

BID PRICING

Pursuant to the contract specifications enumerated and described in this solicitation, we agree to furnish **Welding, Metal Fabrication and Related Services** to the City of Clearwater at the price(s) stated below.

Item	Description	UOM	Unit Price	Estimated Needs	Total Extended Price
1	Labor for Welder: for Welding and Repair Services, Standard Business Hours	Per Hour Worked*	\$ 120.00	100 Hours**	\$ 6,000.00
2	Labor for Fabricator: for Metal Fabrication and Repair Services, Standard Business Hours	Per Hour Worked*	\$ 60.00	100 Hours**	\$ 6,000.00
3	Labor for Machinist: for Machine Services and Repair Services, Standard Business Hours	Per Hour* Worked	\$ 75.00	100 Hours**	\$ 7,500.00
4	Mobile Service Charge	Per Service Order***	\$ n/a		\$ n/a
5	Shop Supplies Fee (Maximum charge of \$10.00 allowed)	Per Service Order	\$ n/a		\$ n/a
6	Metal Material and miscellaneous parts and materials shall be Contractor cost plus TBD% Mark-up	Percentage of Mark-up	20 %	\$10,000.00 estimated allowance****	\$ 12,000
7	Necessary equipment rental and subcontracted services shall be Contractor cost plus 7% Mark-up		7%		
GRAND TOTAL (lines 1-6)					\$ 31,500

- * Labor shall be billed in 0.5-hour increments with a four (4) hour minimum.
- ** Hours are estimates only and are not guaranteed by the City.
- *** Mobile Service Charges shall be billed with the Labor Charges listed above, per service order.
- **** The estimated allowance is not guaranteed by the City. Add the mark-up amount to the \$10,000.00 estimated allowance to calculate the Total Extended Price for this line.

DELIVERY REQUIREMENTS

FOB: Destination, Freight Prepaid and Allowed

Freight Costs: Unit prices should include all freight and transportation charges

No fuel surcharges will be accepted.

PAYMENT TERMS:

City of Clearwater's standard payment terms are NET30

Vendor: QTM, Inc Date: 9/7/22

EXCEPTIONS/ADDITIONAL MATERIALS/ADDENDA

Bidders shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Exceptions (mark one):

Note – Any material exceptions taken to the City’s Standard Terms and Conditions will render a Bid Non-responsive.

- No exceptions
 Exceptions taken (describe--attach additional pages if needed)

Additional Materials submitted (mark one):

- No additional materials have been included with this bid
 Additional Materials attached (describe--attach additional pages if needed)

Addenda

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at <http://www.myclearwater.com/business/bid-information/> prior to the bid opening. Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda Number	Initial to acknowledge receipt

Vendor Name QTM, Inc. Date: 9/7/22

VENDOR INFORMATION

Company Legal/Corporate Name: QTM, Inc.

Doing Business As (if different than above): _____

Address: 300 Stevens Ave

City: Oldsmar State: FL Zip: 34677

Phone: 813-891-1300 Fax: 813-891-1266

E-Mail Address: hilary@qtminc.com Website: www.qtminc.com

DUNS # 791388176

Remit to Address (if different than above):

Order from Address (if different from above):

Address: _____

Address: _____

City: _____ State: _____ Zip: _____

City: _____ State: _____ Zip: _____

Contact for Questions about this bid:

Name: Hilary Douglas

Fax: 813-891-1266

Phone: 813-891-1300

E-Mail Address: hilary@qtminc.com

Day-to-Day Project Contact (if awarded):

Name: Hilary Douglas

Fax: 813-891-1266

Phone: 813-891-1300

E-Mail Address: hilary@qtminc.com

____ Certified Small Business Certifying Agency: _____

____ Certified Minority, Woman or Disadvantaged Business Enterprise Certifying Agency: _____

Provide supporting documentation for your certification, if applicable.

