



Notice to Potential Proponents Request for Tenders

RFT Date: **March 14 2023**

RFT Solicitation **#2023-055**

RFT Title: **Painted Pavement Markings**

Please review the attached document and submit your Tender to the email address noted below by the closing deadline of 2:00 pm (as recorded by the receiver) on April 13, 2023.

Tenders will not be considered unless:

1. Received by the date and time specified above; and
2. Received at the Email address specified below
 - a. Purchasing@drumheller.ca

Submission by hard copy or Facsimile will NOT be accepted.

Site Meeting Details: "No Meeting Required"

Deadline for Questions: Must be received in writing (email) prior to 4:30 pm (local time) on April 6, 2023.

Town Contact: Kevin Blanchett
Operations Manager
Town of Drumheller
702 Premier Way
Drumheller, Alberta
purchasing@drumheller.ca



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1.0 Overview

1.1 Project Background

The Town of Drumheller invites tenders for the provision of Painted Pavement Markings and Traffic Line Painting for the 2023, 2024 and 2025 seasons for existing and new pavement markings.

1.2 Existing Conditions

The Painted Pavement Markings and Traffic Line Painting shall be completed on or before June 15, 2023, June 14, 2024 and June 13, 2025, or within a mutually agreed upon timeframe between the Town and the successful Proponent. All markings shall be performed in accordance with the Uniform Traffic Control Devices specifications manual for Canada.

1.3 Project Schedule

The schedule for this project is as follows:

Item	Date
RFT Issuance	March 14, 2023
Deadline for Questions	April 6, 2023 at 4:30 pm
Closing Date	April 13, 2023 at 2:00 pm
Project Completion Date	June 15, 2023

2.0 Scope of Work & Submission Requirements

2.1 Scope of Work

The following is a summary of the expected work but should not be considered an exhaustive list.

1. Scope of Work includes supply of all labour, equipment, materials, and incidentals to apply centre lines, edge lines, and miscellaneous markings as required.
2. Personnel and Records
 - a. Painting Inspector shall:
 - i. be assigned by the Town
 - ii. be responsible for interpretation of contract documents
 - iii. arrange any preparation work
 - iv. maintain records of quantities
 - v. co-ordinate a schedule for the contract.
 - b. Contractor's records:
 - i. Daily production.
 - ii. Accurate measurements of linear meters of lines painted, quantities of paint, and glass beads converted to application rates.
3. Equipment
 - a. Painting Controls:



- i. Shall have an independent control and adjustment mechanism to allow accurate retracing of existing lines.
- ii. Be capable of advancing or retarding the paint cycle while in motion to match existing line patterns.
- iii. Be capable of instantly adjusting both the stripe length and the cycle length in increments of 10 cm or less.
- iv. Shall have a rear-mounted sign saying "WET PAINT - PLEASE KEEP OFF" or a message of similar meaning.
- v. Shall have a pilot vehicle or self-contained warning lights whenever work is being performed.

4. Materials

- a. "Material" shall mean all or any part of the machinery, tools, signs, power plants, commodities, equipment, cones, articles, and things furnished shall be the sole responsibility of the Contractor.
- b. Paint and bead shall be supplied by the Contractor.
- c. Paint shall be Approved Solvent-Based Pavement Striping Paint only. Paint specifications must accompany the tender documents for Town approval prior to contract start up.
- d. Bead shall be a product approved by the Town of Drumheller. Specifications to accompany the tender documents.
- e. All cost of shipping, handling, disposal of containers and storage shall be incidental to the contract.
- f. Stencils shall be supplied by the Contractor where possible. Town stencils are available to the Contractor where matching existing line markings are required.

5. Application

- a. Pavement quantities are detailed on the attached list. The Contractor must submit pricing on items listed.
- b. All painted markings are to be applied 10 cm wide at a film thickness of 375 (+/-) 75 microns (15 mils) wet film. For application thickness reconciliation purposes, 375 microns equals 38.7 litres per kilometre of 10 cm line.
- c. Glass beads are to uniformly cover the line at a rate of 600 g/L of paint. For application reconciliation, this equals 23.2 Kg per kilometre of 10 cm line.
- d. Lines initially applied at less than 300 microns (31 L/km) as determined by the inspector, shall be repainted at the Contractor's expense.
- e. All lines shall be evenly covered with paint and beads for the specified line width. All lines shall have sharp edges with no significant overspray.
- f. Dimensions and standards shall conform to Town of Drumheller practices.
- g. Any disputes between the inspector and the Contractor over acceptable alignments shall be resolved as follows:
 - i. Any centre line or edge line that does not meet the alignment criteria as outlined below shall not be eligible for payment.
 - ii. On tangents, five (5) random thirty (30) meter-long samples of the section on question shall be taken. The maximum deviation from the tangent on each of these samples shall be four (4) cm measured perpendicular from the tangent to the edge of the marking at any point along the sample length. Four out of five samples must meet these criteria.



