

CITY OF GREELEY Purchasing

Request for Qualifications RFQ #F24-11-097

Citywide Electric Vehicle (EV) and Alternative Fuel Plan

for

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR QUALIFICATIONS (RFQ) RFQ #F24-11-097

Procurement Contact: Margaret Almanzar

Email Address: Purchasing@greeleygov.com

Telephone Number: 970-350-9794

Qualifications must be received no later than the date indicated in the Schedule of Events below.

Qualifications received after this date and time will not be considered for award.

ONLY ELECTRONIC RFQ RESPONSES WILL BE ACCEPTED.

Email your RFQ Response to purchasing@greeleygov.com. Only emails sent to purchasing@greeleygov.com will be considered as responsive to the request for qualifications. DO NOT submit your RFQ Response to multiple email addresses. Emails sent to other City emails may be considered as non-responsive and may not be reviewed.

Qualifications shall be submitted in a single PDF file under 20MB. The Qualifications must not exceed 25 total pages, excluding cover letter, index or table of contents, front and back covers, billing rate schedule, any mandatory required exhibits, and title pages/separation tabs. Pages shall be 8 ½ x 11 inch except for up to four (4) pages of 11 x 17 inches. Eleven-point font or larger must be used for the qualifications and appendices. Resumes and billing rates, if included as an appendix are not considered part of the 25 pages.

The RFQ number and Project name must be noted in the subject line, otherwise the qualifications may be considered as non-responsive to the RFQ.

Electronic submittals will be held, un-opened, until the time and date noted in the RFQ documents or posted addenda.

Schedule of Events (subject to change)	All times are MST
RFQ Issued	11/07/2024
Pre-Qualification Conference	Not anticipated at this time
Inquiry Deadline	11/14/2024 by 2:00 p.m. emailed to purchasing@greeleygov.com
Final Addendum Issued	11/20/2024
Qualifications Due Date	12/5/2024 by 2:00 p.m. emailed to purchasing@greeleygov.com
Interviews (tentative)	Not anticipated at this time
Notice of Award (tentative)	12/13/2024

TABLE OF CONTENTS

Section	Title
I	Background, Overview & Goals
[]	Statement of Work
III	Administrative Information
IV	Qualification Submission
V	Response Format
VI	Evaluation and Award

EXHIBITS

Exhibit	Title
1	Qualification Acknowledgement
2	Sample Contract
3	Insurance
4	Debarment Form

"Public Viewing Copy: The City is a governmental entity subject to the Colorado Open Records Act, C.R.S. §§ 24-72-200.1 et seq. ("CORA"). Any proposals submitted hereunder are subject to public disclosure by the City pursuant to CORA and City ordinances. Vendors may submit one (1) additional complete proposal clearly marked "FOR PUBLIC VIEWING." In this version of the proposal, the Vendor may redact text and/or data that it deems confidential or proprietary pursuant to CORA. Such statement does not necessarily exempt such documentation from public disclosure if required by CORA, by order of a court of appropriate jurisdiction, or other applicable law. Generally, under CORA trade secrets, confidential commercial and financial data information is not required to be disclosed by the City. Proposals may not be marked "Confidential" or 'Proprietary' in their entirety. All provisions of any contract resulting from this request for proposal will be public information."

SECTION I. BACKGROUND, OVERVIEW, AND GOALS

A. Background

The City of Greeley is a home rule municipality with a council-manager form of government and is the county seat and the most populous municipality of Weld County, Colorado. Greeley is in northern Colorado and is situated 52 miles north-northeast of the Colorado State Capitol in Denver. According to the U.S. Census Bureau, the population of the city is roughly 111,000 which makes it the 12th-most populous city in Colorado. The City has an annual budget of ~\$490M with a fiscal year that starts Jan 1st, and employees over 1100 employees. Greeley is a major city of the Front Range Urban Corridor and home to the University of Northern Colorado which is a public baccalaureate and graduate research university with approximately 12,000 students and six colleges as well as Aims Community College, which has served the community since 1967.

B. Overview

The City of Greeley is seeking statements of qualifications from qualified consultants to develop a comprehensive Citywide Electric Vehicle (EV) and Alternative Fuel Plan. This plan will guide the City in strategically deploying EV charging infrastructure, integrating alternative fuel options, and supporting the growing transition to cleaner, more sustainable transportation options.

C. Goals

Key goals of this plan include:

- Identifying optimal locations for EV charging stations and alternative fueling infrastructure.
- Recommending policies and incentives to support EV and alternative fuel vehicle adoption (i.e., building code, zoning code, etc..
- Integrating EV and alternative fuel considerations into future transportation, land-use planning and development review process.
- Engaging the community, businesses, and stakeholders to ensure broad input and support for the plan.

SECTION II. STATEMENT OF WORK

A. Scope of Services

The City of Greeley is committed to supporting the transition to cleaner transportation systems and facilitating fueling options for residents and visitors. The City has previously engaged in planning efforts including the Greeley on the Go Transportation Master Plan, Mobility Development Plan. This Citywide EV and Alternative Fuel Plan will leverage these efforts, addressing the unique needs of our community while aligning with regional and state goals for emissions reductions and clean energy.

1. Review of Existing Plans and Data:

- Review relevant City and Utility partner plans, studies, and data to understand the existing landscape for EV and alternative fuel vehicle deployment.
- Identify gaps and opportunities for enhancing EV infrastructure and alternative fuel options.

