



# Spokane Tribe of Indians

P.O. Box 100 • Wellpinit, WA 99040 • (509) 458-6500 • Fax (509) 458-6575

## INVITATION TO BID NO: RFB17-041 SPOKANE TRIBE PURCHASING/PROPERTY DEPARTMENT

DATE ISSUED: 8/9/2017  
ISSUE BY: Danny Brigman  
Purchasing/Property Manager  
Spokane Tribe of Indians  
PO Box 100  
Wellpinit WA 99040  
509-458-6550

FOR: Health & Human Services Office Flooring

BID MUST BE RECEIVED PRIOR TO:

Date: 8/25/2017

Time: 2:00 PM

BIDS WILL BE PUBLICLY OPENED:

Date: 8/25/2017

Time: 2:30 PM;

Alfred McCoy Administration Building,  
Purchasing/Property Department

### TO BE COMPLETED BY VENDOR

Information in this section should be provided, as appropriate. Bid response must be in ink with original signatures.

1. Delivery: Completion must be done "On or Prior to": \_\_\_\_\_
2. E-mail Address: \_\_\_\_\_
3. Internet website; if any. \_\_\_\_\_
4. Contractor's Master Business License No: \_\_\_\_\_

**AUTHORIZED SIGNATURE AND/OR CONFIRMATION**

I HAVE READ THE ENTIRE BID AND AGREE TO COMPLETE THE ENTIRE PROJECT AS SPECIFIED WITHIN THIS POSTED BID. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A GUARANTEED MAXIMUM PRICE. I ALSO CONFIRM AND VERIFY THAT I AM AUTHORIZED TO BIND ALL CONTRACTS FOR THE ABOVE VENDOR

SWORN TO AND

_____ Authorized Signature	_____ Title
_____ Type/Print Authorized Name	_____ Company Name
_____ Mail Address	_____ City, State, Zip
_____ Telephone Number	_____ Master Business License Number

**\*\*\*\*\*IMPORTANT NOTE\*\*\*\*\***

A "Sealed" Firm-Fixed Priced bid will be accepted by the Spokane Tribe of Indians until the closing date and time above. Bidders "Must" comply with all "Bid Response" Instructions.

RETURN BIDS TO:

**US MAIL**

**COURIER**

\_\_\_\_\_  
Spokane Tribe of Indians  
Purchasing/Property Department  
PO Box 100  
6195 Ford/Wellpinit Rd  
Wellpinit WA 99040

\_\_\_\_\_  
Spokane Tribe of Indians  
Purchasing/Property Department  
6195 Ford/Wellpinit Rd  
Wellpinit WA 99040

**AUTHORITY:**

Spokane Tribal Facilities Department

**PURPOSE**

To replace flooring at the Health and Human Services Office at 6228 Old School Road, Wellpinit, WA 99040.

## INTRODUCTION

The SPOKANE TRIBE OF INDIANS (Spokane Tribe, STOI, and Tribe) is requesting “Sealed” Firm-fixed priced bids from reasonable, responsive, responsible, vendors for the Culture Collections Building Renovation. All *contract provisions in Appendix II to 200 within, 2 CFR chapter 1 & 2, part 200* rules and regulations are incorporated by reference. All “General Conditions will be made part of the final contract between the Spokane Tribe of Indians and the final awarded vendor.

Vendors are strongly encouraged to carefully read the entire request for bid. The Spokane Tribe of Indians is a federally recognized Indian Tribe and is eligible for GSA and/or government pricing. There are no expressed or implied obligations for the SPOKANE TRIBE OF INDIANS to reimburse responding firms for any expenses incurred in preparing bids in response to this request.

## QUESTIONS & SUBMISSION

To be considered responsive, responsible, reliable, qualified, bids must be received by Danny Brigman, Purchasing/Property Manager, Spokane Tribe of Indians, P.O. Box 100, Wellpinit, WA 99040 on or before the above closing date and time. The SPOKANE TRIBE OF INDIANS reserves the right to reject bids and/or sealed bids that have been opened for reasons according to 48 CFR 14.404. Bids must be delivered by postal services or hand delivered, no faxed, or electronic bids will be accepted. All pricing must be guaranteed for 90 days; however, obligation of purchase can take place earlier.

