



***Pocatello
Chubbuck
School District 25***

**Maximizing Learning For All Students
Through Rigor, Relevancy and Relationships**

Whatever It Takes!

INVITATION FOR INFORMAL BID

Informal bids will be received by Pocatello / Chubbuck School District No. 25, at 3115 Poleline Road, Pocatello, Idaho until 10:00 AM local time, on Tuesday, July 21, 2015, for Fire Extinguishers, Fire Alarm Systems, Fire Suppression & Sprinkler Systems Maintenance, Service and Repair Intent.

You may submit your informal bid by facsimile at: 208-235-3280 or hand-deliver to 3115 Poleline Road, Pocatello, Idaho 83201 prior to 10:00 AM on July 21, 2015.


Forms and other information are on file for examination at the following locations:

School District No. 25
Administrative Offices
3115 Poleline Road
Pocatello, Idaho 83201

School District No. 25
Maintenance & Operations Dept.
185 Maple
Pocatello, Idaho 83201

A Public Works Contractors License for the State of Idaho is required to bid on this work if more than \$10,000. Informal bids which do not provide public works license information, will not be considered and will be rejected.

The Board of Trustees and Administration reserve the right to reject any/or all bids or to waive any informalities, or to accept the bid or bids deemed best for School District No. 25, Bannock County, Pocatello, Idaho.


Bart J. Reed
Director of Business Operations

FIRE EXTINGUISHERS, FIRE ALARM SYSTEMS, FIRE
SUPPRESSION & SPRINKLER SYSTEMS MAINTENANCE, SERVICE &
REPAIR INTENT

The purpose of this bid package is to provide Pocatello/Chubbuck School District No. 25 (“District”) with a contractor who will supply the services and materials described and specified herein.

SITE INSPECTION

It shall be the responsibility of the bidder to make a thorough examination of the equipment described within the buildings listed prior to the submission of his bid

If the bidder wishes to make a tour of any facilities, he should contact the Maintenance Department. No special considerations will be given after the bids are opened because of the contractor’s failure to be knowledgeable of all existing conditions at the various sites.

USE OF OTHER NAMES AND REFERENCES

Unless otherwise stated, the use of manufacturers' names and product numbers are for descriptive purposes only, and establishing general quality levels. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

QUALITY

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examinations and standardization. Items not meeting these requirements shall be replaced at no cost to the District upon due notice of deficiency.

COMPLIANCE STANDARDS

Materials, equipment, and installation shall comply with all current rules and regulations of all applicable Federal, State, County and Local laws, ordinances and regulations.

All work shall be executed in a workmanlike manner and shall present a neat and professional appearance when completed.

IDENTIFICATION

All staff must wear photo identification displaying the company name and employee name on their person when performing work at any District buildings.

All personnel or agents of the contractor must observe all rules and regulations in effect at District buildings.

Employees or agents of the contractor, while on District property, shall be subject to the control of District, but under no circumstances shall persons be deemed to be employees or agents of the District.

USE OF THE SITE

The contractor shall confine his operations to those areas designated by the District’s Maintenance Department. He shall at all times keep the premises free from accumulation of waste materials or other debris caused by his operations. At the conclusion of the work, he shall remove all waste materials, tools and equipment from the site.

PROTECTION OF THE BUILDING AND SITE

The Contractor shall, during the course of the work take those precautions necessary to protect the interior and exterior of the buildings from any water or other damage.

WARRANTY

Equipment shall be unconditionally guaranteed for a minimum of one (1) year beginning after the acceptance by District, including all labor, parts, travel time and freight. Manufacturer's warranty shall apply if greater.

MODEL INFORMATION REQUIRED

The manufacturer, make and exact models proposed as substitutes shall also be submitted on contractor letterhead with any proposal contended to be "equivalent."

INSTALLATION

The contractor shall provide District with a detailed schedule of operations, including target dates for the installation and completion of the systems. The schedule will identify the installation foreman and phone number.

COORDINATION

The contractor shall coordinate his work with the following contact persons, hereafter referred to as Departmental Contact: District Maintenance and Operations Dept.; Alan Spidell, Maintenance Foreman, 185 E. Maple Street, Pocatello, ID, 83201; phone (208) 233-2604.

All information and deliverables (reports, notices, work tickets, invoices etc.) due District per the contract shall be directed to the Maintenance and Operations Shop.

