Section 7.0. Solicitation Response Form

RFP-5996-26-KF "On-Call Encampment Cleanup, Biohazard Remediation, and Abandoned Vehicle Removal Services"

The proposer must submit the completed, dated, and signed form.

The City reserves the right to accept any portion of the services to be performed at its discretion.

The undersigned has thoroughly examined the entire Solicitation and submitted the proposal and schedule of fees and services attached hereto.

This Proposal is firm and irrevocable for ninety (90) days after the time and date set for receipt of proposals.

The undersigned Proposer hereby acknowledges and agrees to the terms and conditions outlined in this solicitation. By submitting this Proposal, the Proposer certifies that it is fully prepared, willing, and able to perform and provide the services/work described herein, should the City accept and award the Contract.

The undersigned Proposer acknowledges the City's sole discretion to reject any Proposal, waive informalities or irregularities, and take any action deemed in the City's best interest.

By submitting this Proposal, the Proposer certifies— and, in the case of a joint Proposal, each participating party certifies independently— that the Proposal has been developed and submitted without collusion, consultation, communication, or agreement with any other Proposer or competitor regarding any aspect of the Proposal, including pricing, terms, or strategy.

By submitting this Proposal, the **Proposer** certifies that:

- The prices in the Proposal have not been knowingly disclosed to any other Proposer and will not be disclosed before the award.
- No attempt has been made, nor will be made, to induce any other person or entity to submit or refrain from submitting a Proposal in a manner that restricts competition.
- The individual signing the Proposal is a duly authorized agent of the Proposer and has the legal authority to bind the Proposer to all representations, supporting documentation, and fees/prices provided in the Proposal.
- Direct purchases by the City of Grand Junction are tax-exempt from Colorado Sales or Use Tax. The City's tax-exempt identification number is **98-903544**. The undersigned certifies that no Federal, State, County, or Municipal tax will be added to the above-quoted prices
- The City of Grand Junction's payment terms are Net 30 calendar days from receipt of a complete and approved invoice.

- A prompt payment discount of _____ percent (%) of the net invoice amount

  will be offered to the City if the invoice is paid within _____ calendar days following receipt of a complete and compliant invoice. The City may consider such a discount in determining the award, provided the discount period is at least ten (10) calendar days (Net 10).

Receipt Of Addenda

The undersigned Proposer acknowledges receipt of all Addenda issued for this Solicitation, including modifications to the Specifications and Contract Documents.

- **Total number of Addenda received:** _____

The Proposer is solely responsible for reviewing and acknowledging all Addenda issued in connection with this Solicitation as part of the Proposal submission.

Proposer Information and Authorization

If the signer's authority is delegated, include an owner-signed authorization letter or Statement of Authority confirming the signer's authority to bind the Proposer.

Legal Business Name: _____

d/b/a/Trade Name, if applicable: _____

Identify the legal entity submitting the proposal. Do not submit a W-9 with the proposal; the City will request it from selected Proposers before Contract execution.

Authorized Representative's Name: _____

Title: _____

Signature: _____

Date: _____

Telephone Number: _____

Email Address: _____

Business Address: _____

City, State, ZIP Code: _____

Subcontractor Disclosure

The Proposer shall identify all proposed subcontractors in the Subcontractor Disclosure Form, including each subcontractor's business name, assigned Services, and relevant qualifications, licenses, and certifications. If no subcontractors are proposed, indicate "None."

The City may evaluate the qualifications, experience, capacity, and past performance of proposed subcontractors and may reject any subcontractor deemed unqualified to perform the assigned Services.

The Contractor shall remain fully responsible for all subcontracted Services and the acts and omissions of its subcontractors and their personnel. Use of subcontractors shall not relieve the Contractor of any obligation or liability under the Contract.

Following the award, the Contractor shall not substitute or add subcontractors without the City's prior written approval. The Contractor shall ensure that each subcontractor obtains and maintains all credentials required for its assigned Services.

Name, Address, City, and State of Subcontractor	Description of Service(s) to be Performed	Estimated Value and Percentage of Services

Certifications

By signing the Solicitation Response Form, the Proposer certifies that all identified subcontractors are qualified to perform the proposed Services and shall comply with all applicable Contract requirements, including licensing, certification, regulatory requirements, confidentiality obligations, insurance requirements, and safety obligations.

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