Any bids received after the closing date and time or submitted to another department will be considered non-responsive. The bid award will be made to the lower bidder who is considered responsive, responsible, reliable, qualified, and can provide all specifications listed

The Spokane Tribe “may” or “may not”, elect to award this bid for the listed items from the best-qualified vendor for all specifications listed below and according to the RFB. The Tribe may waive any informalities or minor defects or reject any and all bids. After bids have been submitted, the bidder shall not assert that there was a misunderstanding concerning the quantities of work or of the nature of the work to be done. Bids that have been opened may be rejected according to 48 CFR 14.404.

The Spokane Tribe assumes no responsibility for any understanding or representations concerning conditions made by any of its officers, agents, or employees prior to the execution of a signed contract, unless such understanding or representations are expressly stated in the bidding document.

The bid format should be in the form of:

- a) *Labor*
- b) *Forms*
- c) *Travel*
- d) *Fees (including all TERO fees)*
- e) *Equipment Rental (if needed)*
- f) *Site Prep*

.....etc. etc.

### Contact Person(s)

Inquiries concerning the request for proposals and the subject of the request for proposal can be made to:

Danny Brigman  
Purchasing/Property Manager  
509-458-6550  
Spokane Tribe of Indians  
P.O. Box 100 Wellpinit, WA 99040

OR

Mike Seyler  
Inventory Specialist  
509-458-6544  
Spokane Tribe of Indians  
PO Box 100, Wellpinit WA

## SCOPE OF WORK

Summary – This project is located at 6228 Old School Rd, Wellpinit, WA. The project consists of replacing the flooring for all carpeted areas located in the Health and Human Services Office (HHS). The area consists of about **8,500 square feet**. The work will entail replacing the existing carpet with new carpet tiles or laminate vinyl planks. The installation of all material shall follow the manufacturer's specifications and industry standards local codes and/or national codes for a complete and finished product. All dimensions, drawings, materials, quantities, and pertinent information shall be verified by the contractor for completeness and accuracy. The work/responsibilities shall include but not be limited to;

1. Removing the old carpet and carpet trim and discard appropriately.
2. Prepare all areas for the new flooring to be installed.
3. Install new flooring throughout the facility following the manufacturer's specifications and/or recommendation.
4. Replace or repair all damaged wood, vinyl, or other components that have been damaged or that needs replaced due to the demolition or in the course of construction.
5. Responsible for the costs of removing all garbage and/or debris generated by this project.
6. Responsible for the safety of all workers, Tribal staff, and the general public while performing work for this project.
7. Responsible for the labor, equipment, tools, quality control, quantity control, hours of operation, safety procedures and other pertinent factors related to this project.
8. Responsible for vacating the areas to perform the necessary work.
9. Responsible to minimally disturb the business operations or the business personnel while performing the work.
10. Responsible for notifying the Owner immediately of any problems or mitigating factors that may arise.
11. Seek written approval for any changes or modifications to this document and/or project.
12. Complete this project in a timely manner and notify the Owner of the starting date and estimated completion date.
13. All contractors shall bid by the square foot and shall be paid accordingly.

## TECHNICAL PROVISIONS

The technical Provisions are included as part of the contract between the Spokane Tribe of Indians and the contractor. The Contractor is working in conditions in which the building may be in use or inhabited. The Contractor shall to the best extent possible provide the site conditions in which minimally disturb the existing facility or its inhabitants. The Contractor and/or his employees and subcontractors or affiliates shall be bound to these contract provisions. The Technical Provisions shall be as follows:

1. **Site Conditions** – The Contractor shall maintain a safe, clean and tolerant environment. The Contractor shall protect and minimally disturb the existing site and, to the best extent possible, protect the business inhabitants. All machine work shall be performed outside the building if possible. The Contractor shall protect the existing site conditions with drop cloths, paper or plastic linings on the floors, walls, ceilings, windows, furniture, or other interior appurtenances while performing the work. The Contractor shall remove all garbage and clean the site daily prior to leaving the job site.
2. **Garbage** – The Contractor shall be responsible for removal of all demolition garbage or debris generated by this contract work. The contractor at his expense may provide for a garbage dumpster on the premises on the condition that there is space provided.