2. Needs Assessment and Gap Analysis:

- Conduct a needs assessment, including utility infrastructure needs, to determine the demand for EV and alternative fuel infrastructure.
- o Identify potential locations for charging and fueling stations, prioritizing equity and accessibility.
- Identify alternatives and emerging technologies that may compete with or compliment current EV infrastructure (e.g., alternative fuels, battery-swapping)

3. Infrastructure Planning and Recommendations:

- Develop a framework for the strategic placement of EV charging stations and alternative fuel options across the City, considering current and future growth.
- o Provide recommendations for different charger types (e.g., Level 2, DC fast charging) and alternative fuel stations (e.g., hydrogen, compressed natural gas).

4. Policy and Incentive Recommendations:

- Identify local, state, and federal incentives and policies that can accelerate EV and alternative fuel adoption.
- Propose new policies or programs to encourage public and private sector participation in EV infrastructure development.
- Provide recommendations for Community Development to consider building and zoning code regulations related to facilitating EV deployment in new development and redevelopment.

5. Community and Stakeholder Engagement:

- Facilitate engagement with key stakeholders, including residents, businesses, utility providers, and transit agencies.
- Ensure diverse community input, with a focus on equity and accessibility for underserved populations.

6. Implementation and Phasing Plan:

- o Provide a phased approach to the implementation of the Citywide EV and Alternative Fuel Plan.
- Recommend timelines, partnerships, and funding opportunities to support the deployment of EV infrastructure.

B. Period of Award

The completion date of providing the required qualifications and services shall be as noted in Schedule of Events on page 1 of Request for Qualifications.

If the City desires to extend the contract, no later than thirty (30) days prior to expiration, the City's Purchasing Contact may send a notice in writing to the vendor requesting firm pricing for the next twelve-month period. After the City evaluates the firm pricing qualification from the vendor, it will determine whether to extend the contract. All awards and extensions are subject to annual appropriation of funds. The provisions of the foregoing paragraphs with respect to extensions of the terms of the contract shall be null and void if the contract has been terminated or revoked during the initial term or any extension thereof. All decisions to extend the contract are at the option of the City.

C. Minimum Mandatory Qualifications of Offeror

The Consultant (including sub-consultants) shall meet the following minimum mandatory qualifications for the proposal to be considered for evaluation. Any submittal not meeting a minimum qualification will be disqualified and cannot be considered for further evaluation.

 A clean record on SAM.gov or ability to get registered with SAM.gov within 30 days of the notice of selection.

SECTION III. ADMINISTRATIVE INFORMATION

A. Issuing Office

The City's contact name listed herein is to be the sole point of contact concerning this RFQ. Offerors shall not directly contact other personnel regarding matters concerning this RFQ or arrange meetings related to such.

B. Official Means of Communication

All official communication from the City to offerors will be via postings on an electronic solicitation notification system, the Rocky Mountain Bid System (www.rockymountainbidsystem.com). The Purchasing Contact will post notices that will include, but not be limited to, qualification document, addenda, award announcement, etc. It is incumbent upon offerors to carefully and regularly monitor the Rocky Mountain Bid System for any such postings.

C. Inquiries

Prospective offerors may make written inquiries by email before the written inquiry deadline concerning this RFQ to obtain clarification of requirements. There will be opportunity to make inquiries during the pre-qualification

conference, if any. No inquiries will be accepted after the deadline. Inquiries regarding this RFQ (be sure to reference RFQ number) should be referred to:

E-Mail: Purchasing@greeleygov.com

Subject Line: RFQ #F24-11-097

Response to offerors' inquiries will be published as addenda on the Rocky Mountain Bid System in a timely manner. Offerors cannot rely on any other statements that clarify or alter any specification or other term or condition of the RFQ.

Should any interested offeror, sales representative, or firm find any part of the listed qualifications, specifications, terms and conditions to be discrepant, incomplete, or otherwise questionable in any respect, it shall be the responsibility of the concerned party to notify the Purchasing Contact of such matters immediately upon discovery.

D. Insurance

The successful contractor will be required to provide a Certificate of Insurance (Exhibit 3) or other proof of insurance naming the City of Greeley as "additional insured". Coverage must include COMMERCIAL GENERAL LIABILITY coverage with minimum limits of \$2,000,000, and WORKER'S COMPENSATION coverage with limits in accordance with State of Colorado requirements.

COMPREHENSIVE AUTOMOBILE LIABILITY with minimum limits for bodily injury and property damage coverage of at least \$1,000,000, plus an additional amount adequate to pay related attorneys' fees and defense costs, for each of Consultant's owned, hired or non-owned vehicles assigned to or used in performance of this agreement.

The City shall be named as additional Insured for General and Auto Liability Insurance.

E. Modification or Withdrawal of Qualifications

Qualifications may be modified or withdrawn by the offeror prior to the established due date and time.

F. Minor Informalities

Minor informalities are matters of form rather than substance evident from the response or insignificant mistakes that can be waived or corrected without prejudice to other vendors. The Purchasing Manager may waive such informalities or allow the vendor to correct them depending on which is in the best interest of the City.

G. Responsibility Determination

The City will make awards only to responsible offerors. The City reserves the right to assess offeror responsibility at any time in this RFQ process and may not make a responsibility determination for every offeror.

H. Acceptance of RFQ Terms

A qualification submitted in response to this RFQ shall constitute a binding offer. The autographic signature of a person who is legally authorized to execute contractual obligations on behalf of the offeror shall indicate acknowledgment of this condition. A submission in response to this RFQ acknowledges acceptance by the offeror of all terms and conditions as set forth herein.

I. Protested Solicitations and Awards

Right to protest. Any actual or prospective offeror who is aggrieved in connection with the solicitation or award of a contract must protest in writing to the City Manager as a prerequisite to seeking judicial relief. Protestors are urged to seek informal resolution of their complaints initially with the Purchasing Manager. A protest shall be submitted within ten (10) calendar days after such aggrieved person knows or should have known of the facts

giving rise thereto. A protest with respect to an invitation for bids or request for qualifications shall be submitted in writing prior to the opening of bids or the closing date of qualifications, unless the aggrieved person did not know and should not have known of the facts giving rise to such protests prior to bid opening or the closing date for qualifications.