- iii. These criteria will only be applied if pre-marks are within two (2) cm of the tangent. These dimensions shall apply to either side of the tangent line.
 - h. Paint shall be applied only when air temperatures are above 10° C and wind speed less than 50 km/hr.
 - i. No paint shall be applied on wet or dirty pavement.
 - j. Wrongly applied markings must be removed at the Contractor's expense by a method approved by the inspector.
6. Operations
- a. Hours of work:
All painting shall be done in daylight between 1/2 hour after sunrise and 1/2 hour before sunset. However, on request, the Contractor may perform night work in lighted areas.
 - b. Operation of the painting machine against the flow of traffic shall not be permitted.
 - c. The Contractor shall be solely responsible for any claims arising from paint splashed on private vehicles.
 - d. The Contractor shall be responsible for all pre-marking required to properly apply markings.
 - e. Hold a current Town of Drumheller business licence.
7. Measurement and Payment
- a. Payment for centre line and edge line painting will be made at the unit priced bid per km of road painted. This price will include all costs of inspections, pre-marking, transporting, supplying, applying paint and glass beads, signing, and supplying all labour.
 - b. Payment for individual markings and symbols will be made at the unit price bid for each item.
 - c. Payment for the work completed will be made upon the Contractor providing a claim reflecting such. The Town of Drumheller, at its discretion, reserves the right to withhold 15% of the tender price for the three-month warranty period. Final payment can be made, at the Town's discretion, prior to the expiration of the warranty period if the Town deems the project complete.
8. Safety
- a. Occupational Health & Safety
 - i. The Contractor shall familiarize themselves, their staff, and their sub-Contractors with the terms of Occupational Health & Safety act and regulations thereunder to ensure complete understanding respecting the responsibilities given and compliance required. The Contractor acknowledges that he is an "Employer" as defined in the Occupational Health & Safety act, and that he will, as a condition of the contract, comply with Occupational Health & Safety act and the applicable regulations.
 - b. WHMIS
 - i. The Town of Drumheller is required to have Material Safety Data Sheets (MSDS) for all controlled products used at our worksites.
 - ii. Any supplier offering an item to the Town of Drumheller that contains a controlled product, shall provide the Town with the appropriate material safety data sheet including physical and chemical properties, toxicological information, effects of over exposure, protective measures that should be followed when handling and storing the product, methods of waste disposal, and product composition.



- iii. Notwithstanding the above, all controlled products must bear an appropriate label. Material Safety Data Sheets (MSDS) for these products must be available at the worksite and workers must be trained in the safe handling and use of controlled products.
 - c. Environmental Protection and Enhancement Act
 - i. The Contractor shall familiarize themselves, their staff, and their sub-Contractors with the terms of the Environmental Protection and Enhancement Act regulations, thereunder, to ensure complete understanding respecting the responsibilities given and compliance required.
9. Comprehensive General Liability Insurance
- a. The Contractor shall provide and maintain, either by way of a separate policy or by an endorsement to his existing policy, Comprehensive General Liability Insurance acceptable to the TOWN and subject to limits of not less than five million dollars (\$ 5,000,000.00) inclusive per occurrence for bodily injury, death and damage to property including loss of use thereof. The Contractor must supply proof of WCB and guarantee such coverage is in effect for the duration of the contract.
 - b. Automobile Liability Insurance
 - i. The Contractor shall provide and maintain liability insurance in respect and owned licensed vehicles subject to limits of not less than five million dollars (\$ 5,000,000.00) inclusive.
 - c. The Contractor shall provide the Town with evidence of all liability insurance prior to the commencement of the work and shall promptly provide the Town with a certified copy of each insurance policy.

