



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)

Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): 4-26-24

1. Governmental Unit (Owner): Town Of Munster
2. County : Lake
3. Bidder (Firm): Site Services, Inc.
Address: 10117 Kennedy Avenue
City/State/ZIPcode: Highland, IN 46322
4. Telephone Number: 219-924-9944
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of Northcote Traffic Calming
(Governmental Unit) in accordance with plans and specifications prepared by _____
_____ and dated 4-26-24 for the sum of
Twenty Nine Thousand Nine Hundred Dollars 50/100 \$ 29,900.50

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

U.S. MANUFACTURED PRODUCT PREFERENCE CERTIFICATION

The bidder, acting by and through its undersigned agent, acknowledges that the Town of Porter is obligated under IC 5-22-15-21 to purchase U.S. Manufactured Products when reasonably available, except as otherwise stated under Indiana law. A product is manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds fifty percent (50%) of the cost of all its components.

The bidder further acknowledges that in determining if a product is manufactured in the United States, the Town of Porter shall only consider the product and its components.
(For further information please reference to the Request for Bids materials.)

The bidder hereby certifies under the penalties of perjury that each of the bidder's end products, except for those listed below, are a U.S. Manufactured Product as stated in IC 5-22-15-21.

PLEASE CHECK ONE OF THE FOLLOWING:

() U.S. Manufactured Product Preference applies.

() U.S. Manufactured Product Preference **DOES NOT** apply to the following product(s).

Date: 4-26-24

By: 
Treasurer
(Title)

The following end products included within our bid are not U.S. Manufactured Products:

Product(s)

Country of origin

ACCEPTANCE

The above bid is accepted this _____ day of _____, _____, subject to the following conditions: _____

Contracting Authority Members:

_____	_____
_____	_____
_____	_____

PART II

(For projects of \$150,000 or more – IC 36-1-12-4)

Governmental Unit: _____

Bidder (Firm) Site Services, Inc.

Date (month, day, year): 4-26-24

These statements to be submitted under oath by each bidder with and as a part of his bid.
Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current bid?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner
442,836.00	Civil	June 2021	Lakeshore Bone & Joint, Crown Point
205,875.00	Civil	July 2021	Winfield Elementary School
191,629.00	Civil	May 2021	LaPorte County Courthouse, Michigan City
300,000.00	Civil	October 2021	Small Patching, Hammond

2. What public works projects are now in process of construction by your organization?

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner
137,003.00	Civil	June 2022	Home 2 Suites, Hammond
184,802.00	Civil	July 2022	Franciscan Urgent Care, Chicago Heights
125,730.00	Civil	May 2022	Plaza Heights, Schererville
243,183.00	Civil	October 2022	Dayton Freight, Lowell

3. Have you ever failed to complete any work awarded to you? No If so, where and why?

4. List references from private firms for which you have performed work.

Community Hospital - 901 McArthur Drive, Munster IN

St. Anthony's Medical Center - 1201 S. Main Street, Crown Point IN

Travel Centers of America, Midwest region - Multiple Locations throughout Midwest

Hanson Logistics - 2201 Northwind Parkway, Hobart IN

Cabela's - 7700 Cabela Drive, Hammond IN

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. *(Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your bid.)*

Site Services will begin work within 5 working days of a mutually agreed upon date

between us and the Owner. Job specifics will vary based on the type of work being

performed at each various location.

2. Please list the names and addresses of all subcontractors *(i.e. persons or firms outside your own firm who have performed part of the work)* that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

H3Concrete - 1800 E. Joe Orr Road, Chicago Heights IL - Concrete sidewalk, curb & gutter.

Reichelt Plumbing - 451 Winston Court, Schererville IN - Drain installation

Ziese and Sons - 6929 W 109th Ave., Crown Point IN - Excavation

Traffic Materials Corp - 3545 Highway Ave., Highland IN - Thermoplastic striping

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

H3Concrete - 1800 E. Joe Orr Road, Chicago Heights IL - Concrete sidewalk, curb & gutter.

Traffic Materials Corp - 3545 Highway Ave., Highland IN - Thermoplastic striping

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

Pavers of various sizes, Rollers, bobcats, tri-axle trucks.

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the bidder's capability for completing the project if awarded.