1. Stay of procurement during protests. In the event of a timely protest under Subsection (A) of this Section, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative and judicial remedies have been exhausted or until the City Manager makes a written determination on the record that the award of a contract without delay is necessary to protect substantial interest of the City. (Ord. 75, 1984 §2 (part))

J. Confidential/Proprietary Information

All qualifications will be confidential until a contract is awarded and fully executed. At that time, all qualifications and documents pertaining to the qualifications will be open for public inspection, except for material that is proprietary or confidential. However, requests for confidentiality can be submitted to the Purchasing Contact provided that the submission is in accordance with the following procedures. This remains the *sole responsibility* of the offeror. The Purchasing Contact will make no attempt to cure any information that is found to be at a variance with this procedure. The offeror may not be given an opportunity to cure any variances after qualification opening. **Neither a qualification in its entirety, nor billing rates will be considered confidential/proprietary.** Questions regarding the application of this procedure must be directed to the Purchasing Contact listed in this RFQ.

K. Acceptance of Qualifications Content

The contents of the qualification (including persons specified to implement the project) of the successful offeror shall become contractual obligations into the contract award. Failure of the successful offeror to perform in accordance with these obligations may result in cancellation of the award and such offeror may be removed from future solicitations.

L. RFQ Cancellation

The City reserves the right to cancel this RFQ at any time, without penalty.

M. Negotiation of Award

In the event only one (1) responsive qualification is received by the City, the City reserves the right to negotiate the award for the services with the offeror submitting the qualification in lieu of accepting the qualification as is.

N. Contract

A sample copy of the contract award the City will use to contract for the services specified in this RFQ is attached as Exhibit 2. The attached contract is only a sample and is not to be completed at this time. A submission for this RFQ indicates acceptance of the terms and conditions of the contract.

O. RFQ Response/Material Ownership

All material submitted regarding this RFQ becomes the property of the City of Greeley, unless otherwise noted in the RFQ.

P. Incurring Costs

The City is not liable for any cost incurred prior to issuance of a legally executed contract and/or a purchase order.

Q. Utilization of Award by Other Agencies

The City of Greeley reserves the right to allow other State and local governmental agencies, political subdivisions, and/or school districts to utilize the resulting award under all terms and conditions specified and upon agreement by all parties. Usage by any other entity shall not have a negative impact on the City of Greeley in the current term or in any future terms.

R. Non-Discrimination

The offeror shall comply with all applicable state and federal laws, rules and regulations involving non-discrimination on the basis of race, color, religion, national origin, age or sex.

S. News Releases

Neither the City, nor the offeror, shall make news releases pertaining to this RFQ prior to execution of the contract without prior written approval of the other party. Written consent on the City's behalf is provided by the City of Greeley's Department of Communications and Engagement.

T. Certification of Independent Price Determination

- 1. By submission of this qualification each offeror certifies, and in the case of a joint qualification each party, thereto certifies as to its own organization, that in connection with this procurement:
 - a) The billing rates in this qualification have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
 - b) Unless otherwise required by law, the billing rates which have been quoted in this qualification have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening, directly or indirectly to any other offeror or to any competitor; and
 - c) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit a qualification for the purpose of restricting competition.
- 2. Each person signing the Reguest for Qualification form of this qualification certifies that:
 - a) He/she is the person in the offeror's organization responsible within that organization for the decision as to the qualifications and prices being offered herein and that he/she has not participated, and will not participate, in any action contrary to (1.a) through (1.c) above; or
 - b) He/she is not the person in the offeror's organization responsible within that organization for the decision as to the qualifications and prices being offered herein but that he/she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1.a) through (1.c) above, and as their agent does hereby so certify; and he/she has not participated, and will not participate, in any action contrary to (1.a) through (1.c) above.
- 3. A qualification will not be considered for award where (1.a), (1.c), or (2.) above has been deleted or modified. Where (1.b) above has been deleted or modified, the qualification will not be considered for award unless the offeror furnishes with the qualification a signed statement which sets forth in detail the circumstances of the disclosure and the City's Purchasing Manager, or designee, determines that such disclosure was not made for the purpose of restricting competition.
- 4. The Contract Documents may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document. The Contract Documents, including all component parts set forth above, may be executed and delivered by electronic signature by any of the parties and all parties consent to the use of electronic signatures.

U. Taxes

The City of Greeley is exempt from all federal excise taxes and all Colorado State and local government sales and use taxes. Where applicable, contractor will be responsible for payment of use taxes.

V. Assignment and Delegation

Neither party to any resulting contract may assign or delegate any portion of the agreement without the prior written consent of the other party.

W. Availability of Funds

Financial obligations of the City of Greeley payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted and otherwise made available. In the event funds are not appropriated, any resulting contract will become null and void without penalty to the City.

X. Standard of Conduct

The successful firm shall be responsible for maintaining satisfactory standards of employees' competency, conduct, courtesy, appearance, honesty, and integrity, and shall be responsible for taking such disciplinary action with respect to any employee as may be necessary.

The City may request the successful firm to immediately remove from this assignment any employee found unfit to perform duties due to one or more of the following reasons:

- 1. Neglect of duty.
- 2. Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions or fighting.
- 3. Theft, vandalism, immoral conduct or any other criminal action.
- 4. Selling, consuming, possessing, or being under the influence of intoxicants, including alcohol, or illegal substances while on assignment for the City.