The Contractor shall coordinate his work with the Maintenance and Operations contact. All work shall be performed so that any interruption of the normal operations shall be minimized.

The contractor shall provide cellular telephone numbers for managers, supervisors and technicians to the Maintenance and Operations Contact. District Contacts shall only use technician's cellular phone when office indicates they are already on-site.

NON-PERFORMANCE

In the event that the contractor shall fail to comply with any of the conditions herein provided or specified deadlines as covered by the contract, District shall notify the contractor of such deficiency in order that the same be remedied within ten (10) days. If the deficiency is not corrected within the given time period, District reserves the right to obtain the services of another contractor, back charge or apply other measures so authorized by District.

QUALIFICATIONS OF BIDDER

Each bidder shall complete Contractor's Data Sheet and present evidence of his experience and qualifications. The evidence of experience shall include work done in the last five (5) years.

Submit with bid the Fire Protection Equipment Contractor Business permit issued by Pocatello Fire Department for fire protection area on which you are bidding. Business Permit must be held by the bidder. No subcontracting allowed.

RESPONSE TIME

Contractor shall have the ability to respond to Emergency service calls with a two (2) hour on-site response time. Specifically, contractor shall respond with a call back within one (1) hour and be on site within one (1) additional

hour. Three documented failures to comply shall be considered cause for termination of contract.

Emergency service calls shall be defined as unit failures that cannot await regular scheduling or as may be determined by the District Contact.

Contractor shall respond to regular service calls by within twenty-four (24) hours of work order request and schedule work to occur during regular work hours and within twenty-four (24) hours of receipt of District purchase order number.

Emergency service during overtime hours that require major repairs or parts not normally carried by the responding mechanic will be scheduled for completion the following day.

DEFINITION OF REGULAR AND OVERTIME HOURS

Regular business hours are defined as any hours worked between 8:00 AM and 4:30 PM, Monday through Friday.

Overtime hours are defined as any work performed outside of "Regular Business" work hour; which may include holidays.

TIME AND MATERIAL WORK

All estimates for work shall include a cost breakdown submitted by the contractor as follows: labor rate, quantity of hours, materials list, wholesale cost (with evidence of same) and mark up, at applicable contract rates indicating bid line items.

The District reserves the right to delete or add additional units as needed, at contract bid prices.

REPAIRS

For after hours or emergency call-in repairs in excess of \$2,000.00, Alan Spidell or other authorized representative shall be contacted by telephone for advisement and approval. Verbal authorization and a purchase order number will be provided to contractor via telephone.

For non-emergency repairs and inspection deficiencies identified in excess of \$2,000.00, Contractor shall submit an estimate via email in the format specified in the Time & Materials paragraph above. Estimates not in this format will be returned for revision. District approval is required in order to obtain a purchase order number for the work prior to proceeding with the repair. Contact District Contacts as required.

HOURLY LABOR RATE

Labor hours are shown in the proposal page for bid purposes only.

We have attempted to accurately reflect a true picture of the approximate amount of labor hours that District anticipates. District does not guarantee any minimum number of hours and will pay only for the actual number of hours authorized and worked.

The labor charge shall include all travel. No additional travel time will be honored.

The hourly labor rate begins with the Contractor's arrival at the site and ends when the Contractor leaves the site. After the first full hour rates shall be prorated to the closest fifteen (15) minute interval.

MATERIALS

District estimates spending \$12,000.00 for parts and materials as part of maintenance, service and, repair work throughout the various sections of this two (2) year contract.

Parts / Materials Prices: All materials shall be invoiced at actual wholesale cost plus a percentage (%) markup. Copies of the contractor's own purchase invoices reflecting actual costs shall accompany each invoice to District.

INVOICING

Separate accounts shall be established and invoices shall be sent to District.

One invoice will be generated after all Preventive Maintenance service has been performed for each cycle, except as hereafter noted.

Each service call or additional work request shall generate a separate invoice detailing the labor charge and the parts and materials.

All invoices must reference the work order number and each invoice shall reference the corresponding bid section for each separate line item amount billed. All invoices must have matching hours between service tickets and invoice. Invoices not in this format shall be returned for revision.

Each invoice shall have attached all referenced service tickets. Indicate on invoice if work is continued under another estimate.