9:09 AM
07/06/23
Accrual Basis

Site Services, Inc.
Profit & Loss
April 2022 through March 2023

	<u>Apr '22 - Mar 23</u>
Ordinary Income/Expense	
Income	13,726,454.84
Cost of Goods Sold	<u>8,072,611.24</u>
Gross Profit	5,653,843.60
Expense	<u>4,468,559.65</u>
Net Ordinary Income	1,185,283.95
Other Income/Expense	<u>101,199.13</u>
Net Income	<u><u>1,286,483.08</u></u>

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)

)SS:

Lake COUNTY)

Mike Schutt, of lawful age, being first duly sworn according to law,
states the following:

1. He/She is the officer or agent authorized by the bidder to submit the attached bid.
2. The bidder (has) (has not) been convicted of perjury for filing a false affidavit or affirmation within the last three years pursuant to IC 5-22-16-6.
3. The bidder understands that if the bidder has been convicted as aforesaid, the Town of Porter is prohibited from accepting a bid from or awarding a contract to the bidder pursuant to IC 5-22-16-6(e).
4. The bidder, nor any other member, representative or agent of the firm, company, corporation or partnership represented by him/her has entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.
5. The foregoing statements are accurate with respect to the bidder and its current or previous officers and employees.
6. The foregoing statements are true and correct to the best of the affiant's knowledge, information and belief.

Signed, sealed and delivered this 26th day of April, 20 24

Signed

Mike Schutt
Mike Schutt Treasurer

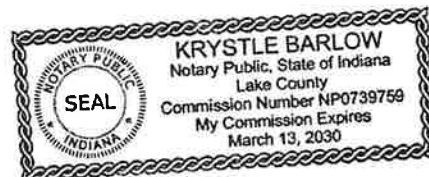
Typed Name / Title

Personally appeared before me this 26th day of April, 20 24
_____, who, being duly sworn on oath, says: That he is _____
_____ of the _____ and that he hereby
acknowledges the execution of the foregoing instrument for and on behalf of said _____

My Commission expires

03/13/2030

Notary Public



EMPLOYMENT ELIGIBILITY VERIFICATION

STATE OF INDIANA)
) SS:

Lake COUNTY)

The Contractor affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.

The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

The Contractor shall require his/her/its subcontractors, who perform work under this contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The City may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

Dated this 26th day of April.

Site Services Inc.

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

Mike Schutt

Printed Name and Title

CONTRACTOR'S CERTIFICATION REGARDING INVESTMENT IN IRAN

The undersigned Contractor affirms under penalty of perjury, pursuant to Indiana Code §5-22-16.5, that:

1. Contractor has not, nor has any successor or affiliate of Contractor, engaged in investment activities in Iran.
2. For purposes of this Certification, "Iran" includes the government of Iran and any agency or instrumentality of the government of Iran, as provided in Indiana Code §5-22-16.5-4.
3. As provided by Indiana Code §5-22-16.5-8, a Contractor is engaged in investment activities in Iran if either:
 - a. the Contractor provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran, including providing any of the following for the energy sector of Iran:
 - i. Oil or liquefied natural gas tankers.
 - ii. Products used to construct or maintain pipelines used to transport oil or liquefied natural gas.
 - b. the Contractor is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person, for forty-five (45) days or more, if that other person:
 - i. will use the credit to provide goods or services in the energy sector in Iran; and
 - ii. is, at the time the financial institution extends credit, a person identified by the Indiana Department of Administration as a non-responsible bidder by virtue of activity contrary to Indiana Code §5-22-16.5.

I hereby affirm under the penalties of perjury that the foregoing is true and correct.

Dated this 26 day of April

Site Services Inc.

Contractor/Bidder (Firm Name)



Signature of Contractor/Bidder or its Agent

Mike Schutt Treasurer

Printed Name and Title

SECTION IV CONTRACTOR'S NON – COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

SECTION V OATH AND AFFIRMATION

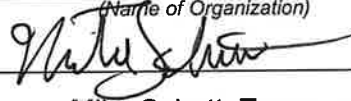
I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at Highland, Indiana this 26 day of April, 2024

Site Services, Inc.

(Name of Organization)

By _____



Mike Schutt, Treasurer

(Title of Person Signing)

ACKNOWLEDGEMENT

STATE OF Indiana)
COUNTY OF Lake) ss

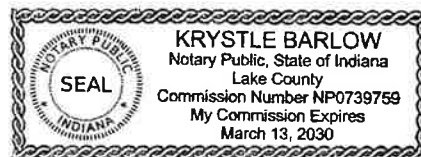
Before me, a Notary Public, personally appeared the above-named Mike Schutt and
swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 26th day of April, 2024.



Notary Public

My Commission Expires: 03/13/2030
County of Residence: Lake



BID OF

Site Services, Inc

(Contractor)

10117 Kennedy Avenue

(Address)

Highland Indiana 46322

FOR

PUBLIC WORKS PROJECTS

OF

Filed _____

Action taken _____

Certificate of Qualification

ISSUED BY

Indiana Department of Transportation

INDIANAPOLIS, IN

October 10, 2023

TO

SITE SERVICES INC.