Agents and employees of contractor or consultant working in City facilities shall present a clean and neat appearance.

Y. Damages for Breach of Contract

In addition to any other legal or equitable remedy the City may be entitled to for a breach of this Contract, if the City terminates this Contract, in whole or in part, due to contractor's breach of any provision of this Contract, contractor shall be liable for actual and consequential damages to the City.

Z. Other Statutes

- The signatory hereto avers that he/she is familiar with Colorado Revised Statutes, 18-8-301, et seq. (Bribery and Corrupt Influence) and 18-8-401, et seq. (Abuse of Public Office) as amended, and that no violation such provisions is present.
- 2. The signatory hereto avers that to his/her knowledge, no City of Greeley employee has any personal or beneficial interest whatsoever in the service or property described herein. See CRS 24-18-201 and CRS 24-50-507.

SECTION IV. QUALIFICATION SUBMISSION

Following are the response requirements for this RFQ. All specific response items represent the minimum information to be submitted. Deletions or incomplete responses in terms of content or aberrations in form may, at the City's discretion, render the qualification non-responsive.

RFQ responses must be emailed to purchasing@greeleygov.com. Only emails sent to purchasing@greeleygov.com will be considered as responsive to the request for qualifications. DO NOT submit your RFQ Response to multiple email addresses. Emails sent to other City emails will be considered as non-responsive and will not be reviewed.

Qualifications shall be submitted in a single PDF file under 20MB. The Qualifications must not exceed 25 total pages, excluding cover letter, index or table of contents, front and back covers, billing rate schedule, and title pages/separation tabs. Pages shall be 8 ½ x 11 inch except for up to four (4) pages of 11 x 17 inches. Elevenpoint font or larger must be used for the qualifications and appendices. Resumes and billing rates, if included as an appendix are not considered part of the 25 pages.

The RFQ number and Project name must be noted in the subject line, otherwise the qualifications may be considered as non-responsive to the RFQ.

Electronic submittals will be held, un-opened, until the time and date noted in the RFQ documents or Posted addenda.

To facilitate the evaluation, offeror shall submit and organize all responses in the same order as listed in Section V. Statement of Qualifications that are determined to be at a variance with this requirement may not be accepted.

Late proposals will not be accepted. It is the responsibility of the offeror to ensure that the Statement of Qualifications are received at the City of Greeley's Purchasing Division on or before the qualifications due date and time.

SECTION V. RESPONSE FORMAT

The following items are to be included in your qualifications, in the order listed. Deviation from this may render your qualifications non-responsive.

A. Cover Letter

Include a cover letter introducing your company, summarizing your qualifications. This letter should also provide principal contact information for this RFQ, including address, telephone number, fax number, e-mail, and website (if applicable).

B. Use of Subcontractors/Partners

There may be areas for use of subcontractors or partners in this project. If you are utilizing this approach, your qualifications must list the subcontractors/partners, their area(s) of expertise, and include all other applicable information herein requested for each subcontractor/partner. Please keep in mind that the City will contract solely with your company, therefore subcontractors/partners remain your sole responsibility.

C. Minimum Mandatory Qualifications

Include an itemized description of how your company meets each of the minimum mandatory qualifications outlined in Section II, C. Failure to meet or exceed these requirements will disqualify your response.

D. Company Information

- 1. Provide the following information as listed: Company Name, Address, Phone Number, and Names of Principals.
- 2. Identify the year in which your company was established and began providing consulting services.
- 3. Describe any pending plans to sell or merge your company.
- 4. Provide a comprehensive listing of all the services you provide.

E. Evaluation Criterion #1 - Company and Personnel Qualifications

- 1. Describe your customer service philosophy.
- Provide information from at least three accounts of similar scope. Include, at a minimum, the following information:
 - 1) company name, 2) contact name, 3) phone number, 4) fax number, 5) email address, 6) brief description of project scope and value, 7) status of project.

The City reserves the right to contact the references provided in your qualifications as well as other references without prior notification to you.

- 3. List the number of people that you can commit to working on this project and the amount of time each is expected to spend on the project.
- 4. Provide the names and resumes of the key personnel that will be performing the proposed services, including the primary project manager.
- 5. List the names of the subcontractors you expect to use, the services to be provided by the subcontractors and the amount of time that each is expected to spend on the project. Also, include the names and resumes of the key subcontractor personnel who will be working on the project.
- 6. Provide a specific timeline and schedule for the work. Show milestones and completion dates on the schedule.
- 7. Describe the methods and timeline of communication your firm will use with the City's project manager, other involved City staff, and other interested parties.

Evaluation Criterion #2 - Approach to Scope of Work

- Describe your firms approach to this work.
- 2. Describe any project approaches or ideas that you would apply to this project and that you feel would enhance the quality of your services and set your firm apart from other firms.
- 3. Describe how the team will handle quality control.

Evaluation Criterion #3 - Past Experience

1. Please provide examples of similar work performed in the last 5 years. The focus should be on projects of a similar type, the time period, the resulting recommendations and funding strategies and the success of those strategies. Please provide contact information.

Evaluation Criterion #4 - Public Outreach and Stakeholder Engagement

1. Describe your approach to public outreach and key stakeholder engagement, specifically utilities like Xcel Energy and Atmos Gas. Describe any innovative tools and strategies the team plans to employ on this project to maximize public outreach.

F. Qualification Acknowledgement

Include this form as provided in Exhibit 1.

G. Certificate of Insurance

A sample Certificate of Insurance is provided in Exhibit 3.

H. Debarment Form

Include this form as provided in Exhibit 4.

