

THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO CPPB PURCHASING AGENT COUNTY COURTHOUSE 722 Moody (21st Street) Fifth (5th) Floor, Purchasing GALVESTON, TEXAS 77550 (409) 770-5371 ERIN S. QUIROGA, MBA, CPPB ASST. PURCHASING AGENT

June 27, 2025

Honorable County Judge And Commissioners' Court County Courthouse Galveston, Texas

RE: RFP 25-041, Aerial Adulticide Application Services Contract #216998

Gentlemen,

On April 17, 2025, submittals were scheduled to be opened for RFP 25-041, Aerial Adulticide Application Services. One (1) submittal was received from the following company:

• Agri-land Aviation, LLC

Bay City, TX

After a thorough review of the submittal by the Evaluation Committee, Agri-land Aviation, LLC was deemed to have submitted a satisfactory proposal and is recommended for award.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPO CPPB Purchasing Agent County of Galveston

Dickey, Tammy

From: Sent: To: Subject: Marshall, John Friday, June 27, 2025 10:10 AM Dickey, Tammy RFP-25-041

Good morning Tammy,

The evaluation committee met this morning and it was decided to choose Agri-land Aviation, LLC.

Thank you,

John Marshall

Get Outlook for iOS

6/27/'25 8:49 AM

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25-041 - Aerial Adulticide Application Services AGRI-LAND AVIATION LLC

Scoring Summary

Evaluation Group 1 - Main Evaluation

6-51 30 p	\$51,800.00	\$ 54,800 us	\$51,800.00	5, 1,600,00	30 ()51 30 1.00
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(eta) / 100 ptc	85	R I	06	Alerages	87.5
Raylewar	Elizabeth Bryant	John Marshail	Zachary Smith		Caleviated:

Scoring Comments

Experience - Reviewer Scores

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Vendor provided details about their equipment, pilot, and multiple references.	Pilot has 15 years flight experience, licensed to spray insecticide from the state of	Texas
Meets or exceeds my expectations	Strongly fits desired attribute(s)	
25	30	
Elizabeth Bryant	Zachary Smith	

0

Ability to Perform - Reviewer Scores

A DARE DE LA	Vendor has expressed interest in continuing to do so through this bid process and provided multiple	Vendor is located outside of the	Strongly fits desired attribute(s) county but has availability for short notice response
$(\overline{X}) \in \mathbb{N} \setminus \{0\}$	Meets or exceeds my expectations		Strongly fits desired attribute(s)
Scole .	30		30
Reviewer	Elizabeth Bryant		Zachary Smith

Cost - Reviewer Scores

	notal of \$2.09 per acre of all plo materials requested. Total acreage per request is 20,000	acres.	cost of one application at a rate of \$2.59 per acre for 20,000 acres	
$X_{i} \sim 1$	ı	the following the second se	•	In matters
Score	30 (\$51,800.00)	-	30 (\$51,800.00)	And a second
P (1) (1)	Elizabeth Bryant		Zachary Smith	

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REQUEST FOR PROPOSAL AERIAL ADULTICIDE APPLICATION SERVICES GALVESTON COUNTY, TEXAS

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REQUEST FOR PROPOSAL AERIAL ADULTICIDE APPLICATION SERVICES GALVESTON COUNTY, TEXAS

The General Provisions and the Special Provisions of this Request for Proposal and the Exhibits attached hereto are made a part of this agreement between the Parties. In the event of a conflict between the General Provisions and the Special Provisions, the terms of the Special Provisions shall control.

****The Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically.

"Walk-in" or "mailed-in" proposal submittals are still allowed, however, <u>Bidders are strongly encouraged to submit their</u> proposals online via Galveston County's e-Procurement Portal located at <u>https://galvestoncountytx.bonfirehub.com/</u>. Please see Item D, SUBMISSION INSTRUCTIONS, for further details.

A. PURPOSE

Galveston County is seeking a contractor to provide Aerial Adulticide/Insecticide Application Services for the application of mosquito control insecticides.

