Event No. 7051 – DISASTER MEAL PROVISION SERVICES
Bidder’s Checklist – Envelope 1 Requirements

This checklist shall be attached to the outside of Envelope 1 of a bid. Failure to complete, sign, and attach this checklist may result in a bid being deemed nonresponsive. Nonresponsive bids will be returned to the vendor unopened.

*Electronically submitted bids, if allowed, do not require this checklist. Please see event summary online to determine if electronic responses will be accepted.*

Firm name: DRC Emergency Services, LLC
Contact person: Kristy Fuentes
Address: 110 Veterans Boulevard, Suite 515, Metairie, LA 70005
Phone number: 888-721-4372
Email address: Kfuentes@drcusa.com

Envelope 1 must contain the following documents:

<table>
<thead>
<tr>
<th>Initials</th>
<th>Document</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Section 1310 – Disadvantaged Business Employment Provisions</td>
</tr>
<tr>
<td></td>
<td>Non-Discrimination Statement</td>
</tr>
<tr>
<td></td>
<td>Proposed Schedule of DBE Participation</td>
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<tr>
<td></td>
<td>Good Faith Effort Form and Log (if applicable)</td>
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</tbody>
</table>

By signing below, bidder is attesting that all items listed in the checklist above have been included in Envelope 1.

Signature: [Signature]
Date: 9/18/10

Kristy Fuentes, Vice President, Secretary, Treasurer
SECTION 01310
DISADVANTAGED BUSINESS EMPLOYMENT PROVISIONS

The City of Savannah actively encourages employment and participation of small and disadvantaged businesses in all City contracts. Attention of the bidders is called to contract conditions contained herein pertaining to non-discrimination, equal employment opportunity, subcontracts, and opportunities for project area residents.

It is the policy of the City of Savannah that disadvantaged business enterprises (DBEs) be given fair opportunity to participate in the performance of services for the City, and that prime contractors utilize DBE subcontractors and suppliers to the fullest extent possible consistent with the efficient performance of the contract. The City of Savannah has established a 20% DBE goal for this project with at least 10% of that being performed by LDBE firms.

In order to determine compliance, bidders shall submit the following completed documents in a separate sealed envelope clearly marked with the bid number, project name and number and marked (Section 1310 Disadvantaged Business Employment Provisions) with their bid:

1. Non-discrimination statement (Sec. 01310-3) and;
2. Proposed schedule of disadvantaged business enterprise participation (Sec. 01310-4) and;
3. Documentation of Good Faith Efforts [Submit only if the goals are not met.]

Failure to submit the required documents shall result in the bid not being read or considered.

Suggestions to help meet the goal:

✓ Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation of DBEs.

✓ Advertising in general circulation media, trade association publications, or disadvantaged business enterprise media to solicit bids from DBE subcontractors or suppliers. [Advertisement should appear at least 10 days prior to bid due date, unless the City's solicitation period is shortened.]

✓ Designating portions of the work for DBE subcontracting in trades with established availability of DBE subcontractors.

✓ Providing a minimum of 10 days' notice prior to the Bid due date to DBEs when requesting bids or proposals for furnishing material or services as a subcontractor or supplier.

Any attempt to submit false information, will result in a recommendation that the bidder be debarred from participating in future City contracts.

The contractor is required to fulfill any DBE utilization commitments made unless good cause is
demonstrated for any failure to fulfill such commitment. Written approval is required prior to any substitution.

The contractor will maintain records and information necessary to document compliance with Good Faith Effort requirements, and the City shall have the right to inspect such records.

Any DBE listed in the completed form entitled “Proposed Schedule of DBE Participation” (Section 01310-4) must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City’s evaluation process.

No bidder shall enter into an agreement with any DBE that would in any way limit the DBE’s opportunities to sell to, or act as subcontractor for, any other party. Violation of this requirement would be grounds to deem the bidder non-responsive to this bid solicitation.

The following resources are available to aid bidders in complying with this section:

- **The State of Georgia Department of Transportation** maintains a website listing of Disadvantaged Business Enterprises located at www.dot.ga.gov/PS/Business/DBE

- **Chatham County Purchasing Department** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 652-7800.

- **GA Tech Procurement Assistance Center** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 963-2524.