SECTION VI. EVALUATION AND AWARD

A. Qualifications Evaluation

All qualifications submitted in response to this RFQ will be evaluated by a selection committee in accordance with the criteria described below. Total scores will be tabulated, and the highest ranked firm will enter into negotiations.

If the City requests presentations by short-listed offerors, committee members may revise their initial scores based upon additional information and clarification received in this phase. Please note that presentations have been tentatively scheduled per the Schedule of Events on the first page of this RFQ. If your company is invited to give a presentation to the committee, these dates may not be flexible.

In preparing responses, offerors should describe in detail how they propose to meet the specifications as detailed in the previous sections. Specific factors will be applied to qualification information to assist the City in selecting the most qualified offeror for this contract. Following are the evaluation criteria that will be used. Criteria will be assigned a points value.

List Evaluation Criteria here:

1.	Company and Personnel Qualifications:	20 Points
2.	Approach to Scope of Work:	40 Points
3.	Past Experience	25 Points
4.	Public Outreach and Stakeholder Engagement	15 Points

A presentation and/or demonstration may be requested by short-listed offerors prior to award. However, a presentation/demonstration may not be required, and therefore, complete information should be submitted with your qualifications.

B. Billing Rates and Direct Expenses

The offeror shall submit a billing rate schedule listing the professional classifications of staff and their hourly billing rates. This includes any sub-consultants being proposed as part of the offerors' team. Any other pricing information will not be considered. Billing rates shall be valid for at least one year from the date of the RFQ. Direct expenses, whether by prime or sub-consultant will be direct pass through to the City and no markup will be allowed on direct expenses. Mileage, hotel and per diem expenses will be per Federal/IRS guidance. Billing rates will not be part of the evaluation process and will not be considered by the selection team.

C. Determination of Responsibility of the Offeror

The City of Greeley awards contracts to responsible offerors only. The City reserves the right to make its offeror responsibility determination at any time in this RFQ process and may not make a responsibility determination for every offeror.

The City of Greeley's Municipal Code defines a "Responsible Offeror" as one who has "the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment, and credit which will assure good faith performance." The City reserves the right to request information as it deems necessary to determine an offeror's responsibility. If the offeror fails to supply the requested information, the City shall base the determination of responsibility upon any available information or may find the offeror non-responsible if such failure is unreasonable.

COOPERATIVE PURCHASING STATEMENT

The City of Greeley encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions. To the extent, other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors; the City of Greeley supports such cooperative activities. Further, it is a specific requirement of this proposal or Request for Qualifications that pricing offered herein to the City of Greeley may be offered by the vendor to any other governmental jurisdiction purchasing the same products. The vendor(s) must deal directly with any governmental agency concerning the placement of purchase orders, contractual disputes, invoicing, and payment. The City of Greeley shall not be liable for any costs or damages incurred by any other entity.

EXHIBIT 1 QUALIFICATION ACKNOWLEDGEMENT

The offeror hereby acknowledges receipt of addenda numbers through . Falsifying this information is cause to deem your qualification nonresponsive and therefore ineligible for consideration. In addition, falsification of this information is cause to cancel a contract awarded based on one or both of the above preferences. By signing below, you agree to all terms & conditions in this RFQ. Original Signature by Authorized Officer/Agent Type or printed name of person signing Company Name Title Phone Number Fax Number **Vendor Mailing Address** City, State, Zip Qualifications Valid Until (at least for 90 days) E-Mail Address Website Address **Project Manager:** Phone Number Name (Printed) Vendor Mailing Address Fax Number

RFQ# F24-11-097 11/7/2024

Email Address

City, State, Zip

EXHIBIT 2 SAMPLE CONTRACT

(Incorporated by Reference)

