



**Request for Quotation**

Page One

**THIS IS NOT AN ORDER**

**Purchasing Department | 1600 Hampton Street, Suite 606 | Columbia, SC 29208 | (803) 777-4115**

Quotation must be received no later than: <b>2:00 PM</b>	Send Quotation to above address at Attention of:	Solicitation Number:	Posting Date:
<b>03   12   2015</b>	<b>Mac Stiles</b>	<b>USC-RFQ-2771-MS</b>	<b>03   05   2015</b>

Questions regarding this solicitation must be received no later than 2:00 PM on March 10, 2015. Answers to vendor questions will be posted to the Purchasing Department's website in an amendment to the solicitation: [purchasing.sc.edu/sa.php](http://purchasing.sc.edu/sa.php)

Please quote your lowest delivered price of the item(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities. All Quotes must be signed by the vendor's representative per the terms noted. Failure to comply with these instructions may result in disqualification of the quote. Faxed or E-mailed Quotes are acceptable and preferred. This solicitation conforms to the provisions of Procurement Code Section 11-35-1550.

Vendor Name and Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

FEIN / SSN: \_\_\_\_\_ SC Minority Cert. No.: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Item	Unit	Description of Supplies or Services	Total Price
1	LOT	Type A, B, & C Lighting Fixtures, per Specifications Freight Costs Included in Total Price	\$
		Award to be made to one vendor for entire lot.	
		Quote only as specified. Do not include sales tax.	
		Deliveries shall be FOB Destination, freight prepaid.	
		A faxed or e-mailed quote is acceptable.	
		Buyer: Mac Stiles	
		Phone: (803) 777-6718	
		E-mail: mac.stiles@sc.edu	

## **TERMS AND CONDITIONS**

All amendments to and interpretations of this Request For Quotation shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

Any contract entered into by the University of South Carolina or its agencies resulting from this solicitation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Award will be made in accordance with Section 11-35-1550 of the South Carolina Consolidated Procurement Code.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages, or to pay for repair or correction of materials furnished hereunder.

Quoted prices must remain firm for a period of thirty days beyond the RFQ deadline.

Unit prices will govern over extended prices unless otherwise stated.

The University reserves the right to: (1) reject any and all quotations and to cancel the solicitation; (2) waive any and all technicalities; (3) reject any quotation in which the delivery time indicated is of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; (4) reject ambiguous quotations which are uncertain as to terms, delivery, quantity, or compliance with specifications.

All materials and products offered must be guaranteed to meet and comply with the requirements of all specifications, terms, and conditions indicated in this solicitation.

The successful bidder assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees, and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions, or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees, and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this solicitation, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful offeror from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the quoter agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.

## **QUESTIONS FROM OFFERORS**

Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions must be received by the Procurement Officer no later than **Tuesday, March 10, 2015 @ 2:00PM**. Submit any communication regarding this solicitation to the Procurement Officer and include the solicitation number and description. Oral explanations or instructions will not be binding. Any information given to a prospective offeror concerning this solicitation will be furnished to all other prospective offerors as an Amendment to the solicitation if that information is necessary for submitting offers or if the lack thereof would be prejudicial to other prospective offerors. The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer as soon as possible regarding any aspect of this procurement, including this solicitations, that unnecessarily or inappropriately limits full and open competition.

### Information for Submitting Questions

Buyer: Mac Stiles

Solicitation: USC-RFQ-2771-MS

Title: Furnish & Deliver Restroom Lighting Fixtures

E-mail Address: mac.stiles@sc.edu

Fax Number: (803)777-2032

## **VENDOR IDENTIFICATION**

The University must have your Federal ID Number (company) or Social Security Number (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.

## **RELATIONSHIP OF THE PARTIES (JAN 2006)**

Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.

## **MATERIAL AND WORKMANSHIP (JAN 2006)**

Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.