It is the goal of this procurement effort to secure a <u>firm-fixed-price contract</u> from a vendor or vendors whose proposal(s) meets or exceeds the material terms and conditions of this RFP. The Galveston County Commissioners' Court reserves the right to enter into an agreement with one or more vendors as a result of this solicitation effort.

B. EXCEPTIONS

Any exceptions to these solicitation conditions should be listed on a separate sheet of paper, attached to respondent's submittal, and submitted with response at the specified date and time of the solicitation opening.

C. PROCUREMENT TIMELINE

A timeline for this solicitation and initial process is included below. Galveston County reserves the right to change these dates and will notify Respondents of any changes:

- Advertise Solicitation (first date of publication)
 Wednesday, March 19
 - Advertise Solicitation (second date of publication)
 - Deadline for Questions & Inquiries
 - Submission Deadline / RFP Opening

Wednesday, March 19, 2025 Wednesday, March 26, 2025 Thursday, April 03, 2025, by 5:00 PM CST Thursday, April 17, 2025, at 2:00 PM CST

Interested parties may attend the Thursday, April 17, 2025, 2:00 PM CST bid opening virtually by using the following link:

https://galvestoncountytx.webex.com/galvestoncountytx/j.php?MTID=m061e81596a515e064a51bc5a2fad31d6

Join by meeting number Meeting number (access code): 2489 372 3811 Meeting password: 25-041 (250041 when dialing from a video system)

Tap to join from a mobile device (attendees only) +1-415-655-0001,,24893723811## US Toll

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Join by phone +1-415-655-0001 US Toll Global call-in numbers

Join from a video system or application Dial 24893723811@galvestoncountytx.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

D. SUBMISSION INSTRUCTIONS:

Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically. "Walk-in" or "mailed-in" (see instructions below) proposal submittals are still allowed, however, <u>Bidders are strongly encouraged to submit their proposals online via Galveston County's e-</u> Procurement Portal located at https://galvestoncountytx.bonfirehub.com/

Registration is currently open and free to the public. Once registered, suppliers will receive automatic email notifications of project opportunities based on the NIGP commodity codes selected by the vendor. Potential Bidders should visit the link below and click on the New Vendor Registration tab to register your business: https://vendorsupport.gobonfire.com/hc/en-us/articles/15646869029783-Vendor-Registration

There is no cost to register as a vendor.

INSTRUCTIONS FOR "WALK IN" SUBMITTALS ONLY

One (1) unbound single-sided original proposal, two (2) single-sided proposal copies, must be submitted no later than **2:00 PM CST**, on **Thursday**, April 17, 2025:

Rufus G. Crowder, CPPO CPPB Purchasing Agent County of Galveston 722 Moody Avenue (21st Street), Fifth (5th) Floor Galveston, TX 77550

The timestamp clock located in the Purchasing Agent's office shall serve as the official time-keeping piece for this solicitation process. Any proposals received after 2:00 PM CST on the specified date will be returned unopened.

Proposal Specifications can be obtained at the office of the Galveston County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody, (21st Street), Floor 5, Purchasing, Galveston, Texas 77550, or by visiting the Galveston County website @ <u>https://www.galvestoncountytx.gov/county-offices/purchasing</u>

E. PROPOSAL SURETY

A surety/bond *is not a requirement* of this solicitation.

F. PERFORMANCE AND PAYMENT BONDS

Performance and Payment Bonds are not requirements of this solicitation.

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G. BEST AND FINAL OFFERS (BAFO)

The Best and Final Offer process is applicable to this solicitation.

H. DAVIS-BACON WAGE RATES

Davis-Bacon Wage Rates are not applicable to this solicitation.

I. PERSONNEL TO CONTACT

Respondents desiring an explanation or interpretation relative to this solicitation must request it in writing. Oral explanations or instructions will not be binding. Any information given to a Respondent, which in the opinion of the County affects all Respondents or would be prejudicial to other Respondents if not communicated, shall be furnished to all Respondents as an addendum to the solicitation. Respondents **must** direct all inquiries to the following:

Rufus G. Crowder, CPPO CPPB Purchasing Agent 722 21st Street (Moody) Galveston, Texas 77550 e-mail: <u>purchasing.bids@co.galveston.tx.us</u>

Respondents must e-mail their requests (with the subject line "Aerial Adulticide Application Services – RFP #25-041–Questions") for additional information and/or clarification to the address listed above. The request must include the Responder's name and the solicitation number and title.