Professional Services Contract.pdf

EXHIBIT 3 SAMPLE CERTIFICATE OF INSURANCE

NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES ORE NOT CONSTITUTE A CONTRACT BITWEEN THE IS SUING INSURER(S), AUTHORIZED CERTIFICATE HOLDER. ITIONAL INSURED, the policy (Fes) must be endorsed. If SUBROGATION IS WAIVED, subject to policies may require an endorsement. A statement on this certificate does not confer rights to the (). CONTRACT HAME FAX	ERTIFICATE DOES NOT AFFRRANTIVELY OR NEGATINELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES ELLOW. THIS CERTIFICATE OF INDURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. MPORTANT If the certificate holder is an ADDITIONAL INSURED, the policy(es) must be endorsed. If SUBROCATION IE WAVED, subject to he terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in itsu of such endorsement(e). DUICER IC Insurance Company O, Box 1234 gwhere, USA UNED Sample Certificate Sample Certificate INSURER S. INSURER	DOWNER TO Itsus of such endors ment(s). OWNER TO SUCH THE COLOR OF SUCH THE COLOR O			TE OF LIA				05/14	W007777 V2013
DONTACT STATE CONTROL OF A STATEMENT ON THIS CERTIFICATE GOES NOT CONFER IN 1995 CONTROL OF THE STATE OF THE	INTERPRETATION OF STATE POLICIES OF INTERPRETATE BUTCHERS STATE ST	the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to treatflicate does not such endorsement(s). COURT C	CERTIFICATE DOES NOT AFFIRMATIV BELOW. THIS CERTIFICATE OF INSUR REPRESENTATIVE OR PRODUCER, AN	ELY OR NE BANCE DOE ND THE CER	GATIVELY AMEND, EX IS NOT CONSTITUTE A RTIFICATE HOLDER.	CTEND OR ALTER T	HE COVERA	GE AFFORDED BY THE SUING INSURER(S), AUT	POLIC	ED
CONTACT NAME: THOM: THOM	DOUGH POR COMPANY O. Box 1234 Sample Certificate Sample	DOWNER OF 1324 O. Box 1324 O.	the terms and conditions of the policy,	certain poli						
E NUMBER: PORT PARCE PA	IC Insurance Company O. Box 1234 O. Box 12	BC Insurance Company O, Box 1234 mywhere, USA Sample Certificate Insurance Company		ement(s).		TOURTACT				
INSURER A : INSURER B : INSURE	Sample Certificate Sample Certificate Sample C	Sample Certificate Sample Certificate Sample C				PSIONE -		PAX		
INSURER A : INSURER B : INSURE	Sample Certificate Sample Certificate Sample C	Sample Certificate Sample Certificate Sample C	O. Box 1234			E-MAIL		(ACC, Mag.		
INSURER A : Financial Rating of A INSURER B : INSURER	Sample Certificate INSURER A Financial Rating of A	Sample Certificate MINURES 8 MINURES 9 MINURES	nywhere, USA			PRODUCER				
E NUMBER: INSURER D: INSURER F: INSURANCE TO THE INSURED NAMED ABOVE FOR THE POLICY PERDD INSURANCE TO ALL THE TERMS. INSURANCE TO ALL THE TERMS. INSURER FOLICY NUMBER INSURANCE TO PEN REI INSURANCE TO PEN REI INSURANCE TO PEN REI INSURANCE TO PEN REI INSURER F: INSURER	Sample Certificate NUMBER 6	Sample Certificate Sequence					INSURER(S)	AFFORDING COVERAGE		NAIC #
E NUMBER: INSURER D: INSURER E: INSURER F: REVISION NUMBER: REVISION NUMBER: NCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERDD THEM OR COUNTRIANT OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS ENSURANCE AFFORDED BY THE POLICIES DESCRIBED HERSEN IS SUBJECT TO ALL THE TERMS, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PARO CLAIMS. POLICYNUMBER POLICYNUMBER MINDOCCOO REACH COCARRENCE ST,000,000 PERSONAL A ADVINJIEV FIGURE TO THE TERM TO THE	INSURER 6: INSURE	DOVERAGES CERTIFICATE NUMBER: INSURER 5:				INSURERA FINANC	ial Rating o	f A		
E NUMBER: INSURER E: INSURER	INSURER D: INSURER P: INCERAGES CERTIFICATE NUMBER: PIEURIS OF MELINER P: PREVISION NUMBER: PREVISION N	DVERAGES CERTIFICATE NUMBER: NRIGHER F:	Sample Certificate			INSURER B				
E NUMBER: INCLRER F: REVISION NUMBER: NCE LISTED BELOWHAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS ENSURANCE AFFORDED BY THE POLICIES DESCRIBED HERBIN IS SUBJECT TO ALL THE TERMS, ISSUED SHOWN MAY HAVE BEEN REDUCED BY PAID CLAME. POLICY NUMBER POLICY NUMBER POLICY NUMBER POLICY NUMBER REPORT OF THE RED THANKS EACH OCCURRENCE \$1,000,000 PERSONAL ADVINJIES \$1,000,000 PERSONAL ADVINJIES \$1,000,000 PERSONAL ADVINJIES \$2,000,000 PERSONAL ADVINJIES \$1,000,000 PERSONAL ADVINJIES \$1,000,000 PERSONAL ADVINJIES \$1,000,000 PERSONAL ADVINJIES \$1,000,000 BOCKLY HALRY (Personalised) BOCKLY HALRY (Personalised) \$ 1,000,000 BOCKLY HALRY (Personalised) B	INSURER E:	DVERAGES CERTIFICATE NUMBER: NUMBER: NUMBER: NUMBER: NUMBER: NEURISER P: NEURISER POLICYPERDO CERTIFICATE NUMBER: CERTIFICATE NUMBER: NEURISER POLICYPERDO CERTIFICATE NUMBER:				INSURER C:			_	