## **SHIPPING / RISK OF LOSS**

FOB Destination. Destination is the shipping dock of the University of South Carolina's designated receiving site, or other location, as specified herein.

## **DEFAULT AND TERMINATION**

The University may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the University will not be liable to the contractor for any amount for supplies or services not accepted, and the contractor will be liable to the University for any and all rights and remedies provided by law. If it is determined that the University improperly terminated this contract for default, such termination shall be deemed a termination for convenience. In case of default by the contractor, the University reserves the right to purchase any or all items in default in the open market, charging the contractor with any additional costs. The defaulting contractor shall not be considered a responsible bidder until the assessed charge has been satisfied. In the event that this contract is terminated or cancelled upon request and for the convenience of the University, it may negotiate reasonable termination costs, if applicable.

## **PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT**

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state, and local laws, regulations, rules, rulings, and ordinances concerning “protection of human health and the environment.” These include, but are not limited to: the Occupational Safety and Health Act, the Environmental Protection Act, and the South Carolina Hazardous Waste Management Act

## **HIPAA LAW**

The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended (“HIPAA”), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the University of South Carolina may require to ensure compliance. Additional information may be viewed at: <http://www.sa.sc.edu/shs/hipaa/>

## **IRAN DIVESTMENT ACT – CERTIFICATION (JAN 2015)**

(a) The Iran Divestment Act List is a list published by the Board pursuant to Section 11-57-310 that identifies persons engaged in investment activities in Iran. Currently, the list is available at the following URL: <http://procurement.sc.gov/PS/PS-iran-divestment.phtm>. Section 11-57-310 requires the government to provide a person ninety days written notice before he is included on the list. The following representation, which is required by Section 11-57-330(A), is a material inducement for the State to award a contract to you. (b) By signing your Offer, you certify that, as of the date you sign, you are not on the then-current version of the Iran Divestment Act List. (c) You must notify the Procurement Officer immediately if, at any time before posting of a final statement of award, you are added to the Iran Divestment Act List.

## **PREFERENCES – A NOTICE TO VENDORS (SEP 2009)**

On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at [www.procurement.sc.gov/preferences](http://www.procurement.sc.gov/preferences). ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]

## **PREFERENCES – BID SCHEDULE**

All preferences must be claimed by initialing in the space provided in the bid schedule. Preferences are applied by line item whether the award is to be made by line item or lot. If you request a preference, you are certifying that your offer qualifies for the preference you have claimed. If you qualify for a preference but do not request it, you are not entitled to receive preference applications per 11-35-1524.

## **PREFERENCES – RESIDENT VENDOR PREFERENCE (SEP 2009)**

To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll

of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

**PREFERENCES – SC/US END PRODUCT (SEP 2009)**

Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision.

**SUBSTITUTIONS PROHIBITED – END PRODUCT PREFERENCES (SEP 2009)**

If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a nonqualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1534(B)(4)]

**WARRANTY – STANDARD (JAN 2006)**

Contractor must provide the manufacturer's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided.

## SCOPE OF WORK / SPECIFICATIONS

The purpose of this solicitation is to acquire lighting for the South Tower Restroom Renovation that is currently being executed under State Project H27-6108-MJ. Lighting units are defined as lighting fixtures, lenses, mounting accessories, and lamps all delivered according to this scope of work and the detailed specifications. Prior solicitations, construction projects, procurements, and awards, as well as internal University policies and campus standards have no effect on this solicitation or the specifications provided herein.

All items shall be new. Refurbished supplies will not be accepted.

The basis of design lighting fixtures and two prior approved equals are as noted in the attached schedule. All fixtures shall include a 5-year warranty including LED lamps and drivers.

The specifications listed herein are not to be considered restrictive to one source of supply. However, items offered shall be equal in quality and performance. The Offeror should include with its bid supporting product data sufficient for the University to determine equality and acceptability. The University reserves the right to reject any offering in which the items offered are considered unsatisfactory in any manner. The University shall determine if minor deviations from the listed features are acceptable.