SERVICE REPORTS

Daily service work tickets shall be delivered or faxed by the close of each business day to the attention of District's Contact as the work progresses. Check-in/Check-out time of all mechanics must be written on daily service work tickets.

Weekly service reports shall be delivered or faxed by 10:00 A.M. on the following Monday to the attention: Alan Spidell. Report shall be in form reviewed and approved by Alan Spidell.

The report shall, among other data, contain at a minimum the following:

- a. Name of mechanic/technician
- b. Date and Time In/Out per building.
- c. Work performed.
- d. Listing of parts replaced including quantity.
- e. Tests and results.
- f. All unfinished work with projected completion date and pending action.
- g. Projected preventive maintenance, including a quote of labor and parts itemized.

This weekly service report shall track the status of all previous report recommendations until the work is complete.

A final service report including all service activity per work order will be attached to the appropriate invoice.

INVENTORY

Contractor shall maintain an adequate inventory of applicable supplies, spare parts, and replacement equipment within the contractor's warehouse, or service vans, in order that emergency repairs can be made to District equipment at once with a minimum of shut down time.

FAULTY MATERIALS

The contractor shall take full responsibility for faulty materials and shall remedy all defects due thereto, and pay any damage resulting therefrom, which shall appear within one (1) year. District shall give notice of observed defects in writing with reasonable promptness.

GUARANTEE

Contractor shall guarantee all workmanship and parts furnished and installed under this contract against defect for the life of the contract or for a period of one (1) year from the date of completion, as evidenced by the date of final acceptance of the work, whichever is greater.

Defects will be repaired or replaced at no charge to District. All work and parts shall remain in perfect working order and adjustable equipment shall remain in proper adjustment.

SECTIONS

1. Maintenance and Servicing of Portable Fire Extinguishers
2. All Fire Alarm Systems - (Including both input and output devices such as but not limited to HVAC shutdowns, elevators recall and dialers and communications cards)
3. Dry Chemical/Kitchen Suppression Systems

SECTION 1 - MAINTENANCE AND SERVICING OF PORTABLE FIRE EXTINGUISHERS

GENERAL SCOPE

The contractor shall inspect all District "Portable Fire Extinguishers" annually during the month of June and be 100% complete by the end of July.

It shall be the contractor's responsibility to set up a schedule with District Contact, Alan Spidell, for the following agenda:

- a. Name and location of all District Buildings covered by this contract.
- b. Schedule buildings in the appropriate geographical sequence.
- c. Schedule the dates for vehicle fire extinguishers to be serviced (keeping in mind the geographical consideration).

Any units missed during initial inspection will be serviced at the site by contractor at the regular bid rate within three business days of notification.

One technician shall be assigned to conduct consecutive inspections without stopping. Technicians shall not be switched out.

Submit invoices monthly. Do not hold all invoices until completion.

Contractor shall submit final Planned Maintenance Report indicating actual quantities of fire extinguishers serviced per building.

SPECIFIC INSPECTION CRITERIA FIRE EXTINGUISHERS

Contractor shall comply with NFPA#10, portable fire extinguishers (and all updates) Chapter 4.3 and the attached Pocatello Fire Department Guidelines.

The inspection shall include but not be limited to the following (See information above in this General Scope Section)

- a. The extinguishers shall be hung suspended or otherwise attached to its designated spot in a manner prescribed by the applicable codes and regulations. This is part of contract base bid price for maintenance of "Portable Fire Extinguishers", and therefore is not a chargeable item.
- b. Access to, or visibility of the extinguisher shall not be obstructed, where this is a problem it should be noted on the service report.
- c. Extinguisher operating instructions shall be legible and face outward.
- d. Broken, missing or tampered with seals, tags, gauges, handles and mounting brackets will be replaced at no additional charge at the time of inspection at each building. In the event an item is overlooked or missed, the contractor agrees to correct the exception at contractor expense at the extinguisher's normal locations. In the event contractor fails to clear up an exception within three business days of notification, the District reserves the right to obtain another contractor to make the correction and deduct resulting expense from any monies outstanding owed the contractor.

Hydrostatic testing shall be accomplished by the contractor during the annual inspection period on all units requiring this service regardless of the month stamped as "Date" month. Any recalls on this item will be resolved at the contractor's expense as outlined in Specific Inspection Criteria Fire Extinguishers Paragraph d.

Six (6) year maintenance shall be accomplished under the same guidelines outlined above for Hydrostatic Testing.

