# #1 Submit your Quote on attached Requisition (Details Pages 2 and 3)

Questions should be submitted to the contact on the attached t gs wkukkqp.

## #2 Please....

- 1) Complete SAM form (Page 4) and
- 2) SIGN EXHIBITS A, B & C (Pages 5, 6 & 7)

Forms can be completed and signed electronically or by hand.

# Suzanne Ulloa

Purchasing & Grants Coordinator

Okaloosa County

**Purchasing Department** 

5479A Old Bethel Road

Crestview, FL 32536

Phone: (850) 689-5960

Email: sulloa@myokaloosa.com



Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written email communication, including your e-mail address, may be subject to public disclosure

## REQUISITION

- VENDOR 1. This form DOES NOT constitute an order. 2. Please quote unit and extended price.

3. Indicate availability.

4. Print or stamp company name, address and phone number on

PAGE 1

REQUISITION 2400217

REQUESTED 01/03/24

REOUIRED 02/15/24 APPROVAL ENGINEERING **ENG** 

**BUYER** SUZANNE ULLOA

SHIP TO RD-N

**VENDOR** 

OKALOOSA COUNTY ROAD DEPARTMEN

1759-A S FERDON BLVD CRESTVIEW FL 32539

ATTN: MICHAEL MANLEY/ ROBERT HALSELL

WORK ORDER: 1034

PROJECT NAME: FOY SHAW POND B

FREIGHT DESTINATION

\*\*\*Contact Name: Ben Brethauer Contact Number: 850-423-4872

\*\*\* No Friday Deliveries \*\*\*

Please call: North Supply Shop prior to delivery 850-423-4866

Because this procurement is grant funded, vendors must be registered with SAM.gov and have an active SAM UEI number when quoting on this requisition. Please place your active SAM UEI number on your quote.

Quotes must include items in stock and ready for delivery on or before FEBRUARY 15, 2024. Once Okaloosa County issues your Payment Order, it is considered a contract. Failure to deliver, as outlined here, may result suspension or debarment.

LN/ST COMMODITY 01

STOCK NO

QUANTITY UOM

UNIT PRICE

EXTENSION/ TAX/TRADE-IN

0 PRE-CAST DRAINAGE BOX WITH GRATE AS

1.00 EA

.0000

0.00 0.00

SPECIFIED ON SHEET NO. 5

TOTAL PRICE

0.00 0.00

DEPARTMENT 742341

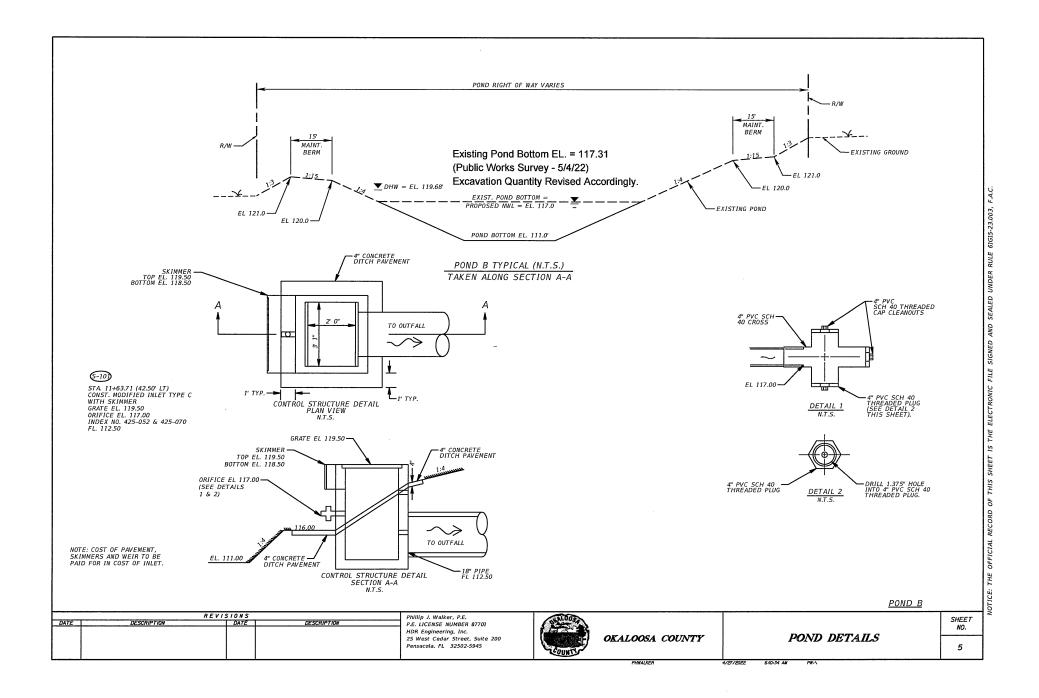
ACCOUNT PROJECT 563490

ACCOUNT

CHARGE AMOUNT .00

REQUISITION TOTAL

.00



### SYSTEM FOR AWARD MANAGEMENT (SAM)

Please fill out information below.

If grant funded, all vendors must be registered in SAM in order to do business with the County. In order to be considered for the project, the vendor must be registered prior to submitting a bid/proposal/quote to the County. Failure to show proof of active SAM.gov registration at time of submitting a bid/proposal/quote may deem the vendor's bid/proposal/quote unresponsive. You can register for SAM at this link: https://sam.gov/content/home. Please Note: It can take some time for a vendor to get registered for the System of Award Management and, as such, it is important to start the process as soon as possible to qualify as a responsive vendor.

Entity Name:	
Entity Address:	
DUNS Number:	
SAM UEI #:	

### **EXHIBIT A**

# **CONFLICT OF INTEREST DISCLOSURE FORM**

For purposes of determining any possible conflict of interest, all bidders/proposers, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), or if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either "yes" (a county employee, elected official, or agency is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES:		NO:		
NAM	IE(S)	POSITION(S)		
FIRM NAME:				
BY (PRINTED):				
BY (SIGNATURE):				
TITLE:				
ADDRESS:				
PHONE NO.:				
E-MAIL:				
DATE:				

# **EXHIBIT B**

# **VENDORS ON SCRUTINIZED COMPANIES LISTS**

By executing this Certificate		
As the person authorized to sign this statement, I cabove requirements.	ertify that this firm complies fully with the	
DATE:	SIGNATURE:	
COMPANY:	NAME:(Typed or Printed)	
ADDRESS:	, <u>, , , , , , , , , , , , , , , , , , </u>	
	ΓITLE:	
	E-MAIL:	

PHONE NO.:

#### **EXHIBIT C**

#### **FDOT Required Clause**

# FDOT Indemnification

To the fullest extent permitted by law, the COUNTY'S contractor/consultant shall indemnify and hold harmless the COUNTY and the State of Florida, Department of Transportation, including the DEPARTMENT'S officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the contractor or consultant and persons employed or utilized by the contractor or consultant in the performance of this Agreement.

This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida or the COUNTY'S sovereign immunity.

Company Name	Authorized Signature
Street Address	Printed Name
Suite	Title
City, State, Zip	Phone Number
Date	