Proposed submitted substitutions will be considered. This is NOT a brand-specified procurement. All offers shall comply with the required specifications, not necessarily be identical to the manufacturer(s) referenced. There is not an "approved equal" process prior to bidding.

Contractor shall deliver to and store at a bonded warehouse within fifty miles of the USC South Tower residence hall. South Tower is located at 614 Bull Street, Columbia, SC 29201. All materials shall be stored undercover. Warehouse shall be provided by the Contractor. Delivery of lighting is required within eight (8) weeks of signed shop drawings and no later than May 11, 2105.

Contractor shall coordinate with the General Contractor (for the larger south Tower Bathroom Renovations project) for up to six (6) separate deliveries from the warehouse location to the job site. Lighting shall be sequenced, coordinated, and delivered to correspond to a top-down flow of work starting on the 18<sup>th</sup> floor and delivered to the job site between May 11, 2015 and July 1, 2015

All components are to be shipped FOB Destination as noted above. Contractor shall coordinate shipment with the General Contractor with a minimum of forty-eight (48) hours in advance of arrival and off-load shipments upon delivery.

Contractor shall submit cut sheets and shop drawing information for approval by the project electrical engineer prior to releasing any product for manufacturing. Delivery of fixtures shall be no later than eight (8) weeks after receipt of approval drawings from the project electrical engineer.

## UNIFIED FACILITIES GUIDE

### SECTION 26 51 00

#### INTERIOR LIGHTING

#### PART 1 GENERAL

##### 1.1 SUMMARY

- A. Section includes interior luminaires, lamps, ballasts, and accessories.
- B. Related Sections:
  - 1. Section 26 05 26 - Grounding and Bonding for Electrical Systems.
  - 2. Section 26 05 33 - Raceway and Boxes for Electrical Systems.
  - 3. Section 26 52 00 - Emergency Lighting.

##### 1.2 REFERENCES

- A. American National Standards Institute:
  - 1. ANSI C82.1 - American National Standard for Lamp Ballast-Line Frequency Fluorescent Lamp Ballast.
  - 2. ANSI C82.4 - American National Standard for Ballasts-for High-Intensity-Discharge and Low-Pressure Sodium Lamps (Multiple-Supply Type).
- B. Illuminating Engineering Society (IES)
  - 1. LM-79 - Approved Method: electrical and Photometric Testing of Solid-State Lighting Devices.
  - 2. LM-80 - Approved Method: Measuring Lumen Depreciation of LED Light Sources.
  - 3. TM-21 - Projecting Long Term Lumen Maintenance of LED Light Sources.
- C. National Electrical Manufacturers Association (NEMA)
  - 1. ANSI/NEMA/ANSLG C78.377 - American National Standard for the Chromaticity of Solid State Lighting Products
  - 2. SSL-1 - Electronic Drivers for LED Devices, Arrays, or Systems.
- D. National Fire Protection Association (NFPA)
  - 1. NFPA 70 - National Electrical Code (NEC)
- E. Underwriters laboratories, Inc. (UL)
  - 1. 8750 - Light Emitting Diode (LED) Light Sources for Use in Lighting Products.

##### 1.3 SUBMITTALS

- A. Division 01 Specifications - Submittal Procedures: Submittal procedures.
- B. Shop Drawings: Indicate dimensions and components for each luminaire not standard product of manufacturer.

- C. Product Data: Submit dimensions, ratings, and performance data.
- D. Submittal Data for LED fixtures shall be based on the specified "basis-of-design" fixture and shall include the following:
  - 1. Wattage
  - 2. Color Temperature
  - 3. CRI
  - 4. Distribution Pattern
  - 5. Total Lumen Output for Fixture Assembly based on the data above.
  - 6. Submit US DOE LED Lighting Facts label, or other 3rd party testing reports that include the information above.