Hydrostatic Testing is required by the Pocatello Fire Department as a part of the Twelve (12) year maintenance

Contractor shall not permanently exchange any fire extinguisher (from other organizations, etc.) for the purpose of: Recharging, six (6) Year Maintenance or twelve (12) Year Hydrostatic test. Removal of any units for these purposes requires that a temporary unit of the same class and size be placed at the location. **No Exceptions**. All original District Fire Extinguishers will be required to be returned to original locations within three (3) working days.

FIRE EXTINGUISHER SCHEDULE CHECK LIST (SECTION II)

<u>BLD'G #</u>	<u>BUILDING NAME</u>	<u>SCHEDULE DATE</u>	<u>INVOICE REC'D</u>	<u>NOTES</u>
4	Tech Serv. Center 252 Pershing			
5	Education Center 3115 Poleline Rd.			
6	Maintenance Department 185 E. Maple St.			
7	Century High School 7801 Diamondback Dr.			
8	Highland High School 1800 Bench Rd.			
9	Pocatello High School 325 N. Arthur			
10	GATE Way Center 109 Von Elm Lane			
11	Alameda Middle School 845 McKinley			
12	Franklin Middle School 2271 E. Terry			
13	Hawthorne Middle School 1025 W Eldredge			
14	Irving Middle School 911 N. Grant			
15	Bonneville / Mod 320 N. 8th			
16	Chubbuck Elementary School 600 W. Chastain			
17	Edahow Elementary School 2020 Pocatello Ck. Rd.			
18	Ellis Elementary School 11888 N. Whitaker			
19	Gate City Elementary School 2288 Hiskey			
20	Greenacres Elementary School 1250 E. Oak			

FIRE EXTINGUISHER SCHEDULE (continued)

BLD'G #	BUILDING NAME	SCHEDULE DATE	INVOICE REC'D	NOTES
21	Indian Hills Elementary School 666 Cheyenne			
22	Jefferson Elementary School 1455 Gwen Dr.			
23	Lewis & Clark Elementary School 800 Grace Drive			
24	Lincoln Early Childhood 330 Oakwood Dr.			
25	Syringa Elementary School 388 E. Griffith Rd.			
26	Tendoy Elementary School 957 E. Alameda			
27	Tyhee Elementary School 12743 W. Tyhee Rd.			
28	Washington Elementary School 226 So. 10th Ave.			
29	Wilcox Elementary School 427 Lark Lane			
31	New Horizon Center 922 W. Alameda			

Note: Call Alan Spidell (208) 233-2604

FINAL PLANNED MAINTENANCE REPORT FORM for PORTABLE FIRE EXTINGUISHERS

At end of service cycle, this COMPLETED form must be attached to the invoice.

COMPANY: _____ FAXED BY: _____ DATE FAXED: _____

Legend:												
A. ESTIMATED QUANTITY ASSOC. AT EACH BLDG. SOME BLDGS HAVE VEHICLE EXTINGUISHERS AS PART OF NUMBER AS INDICATED BELOW.												
B. ACTUAL QUANTITY SERVICED BY CONTRACTOR.												
C. INDICATE WHAT DATE BUILDING WAS FULLY COMPLETED AS OUTLINED IN THE CONTRACT												
Building Name	Building No.		A	B	C		Building Name	Building No.		A	B	C
Tech Services Center	4		3				Gate City Elementary	19		10		
Education Center	5		31				Greenacres Elem.	20		9		
Maintenance Dept.	6		15				Indian Hills Elem	21		7		
Century High	7		53				Indian Hills Mod			1		
Highland High	8		60				Jefferson Elem	22		10		
Pocatello High	9		69				Jefferson Mod			4		
Pocatello ITD Bldg	ITD		8				Lewis & Clark Elem	23		10		
Pocatello Wrestling			2				Lewis & Clark Mods			4		
GATE Way Center	10		5				Lincoln Center	24		10		
Alameda Middle	11		18				Lincoln Mods			6		
Alameda Modular			4				Syringa Elementary	25		10		
Franklin Middle	12		27				Tendoy Elementary	26		8		
Franklin Modular			3				Tyhee Elementary	27		15		
Hawthorne Middle	13		30				Washington Elem	28		9		
Hawthorne Mod			4				Wilcox Elementary	29		10		
Irving Middle	14		28				New Horizon Center	31		8		
Irving Band/Shop			4				Spares in M/Shop			00		
Irving Mods			6				Truck Extinguishers			57		
Bonneville Elementary	15		6									
Bonneville Mod			4									
Chubbuck Elementary	16		10									
Chubbuck Mod			1									
Edahow Elementary	17		9									
Ellis Elementary	18		10									

DESCRIPTION OF THE WORK

Contractor shall perform planned maintenance on all listed fire alarms once per year, in June, as hereafter specified. The Contractor shall have Level II Nicet certification along with Pocatello Fire Department Permit to perform work on fire alarm systems.