3. **Workmanship** – All work shall be performed in a professional manner. There shall not be excessive warp, gaps, or other defects or deficiencies. All construction shall follow the local codes or ordinances and installed to the manufacturer’s specifications.
4. **Material** – All material shall be new and not used. The material shall be a commercial grade use for use in a Public Safety facility and should conform to the appropriate local or National codes for each specific Trade Industry.
5. **Submittals** – The Contractor shall provide product data submittals for the materials and/or supplies prior to installation. The submittals shall include manufacturer, model, manufacture date, capacity, materials, dimensions, and construction and application processes and other pertinent details or information.
6. **Finishes** – All finished work shall, to the best extent possible, match the existing finished work in design, colors, texture, material, or other parameters. There shall be no exposed rough carpentry or rough finishes. Finished material shall be approved by owner prior to installation.
7. **Transitions** – All transitions needed shall be neat, clean, and installed according to the manufacturer’s specifications.

### **RELIABLE, RESPONSIVE, RESPONSIBLE BIDDERS**

The Spokane Tribe of Indians Purchasing/Property Director, Facilities Program Manager, Executive Director, or Tribal Council reserves the right to determine whether or not a bidder is responsive, responsible, reliable, qualified, and possesses the ability to complete the entire project. Those determinations will be based on:

- a. The skill and experience demonstrated by the bidder in performing agreements of a similar nature.
- b. The bidder’s record for honesty and integrity.
- c. The bidder’s capacity to perform in terms of facilities, personnel and financing.
- d. The bidders past performance with the Spokane Tribe of Indians.

The entire site must be clean and free of debris at all times and upon final completion of work.

#### Access to Work Site for Inspection

The TRIBE shall be given free access to the work site at all times during the contract period. However, the TRIBE is not required to make exhaustive or continuous onsite inspections to perform the duty of checking and reporting on work progress.

#### Rejection and Stoppage of Work

The TRIBE shall have authority to reject work, which in its opinion does not conform to the contract documents, and to stop the work or a portion thereof when necessary to insure the CONTRACTOR’S performance is in accordance with the terms of this agreement.

Any instructions given the CONTRACTOR by the TRIBE shall be given through the Business Council or it’s designate; and the TRIBE shall furnish all necessary surveys and easements that may be required for the CONTRACTOR to complete the job.

The awarded vendor will assume full responsibility for acts, negligence or omissions of all his/her employees on the project, for his/her subcontractors and their employees, and for those of all other persons doing work under a contract with him.

The awarded vendor will represent and warrant to the TRIBE that all structures constructed and work done under an approved contract, and equipment, and materials used in the work, and made a part of any

structure, or placed permanently in connection with any structure, will be new unless otherwise specified. All of good quality, free of defects, and in conformity to all specifications.

The awarded vendor must furnish the TRIBE upon request all samples and shop drawings for consideration and approval as to conformance with the specifications and concepts of design.

#### Liquidated Damages

Liquidated damages shall be \$1,000.00 per calendar day beyond the contract completion date. Should the Contractor fail to complete the contract work, in the time agreed upon in the contract or within such extra time as may have been allowed for delays by extensions granted as provided in the contract, the Contractor shall reimburse the Tribe for the additional expense and damage for each calendar day that the contract work remains incomplete after the contract completion date. It is agreed that the amount of such additional expense and damage incurred by reason of failure to complete is the per-diem rate as stipulated in the Contract Documents. The said amount is hereby agreed upon as a reasonable estimate of the costs which may be accrued by the Tribe after the expiration of the contract time and on account of the value of the operation of the works dependent thereon. It is expressly understood and agreed that this amount is not to be considered in the nature of a penalty, but as liquidated damages which have accrued against the Contractor. The Tribe shall have the right to deduct such damages from any amount due, or that may become due the Contractor or the amount of such damages shall be due and collectible from the Contractor or Surety.

#### Clean Up

The awarded vendor must keep the work premises and adjoining ways free of waste materials and rubbish caused by his work or that of their subcontractors. The awarded vendor further agrees to remove all such waste materials and rubbish caused by the work or that of their subcontractors. Contractor will be responsible for removal of all such waste materials and rubbish at completion and/or termination of the project, together with all their tools, equipment, machinery and surplus materials.