#### 1.4 QUALIFICATIONS

- A. Manufacturer: Company specializing in manufacturing products specified in this section with minimum three years' experience.

#### 1.5 FIELD MEASUREMENTS

- A. Verify field measurements prior to fabrication.

#### 1.6 MAINTENANCE MATERIALS

- A. Division 01 Specifications - Execution and Closeout Requirements: Spare parts and maintenance products.

### PART 2 PRODUCTS

#### 2.1 INTERIOR LUMINAIRES

- A. See Lighting fixture schedule on plans for information on luminaires.
  - 1. Basis-of-Design Product: The design for each lighting fixture is based on the product named from the first manufacturer listed in the schedule. Subject to compliance with requirements, provide either the named product or a comparable product by one of the other manufacturers specified, or a prior approved manufacturer.
  - 2. A prior approved manufacturer does not specifically approve a fixture. It only indicates that the manufacturer can provide a fixture equal to the specified.
  - 3. Substitutions: Division 01 Specifications - Product Requirements.
- B. Product Description: Provide complete interior luminaire assemblies, with features, options, and accessories as required to provide a complete working system mounted to or recessed in wall or ceiling system as described on Architectural Reflected Ceiling Plans.

#### 2.2 LED LUMINAIRES

- A. LED light fixtures shall be in accordance with IES, NFPA, UL standards as shown on the drawings and as specified.



- B. All electrical components shall be RoHS compliant.
- C. LED fixtures shall be complete assemblies. Fixtures designed around a different lamp source with an LED type replacement lamp shall not be accepted.
- D. LED modules shall include the following features unless otherwise indicated:
  - 1. Comply with LM-79 and LM-80 requirements.
  - 2. Minimum CRI of 80 unless otherwise specified in the Lighting Fixture Schedule.
  - 3. Color Temperatures for each fixture shall be enclosed inside a 3-step MacAdam ellipse.
  - 4. Minimum Rated Life: 50,000 hours per IES L70.
  - 5. Total Fixture Light Output in lumens within  $\pm 5\%$  of Lumens listed in Lighting Fixture Schedule.
  - 6. Total Fixture Efficacy in Lumens / Watt within  $\pm 5\%$  of "Basis-of-Design" fixture.
- E. LED drivers, modules, and reflectors shall be accessible for servicing and replacement from below the ceiling.

### 2.3 LED DRIVERS

- A. LED drivers shall include the following features unless otherwise indicated:
  - 1. Minimum efficiency: 85% at full load.
  - 2. Minimum operating Ambient Temperature:  $-20^{\circ}$  C ( $-4^{\circ}$  F)
  - 3. Include integral short circuit, open circuit, and overload protection.
  - 4. Power Factor:  $\geq 0.95$ .
  - 5. Total Harmonic Distortion:  $\leq 20\%$

## PART 3 EXECUTION

### 3.1 INSTALLATION IS NOT INCLUDED IN THIS PACKAGE.

END OF SECTION

**LIGHTING FIXTURE SCHEDULE**

SYMBOL	TYPE	DESCRIPTION	MANUFACTURER	MODEL NUMBER	OPTICAL ELEMENT	MOUNTING	VOLTS	LAMPS	FIXTURE QUANTITY
○	A	6" LED SHOWER DOWNLIGHT WITH NON-CONDUCTIVE TRIM.	GOTHAM	EVO 27/14 6 DFR MVOLT	"DEAD FRONT" ACRYLIC LENS	RECESSED IN CEILING	120	LED (31W, 980 LUMENS, 827)	275
			LITON	LRALD625C071UE / LRALD6WWF101-B60-T27-NC					+ 5 SPARE
			LIGHTOLIER	L5R A E 1 L5R 10 9 30 L5R D D					
			PATHWAY	6VLODWL 15 27K / 6VLEDWLSCLPF					[280 TOTAL]
☒	B	2x2 LED FIXTURE CONNECTED TO GENERATOR BACKED CIRCUIT. MUST BE ENERGY-STAR OR DLC LISTED.	LITHONIA	2VTLED 33L ADP EZ1 LP830	FROSTED LENS	RECESSED IN CEILING	120	LED (38W, 3179 LUMENS, 830)	5
			DALUME	DRL22-40-UE-31K					+ 1 SPARE
			INDY	S2X2BL-3930U-WH3					[6 TOTAL]
☒	C	2' LED VANITY TYPE FIXTURE	OXYGEN LTG.	3-592-24	SATIN ACRYLIC LENS	WALL MOUNT ABOVE VANITY	120	LED (24.2W, 1524 LUMENS, 830)	5
			ADVENT	AIW11727 L19.2W 120 BAL					+ 1 SPARE
			SCOTT ARCH.	S3720-L16-30K-BA					[6 TOTAL]

