

QUALIFICATION AND CERTIFICATION FORMS

Exhibit "D" Suppliers Qualifications and Reference List

Purpose

This exhibit shall serve as a requirement to enable the evaluation team to assess the qualifications of Suppliers under consideration for final award.

The information may or may not be a determining factor in award.

SECTION 6.0

Contract Number 110812 Chips, ABC, Asphalt and Cold Mix for Copper Region and Timber Region

The applicant submitting this Proposal warrants the following:

6.1 Name, Address, and Telephone Number of Principal Supplier:

PAYSON CONCRETE AND MATERIALS, INC.
1900 E. Hwy 200
PAYSON, AZ 85541 928-474-2231

6.2 Had Supplier (under its present or any previous name) ever failed to complete a contract?
 Yes X No. If "Yes", give details, including the date, the contracting agency, and the reasons Supplier failed to perform in the narrative part of this Contract.

6.3 Has Supplier (under its present or any previous name) ever been disbarred or prohibited from competing for a contract? Yes X No. If "Yes", give details, including the date, the contracting agency, the reasons for the Suppliers disqualification, and whether this disqualification remains in effect in the narrative part of this Contract.

6.4 Has a contracting agency ever terminated a contract for cause with Supplier (under your firm's present or any previous name)? Yes X No. If "Yes", give details including the date, the contracting agency, and the reasons Supplier was terminated in the narrative part of this Contract.

REQUEST FOR PROPOSALS
BID NO.: 110812 CHIPS, ABC, ASPHALT AND COLD MIX FOR COPPER REGION AND TIMBER REGION

Qualification & Certification continued....

- 6.5 Supplier must also provide at least the following information:
- a. A brief history of the Suppliers Firm.
 - b. A Cost Proposal shall be submitted on the Price Sheet, attached hereon and made a full part of this contract by this reference.
 - c. A list of previous and current customers, which are considered identical or similar to the Scope of Work described herein; shall be submitted on the Reference List, attached hereon and made a full part of this contract by this reference.
 - d. List the specific qualifications the Supplier has in supplying the specified services.
 - e. A list of any subcontractors (if applicable) to be used in performing the service must accompany the Proposal. For each subcontractor proposed, this form must be completed in its entirety and **three (3) copies (one (1) original and two copies with original signatures)** included in the Proposal package.
 - f. Gila County reserves the right to request additional information.

6.6 Supplier Experience Modifier (e-mod) Rating: 0/96

A method the National Council on Compensation Insurance (NCCI) uses to measure a business' computed loss ratio and determine a factor, which when multiplied by premium, can reward policyholders with lower losses. E-mod rate may be a determining factor in bid award.

George C. Randall
Signature of Authorized Representative

GEORGE C. RANDALL
Printed Name

PRESIDENT
Title

REQUEST FOR PROPOSALS
BID NO.: 110812 CHIPS, ABC, ASPHALT AND COLD MIX FOR COPPER REGION AND TIMBER REGION

PRICE SHEET - COPPER REGION

Provide the total price proposed on this form. Attach any pertinent cost breakdowns, sub-totals of component cost, etc. to this proposal-pricing page.

Product Description	FOB Plant *Price Per Ton <i>*TONTON PLANT</i>	Delivered 1400 E. Ash St., Globe, AZ *Price Per Ton
1/2" Chips (12.7 mm) ADOT Spec.	\$ <u>20.00</u>	\$ <u>29.75</u>
3/8" Chips (9.5 mm) ADOT Spec.	\$ <u>14.00</u>	\$ <u>33.75</u>
A.B.C. (ADOT Class 2) (MAG Spec)	\$ <u>8.50</u> \$ <u>8.50</u>	\$ <u>18.25</u> \$ <u>18.25</u>
3/8" Asphalt (9.5 mm) MAG Spec.	<i>*PAYSON PLANT</i> \$ <u>63.00</u>	\$ <u>80.50</u>
3/4" Asphalt (19.0 mm) MAG Spec.	* \$ <u>61.00</u>	\$ <u>78.50</u>
Cold Mix (Mod 1/2")	\$ <u> </u>	\$ <u> </u>

Cost per mile for delivery to other Gila County Locations: \$ 7.00

Minimum 25 FOR AC ONLY Ton for pick up NO MINIMUM FOR FOB plant AGGREGATES

Amount \$ each occurrence for product returned and disposed.

For product specifications, see Section 5.0, pages 18, 19 and 20.