- **Savannah/Hilton Head International Airport Commission** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 964-0514 or visit the website at www.savannahairport.com

- **Small Business Assistance Corporation** maintains a listing of Disadvantaged Business Enterprises to include Contractors, Consultants and Suppliers. Contact (912) 232-4700 or visit the website at www.sbacsav.com.
NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;

(3) In connection herewith, we acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

(4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Signature: Kristy Fuentes
Vice President, Secretary, Treasurer

Title
PROPOSED SCHEDULE OF DBE PARTICIPATION

Any DBE listed in this completed form must be certified by an approved agency such as USDOT, GDOT, or SBA 8(a) prior to the due date of this bid. Proof of DBE certification such as a certificate or letter from the certifying agency is required to accompany the bid. A firm that has submitted an application for DBE certification or an application for DBE certification under review but has not been certified is not qualified as a certified DBE and will not be recognized as such during the City's evaluation process.

Name of Bidder/Proposer: ________________________________ Bid No. __________________

Project Title: __________________________________________

NOTE: Proof of DBE certification must be attached to this completed form for all firms listed in the table below.

<table>
<thead>
<tr>
<th>Name of DBE Participant</th>
<th>Telephone</th>
<th>Email</th>
<th>Address (City, State)</th>
<th>DBE? (Y/N)</th>
<th>Type of Work Sub-Contracted</th>
<th>Sub-contract Value (%)</th>
<th>Sub-contract Value ($)</th>
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Total Base Bid $ ____________  
Total Proposed DBE Subcontracts $ ____________  
Bidder’s Proposed DBE Participation % ____________

The undersigned will enter into a formal agreement with the DBE Subcontractors/Proposers identified herein for work listed in this schedule conditioned upon executing of a contract with the Mayor and Aldermen of the City of Savannah. The Prime’s subcontractors’ subcontractors must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. It is the responsibility of the Prime contractor to ensure compliance by all subcontractors.

Joint Venture Disclosure

If the prime bidder is a joint venture, please describe below the nature of the joint venture and level of work and financial participation to be provided by the disadvantaged joint venture firm.

<table>
<thead>
<tr>
<th>Joint Venture Firms</th>
<th>Level of Work</th>
<th>Financial Participation</th>
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Printed name (company officer or representative): ____________________________________________

Signature: ____________________________

Title: ________________________________  Email: ________________________________

Telephone: ____________________________  Fax: ________________________________
Disadvantaged Business Enterprise

GOOD FAITH EFFORT

DRC Emergency Services, LLC
Prime Company Name
Disaster Meal Provisions
Project Name

Bid Date
7051
Event Number

If you have failed to secure DBE participation or if your DBE participation is less than the City’s project goal, you MUST complete this form.

If the bidder’s method of compliance with the DBE goal is based upon demonstration of a good faith effort, the bidder will have the burden of correctly and accurately preparing and submitting the documentation required by the City. Compliance with each item, 1 through 4 below, shall satisfy the Good Faith Effort requirement absent proof of fraud, intentional and/or knowing misrepresentation of the facts or intentional discrimination by the bidder.

This form must be submitted in its entirety with supporting documentation in a separate sealed envelope with your bid prior to the time of bid opening. Failure to comply will result in the bid being considered non-responsive and the bid will not be read or considered.

1.) Please list each and every subcontracting and/or supplier opportunity (DO NOT LIST NAMES OF FIRMS) which will be used in completion of this project, regardless of whether it is to be provided by a DBE or non DBE.

(Use additional sheets, if necessary)

List of: Subcontracting Opportunities
List of: Supplier Opportunities

________________________________________
________________________________________
________________________________________
________________________________________
________________________________________
________________________________________
________________________________________
2.) Did you obtain a current list of DBE firms?

   _____ Yes  Date of Listing _____/_____/_____
   _____ No  Source________________________

3.) Please indicate subcontract or supplier list categories for which potential DBE bidder lists were provided? Provide detail of how these DBEs were solicited.

   _______________________________________
   _______________________________________
   _______________________________________

4.) Please attach the following:

   (1) Completed Good Faith Effort Log see: 1310-7 Log

   (2) Evidence of solicitation to prospective DBE firms, such as advertisements, copies of solicitation letters, faxes, emails and other to substantiate efforts.

   DEMONSTRATION OF GOOD FAITH EFFORTS MUST INCLUDE ALL ITEMS OUTLINED IN THIS SECTION.
<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Phone</th>
<th>Contact Name</th>
<th>Initial Contact Date</th>
<th>Follow-up Contact Date</th>
<th>Solicited By Phone</th>
<th>Solicited By Email</th>
<th>Comments and Quotes</th>
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