

**BID CHECKLIST**

**ITB\_2024\_010**

**DEVELOPMENT DEPARTMENT OFFICE RENOVATIONS**

**BIDDER NAME:** ICMS Inc – **BID DOCUMENTS UNREADABLE DEEMED NON-RESPONSIVE**

- |  |   |
|--|---|
| 1. COVER PAGE                                      | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 2. ATTACHMENT 1 BID PRICING FORM                   | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 3. SWORN STATEMENT ON PUBLIC ENTITY CRIME FORM     | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 4. NON-COLLUSION AFFIDAVIT FORM                    | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 5. BID SIGNATURE FORM                              | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 6. DRUG-FREE WORK PLACE FORM                       | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 7. CONFLICT OF INTEREST DISCLOSURE STATEMENT FORM  | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 8. CONTRACT EXCEPTION FORM                         | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 9. VENDOR INFORMATION FORM                         | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| 10. W9   | YES <input type="checkbox"/> NO <input checked="" 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"/> |
| 13. COPIES OF AND APPLICABLE/CURRENT LICENSE/CERTS | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

**BID PRICE:** \$1,284,730.20 – BID PRICE PER TABULATION NOT BID DOCUMENTS.

**COMPLETION TIME:** BID DOCUMENTS UNREADABLE

**DATE REVIEWED:** 4/25/2024

**REVIEWER NAME:** Ali Tretheway

**SIGNATURE:** *Ali Tretheway*

**BID DOCUMENTS UNREADABLE DEEMED NON-RESPONSIVE**