Any request for additional information or clarification must be received in writing <u>no later than ten (10) calendar</u> <u>days prior to the solicitation due date</u>. Late requests or those not delivered to the proper address may not receive a reply. Respondents shall not attempt to contact the County by any other means. The Purchasing Agent shall post the answers on the County website from the procurement web page and via addendum.

The County will issue responses to inquiries and any other corrections or amendments, it deems necessary, in the form of a written addendum, issued prior to the solicitation Submission Deadline / Solicitation Opening date. The County, at its sole discretion, may not issue a response to an RFI submittal. Respondents should not rely on any oral or written representations, statements, or explanations, other than those made in this solicitation or in any written addendum to this solicitation. Where there appears to be conflict between the solicitation and any issued addenda, the last addendum issued will prevail.

Addenda will be posted and made available on the County's procurement web page. It is the Responder's sole responsibility to ensure receipt of all addenda prior to submitting its response. All Respondents should check the County's procurement web page for all addenda prior to submitting a response.

The County's procurement web page is located at http://www.galvestoncountytx.gov/county-offices/purchasing

The Respondent must acknowledge the receipt of all addenda on the forms provided. In the event a Responder fails to acknowledge receipt of such addenda, the County may, at its sole discretion, determines that such failure to acknowledge any or all addenda does not materially affect the solicitation and waive the acknowledgment of one or more addenda.

Respondents who submit inquiries *after* the deadline date for receipt of questions indicated on the Procurement Timeline, risk that its response in the procurement will not be responsive or competitive because the County is not able to respond before the solicitation receipt date or in sufficient time for the Responder to prepare a responsive or competitive submittal.

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All questions and responses as posted on the County website pertaining to this solicitation are considered an addendum to, and part of, this solicitation. Each Responder shall be responsible to monitor the County website for new or revised solicitation information. The County shall not be bound by any verbal information, nor shall it be bound by any written information that is not either contained within the solicitation or formally issued as an addendum by the Purchasing Agent.

J. ASSIGNMENT AND SUBLETTING

<u>The Contractor will retain full control over this contract and will not assign or subcontract said contract without the</u> <u>prior written consent of the County.</u> Failure to request consent shall be grounds for default under this Contract. The Contractor further agrees that assigning or subcontracting any portion or feature of the work shall not relieve the Contractor from its full obligations under this contract.

The successful contractor shall obtain prior approval and consent from the County prior to utilizing a subcontractor with respect to the services to be provided. These services shall be of the same professional quality as mentioned in the contract and all requirements are to remain in effect. The contractor shall warrant that each of its subcontractors providing services (if any) shall procure and maintain insurance of the types and to the limits specified herein.

If consent is granted by the County, successful contractor must take all necessary steps to assure that minority businesses, women's business enterprises and labor surplus area firms are used when possible. Affirmative steps must include the following:

- Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- Assuring that small and minority business, and women's business enterprises are solicited whenever they are potential sources;
- 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business, and women's business enterprises;
- 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the department of Commerce; and
- 6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

K. DISASTER AND EMERGENCY RESPONSE

The Galveston County Commissioners' Court recognizes the vulnerability of Galveston County citizens and their communities to damage, injury, and loss of life and property resulting from disasters. Such events require 24/7 responses from emergency first responders, government employees, various elected and appointed officials, state and local representatives, and other emergency management personnel.

In an effort to satisfy cost reasonableness responsibilities and reimbursement initiatives in times of declared emergencies or disasters and their recovery efforts, the County of Galveston reserves the right to obtain additional quotes and current pricing information from the successful contractor and other contractors to perform the work as stated per the specifications listed herein and in the resultant contract. These services shall be solicited on the open market with the same specifications as listed herein and as stated in the resultant contract, however, may include scope changes due to the unknown status of the emergency. The County of Galveston reserves the right to utilize the most

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advantageous and cost-effective solution(s) during the duration of the declared event and recovery period in an effort to relieve the taxpaying citizens of increased burden and financial hardship.