Pricing shall be F.O.B. plant.

* Price to Include All Applicable Taxes and Required Fees. No Tax shall be levied against Labor.

REQUEST FOR PROPOSALS
BID NO.: 110812 CHIPS, ABC, ASPHALT AND COLD MIX FOR COPPER REGION AND TIMBER REGION

PRICE SHEET – TIMBER REGION

Provide the total price proposed on this form. Attach any pertinent cost breakdowns, sub-totals of component cost, etc. to this proposal-pricing page.

Product Description	FOB Plant *Price Per Ton <i>* PAYSON YARDX</i>	Delivered 608 E. Highway 260, Payson, AZ *Price Per Ton
1/2" Chips (12.7 mm) ADOT Spec.	\$ <u>25.00</u>	\$ <u>29.00</u>
3/8" Chips (9.5 mm) ADOT Spec.	\$ <u>19.00</u>	\$ <u>21.00</u>
A.B.C. (ADOT Class 2) (MAG Spec)	\$ <u>13.50</u> \$ <u>13.50</u>	\$ <u>15.50</u> \$ <u>15.50</u>
3/8" Asphalt (9.5 mm) MAG Spec.	\$ <u>63.00</u>	\$ <u>65.50</u>
3/4" Asphalt (19.0 mm) MAG Spec.	\$ <u>61.00</u>	\$ <u>63.50</u>
Cold Mix (Mod 1/2")	\$ _____	\$ _____

Cost per mile for delivery to other Gila County Locations: \$ 7.00

Minimum 25 TONS ACOONLY Ton for pick up FOB plant NO MINIMUM FOR AGGREGATES

Amount \$ _____ each occurrence for product returned and disposed.

For product specifications, see Section 5.0, pages 18, 19 and 20.

Pricing shall be F.O.B. plant.

* Price to Include All Applicable Taxes and Required Fees. No Tax shall be levied against Labor.

REFERENCE LIST

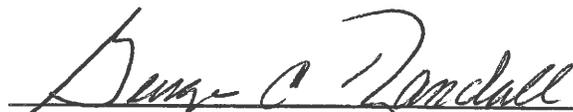
These references are required to enable the evaluation team to assess the qualifications of the Suppliers under consideration for final award.

The information may or may not be a determining factor in award.

References

List at least four customers for whom you have provided service of a similar scope as this Request or Proposal during the past twelve months, in or as close to Gila county as possible.

<u>CUSTOMER NAME AND ADDRESS</u>	<u>TELEPHONE</u>	<u>PRIMARY CONTACT</u>
INTERMOUNTAIN WEST CIVIL CONST	928-474-4588	REESE RANDALL
ADOT PAYSON	928-468-5060	GENE JAMES
AMES CONST	602-431-2111	JOHN AMES
FANN CONT.	928-778-0170	MIKE FANN/JAMIE PRICE


Signature of Authorized Representative

GEORGE C RANDALL
Printed Name

PRESIDENT
Title

**AFFIDAVIT BY SUPPLIER
CERTIFYING THAT THERE WAS NO COLLUSION
IN BIDDING FOR CONTRACT**

STATE OF ARIZONA)
)ss
COUNTY OF: GILA)

GEORGE C RANDALL
(Name of Individual)

being first duly sworn, deposes and says:

That he is PRESIDENT
(Title)

Of PAYSON CONCRETE AND MATERIALS, LLC and
(Name of Business)

That he is properly pre-qualified by Gila County for bidding on BID NO. 110812 and,

That pursuant to Section 112 (C) of Title 23 USC, he certifies as follows:

That neither he nor anyone associated with the said PAYSON CONCRETE

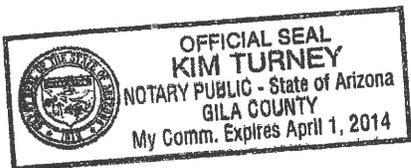
(Name of Business)

has, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with the above mentioned project.

PAYSON CONCRETE AND MATERIALS, LLC
Name of Business

By George C Randall

Title PRESIDENT



Subscribed and sworn to before me this 6th day of JANUARY, 2013.

Kim Turney
Notary Public

My Commission expires: 4-1-2014

CERTIFICATION: INTENTIONS CONCERNING SUBCONTRACTING

At the time of the submission of Request for Proposals No. 110812 Chips, ABC, Asphalt and Cold Mix for Copper Region and Timber Region, my intention concerning subcontracting a portion of the work is as indicated below.

