

F-4616-19-RL – DRY POLYMER

DOCUMENT EVALUATION CHECKLIST

| PROPOSERS: | Polydyne Inc. Riceboro, GA (\$184,000.00) | Marubeni Specialty Chemicals, Inc. White Plains, NY (\$204,700.00) | Sterling Water Technologies LLC Columbia, TN (\$241,396.50) | Begus Online LLC Aventura, FL (\$1,190,250.00) |
|---|--|---|--|---|
| Acknowledgement and Signature Page | Yes | Yes | Yes | No, Incomplete |
| Minimum Qualifications: -Qualified Product -Quantity -Delivery | Yes | Yes | Yes | No |
| Pricing | Yes | Yes | Yes | Yes |
| Registered & Active with the Florida Department of State – Division of Corporations | Yes | Yes | Yes | Yes |
| FORMS | | | | |
| Hold Harmless & Indemnity Clause | Yes | Yes | Yes | Yes |
| Non-Collusion Affidavit | Yes | Yes | Yes | Yes |
| Sworn Statement on Public Entity Crimes | Yes | Yes | Yes | Yes |
| Certifications Regarding Debarment, Suspension and Other Responsibility Matters | Yes | Yes | Yes | Yes |
| Drug-Free Workplace Program Form | Yes | Yes | Yes | Yes |
| Reference Questionnaire (Min. of 3) | Yes | Yes | Yes | No |