INSURER F: REVISION NUMBER:	WERAGES CERTIFICATE NUMBER: HIS IS TO CERTIFY THAT THE POLICIES OF INILIRANCE LISTED BELOW HAVE BREIN BRIEFO TO THE INILIRANCE DROWN FOR THE POLICIES PERIOD ROCK PROTECTION OF ANY FREQUENT PART THE POLICIES OF INILIRANCE LISTED BELOW HAVE BREIN RECOLUMENT WITH RESPECT TO WHICH THIS PERTIFICATE MAY BE BROUND OR MAY PERTAIN. THE RISISURANCE APPROCED BY THE POLICIES BROWN BIS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF BLUCH POLICIES BROWN MAY HAVE BREIN REDUCCED BY PAID CLAME. TYPE OF INSURANCE NEW PAID POLICY PROCEDULES BROWN MAY HAVE BREIN REDUCCED BY PAID CLAME. THE OF INSURANCE NEW PAID PRODUCTIONS OF BLUCH POLICIES BROWN MAY HAVE BREIN REDUCCED BY PAID CLAME. LAMES BROWN ALL LABOURY SANDON OF POLICY NUMBER NEW POLICY PROCEDULES BY PAID OF PAID CLAME. LAMES BROWN ALL COMMON PROCEDULE STANDARD SANDON OF PRESCHAL ACCOUNTERED \$1,000,000 PRESCHAL ACCOUNTERED \$1,000,000 PRESCHAL ACCOUNTERED \$1,000,000 PRESCHAL ACCOUNTERED \$1,000,000 PRESCHAL ACCOUNTERED \$2,000,000 PRESCHAL ACCOUNTERED \$2,000,000 PRESCHAL ACCOUNTERED \$1,000,000 BOOKY HALFY (Purp princip) \$1,000,000 BO	DVERAGES CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE PCALCIES OF PRIJERANCE LISTS OF INCHANCE IN THE REAL OF PRIJERS							- 1	
E NUMBER: NCE LISTED BELOWHAVE BEEN BISELED TO THE INSURED NAMED AROVE FOR THE POLICY PERIOD T, TERM OR COINDITION OF MY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THUS EINSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICYNUMBER POLICYNUMBER POLICYNUMBER POLICYNUMBER POLICYNUMBER EACH OCCURRENCE \$1,000,000 PERSONAL SADVINJIRY \$1,000,000 PRISONAL SADVINJIRY \$1,000,000 PRISONAL SADVINJIRY \$1,000,000 PRISONAL SADVINJIRY \$1,000,000 BOOKY HAJRY (Persense) \$ 1,000,000 BOOKY HAJRY (Persense) BOOKY HAJRY (Persense) \$ 1,000,000 BOOKY HAJRY (PERSENSE) BOOKY HAJ	THE STOCKTERY THAT THE POLICIES OF INITIALIZED BELOW HAVE BEEN ISSUED TO THE INSURED NATURE RESPECT TO WHICH THIS DESCRIPTION AND REQUIREMENT, TERM CORCONOTION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS PERT TO WHICH THE	DEPTING STATE AND STATE OF THE POLICE OF PRINCIPLE STATE AND STATE OF THE STATE OF								
NCE LISTED BELOW HAVE BREIN ISBUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERDD I, TERM OR COINDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH REISPECT TO WHICH THIS ENSURANCE AFFORDED BY THE POLICIES DESCRIBED HERSEN IS SUBJECT TO ALL THE TERMS, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PARO CLAIMS. POLICYNUMBER POLICYNUMBER NIMED AND SHOWN BY AND CLAIMS.	HIS IS TO CERTIFY THAT THE POLICIES OF INILIPANCE LISTED RELOWHAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD WORLD NAMED AND COMMENT WITH RESPECT TO WHICH THE	THE BIT OF CRITTY THAT THE POLICIES OF INSERBANCE LISTED BELOWING	OVERAGES	TIFICATE N	AIMBER:	INSURER F		REVISION NUMBER		
THEM OR COINDTION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS ENSURANCE AFFORDED BY THE POLICIES DESCRIBED HERBIN IS SUBJECT TO ALL THE TERMS, IMITS SHOWN MAY HAVE BEEN REDUCED BY PAD CLAME. POLICYNUMBER B1,000,000 PERSONAL A ADVINIBIEV \$1,000,000 PRODUCTS - COMPNOP AGG \$2,000,000 PRODUCTS - COMPNOP AGG \$2,000,000 BOOKLY PLASTY (Paracidine) \$ PROPERTY DAMAGE (Paracidine) \$ PROPERTY DAMAGE (Paracidine) \$ EACH OCCURRENCE \$	EXCELERACION DATASTRICT PROCESSION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS PERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE RISSUEWANCE APPORTED BY THE POLICED BY PAID CLAIMS. TYPE OF RISURANCE NOR TWO POLICES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. TYPE OF RISURANCE NOR TWO POLICES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. TYPE OF RISURAL LIMITS TYPE OF RISURANCE NOR TWO POLICES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS GENERAL LIMITY ACCOMMENDAL GENERAL LIMITY CLAMBANDE X GOOJR GENERAL ADVIRLINY AND CLAMBANDE X GOOJR AUTOMOBILE LIMIT APPLIES PER PROPRIED ON THE PROCESSION OF THE PROPRIED ON THE P	RECURSIONS AND PROTOCOLOGISTS AND REQUIREMENT. THEM OFF CONTROL OF PAYS CONTRACT OR OTHER DOCUMENT DESIGNATION DESIGNATION OF PAYS CLARE CONTROL OF PAYS C				EN ISSUED TO THE IN	PRINCIPAL PRINCI		PERDO	