#### Correction of Work

When it appears to the awarded contractor, during the course of construction that any work does not conform to the provisions of any contract documents, he shall make necessary corrections so that such work will so conform, and in addition will correct any defects caused by faulty materials, equipment, or workmanship in work supervised by him or by a subcontractor, appearing within one (1) year from the date of completion.

#### Contract Provision Information

The Tribe's contract shall contain the following provisions:

- a) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate (except small purchases).
- b) Termination for cause and for convenience by the Tribe including the manner by which it will be effected and the basis for settlement.
- c) Compliance with the "Equal Employment Opportunity" Executive Order 11246 as amended.
- d) Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standard Act.
- e) Access by the Federal government and the Tribe to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making an audit, examination, excerpts, and transactions.
- f) Retention of all required records for three years after the Tribe makes final payment and all other pending matters are closed.

- g) Compliance with all applicable environmental laws and EPA regulations including Executive Order 11738.

#### Verification of Location of Existing Utilities

Temporary Traffic Control (if required), must be provided and set-up by awarded vendor utility crossings and other needed services with the following underground utilities must be arranged:

- Natural Gas (Avista)
- Telecommunications (Century Link)
- Power (Inland Power and Light)

Provide a minimum of two working day notice to the Engineer and the utility contacts listed prior to beginning potholing.

Provide measured horizontal and vertical locations of existing utilities to Engineer. In the event of a conflict between the proposed and existing underground utilities, coordinate work with the affected utility companies.

Energized power lines overhang portions of the Work. Contractor shall maintain at least 10 feet of safety clearance.

#### Proprietary Information

There should not be any restrictions on the use of data contained in any submission. Proprietary information submitted in response will not be accepted by the Spokane Tribe and will be considered non-responsive. Data contained in the bid, all documentation provided therein, and innovations developed as a result of these contractual services cannot be copyrighted or patented by vendors. All data, documentation, and innovations become the property of the Tribe.

### **BONDING "REQUIREMENTS"**

#### Bond

All submitted bids must have a bond of 5% of the submitted price. The bond must be made to the Spokane Tribe of Indians as assurance the vendor will, if the lower bid, be willing to enter into contract with the Spokane Tribe of Indians to complete the entire project as specified in this document. Bonds will be returned to each vendor after a final award and all contract documents are in place.

#### Performance Bond

The vendor agrees that if their submitted bid is accepted, he/she will, prior to a final and approved contract, deliver to the Spokane Tribe of Indians a 100% Performance Bond (2 CFR 200.325), and will to the extent of his/her bid, furnish all materials, equipment, machinery, tools, apparatus, labor services, do the work, and furnish all the materials necessary to complete all work as indicated in the Specifications.

The awarded vendor; at the time of final contract will be required to submit to the Spokane Tribe of Indians a payment bond of 100% (2 CFR 200.325), of the contract price. The payment bond will be sent to the vendor after all and/or the final Davis-Bacon Employment forms are submitted to the Spokane Tribe Compliance Department. (according to 2 CFR 200.325)

### **GENERAL INFORMATION**

## INDIAN PREFERENCE REQUIREMENTS IN AWARDING PRIME CONTRACTS AND SUB-CONTRACTS

a) Employers shall give preference in the award of contracts to tribally owned and “Local Indian-owned” businesses. These rules and regulations apply to all construction, forestry and mining that will take place on or near the Spokane Indian Reservation. A contract or sub-contract taking place “on or near the Spokane Indian Reservation” means 50% of the unfinished products or by-products comes from within Reservation boundaries. The Indian contract preference requirements set out herein shall apply to:

- i. All contracts and sub-contracts which are not Direct Federal or Federally funded contracts; and
- ii. All sub-contracts or Direct Federal contracts which are for the benefit of Indians and which are covered by Section 7(b) of the Indian Self Determination Act, P.L. 93-638, 25 U.S.C. 45(e) (b).

In granting such preference, the following order shall be adhered to:

- i. Local Indian-owned Businesses.
- ii. Other Indian-owned Businesses.

### RATE OF PAY

Every employer shall be required to pay whichever rate of pay is highest when Federal, State, or Tribal wage, rates and guidelines are used.