Preventive Maintenance Service: P.M. Service Cycle: First service shall occur in June. The check will consist of the following:

- a. All fire devices shall be checked for proper reporting to fire panel during first inspection. Work requires a two (2) man team; one (1) at panel; one (1) at devices being checked.
- b. Check for and report to Alan Spidell, as appropriate, any material condition deficiencies i.e.: environment hazard to the units (humidity/water), mounting broken or damaged, etc.
- c. Check battery condition, replace as needed. Charge replacement under Time & Materials line items.

All tests and maintenance procedures shall be in accordance with the appropriate NFP A guidelines or as the Jurisdictional Fire Marshall's Office may direct whichever standard is more stringent.

At the end of each service cycle, a copy of all inspection reports shall be mailed to the Jurisdictional Fire Marshall's Office. And for District, each service work ticket shall be dropped off or faxed at the end of the day to departmental contacts.

At the end of each service cycle, attach completed Planned Maintenance form to the invoices.

Training: Contractor shall be responsible to design training course for five (5) District people, four (4) hours in duration, to be held the first week of August. Topics covered shall include:

- a. Operation and theory of all hardware components.
- b. Emergency procedure for card replacement and any programming/actions required for same.
- c. Operational programming.
- d. Proper paperwork and filing of same.

District buildings covered are as follows:

Tech. Serv. Center
Education Center
Century High School
Highland High School
Pocatello High School
New Horizon Center
Alameda Middle School
Franklin Middle School
Hawthorne Middle School
Irving Middle School
Bonneville / Mod.
Chubbuck Elementary School
Edahow Elementary School
Gate City Elementary School
GATE Way Center
Greenacres Elementary School
Indian Hills Elementary School
Jefferson Elementary School
Lewis & Clark Elementary School
Syringa Elementary School
Tendoy Elementary School
Tyhee Elementary School
Washington Elementary School
Wilcox Elementary School

Lincoln Center
Maintenance & Operations Shop

Contact Alan Spidell (208) 233-2604

PLANNED MAINTENANCE REPORT FORM for FIRE ALARM SYSTEM

At end of service cycle, this COMPLETED form must be attached to the invoice.

COMPANY: _____ FAXED BY: _____ DATE FAXED: _____

Legend: A/V = Audio & Visual Equipment; SD = Smoke Detectors; MPS = Manual Pull Stations; OD = Other Devices
Spl=Special Instructions

Building Name	Building No.	A/V	SD	MPS	OD	Spl	Building Name	Building No.	A/V	SD	MPS	OD	Spl
Tech Services Center	4	4	11	3			Gate City Elementary	19	52	18	8	4	
Education Center	5	10	14	11			Greenacres Elem.	20	48	28	10	6	
Maintenance Dept.	6						Indian Hills Elem	21	47	20	7	8	
Century High	7	218	121	39	27		Indian Hills Mod						
Highland High	8	236	8	30	24		Jefferson Elem	22	56	18	11	5	
Pocatello High	9	230	206	61	12		Jefferson Mod						
Pocatello ITD Bldg	ITD	17	5	3			Lewis & Clark Elem	23	65	33	15	5	
Pocatello Wrestling							Lewis & Clark Mods						
GATE Way Center	10	11	85	8	8		Lincoln Center	24	50	23	23	15	
Alameda Middle	11	103	198	22	14		Lincoln Mods						
Alameda Annex	Annex	4	4	7			Syringa Elementary	25	58	23	18		
Franklin Middle	12	91	52	14	10		Tendoy Elementary	26	29	10	9		
Franklin Modular							Tyhee Elementary	27	60	36	14		
Hawthorne Middle	13	115	46	22	2		Washington Elem	28	42	15	6	4	
Hawthorne Mod							Wilcox Elementary	29	63	24	6	8	
Irving Middle	14	118	59	25			New Horizon Center	31	85	28	3	18	
Irving Band/Shop													
Irving Mods													
Bonneville Elementary	15	63	24	7	1								
Bonneville Mod	Mod	4	5	5									
Chubbuck Elementary	16	45	14	7	2								
Chubbuck Mod													
Edahow Elementary	17	32	18	4									
Ellis Elementary	18	56	25	9	5								