10. Warranty

- a. The Contractor will provide a warranty covering all work completed on the project for a period of three months following project completion. This will be in addition to any manufacturer's warranties that pertain to paint and glass bead products.

11. Tender

All Proponents agree to execute and complete the work set out in strict accordance with the said contract documents at the prices stipulated in the schedule of quantities. It is understood that:

- a. The estimated quantities shown in this tender are approximate only and for the purpose of comparing bids.
- b. No claims shall be made by the Proponent on account of any loss of anticipated products resulting from any excess or deficiency in the estimated quantities.
- c. Payment for the work under this contract will be made on the basis of quantities measured and at the unit price submitted, which shall be compensation in full for all the work done under the terms of the contract.
- d. The prices quoted shall bear a proper relationship to the values of work done or the materials supplied.
- e. The Town of Drumheller reserves the right to terminate or to cancel any of all portions of the work and no claim shall be made on account of any law of anticipated profits resulting from any cancellations or terminations of this contract.
- f. The Contractor is to complete the rate of payment for all items on the schedule of quantities.
- g. The Town of Drumheller reserves the right to waive informalities in, or to reject any or all tenders, or to accept the tender deemed to be most favourable in the interest of the Town of



Drumheller. By submitting a tender each Proponent acknowledges and agrees to waive any right to contest through legal proceedings.

- h. Each tender received will be evaluated on the basis listed below. The decision to award points in respect to the criteria noted below will be at the sole discretion of the Town of Drumheller.
- i. Should this tender be accepted, the Proponent agrees to enter into a written agreement with the Town of Drumheller for faithful performance of the works covered by this tender, in accordance with the said specific directives. The Proponent also hereby agrees to complete the work on or before June 15, 2023; June 14, 2024; June 13, 2025, or within a mutually agreed upon timeframe between the Contractor and the Town of Drumheller.

NOTE:

All markings shall be performed in accordance with the Uniform Traffic Control Devices specifications manual for Canada.

Item	Task/Description	Estimated # of Units	Unit Type
1.	Single, solid and broken centre line markings. (Does not include the Penitentiary Road but does include pathways.)	14,344	Km
2.	Handicap stall markings	22	each
3.	Parking stalls	4,069	metre
4.	STOP and stop bar (0.3m)	28	each
5.	Yield and yield bar (0.3m)	2	each
6.	Crosswalks (20 cm lines)	124	each
7.	Arrows	12	each
8.	School crosswalk bars (0.3)	5	each
9.	30 Playground	6	each
10.	Single Lane Pedestrian Crossing	4	each
11.	Crosswalk Bars	5	each
12.	Stop Box	1	each
13.	Stop Bar	26	each
14.	Downtown Angle Parking		
14.1	0.1 m white gore	518	metre
14.2	0.1 m stall lines	2,882	metre
15.	Curb Returns	3,797	metre
16.	Municipal Airport		
16.1	Threshold Markings 0.8m x 30.0m	6,000	metre
16.2	Single centre line markings (Yellow)	261	metre
16.3	Runway numbers	48	m ²
16.4	Curb Return Painting	287	metre
17.	Hoodoo Site		
17.1	Hatched "NO PARKING" Areas	2	each
17.2	Handicap Parking Stalls	2	each
17.3	Bus Only	4	each
17.4	Parking Stall Lines	375	metre
18.	Suspension Bridge		
18.1	Bus Only	2	each
18.2	Parking Stall Lines	375	metre
18.3	Arrows	12	each
18.4	Curb Return Painting	287	metre



2.2 Terms and Conditions

2.2.1 General Information

Proponents should structure their Tenders in accordance with the instructions in this RFT. Where information is requested in this RFT, any response made in a Tender should reference the applicable section numbers of this RFT.

All Tenders are to be in English only.

Any information provided through the RFT, and associated Addenda, is for information only and does not guarantee the accuracy of information or quantities. It is the Proponent's responsibility to obtain all the information necessary to prepare a Tender in response to this RFT.

The Proponent will bear all costs associated with or incurred in the preparation and presentation of its Tender, including, if applicable, costs incurred for interviews or demonstrations.

2.2.2 Communications During RFT

Proponents should promptly examine all of the documents comprising this RFT and may direct questions or seek additional information in writing by email to the RFT Contact on or before the Deadline for Questions. Information sent to any individual other than the RFT Contact will be deemed as not received and a response will not be provided.

