------------|----|-------------------------------------|
| a) Attachment 1 Proposal Schedule of Unit Pricing: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| b) Statement of Subcontracting: | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| c) Evidence to transact business in Florida: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| d) Evidence or Statement of Required Insurance: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| e) Sworn Statement: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| f) Non-Collusion Affidavit Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| g) Bid Signature Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| h) Drug-Free Workplace: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| i) W9 Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| j) Vendor Information Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| k) Conflict of Interest Disclosure Statement Form: | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| l) ATTACHMENT "D" | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
| m) Form Purchase Order Exception Form | Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |

Bidder Prices:

1. \$288,750.00

90 DAY COMPLETION

Date Reviewed: 1/31/2022

Signed: Alicia Trotheway