L. PROGRAM ADMINISTRATION & CONTRACT MANAGEMENT

The Program Administrator/Contract Manager that will manage the work to be performed under the resultant contract for the purpose of this solicitation is:

John Marshall Mosquito Control Director Galveston County Mosquito Control District 5115 Hwy 3 Dickinson, TX 77539

The Galveston County Commissioners' Court, and/or authorized designees will be responsible for negotiating with the successful Vendor the scope of work, the standards of performance, the specific technology provided, and the support services required for the proposed projects. All contractual amendments will be processed in accordance with Galveston County Purchasing Policies. Amendments will also be brought to Galveston County Commissioners Court for approval as deemed necessary. The approval process serves to ensure the project technology and/or service is within the scope of the resultant contract, and that pricing meets the agreed upon pricing methodology as specified in the contract, and that funds are available.

M. REQUIREMENTS OF REQUEST FOR PROPOSAL

Respondent shall provide one (1) original and two (2) hard copies of its response to the Purchasing Agent on or before the submission deadline specified herein. Font size is limited to no smaller than font size 11, except that organizational charts, other graphics, and footers may be as small as font size 9.

Respondents shall clearly indicate which project or projects are being submitted for consideration in their cover letter.

N. INSURANCE

Responder must submit, with its response, a current certificate of insurance evidencing coverage in the amounts specified below or greater. In lieu of submitting a certificate of insurance, Respondents may submit a notarized statement from an insurance company authorized to conduct business in the State of Texas guaranteeing that Respondent has such insurance. Provided however, that successful Respondent(s) shall be required to provide a current certificate of insurance to the Galveston County Purchasing Agent's Office before Respondent commences any work hereunder. Insurance shall be placed with insurers having an A.M. Best's rating of no less than A. Such insurance must be issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions ensuring the public from loss or damage that may arise to any person or property by reason of services rendered by Contractor.

Galveston County shall be listed as an additional insured on each policy and all certificates of insurance and Contractor shall provide Galveston County with no less than thirty (30) calendar days prior notice of any changes to the policy during the contractual period.

Certificates of Insurance, fully executed by a licensed representative of the insurance company written or countersigned by an authorized Texas state agency, shall be filed with the County Purchasing Agent within ten (10) calendar days of the execution of this Agreement as written proof of such insurance and further provided that Contractor shall not commence work under this Agreement until Contractor has obtained all insurance required herein, provided written proof as required herein, and received written notice to proceed issued from the County Purchasing

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Agent. Failure to provide such evidence of insurance within the ten (10) calendar day period shall constitute an event of default.

Workers' Compensation Insurance. Respondent shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all its employees, including but not limited to full time, part time, and emergency employees employed by the Contractor.

Commercial General Liability. Respondent shall carry in full force commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate. The Policy shall, minimally, cover liability for bodily injury, personal injury, and property damage.

Business Automobile Liability. Respondent shall carry in full force business automobile liability coverage with a combined bodily injury/property damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

Subrogation Waiver. Contractor and Contractor's insurance carrier shall waive any and all rights to subrogation against Galveston County in regard to any suit or claim arising out of personal injury or property damage resulting from Contractor's performance under this Agreement.

O. SCOPE OF WORK

ADULTICIDE SPECIFICATION

Dibrom (Active Ingredient Naled) is the product specified for adulticide use by the Galveston County. No substitutes will be accepted without prior notification from the County or its authorized representative. The successful contractor shall apply the insecticide at the rate specified by the County. No applications will be at rates above and/or below those specified on the label of the authorized chemicals used.