In indicating that it is my intention to subcontract a portion of the work, this will acknowledge that such subcontractors will be identified and approved by the County prior to award of contract; and that documentation, such as copies of letters, requests for quotations, etc., substantiating the actions taken and the responses to such actions is on file and available for review.

- YES, it is my intention to subcontract a portion of the work.
- NO, it is not my intention to subcontract a portion of the work.

PAYSON CONCRETE AND MATERIALS, INC
Name of Business

Doug A. Dandall
Signature of Authorized Representative

PRESIDENT
Title

1/6/13
Date

ANTI-TERRORISM WARRANTY

Pursuant to A.R.S. §35-397 the Supplier certifies that it does not have scrutinized business operations in Iran or Sudan and that each is in compliance with the Export Administration Act and not on the Excluded Parties List.



Signature of Authorized Representative

GEORGE C RANDALL

Printed Name

PRESIDENT

Title

LEGAL ARIZONA WORKERS ACT COMPLIANCE

Supplier hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Supplier's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Supplier shall further ensure that each subcontractor who performs any work for Supplier under this contract likewise complies with the State and Federal Immigration Laws.

County shall have the right at any time to inspect the books and records of Supplier and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Supplier's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Supplier to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Supplier shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to County approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Supplier shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Supplier. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of Supplier's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which Supplier shall be entitled to an extension of time, but not costs.



Signature of Authorized Representative



Printed Name



Title

SUPPLIERS CHECKLIST

NOTICE IS HEREBY GIVEN that all Proposal Documents shall be completed and/or executed and submitted with this proposal. If supplier fails to complete and/or execute any portion of the Proposal Documents, this bid will be determined to be "non-responsive" and rejected.

CHECKLIST

<u>REQUIRED DOCUMENT</u>	<u>COMPLETED/EXECUTED</u>
QUALIFICATION & CERTIFICATION FORM	✓ _____
REFERENCE LIST	✓ _____
PRICE SHEET	✓ _____
AFFIDAVIT OF NON-COLLUSION	✓ _____
INTENTIONS CONCERNING SUBCONTRACTING	✓ _____
SCRUTINIZED OPERATIONS	✓ _____
LEGAL AZ WORKERS ACT COMPLIANCE	✓ _____
OFFER AND AGREEMENT PAGE	✓ _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:

	#1	#2	#3	#4	#5
Initials/	_____	_____	_____	_____	_____
Date	_____	_____	_____	_____	_____

Signed and dated this _____ day of _____, 2013.

 SUPPLIER:

 BY:

Each proposal shall be sealed in an envelope addressed to Gila County Public Works Division and bearing the following statement on the outside of the envelope: Proposal to Supply: **CHIPS, ABC, ASPHALT AND COLD MIX FOR TIMBER REGION AND COPPER REGION, Gila County Arizona, Bid Proposal No. 110812.** All proposals shall be filed at Gila County Public Works Division, 1400 E. Ash St., Globe, AZ 85501, on or before 2:00 PM/MST, Wednesday, January 16, 2013.

OFFER AND AGREEMENT PAGE

To Gila County

The undersigned hereby offers and agrees to furnish the material or services in compliance with all terms and conditions, instructions, specifications, and any amendments contained in this Request for Proposals document.

Signature also certifies the Suppliers Bid Proposal is genuine, and is not in any way collusive or a sham; that the Bid Proposal is not made with the intent to restrict or prohibit competition; that the Supplier submitting the proposal has not revealed the contents of the proposal to, or in any way colluded with, any other supplier which may compete for the contract; and that no other Supplier which may compete for the contract has revealed the contents of a proposal to, or in any way colluded with, the supplier submitting this proposal.

Contract Number: 110812 Chips, ABC, Asphalt and Cold Mix for Copper Region and Timber Region

Supplier Submitting Proposal:

For Clarification of this offer, contact:

PAISON CONCRETE AND MATERIALS, INC
Company Name
1900 E. Hwy 260
Address
PAISON AZ 85541
City State Zip

Name: GEORGE RANDALL
Phone No.: 928-474-2231
Fax No.: 928-474-0956
Email: PCMP5NC@GMAIL.COM

George C. Randall
Signature of Authorized Representative
GEORGE C. RANDALL
Printed Name
PRESIDENT
Title

Proposal must be signed by a duly authorized officer(s) eligible to sign contract documents for the Supplier.