Submitted queries will be answered by Addendum only. Questions may be answered in part, or in whole, at the discretion of the Town and not all queries will be responded to if deemed to not be relevant to the RFT submission.

If an Addendum is issued following the Deadline for Issuing Addenda, the Town may extend the Submission Deadline for a reasonable period of time.

2.2.3 Conflict of Interest

A Proponent may not have a direct or perceived Conflict of Interest with submitting a response to this RFT. This includes, but is not limited to: having access to confidential information not available to other proponents; communications with any person with a view to influencing preferred treatment in the RFT process; or engaging in conduct that compromises, or could be seen to compromise, the integrity of the open and competitive RFT process.

The Town may disqualify a proponent for any conduct, situation or circumstances, determined by the Town, in its sole and absolute discretion, to constitute a Conflict of Interest as defined above.

2.3 Submission Requirements

Contractors are expected to submit the following:

1. All pages of this Request for Tender
2. All issued Addenda
3. Cost Submission Form (Appendix A)
4. Labour and Equipment rates
5. Provide a list of sub-Contractors and their contact information
6. Proposed Schedule
7. Workers Compensation Board (WCB) Coverage Letter



8. Table of Contents of the Corporate Safety Manual Proof of Insurance as specified in Scope of Work
9. Provide a copy of COR/SECOR or TLC certification as issued by the Alberta Construction Safety Association. The Certificate of Recognition (COR) or Small Employer Certificate of Recognition (SECOR) must remain current during the time of the contract. The Temporary Letter of Certification (TLC), upon the expiration date, must be replaced with a Certificate of Recognition (COR) or Small Employer Certificate of Recognition (SECOR). Failure to do any of the above will result in termination of the contract.
10. Town of Drumheller Business License – to be obtained within three (3) business days upon award of project.

2.3.1 Tender Submittal Location

Tenders must be submitted by email to:

purchasing@drumheller.ca

2.3.2 Tender Submittal Format

Proponents should submit one (1) electronic copy, in PDF format. Submissions must be a maximum of 100 MZB in total size. Zip files will not be accepted. The body of the email should not indicate the details of the Tenders, specifically the costs submitted. It is to be noted that the Town of Drumheller's email receiving limit is 100MB and as such if multiple emails are required the subject line should note email part # of # and the next email to subject line to include part # of #. This is to be added onto the subject Line title as identified in Section 2.3.1 Tender Submittal Location.

The title of the email should be as follows:

RFT SUBMISSION – [COMPANY NAME] – [PROJECT NAME]

The title of the PDFs should be as follows:

RFT SUBMISSION - [COMPANY NAME] – [PROJECT NAME]

2.3.3 Amendment of Tenders

Proponents may amend their Tenders prior to the submission deadline by submitting the amendment in an email with RFT title as set out above. Any amendment should clearly indicate which part of the Tender the amendment is intended to amend or replace.

2.3.4 Withdrawal of Tenders

At any time throughout the RFT process until the execution of a written agreement, a proponent may withdrawal a submitted Tender. To withdraw a Tender, a notice of withdrawal must be sent to the RFT contact and must be signed by an authorized representative of the proponent. The Town is under no obligation to return withdrawn Tenders.

2.4 Contractor Certifications

Any consultant entering into any agreement with the Town of Drumheller is expected to have COR/SECOR or TLC certification as issued by the Alberta Construction Safety Association. A copy of the safety policy and a copy of the table of contents of the safety manual may be submitted in lieu of COR/SECOR or TLC certification as issued by the Alberta Construction Safety Association.



3.0 Evaluation Process

3.1 Overview

The Town of Drumheller reserves the right to accept/reject any or all Tenders in whole or in part. Proponents may be required to provide supplementary information after the closing date to support their Tender, when requested by the Town. The highest scoring or any Tender will not necessarily be awarded. The lowest cost or any Tender will not necessarily be awarded.

No proponent shall have any claim for any compensation of any kind whatsoever (including, without limitation, the cost of preparing and submitting the Tender, and any anticipated profits and contributions to overhead) against the Town as a result of participating in this process, and by submitting a Tender each Proponent shall be deemed to have agreed that it has no claim. For greater certainty, the Proponent hereby waives any claim for damages or costs of any nature against the Town (including, without limitation, the cost of preparing and submitting the Tender, and any anticipated profits and contributions to overhead) arising out of the Town's use of its discretion under the Tender documents, and the Project Manager's advice to the Town.

