

Florida Department of Environmental Protection State Revolving Fund (SRF) Program

PROJECT SPONSOR'S BID CERTIFICATION

Project S	ponsor:	_
Project Number:		<u> </u>
Contract name:		<u></u>
Contractor selected:		<u></u>
Pre-Construction date:		<u></u>
Expected start date	Construction	_
Submit t	he following documents to the State Revolving Fund Program:	Attachments
1.	Any addenda not previously accepted by DEP.	
2.	Certification that contractor is not debarred. This should include a screen shot that shows there are no active exclusion records for the selected contractor from the https://sam.gov/search website.	
3.	Copy of advertisement (including affidavit) in a statewide publication (with circulation over 50,000) or electronic plan room.	
4.	Signed bid tabulation for all the bidders.	
5.	Contractor's bid proposal.	
6.	Engineer's letter (to Project Sponsor) recommending contract award.	
7.	Copy of bid bond or other security or payment and performance bond if contract has been awarded.	
8.	Certification from Appendix A, FDEP Supplementary Conditions	
9.	Submit schedule of values in Excel form where you identify items that need to comply with AIS, BABA and DE-MINIMIS.	
10.	The most recent Davis Bacon wage rates. A wage determination update issued less than 10 days before bid opening shall be in effect in the contracts. For the recent rates go to https://sam.gov/content/wage-determinations	
	If required by the loan, items 11 through 13 MUST be submitted before the contract can be approved.	
11.	List of minority and women's (M/WBE) subcontractors, stating name, address, whether minority or women's business, and anticipated subcontractor amount. Include current certifications for each M/WBE subcontractor. Also, note if the prime contractor is M/WBE.	
12.	Certification of affirmative steps for M/WBE participation, signed by the project's Authorized Representative.	
13.	If the contract includes equipment procured through negotiation, submit certification by the authorized representative of compliance with all conditions in the DEP letter approving negotiated procurement.	

The Following Items are Needed After Contract Award

- 1. Copy of Notice To Proceed (NTP).
- 2. Copy of the executed contract between the sponsor and contractor.
- 3. Certification of contractor's bonding and insurance or copies of payment and performance bond, if not previously submitted.

The sponsor acknowledges this request for procurement process approval is independent of any Department determination regarding funding eligibility, funding commitment, or funding amount, which will be communicated separately and in accordance with Chapter 62-503, Florida Administrative Code (F.A.C.) and/or Chapter 62-552, F.A.C., as applicable.

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Further, the sponsor acknowledges that proceeding w procurement process and a Department funding deter	1 1 1
Signature of Authorized Representative	Date