

BID CHECKLIST

ITB_2024_010

DEVELOPMENT DEPARTMENT OFFICE RENOVATIONS

BIDDER NAME: JNB Contracting 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. CONTRACT EXCEPTION 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 checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 12. EVIDENCE QUALIFIED TO TRANSACT BUSINESS | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |
| 13. COPIES OF AND APPLICABLE/CURRENT LICENSE/CERTS | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

BID PRICE: \$1,588,000.00

COMPLETION TIME: 183 days

DATE REVIEWED: 4/25/2024

REVIEWER NAME: Ali Tretheway

SIGNATURE: *Ali Tretheway*