Battery Back-up Lighting Systems (4 systems)

Building #36 – 1 unit O; Building #38 – Rm D; New Wing D Technician to Add Distilled Water As Needed.
Due Six Times per year: March _____; May _____; July _____; September _____; November _____; January _____

SECTION 3 - DRY CHEMICAL KITCHEN SUPPRESSION SYSTEMS

The contractor shall perform Twice per year planned maintenance services on each unit, during the contracted year; once in March and once in September. The location of each of the systems is listed below:

Education Center – Central Kitchen

Schedule the above with appropriate Departmental Contacts.

Test and inspect all "Dry Chemical Fire Protection Systems" In accordance with manufacturer's recommendations and NFPA-96 code.

- a. Replace fusible link
- b. Leave system in normal operating condition
- c. All actuation components including remote manual pull stations, mechanical or electrical devices, detectors, actuators, etc., shall be checked for proper operation during the inspection in accordance with the manufacturer's listed procedures.
- d. Certificate of inspection and maintenance performed shall be forwarded to authority having jurisdiction.
(Pocatello Fire Department)
- e. As each unit is completed, attach inspection report to invoice for that unit and send to the attention of Alan Spidell, as documentation for payment.

All non-planned maintenance repairs performed on Dry Chemical Systems shall be invoiced on an after-hours time and materials basis in accordance with the bid price schedule for this line item.

During each suppression system maintenance the contractor shall schedule the cleaning and degreasing of all associated Hoods and all associated Ducts and screens including any exterior bird screens in the event cleaning contractor is not the same as suppression systems contractor. Contractor shall insure respective work is accomplished on the same day. A certificate shall be forwarded by the contractor to Pocatello Fire Department. A copy shall be stapled to the invoice as documentation for payment.

BID RESPONSE SHEET

Section 1 – Maintenance and Servicing of Portable Fire Extinguishers

Total bid inclusive of parts, service, and maintenance for Recharging, Hydrostatic Testing and Six year tests..... \$ _____

Section 2 – Fire Alarm Systems, Fire Suppression and Sprinkler Systems service and repair.

Total bid for testing and certification of Fire Alarm Systems, Fire Suppression and pressure systems, as required for fiscal year 2015-2016..... \$ _____

Section 3 – Dry Chemical Kitchen Suppression Systems as required for fiscal year 2015-2016 \$ _____

Hourly Rate for Service and Repair of Systems for work outside of the general testing and certification..... \$ _____

Markup of materials and supplies over cost..... %

Work can begin _____ and must be completed by _____

Workers Compensation & Employee Liability Insurance: Expiration Date: _____

CONTRACTOR'S ADDRESS & LICENSE NUMBER:

_____ Name	_____
_____ Address	Public Works Contractor License Number
_____ City, State Zip	_____
_____ Date	Authorized Signature and Title
_____ Phone	
_____ Fax	_____ FEIN #

Attached, if applicable, is a listing of subcontractors names and addresses which will be used for this project.

Attached is our Affidavit of Alcohol and Drug-Free Worksite, as pursuant to Idaho Code 72 - 1717.

CONTRACTOR'S AFFIDAVIT
CONCERNING ALCOHOL AND DRUG-FREE WORKPLACE

STATE OF _____

COUNTY OF _____

Pursuant to the Idaho Code, Section 72-1717, I, the undersigned, being duly sworn, depose and certify that named contractor is in compliance with the provisions of Idaho Code section 72-1717; that named contractor provides a drug-free workplace program that complies with the provisions of Idaho Code, title 72, chapter 17 and will maintain such program throughout the life of a state construction contract and that named contractor shall subcontract work only to subcontractors meeting the requirements of Idaho Code, section 72-1717(1)(a).

Name of Contractor

Address

City and State

By: _____
(Signature)

Subscribed and sworn to before me this _____ day of _____, _____.

Commission expires:

NOTARY PUBLIC, residing at