HIGHLAND, IN

who has filed with the Department a Contractor's Statement of Experience and Financial Condition as required under Indiana Code 8-23-10, is hereby qualified to bid at any Department of Transportation letting in Classes of Work and within the amount and other limitation of each classification as listed below, for such period as the uncompleted work on hand from all sources does not exceed the Aggregate amount. Classification references by name or symbol are in accordance with the definitions in the Contractor's Statement of Experience and Financial Condition. This certificate supersedes any certificate previously issued, but is subject to revision or revocation according to the law, if and when changes in the financial condition of the contracting firm or other facts justify such revision or revocation.

Valid September 29, 2023 Thru April 30, 2024

Aggregate Bidding Capacity:	2,500,000.00
0085 CLEAN AND SEAL CRACKS /JOINTS IN PCCP/HMA PVMT.....	\$1,000,000.00
0235 PAVEMENT INCIDENTALS.....	\$500,000.00
0240 TRAFFIC CONTROL: PVMT MARKING HAND MACHN.....	\$2,500,000.00
0288 PAVEMENT SEALING: SLURRY, FOG AND CHIP.....	\$1,000,000.00
C(B) LIGHT GRADING.....	\$500,000.00
E(B) ASPHALT PAVEMENT: W/O INDOT CERT HMA PLANT.....	\$2,500,000.00
E(R) ASPHALT PAVEMENT MILLING.....	\$1,000,000.00

Crystal M Weaver

PREQUALIFICATION ENGINEER

Kim Smith

COMMISSIONER

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
Site Services, Inc.

10117 Kennedy Avenue

Highland, IN 46322

OWNER:

(Name, legal status and address)
Town of Munster Department of Public Works

508 Fisher Street

Munster, IN 46321

BOND AMOUNT:

Ten Percent of the Total Bid

10% of Total Bid

PROJECT:

(Name, location or address, and Project number, if any)
Northcote Traffic Calming

SURETY:

(Name, legal status and principal place
of business)

Old Republic Surety Company

P. O. Box 0941

Brookfield, WI 53008-0941

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25th day of April 2024


(Witness)


(Witness)

Site Services, Inc.

(Principal)

(Title)

Treasurer

Old Republic Surety Company

(Surety)

(Title) Jennifer L. Kasznia, Attorney-in-Fact



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org. 061110



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: NICOLE L BICKNELL, MEGAN E RIESENBERG, MARK EDWARD WOBBE, BARBARA E PEARSON, JENNIFER L KASZNA, SANDRA L JUNK, WILLIAM J CERNEY, III, WESLEY MANTOOTH, THERESA BURNS, JORDAN SCHEIBER, LISA M THOMAS, FAITH HUNT, PAMELA S. HIGGINBOTHAM of SOUTH BEND, IN

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED TWENTY MILLION (\$20,000,000) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.


RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30th day of November, 2022.



Assistant Secretary



OLD REPUBLIC SURETY COMPANY



President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 30th day of November, 2022, personally came before me, Alan Paylic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.





Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

45-5314



Signed and sealed at the City of Brookfield, WI this 25th day of April, 2024.



Assistant Secretary

ORSC 22262 (3-06)

GIBSON INSURANCE AGENCY, INC.

TOWN OF MUNSTER NORTHCOTE AVENUE TRAFFIC CALMING

1.0 Scope

1.1 This work consists of installation of traffic calming on Northcote Avenue from Ridge Road to S. River Drive.

2.0 Technical Specifications

2.1 The current Indiana Department of Transportation Standard Specifications and Town of Munster Infrastructure Standards shall apply on this contract except as modified in the Special Provisions.

3.0 Basis of Proposal

3.1 Work will be completed in accordance with the Contract Documents for the following price(s):

UNIT PRICE CONTRACT

NO.	ITEM	UNIT	QTY	UNIT COST	TOTAL COST
1	MOBILIZATION/DEMOBILIZATION	LSUM	1.0	\$1,500.00	\$1,500.00
2	SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT	118.0	\$20.00	\$2,360.00
3	SIGN, SHEET, WITH LEGEND, 0.08 IN THICKNESS	SFT	67.0	\$21.50	\$1,440.50
4	TRANSVERSE MARKING, THERMOPLASTIC, ARROW, WHITE, 12 IN.	EACH	10.0	\$300.00	\$3,000.00
5	SPEED HUMP	LFT	120.0	\$180.00	\$21,600.00
TOTAL BASE BID					\$29,900.50

3.2 Proposer acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of proposals and final payment for all Unit Price items will be based on actual quantities, determined as provided in the Contract Documents.

4.0 Attachments to this Proposal

4.1 The following documents are attached to and made a condition of this proposal:

- A. Required Bid Security
- B. Indiana State Form 96
- C. E-Verify Affidavit
- D. Evidence of authority to conduct business as corporation in Indiana