3.2 Scoring Template

Tenders will be evaluated in two (2) parts. The Cost Submission of the Tender will be weighted the highest followed by the Technical Submission, weighted the lowest. Details as follows:

Item	Weighting
Cost Submission	65
Technical Evaluation (Qualifications and Experience, Project Schedule)	35

3.2.1 Technical Submission Evaluation

The criteria that will be evaluated within the technical submission section will be as follows:

Technical Evaluation Criteria	
Qualifications and Experience (includes professional references)	20
Project Schedule	15
Technical Evaluation Total	35

3.2.2 Cost Submission Evaluation

The cost submissions will be evaluated as follows:

Cost Tender Evaluation		65
Cost Submission Calculated Score	Score = (Lowest Cost Submission/RFP Cost of Services) x 65	

3.3 Review by Committee

All Tenders will be evaluated through a comprehensive review and analysis by an evaluation committee.

The Evaluation Committee may, at its sole discretion, retain additional committee members or advisors.

The intention of the Evaluation Committee will be to select one Tender which in its opinion meets the Town's requirements under this RFT and provides a satisfactory overall value to the Town.



By responding to this RFT, Proponents will be deemed to have agreed that the decision of the Evaluation Committee will be final and binding.

3.4 Clarifications

As part of the evaluation process the Evaluation Committee may make requests for further information with respect to the content of any Tender and/or to ascertain the understanding and responsiveness of the Proponent and to any of the project information and requirements.

The Evaluation Committee may request further information from one or more Proponents and not from others.

3.5 Interview

A Proponent whose Tender has received a high ranking may be invited to an interview with the Selection Committee, the results of which will be used by the Committee as a mechanism to revisit, revise, and finalize the score as necessary.

The representatives designated by the Selection Committee in its invitation to the Proponent must attend any interview scheduled as part of this evaluation process.

The representative of a proponent at any interview scheduled is expected to be thoroughly versed and knowledgeable with respect to the requirements of this RFT and the contents of its Tender, and must have the authority to make decisions and commitments with respect to matters discussed at the interview, which may be included in any resulting agreement

3.6 Evaluation Results

Upon conclusion of the evaluation process, a final recommendation will be made for award. Tender evaluation results should be the property of the Town and will not be shared with any proponents.

Proponents should be aware that Council and individual Councillors have the right to view the responses provided that their requests have been made in accordance with the Town's procedures.

4.0 Town of Drumheller Responsibilities

4.1 General

The Town's staff will provide assistance to the successful Proponent by reviewing all submitted documents within approximately one week of receipt, depending on the magnitude of the submission.

The Town will designate a Project Manager to this project upon completion of the evaluation of the RFT and award of the project.

Best efforts will be made by the Town to provide relevant and available past documents to assist in the success of the project.

5.0 Contract Details

5.1 Insurances & Bonding

The Town of Drumheller requires that all Submissions include proof of:

- a. \$ 5,000,000.00 Commercial Liability Insurance.



- b. \$ 5,000,000.00 Automobile Liability Insurance.

As specified in Section 2.0 Scope of Work.

5.2 Warranty

The CONTRACTOR will provide a warranty covering all work completed on the project for a period of three (3) months following project completion. This will be in addition to any manufacturer's warranties that pertain to paint and glass bead products.

5.3 Negotiations & Agreement

Any award of an Agreement to a Proponent will be at the absolute discretion of the Town. The selection of a recommended Proponent will not oblige the Town to negotiate or execute an agreement with that recommended Proponent.

Any award of an Agreement resulting from this RFT will be in accordance with the bylaws, policies, and procedures of the Town.

The Town shall have the right to negotiate on such matter(s) as it chooses with any Proponent to which it has awarded an Agreement without obligation to communicate, negotiate, or review similar modifications with other Proponents. The Town shall incur no liability to any other Proponent as a result of such negotiation or alternative arrangements.

During negotiations, the scope of the service may be refined, issues may be prioritized, responsibilities among the proponent, all staff provided by it and the Town may be settled and the issues concerning implementation may be clarified.

If negotiations between the Town and a successful Proponent do not result in an Agreement within thirty (30) days of receipt by the Proponent of notification of award, the Town may at its sole discretion terminate such negotiations and either enter into negotiations with one or more other Proponents or terminate the RFT process.