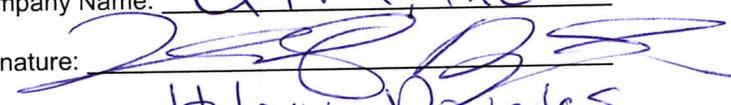
OFFER CERTIFICATION

By signing and submitting this Bid, the Vendor certifies that:

- a) It is under no legal prohibition on contracting with the City of Clearwater.
- b) It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Clearwater may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process; provided that Clearwater agrees not to change or delete any copyright or proprietary notices.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- i) It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- j) It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- l) The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: QTM, Inc

Signature: 

Printed Name: Hilary Douglas

Title: Production Manager

Date: 9/7/22

E-VERIFY ELIGIBILITY FORM

VERIFICATION OF EMPLOYMENT ELIGIBILITY FORM

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

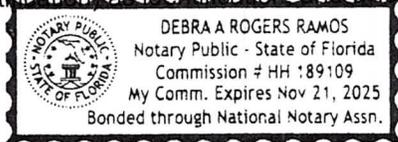
The affiant, by virtue of the signature below, certifies that:

1. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
2. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
3. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
4. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
5. The Contractor must maintain a copy of such affidavit.
6. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
8. The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.


 _____ Signature
 Hilary Douglas
 _____ Name
 Printed
 Production Manager
 _____ Title
 QTM Inc
 _____ Name of Entity/Corporation

STATE OF Florida
 COUNTY OF Pinellas

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 8 day of Sept, 2022, by Hilary Douglas (name of person whose signature is being notarized) as the Production Manager (title) of QTM, Inc (name of corporation/entity), personally known ✓, or produced _____ (type of identification) as identification, and who did/did not take an oath.




 _____ Notary Public
 _____ Printed Name

My Commission Expires: _____

NOTARY SEAL ABOVE

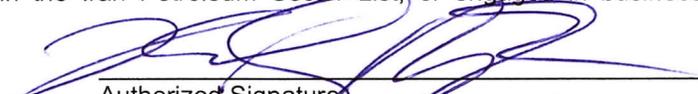
SCRUTINIZED COMPANIES FORM

**SCRUTINIZED COMPANIES AND BUSINESS OPERATIONS WITH CUBA AND SYRIA
CERTIFICATION FORM**

**IF YOUR BID/PROPOSAL IS \$1,000,000 OR MORE, THIS FORM MUST BE COMPLETED AND
SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY
DEEM YOUR SUBMITTAL NONRESPONSIVE.**

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaging in business operations in Cuba and Syria; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria; and
3. Business Operations means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria.



Authorized Signature
Hilary Douglas

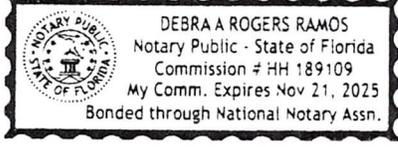
Printed Name
Production Manager

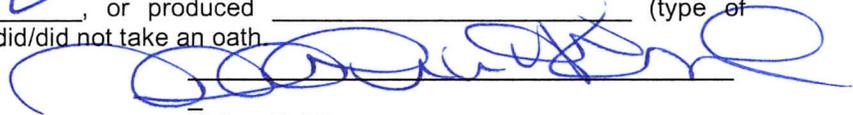
Title
QTM, Inc.

Name of Entity/Corporation

STATE OF Florida
COUNTY OF Pinellas

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 8 day of Sept, 2022, by Hilary Douglas (name of person whose signature is being notarized) as the Production Mgr (title) of QTM, Inc (name of corporation/entity), personally known or produced _____ (type of identification) as identification, and who did/did not take an oath.





Notary Public

Printed Name

My Commission Expires: _____
NOTARY SEAL ABOVE

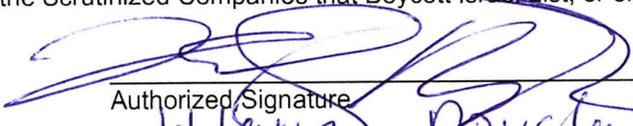
SCRUTINIZED COMPANIES FORM

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel.