### TERO REQUIREMENTS

- a. Bid shall include a TERO fee, which is 5% of total bid amount.
- b. All contractors and subcontractors are required to obtain a Spokane Tribal Contractors License. The license fee is \$100.00. Spokane Tribal Contractors License MUST be obtained and a copy submitted with the bid.
- c. Call Rhonda Thurman at 509-458-6503 for TERO Compliance Plans and License information.

### SUPPLIER DIVERSITY

Supplier Diversity – Is your company at least 51% owned by a Native American, Minority or Woman (NA, M/WBE)? (Minority group members are United States citizens who are African-American, Asian-Indian American, Asian-Pacific American or Hispanic-American). Ownership means the business is at least 51% owned by such individuals and, management and daily operations are controlled by them as well.

Can your firm be classified as a Native American Enterprise? YES \_\_\_ NO \_\_\_ If yes % \_\_\_\_.

Can your firm be classified as a Minority Owned Business? YES \_\_\_ NO \_\_\_ If yes % \_\_\_\_.

Can your firm be classified as a Woman Owned Business? YES \_\_\_ NO \_\_\_ If yes % \_\_\_\_.

Any bid may be withdrawn prior to the above closing date and time. Any bids received after the time and date specified shall not be considered. No vendor may withdraw a submitted bid after the closing date



and time listed above. Should there be reasons why the contract cannot be awarded within the specified period; the time may be extended by mutual agreement between the Tribe and the vendor.

### INFORMATION TO INTERESTED VENDORS

- The Spokane Tribe may waive any informalities or minor defects or reject any and all bids.
- All materials shipments fees or costs must be included in bid amount
- All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over completion of the project shall apply to the contract throughout.
- Vendor shall at all times conduct itself in a manner consistent with the Tribe's Code of Conduct. Vendor shall disclose information relating to conflicts or potential conflicts of interest.
- INSPECTION AND ACCEPTANCE/ FOB: Inspection and acceptance and/or FOB will be at destination. Until delivery and acceptance, and/or after any rejections; risk of loss will be on the contractor unless the loss results from negligence of the Spokane Tribe.
- VARIATION IN QUANTITY: No variation in quantity or any item call for by an approved contract will be accepted unless such variation has been caused by condition of loading, shipping or packing, or allowances in manufacturing processes, and then only to the extend, if any, specified elsewhere in an approved contract.
- DISPUTES: Except as otherwise provided in this contract, any dispute concerning a question of fact arising under an approved contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall mail or otherwise furnish a copy thereof to the Contractor. This decision shall be final and conclusive unless, within 30 days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written appeal addressed to the Head of the Agency. The decision of the Head of the Agency or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or not supported by substantial evidence.

In connection with any appeal proceedings under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of his appeal Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officers' decision.

This "Disputes" clause does not preclude consideration of law questions In connection with decisions, provided for in (a) above. Provided that nothing in a contract shall be construed as making final the decision of any Administrative Official, Representative or board on a question of law.

- FOREIGN SUPPLIES: This contract is subject to the Buy American Act (4 U.S.C, 10 (a-d)) as implemented by Executive Order 10582 of December 17, 1954 and any restrictions in appropriation acts on the procurement of foreign supplies.
- CONVICT LABOR In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-126, September 10,1965 (18 U.S.C, 4082 (0)(2)) and Executive Order 11755, December29, 1973.
- OFFICIALS NOT TO BENEFIT: No member of or Delegate to the Spokane Tribal Business Council or tribal employee shall be admitted to any share or pan of this contract, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

- **COVENANT AGAINST CONTINGENT FEES:** The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon any agreement or understanding for a commission, percentage, brokerage or contingent fees, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability, or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.
- **DISQUALIFIED/CANCELLED BIDS:** Any bids improperly submitted or received late will be considered non-response but will not be returned or a notification mailed.
- **INVOICING:** Inquiries and/or questions regarding payment after invoices have been submitted are to be directed to the Spokane Tribal Accounts Payable Department, not the Purchasing/Property Department.

### **INSURANCE REQUIREMENTS**

Insurance companies must be acceptable to City and must have a current A.M. Best rating of A+ or better. Prior to the final award, final approval, and commencing of work, the awarded contractor shall be responsible and required to provide the following:

A. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

Each Occurrence	\$1,000,000.00
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If the above insurance is written on a claims-made form, it shall continue for three years following termination of this agreement. The insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.

B. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000.00 dollars per occurrence.

C. Workers' Compensation as required by Washington State law.

It is understood that the coverage and limits referred to under a., b., and c. above shall not in any way limit the liability of awarded vendor. The awarded vendor shall furnish the Tribe with certificates of insurance evidencing compliance with all requirements prior to commencing work under a contract resulting from this RFP. The Tribe will be named ADDITIONAL INSURED for all coverage's provided by this policy of insurance and shall be fully and completely protected by this policy from all claims.

The vendors policies of insurance, shall specifically name the Spokane Tribe of Indians as an additional insured. The said insurance carrier shall be authorized to sell insurance in the State of Washington.

### **Indemnification**

The Contractor shall indemnify, defend and hold harmless the Spokane Tribe of Indians its officers, employees, and agents, against all liability for damages occasioned in completing the scope of work in

this bid or which may result therefrom, or which may result in any way from the negligence or carelessness of the Contractor or the Contractor's agents, employees, or workers, by reason of the elements, unforeseen or unusual difficulties, obstructions, or obstacles encountered in the prosecution of the work. Further, the Contractor shall indemnify and hold the Spokane Tribe of Indians for all claims and liabilities, actions, causes of action, and liens for materials furnished or labor performed in the execution of the work and from all costs, charges, and expenses incurred in defending such suits or actions and from and against all claims and liabilities for injury or damage to persons or property emanating from the acts, errors, omissions and negligence of the Contractor, including but not limited to defective or careless work methods.

### **COVENANTS AGAINST KICKBACKS**

All conditions regarding covenants against kickbacks under 48 CFR Ch. 1-52.203-7 apply.

Failure to abide by the provisions of this section may, without further notice, result in the immediate termination of any contract awarded.

### **RESERVATIONS**

The Spokane Tribe of Indians Reserves:

1. The right to reject any or all bids, to serve in the best interest of the Spokane Tribe.
2. STOI may cancel this RFB at any time for any reason. STOI may reject any and/or all bids for any reason as determined by STOI.
3. The right to negotiate with all or one respondent when such action is deemed to be in the best interest of the Spokane Tribe.
4. The right to cancel any agreement, if in its opinion there is a failure at any time to perform adequately the stipulations of the request for bid, or if there is any attempt to willfully impose upon the Spokane Tribe services which are in the opinion of the Spokane Tribe of an unacceptable quality.
5. The right to require the awarded vendor to obtain and/or have in place General Liability Insurance in an amount no-less than the limits of the Spokane Tribe of Indians General Liability Coverage.

### **SUBCONTRACTING**

If subcontractors are to be used, that fact and the name of the proposed subcontracting company must be identified on the Sub-contracting form (below); and the self-certification documents must be clearly completed for each prior to all contract finalizations. Following the award of the contract, no additional subcontracting will be allowed without the express prior written consent of the SPOKANE TRIBE OF INDIANS.

# **SUBCONTRACTOR LIST**

## **To be submitted with the Bid**

Failure to list subcontractors or vendors who are proposed to perform any and/or all portions of the bid price will result in your bid being non-responsive and therefore void.

Subcontractor(s) and/or vendor(s) that are proposed to perform or supply work or materials for this bid must be listed below. The work to be performed is to be listed below under the subcontractor(s) name.

If no subcontractor or vendor is listed below, the bidder acknowledges that it does not intend to use any subcontractor or vendor.

<b>SUBCONTRACTOR</b>	
Name:	
Work To Be Performed:	

<b>SUBCONTRACTOR</b>	
Name:	
Work To Be Performed:	

<b>SUBCONTRACTOR</b>	
Name:	
Work To Be Performed:	

<b>SUBCONTRACTOR</b>	
Name:	
Work To Be Performed:	

<b>SUBCONTRACTOR</b>	
Name:	
Work To Be Performed:	

**Contractor Certification Regarding  
Debarment, Suspension, and Other Responsibility Matters**

The prospective contractor certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State, Local or Tribal department or agency;
- (b) Have not within a five-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, Local or Tribal ) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local or Tribal ) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/bid had one or more public transactions (Federal, State, Local or Tribal) terminated for cause or default.

