

## SUBMITTAL CHECK LIST AND PRICING TABULATION – BID OPENING

<b>UTILITY PROCESS CONTROL MAINTENANCE AND MODIFICATION</b> <b>ITB #027-14/JWV</b> <b>Date: 10/15/14                      Time: 10:00 A.M. Local Time</b>	<b>"Offers from the vendors listed herein are the only offers received timely as of the noted receiving date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."</b>
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	VENDORS SUBMITTING BIDS			
DOCUMENTS	PROCESS CONTROL CONSULTANTS	REVERE CONTROL SYSTEMS		
Original and one (1) PDF (CD)	Yes	Yes		
Bid Acknowledgement Cover Sheet	Yes	Yes		
Acknowledgement of Addendums	Not Applicable	Not Applicable		
Bid Submittal Form	Yes	Yes		
Schedule of Values	Yes	Yes		
Questionnaire	Yes	Yes		
Drug Free Workplace	Yes	Yes		
Sworn Statement Under Section 287 133(3) (a)	Yes	Yes		
Wellington Local Preference Form	No	No		
Conflict of Interest Statement	Yes	Yes		
Non-Collusion Affidavit	Yes	Yes		
Insurance Certificates	Yes	Yes		
Copy of Appropriate Licenses	No (Requested)	Yes		
Qualifications:				
a. Water and Wastewater Experience	_____ Yes _____	_____ Yes _____	_____	_____
b. Public Agency/Government Experience	_____ Yes _____	_____ Yes _____	_____	_____
c. Specific Equipment/Control Experience	_____ Yes _____	_____ Yes _____	_____	_____
d. Location of Company and Personnel	_____ Yes _____	_____ Yes _____	_____	_____
e. Homeland Security/Patriot Act Clearance	Yes	Yes		

<b>Water Treatment Facility and Water Reclamation Facility:</b> Provide seventy five (75) hours per month of engineering application, system modification or troubleshooting services.	\$85.00 Per Hour	\$165.00 Per Hour
Normal Service in Excess of the Scheduled 75 Hours Per Month	\$85.00 Per Hour	\$165.00 Per Hour
Emergencies Requiring Service Within Three (3) Hours	\$85.00 Per Hour	\$210.00 Per Hour