 Authorized Signature
 Hilary Douglas

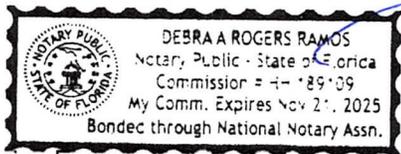
 Printed Name
 Production Manager

 Title
 QTM, Inc.

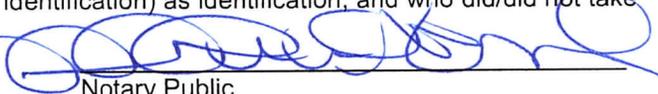
 Name of Entity/Corporation

STATE OF Florida
 COUNTY OF Pinellas

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 8 day of Sept, 2022, by Hilary Douglas (name of person whose signature is being notarized) as the Production Mgr (title) of QTM, Inc (name of corporation/entity), personally known , or produced _____ (type of identification) as identification, and who did/did not take an oath.

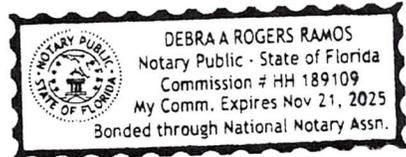


My Commission Expires: _____
 NOTARY SEAL ABOVE



 Notary Public

 Printed Name



REFERENCES

Instructions: The bidder shall submit a minimum of three (3) customer references for which the vendor has recently performed similar services within the last three (3) years. Additional pages may be added, if needed.

Complete and return with bid submittal.

Reference # 1

Project Name:	Enforcement One	Contract Value:	7 \$ 500,000
Date Began:	2010- Present	Date Completed:	Ongoing
Address	381 Roberts Rd		
City / State / Zip	Oldsmar	FL	34677
Contact Person:	Al Warrrell	Phone:	727-608-8326
Email:	Sales@enforcementone.com		
Notes:			

Reference # 2

Project Name:	Dynamet, Inc	Contract Value:	7 \$ 1,000,000
Date Began:	2000- present	Date Completed:	Ongoing
Address	14000 N. 49th St.		
City / State / Zip	Clearwater	FL	33762
Contact Person:	Mike Toschlog	Phone:	727-253-8069 cell 727-535-5591
Email:	mtoschlog@cartech.com		
Notes:			

Reference # 3

Project Name:	West Pharmaceutical	Contract Value:	7 \$ 500,000
Date Began:	2006 - Present	Date Completed:	Ongoing
Address	5111 Park St. N.		
City / State / Zip	St. Petersburg	FL	33709
Contact Person:	Chris O'Kelly	Phone:	727-545-7014
Email:	chris.o'kelly@westpharma.com		
Notes:			

Vendor Name QTM, Inc. Date: 9/7/22

MAILING LABEL

CUT ALONG THE LINE AND AFFIX TO THE FRONT OF YOUR BID CONTAINER

----- For US Mail -----

SEALED BID

Submitted by: Company Name:
Address:
City, State, Zip:

ITB #52-22, Welding, Metal Fabrication and Related Services
Due Date: September 26, 2022, at 10:00 A.M.

City of Clearwater
Attn: **Procurement**
PO Box 4748
Clearwater FL 33758-4748

----- For US Mail -----

----- For Hand Deliveries, FEDEX, UPS or Other Courier Services -----

SEALED BID

Submitted by: Company Name:
Address:
City, State, Zip:

ITB #52-22, Welding, Metal Fabrication and Related Services
Due Date: September 26, 2022, at 10:00 A.M.

City of Clearwater
Attn: **Procurement**
100 S Myrtle Ave 3rd Fl
Clearwater FL 33756-5520

----- For Hand Deliveries, FEDEX, UPS or Other Courier Services -----