

**F-4543-17-RL**  
**SUPPLY AND DELIVERY OF GE OSMONICS ZYPLEX, RO SAVE, 5 MICRON, 40 DOE CARTRIDGE FILTERS**  
**DOCUMENT EVALUATION CHECKLIST**

<b>PROPOSERS:</b>	<b>Tri-Dim Filter Corporation Louisa, VA</b>	<b>Waco Filters Corporation Norristown, PA</b>	<b>Kedyrolo LLC Miami, FL</b>	<b>Barney Corporation Hilliard, OH</b>
Acknowledgement and Signature Page	Yes	Yes	Yes	N/A
Minimum Qualifications: (3) Years Continuously/ Presently Providing These Products	Yes	Yes	<b>No</b>	N/A
Pricing	Yes	Yes	Yes	N/A
Meets Minimum Acceptable Delivery Quantity (1,440)	Yes	Yes	Yes	N/A
Meets Maximum Allowable Number of Days for Delivery (45)	Yes	Yes	<b>No</b>	N/A
Registered & Active with the Florida Department of State – Division of Corporations	Yes	Yes	Yes	N/A
<b>FORMS</b>				
Hold Harmless & Indemnity Clause Form	Yes	Yes	Yes	N/A
Non-Collusion Affidavit	Yes	Yes	Yes	N/A
Sworn Statement on Public Entity Crimes	Yes	Yes	Yes	N/A
Certifications Regarding Debarment, Suspension and Other Responsibility Matters	Yes	Yes	Yes	N/A
Drug-Free Workplace Program Form	Yes	Yes	Yes	N/A
Reference Questionnaire (Minimum of 3)	Yes	Yes	<b>No</b>	N/A
	<b>Responsive</b>	<b>Responsive</b>	<b>Non-Responsive</b>	<b>No-Bid</b>

