

BID CHECKLIST

ITB_2024_001

SIGN MATERIALS

BIDDER NAME: Lightle Enterprises of Ohio, LLC

- | | |
|--|---|
| 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. SWORN STATEMENT ON PUBLIC ENTITY CRIME FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 4. NON-COLLUSION AFFIDAVIT FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 5. BID SIGNATURE FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 6. DRUG-FREE WORK PLACE FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 7. CONFLICT OF INTEREST DISCLOSURE STATEMENT FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 8. VENDOR INFORMATION FORM | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 9. W9 | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 10. CERTIFICATE OF INSURABILITY | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 11. EVIDENCE QUALIFIED TO TRANSACT BUSINESS | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 12. COPIES OF AND APPLICABLE/CURRENT LICENSE/CERTS | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

BID PRICE: See Spreadsheet

COMPLETION TIME: Not Applicable

DATE REVIEWED: 9/6/2023

REVIEWER NAME: Ali Tretheway

SIGNATURE: *Alicia Tretheway*