Contractor Responsibilities:

The successful contractor shall meet the minimum requirements:

- a. Be responsible for transfer of the insecticide from the insecticide container to the aircraft;
- b. Provide sufficient personnel with the capabilities which meet or exceed safety requirements for transferring product(s) in compliance with Federal Environmental Protection Agency (EPA), State and local agencies as well as the ability to proactively contain any challenges associated with product spills;
- c. Provide a copy of each aerial spray mission report, showing spray altitude, release height wind speed, release height temperature, aircraft speed (ground speed), date and time of application, amount of insecticide applied, number of acres treated, and all flight path showing "spray on" areas. Reports shall be submitted within forty-eight (48) hours after each application;
- d. Be available for contact between the hours of 8:00 a.m. and 5:00 p.m., CST; and be available at times specified by County to perform the Aerial Application Services.
- e. Be onsite and ready to begin spraying operations within 72 hours of Galveston County requesting service.

Aircraft:

Successful contractor shall make available the proper aircraft capable of treating a minimum of thirty thousand (30,000) acres in one evening of spraying.

Aircraft used within the contract shall:

• Be certified by the Federal Aviation Administration (FAA), and comply with all requirements of FAR Part 137, Agricultural Operation.

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- Be calibrated to deliver the correct amount of insecticide and droplet size must comply with the insecticide label based . on the operation parameters (i.e. swath width, airspeed, etc.).
- Be equipped with the Wingman GX aerial spray guidance system or AG Nav Flight Master Platinum GPS Guidance . and Mapping system, the above systems will process onboard accurate within less than one (1) know; a two (2) degree vector and less than one (1) degree in temperature to be used for optimization in read time and detection of a temperature inversion. Will be able to produce a printable map of all spray activities, conducted with spray on and spray off.
- Be equipped with a ULV rotary atomizer spray system with nozzles that the droplets have been certified by a Malvern • Laser Wind-Tunnel analysis or industry approved one inch (1") spinning Teflon impugners.
- Be capable of GPS (Global Positioning Satellite) guidance with gridline capabilities. The system must have an accuracy of zero (0) to fifty (50) feet and be used on all aerial spray missions.

Application:

The County will supply the contractor with the geographical areas to be sprayed, date, tune, alternate time, and the number of acres to be treated via GIS software supplied by the contractor.

An authorized County representative will be available to monitor all aspects of the spray mission to ensure procedures are followed that will result in a successful best effort mission. Some of the items that the County requests to be monitored are as follows:

- Pre and post Landing Rate Counts (LRC)
- Pre and post surveillance traps
- Meteorological conditions (favorable or unfavorable)
- Application protocols such as lane separation, altitude, etc.

The Customer's representative, along with the contractor, shall have the mutually agreed authority to approve, delay, or terminate the spray mission(s).

During each mission the contractor shall have the ability to perform the following:

- Receive in real-time via an AIMMS-20 weather monitoring system, meteorological conditions at release height into the aircraft, specifically:
 - Temperature ο
 - Wind speed 0
 - Wind direction 0
 - Humidity 0

Based upon the cumulative effect of many variables such as droplet spectra, aircraft vortices, meteorology from multiple altitudes, evaporation, nozzle location, aircraft characteristics, product characteristics, source geometry (aircraft speed, release height), and application rates, the contractor shall have on board the aircraft the equipment necessary to optimize the application strategies, which result in increased droplet densities, product volume and most efficient droplet sizes into the intended treatment area, while minimizing off-target drift. In addition, the onboard GPS system will be capable of alerting the pilots of real-time meteorological changes and temperature inversions.

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Pilot Qualifications:

Pilots shall have the following qualifications:

- Minimum of five hundred (500) logged and verifiable flight hours;
- Minimum of one hundred (100) logged and verifiable hours in aerial application of insecticide to control mosquitos;
- Possess and maintain current certification in public health and aerial categories of pest control;
- In addition to the above certification, copies of commercial pilot's license with multi-engine rating, first or second class medical certificate, FCC restricted radio operator's permit, and copies of any other documentation required by the FAA, State, and local agencies.

P. COST

The pricing structure shall be based upon on a minimum of twenty thousand (20,000) acres to be treated per Application Event. An Application Event is defined as a minimum of twenty thousand (20,000) acres to be treated over a maximum period of four (4) continuous days. Nothing stated in the resultant contract guarantees a minimum or maximum number of Application Events.

In the event that the County changes the insecticide to be applied and/or the application rate of the insecticide, the pricing structure may be amended upon mutual agreement of both parties in writing.