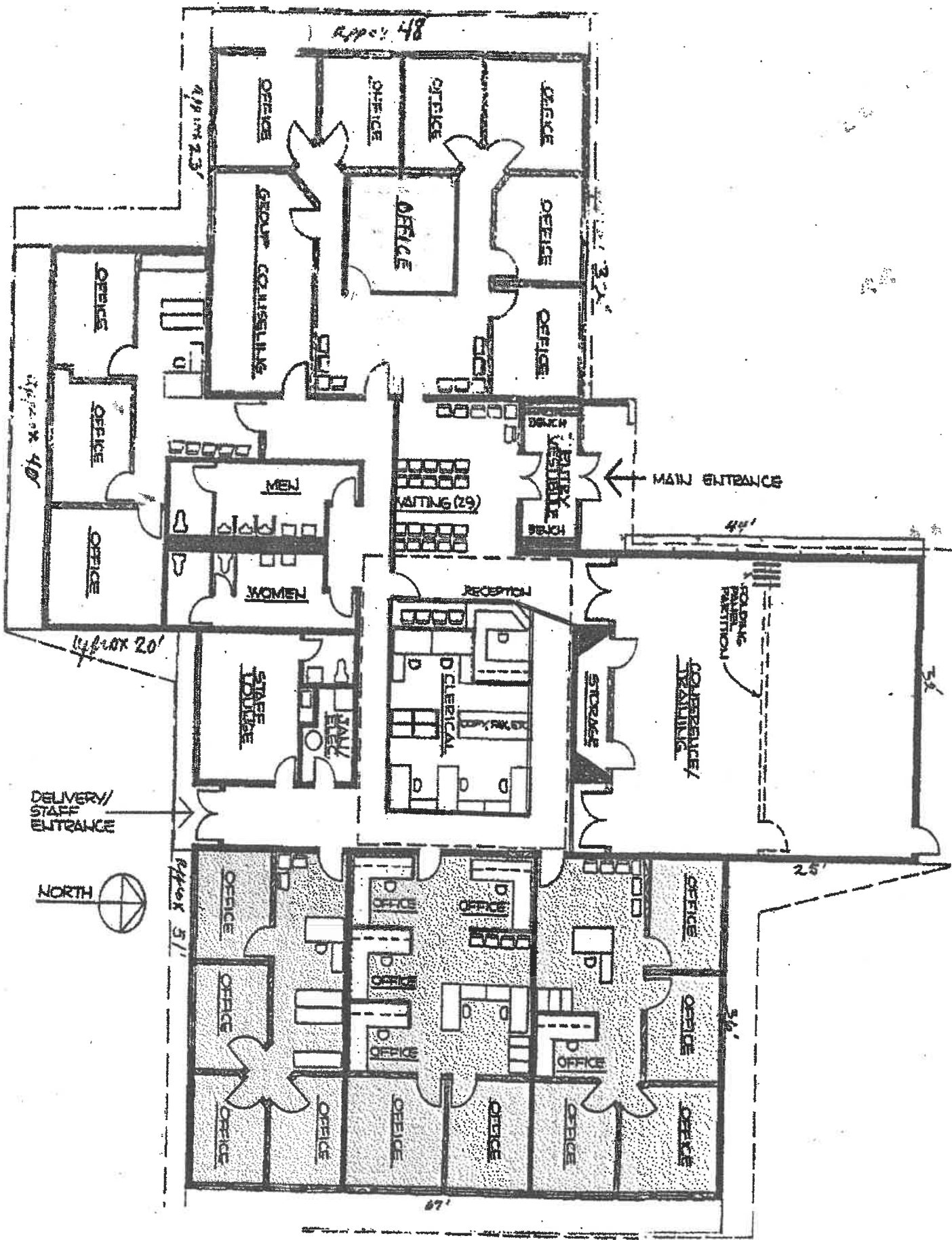
I understand that a false statement on this certification may be grounds for rejection of this bid or termination of the award. In addition, under 18 USC Sec. 1601, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years or both.

Typed name & Title of Authorized Representative

Signature of Authorized Representative

Date

- I am unable to certify to the above statements. My explanation is attached.



DELIVERY/  
STAFF  
ENTRANCE



NORTH

APPROX 48

APPROX 40

APPROX 20'

APPROX 51'

67