

**Town of Florence
Bid Tabulation Sheet**

| | |
|--|---|
| <input type="checkbox"/> Verbal (only allowed when \$5,000 or less) | Date Prepared: January 24, 2019 |
| <input type="checkbox"/> Written/Fax (mandatory when over \$5,000; attach bids) | Prepared By: Maria Hernandez, Deputy Town Clerk |
| <input checked="" type="checkbox"/> Formal Sealed Bid: # Sludge Hauling Contractor | Bid Due Date: January 24, 2019 Bid Due Time: 2:00 pm |

Item (include quality, brand, model, color)

| Vendor name Contact Person Phone/Fax | 1 original 3 copies | Bid Schedule | Bid Tab and Cost | Acknowledgement of Addendum #1 1-8-19, # 2 and #3 on 1-24-19 | List of Subcontractors | Resolution of Board of Directors | Non Collusive Bidding Certification | Participation in Boycott of Israel | Deviaiton/ Complaine Certification | Demonstrating Lawful Presense | W-9 | Comments |
|--|---|--------------|---------------------|---|---------------------------|--|---|--|--|-------------------------------------|-----|----------|
| 1 Casa Grande Pumping Service, Inc. 1367 N. VIP Blvd. Casa Grande AZ 85122 PH # | 1 original and 3 copies of bid scheduled only | Yes | Yes \$375/load | Acknowledged #1 Addendum only | Yes | Yes | Yes | Yes | Yes | Yes | Yes | |

Attach additional page(s), if necessary

| | |
|------------------------|----------------|
| Vendor Selected | Address |
|------------------------|----------------|

Justification (if not lowest price) _____

| | |
|---------------------------|-------------|
| Department Head Approval | Date: _____ |
| Finance Director Approval | Date: _____ |
| Town Manager Approval | Date: _____ |

*If over \$25,000, must go to Town Council for approval.
Attach this approved for to purchase request with written quotes, if applicable.