The successful proponent must obtain a valid Town of Drumheller business licence upon 3 days of project award. If the proponent does not obtain a valid Town of Drumheller business license, the Town at its sole discretion may terminate the contract.

The Town shall be under no obligation to accept a Tender without amendment, alteration, counter-offer, or any change that may result from negotiations with the Proponent submitting the Tender.

The Town reserves the right to award a contract in whole or in part.

5.4 Payment

Payment for services will be made in a timely manner following receipt of the invoices subject to the invoice being submitted in an acceptable format and without conflicts to the original agreement. Payment will only be made on approved invoices as deemed by the Town of Drumheller.

For labour costs, payment will be on a time basis at approved hourly rates to the Upset Limit for each deliverable to be provided by the successful Proponent.

Payments for disbursements will be pro-rated based on the value of the work performed during a billable period.



For the Unit Price deliverables, payment will be at the unit price for each deliverable provided. The Town will determine how many of the “units” are required once the project has progressed sufficiently to make the decision.

Prices and staff rates submitted in a Tender are to be firm for the duration of the RFT process and the term of any resulting Agreement. Rates shall be inclusive of all burdens or deductions as applicable to the work.

All invoices must clearly show GST as a separate value and GST “registrant” number indicated.

The Town shall not be responsible for any unauthorized additional costs.



Appendix A: SUBMISSION FORM

The following form must be filled out in its entirety and signed by a representative authorized by the company to do so. Scopes of work which are not being bid should be indicated so by writing “scope not included” within the price column of the bid form.

Values indicated below consist of all necessary labour, equipment, materials, and associated costs to complete the works in their entirety. Work includes, but is not limited to, any disposals, materials, traffic accommodations, and supervisions as required per the specifications.

Company Name: _____

Addendum #s Received: _____

Professional References

List up to three (3) previous projects of similar scope and/or value for reference.

Project	Value	Contact Name	Contact Phone/Email

Item	Project Schedule	2023	2024	2025
1.0	Project Completion Date (please specify):			



Project Costs – Schedule of Quantities

The prices specified below are excluding GST.

Each scope of work is mutually exclusive of the other and the Town reserves the right to award some or all of the scopes of work.

Item	Task/Description	Estimated # of Units	Unit Type	Unit Price	Total 2023
1.	Single, solid and broken centre line markings. (Does not include the Penitentiary Road but does include pathways.)	14.344	Km		
2.	Handicap stall markings	22	each		
3.	Parking stalls	4,069	metre		
4.	STOP and stop bar (0.3m)	28	each		
5.	Yield and yield bar (0.3m)	2	each		
6.	Crosswalks (20 cm lines)	124	each		
7.	Arrows	12	each		
8.	School crosswalk bars (0.3)	5	each		
9.	30 Playground	6	each		
10.	Single Lane Pedestrian Crossing	4	each		
11.	Crosswalk Bars	5	each		
12.	Stop Box	1	each		
13.	Stop Bar	26	each		
14.	Downtown Angle Parking				
14.1	0.1 m white gore	518	metre		
14.2	0.1 m stall lines	2,882	metre		
15.	Curb Returns	3,797	metre		
16.	Municipal Airport				
16.1	Threshold Markings 0.8m x 30.0m	6,000	metre		
16.2	Single centre line markings (Yellow)	261	metre		
16.3	Runway numbers	48	m ²		
16.4	Curb Return Painting	287	metre		
17.	Hoodoo Site				
17.1	Hatched "NO PARKING" Areas	2	each		
17.2	Handicap Parking Stalls	2	each		
17.3	Bus Only	4	each		
17.4	Parking Stall Lines	375	metre		
18.	Suspension Bridge				
18.1	Bus Only	2	each		
18.2	Parking Stall Lines	375	metre		
18.3	Arrows	12	each		
18.4	Curb Return Painting	287	metre		
Project Total 2023					
Pricing for Additional Years					
(Specify) Project Total 2024					
(Specify) Project Total 2025					
Project Total 2023 + 2024 + 2025 =					



Company Certification:

The following verifies that the information provided with this submission is accurate and inclusive of all requirements of the Request for Tender.

The document must be signed by an authorized representative of the company in order to be accepted for consideration.

Company Name: _____

Address: _____

Signature: _____

Title: _____

Printed Name: _____

Date: _____