Galveston County is tax-exempt and therefore taxes and license fees should not be added to the proposal price.

Q. INVOICES:

After each application, the contractor shall submit to the County, an invoice for all services provided. All amounts shall be due upon receipt. Unless an alternative payment method is authorized by the County, each receipt shall contain a proper Galveston County issued Purchase Order Number.

Invoices must be itemized indicating all materials and supplies used. Invoices must be submitted to:

Galveston County Auditor's Office Attn: Accounts Payable P.O. Box 1418 Galveston, Texas 77553

Failure to submit invoices to the above address or failure to include the Purchase Order Number will result in delay in payment.

Contractor must accept purchase order numbers for specified supplies, equipment, and/or services. Contractor shall not perform any work or release any supplies and/or equipment to any authorized representative of the County of Galveston unless a valid purchase order number issued by the office of the Galveston County Purchasing Agent accompanies the order or if vendor can comply with the provision as stated in the General Provisions, page 3, item 11, Procurement Card Program.

<u>Payment for any items issued without prior receipt of a valid purchase order number may become the sole</u> responsibility of the successful contractor.

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R. EVALUATION AND SELECTION PROCESS

The Evaluation Committee will consider the most cost-productive, efficient, and effective proposal. While the County of Galveston appreciates a brief straight forward and concise response, the proposer must fully understand that the evaluation is based on the information provided. Accuracy and completeness are essential. Omissions, ambiguous, or equivocal statements may be construed against the proposer. Proposal responses may be incorporated into any contract that results from this RFP, and proposers are cautioned not to make claims or statements that they are not prepared to commit to contractually. Failure of the proposer to meet such claims will result in a requirement that the proposer provides the resources necessary to meet the submitted claims.

The award(s) will be made to the responsible proposer(s) whose proposal is determined to be the best-evaluated offer demonstrating the best ability to fulfill the requirements set forth in this Request for Proposal. The requested services will be awarded primarily based on the evaluation criteria listed below as well as complying with the provisions as stated on page 6 of the General Provisions, Item 17, Award of Proposals – Evaluation Criteria and Factors.

• COST – 30%

The Proposer shall provide pricing information relative to providing the services and supplies outlined herein.

• **EXPERIENCE** -30%

The Proposer shall provide information describing the make-up and experience of the company providing the services.

• ABILITY TO PERFORM – 40%

Ability of vendor to provide supplies, services ,and delivery as requesterd herein.

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S. REQUIRED DOCUMENTS CHECKLIST

By signing here, the firm does hereby attest that it has fully read the instructions, conditions, and general and special provisions and understands them. Proposer shall return this checklist with completed submittal.

THE COMPANY OF:						
ADDRESS:						
The following documents shall be re be ample cause for rejection of qual ensure that Respondent has received	eturned or confirmed with an "X" w ification submittal as non-responsived all addenda.	ith solicitation sub e. It is the responsi	mittals. l bility of	Failure to the Prop	o do so may oser to	
Items:		Confi	Confirmed (X):			
1. Required Documents Checklist (this page)			110		
2. Addenda Acknowledgement (if a	ny)	#1	#2	#3	#4	
3. One (1) original, two (2) copies of	f submittal					
4. ATTACHMENT A - Vendor Qu					<u> </u>	
5. ATTACHMENT B - Certificatio	n Reg. Debarment, Suspension, and	Other Ineligibility				
6. ATTACHMENT C - Certificatio	n Regarding Lobbying Form					
7. ATTACHMENT D - Non-Collus	ion Affidavit					
8. ATTACHMENT E - Prohibition	on Contracts with Companies Boyc	otting Israel				
9. ATTACHMENT F - Prohibition	on Contracts with Certain Compan	ies				
8. ATTACHMENT G - Informatio	n for Notice					
10. ATTACHMENT H - References	5					
11. Contract						
Person to contact regarding this qualit	fication:					
Title:	Phone:	Fax:				
Name of person authorized to bind the	e Firm:					
Signature:		Date:				
Title:	Phone:	Fax:				
E-mail address:						