**LIGHTING FIXTURE SCHEDULE NOTES**

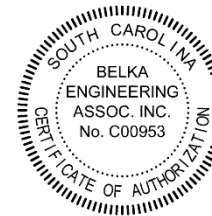
- LIGHTING FIXTURES IN THIS SCHEDULE SHALL OWNER FURNISHED AND CONTRACTOR INSTALLED. FIRST MANUFACTURER LISTED IS THE BASIS OF DESIGN. PRIOR APPROVED EQUAL MANUFACTURERS AND PART NUMBERS LISTED BELOW ARE DEFINED PRODUCTS AND SERIES CAPABLE OF BEING EQUAL TO THE BASIS OF DESIGN.
- PROVIDE ALL REQUIRED MOUNTING HARDWARE AND ACCESSORIES REQUIRED FOR A COMPLETE ASSEMBLY.

**BEA** BELKA ENGINEERING ASSOCIATES, INC.  
 7 CLUSTERS COURT, SUITE 201, COLUMBIA, SC 29210  
 (803) 731-0950 fax (803) 731-2880  
 EMAIL: jkrohn@belsouth.net



PROJECT TITLE:  
**USC SOUTH TOWER RESTROOM RENOVATION  
 LIGHTING PACKAGE PROCUREMENT**

USC SOUTH TOWER RESIDENCE HALL  
 614 BULL STREET  
 COLUMBIA, SC 29201



REVISION:	SCALE: <b>NOT TO SCALE</b>
PROJECT NO: <b>LS2911</b>	REFERENCE: State Project H27-6108-MJ
DATE: 2/17/15	SKETCH NO: <b>SKEI</b>

## BIDDING SCHEDULE

### Lot 1 - Supplies

Item	Qty	Unit	Description	Unit Price	Extended Price	RVP	USEP	SCEP
1	280	EA	Type A fixture, per Specifications and Lighting Fixture Schedule	\$	\$			
2	6	EA	Type B fixture, per Specifications and Lighting Fixture Schedule	\$	\$			
3	6	EA	Type C fixture, per Specifications and Lighting Fixture Schedule	\$	\$			
<b>TOTAL PRICE</b>					\$			

**Note 1:** Price includes all freight costs. Do not include taxes with price.

**Note 2:** All preferences must be claimed by initialing in the space provided in the bid schedule. If you request a preference, you are certifying that your offer qualifies for the preference you have claimed.

### Fixture Identification

Type A

Manufacturer: \_\_\_\_\_

Model Number: \_\_\_\_\_

Type B

Manufacturer: \_\_\_\_\_

Model Number: \_\_\_\_\_

Type C

Manufacturer: \_\_\_\_\_

Model Number: \_\_\_\_\_

**MINORITY PARTICIPATION (JAN 2006)**

Is the bidder a South Carolina Certified Minority Business?  Yes  NO

Is the bidder a Minority Business certified by another governmental entity?  Yes  NO

If so, please list the certifying governmental entity: \_\_\_\_\_

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor?  Yes  NO

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor?  Yes  NO

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor?  Yes  NO

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor?  Yes  NO

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)