EACH OCCURRENCE \$1,000,000 TOARROW TO PERSON MED EXP (Any one partially \$5,000 PERSONAL AGDIFICATE \$1,000,000 GENERAL AGDIFICATE \$2,000,000 PRIGDLETS - COMPAPP AGG \$2,000,000 PRIGDLETS - COMPAPP AGG \$2,000,000 BOOKLY INLEST (Perpension) \$ BOOKLY INLEST (Perpension) \$ PRICDLET PANAGE (Perpension) \$ PRICDLET	GENERAL LIABBUTY X COMMERCIAL GENERAL LIABBUTY CLAMS-MADE X OCCUR CLAMS-MADE X 1,000,000 CENT. ACCIDENCE SERVICE FRECOLUTE LIABBUTY X ANY AUTO ALL OWNED AUTOR ALL OWNED AUTOR SOCIETY MALE (Persochine) \$ ROCKY M	GENERAL LARGETY CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CLAMS-MADE X COCCUR. CLAMS-MADE X COCCUR. CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CCAMCELLATION CLAMS-MADE X COCCUR. CCAMCELLATION CCAMCELLATION CCAMCELLATION CCAMCELLATION CCAMCELLATION CCAMCELLATION CCAMCELATION CCAMCELATION CCAMCELLATION CCAMCELATION CCAMCELLATION CCAMCELLATION	NOICATED. NOTWITHET ANDING ANY REQUI	AREMENT, TE TAIN, THE INI OLICIES, LIMI	RM OR CONDITION OF AN SURANCE AFFORDED BY	NY CONTRACT OR OTH THE POLICIES DESCR IEN REDUCED BY PAGE	HER DOCUMEN BRED HERBIN D CLAIMS.	IT WITH RESPECT TO WHI	CH THIS	
DABAGE TO PEN REIT PREMIETE (Ex antiment) \$100,000 MED EXP (Any one perion) \$5,000 PRESCHAL A ADVINATINY \$1,000,000 GENERAL AGDINGATE \$2,000,000 PRICOLICES - COMPNOP AGIS \$2,000,000 PRICOLICES - COMPNOP AGIS \$1,000,000 COMBINED SINGLE LIMIT (Ex antibles) \$1,000,000 BOOKLY HALREY (Per perion) \$ BOOKLY HALREY (Per antibles) \$ PRICORREY O DAMAGE \$ PRICORREY O DAMAGE \$ PRICORREY DAMAGE \$ CACH OCCURRENCE \$	X COMMERCIAL GENERAL LABILITY CLAMS-MADE X OCCUR CLAMS-MADE X OC	COMMERCIAL GENERAL LABULTY CLAMISMADE CLAMISMADE CLAMISMADE COUR CO		WAR NOW	POLICYNUMBER	MM/SB/0000	WW.DDCCCCO	LANT		
MED EXP (Any one periors) \$5,000	CLAMS-MADE X OCCUR CLAMS-MADE X OCCUR CLAMS-MADE X OCCUR CENTRAL ACQUIRALIEV \$1,000,000 GENERAL ACQUIRALIEV \$1,000,000 GENERAL ACQUIRALIEV \$2,000,000 PRODUCTS - COMPOP ACQ \$2,000,000 PRODUCTS - COMPOP AC	SCHOOLS SCHO						EACH OCCURRENCE	-	
PERSONAL & ADVINATION \$1,000,000	PERSONAL ADDITIONS GENERAL ADDITIONS DELETE ADDITIONS AND AUTOMORNE LIA BUILTY X ANY AUTO ALL OWNED AUTOS BOOKLY BLAFF (Paradisher) X HIRD AUTOS NON-OWNED AUTOS X HIRD AUTOS X HIRD AUTOS X HIRD AUTOS CAMBRADE CAMBRADE BOOKLY BLAFF (Paradisher) S BOOKLY BLAFF (PERSONAL AGORDANIE UNIT APPLIES PER POLEY 200 LOC ANTONOBRE LARRIUTY ANY AUTO ALL OWNED AUTOR BOOED LED AUTOR ALL OWNED AUTOR BOOED PROJECT ACCEMPANCE BOOED MATERIAL ACCEMPANCE ALL OWNED AUTOR ALL OWNED AUTOR BOOED MATERIAL ACCEMPANCE AND AUTOR WORKERS COMPANCE CAMBAMOR DEDUCTELE RETERITION 5 WORKERS COMPANCE ASON WORKERS COMPANCE ASON AND BANDONE UNDER COMPANCE ACCEMPANCE ACCEMPANCE BE ACCEMPANCE ACCEMPANCE ACCEMPANCE ACCEMPANCE ACCEMPANCE BE							-	
GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPYOP AGG \$2,000,000 S COMMINED SINGLE LIMIT (En anothers) BOOKLY INARTY (Perpense) BOOKLY INARTY (Perpense) S PROPERTY DAMAGE (Persockles) S EACH OCCURRENCE S EACH OCCURRENCE	GENERAL AGGREGATE LIMIT APPLIES PER PRODUCTS - COMPROPAGO \$2,000,000 PRODUCTS - COMPROPAGO \$2,000,000 S AUTOMORBLE LIA BRIETY X ANY AUTO ALL OWNED AUTOS BOOKLY INLAST (Parameter) BOOKLY INLAST (Parameter	GENERAL AGGREGATE \$2,000,000 PRODUCTS COMMOPAGE \$3,000,000 PRODUCTS COMMOPAGE \$4,000,000 PRODUCTS COMMOPAGE \$4,000,000 PRODUCTS COMMOPAGE \$5,000,000 PRODUCT	CLAMS-MADE X DOCUR						-	
PRODUCTS - COMPYOP AGG \$2,000,000 G. CAMBINED SINGLE LIMIT (Ex acidshe) BOOKLY INLEST (Pur parker)	GENT. AGGIFEGATE LIMIT AUTURE PER POLICY ST LOC AUTOMORRE LIA RELITY X ANY AUTO ALL OWNED AUTOR ALL OWNED AUTOR BOCKLY INAUTY (Per person) \$ BOCKLY INAUTY (Per southing) \$ BOCKLY INAUTY (Per person) \$ BOCKLY INAUTY (Per southing) \$ BOCKLY INAUTY (Per sou	DEPTED OF OPERATIONS LOCATIONS (AMBIENT LIABLE) DOUGLES LANGUED FOR STANDARD STANDA	H						-	_
G CAMBINED SINGLE LIANT (Es acoldore) BOCKLY (NAJRY (Perpense))	POLEY PLOC AUTOMORRE LIA RILITY X ANY AUTO ALL OWNED AUTOR SOCIELY PLANTY (Per person) SOCIELY PLANTY (Per person) SOCIEL PLANTY (Per person) SOCIELY PLANTY (Per addition) SOCIEL	ANY MUTO ANY MUTO ALL OWNER LARGE SOCIETY STATEMENTS ALL OWNER ALTO BOCKLY PLANT VIPE residency S BOCKLY PLANT VIPE RESIDENCY VIPE VIPE S BOCKLY PLANT VIPE RESIDENCY PLANT VIPE RESIDENCY S BOCKLY PLANT VIPE RESIDENCY VIPE VIPE S BOCKLY PLANT VIPE RESIDENCY VIPE S BOCKLY PLANT VIPE RESIDENCY VIPE S BOCKLY PLANT VIPE RESIDENCY VIPE S BOCKLY PLANT VIPE S BOCKLY PLANT VIPE S BOCKLY PLANT VIPE S BOCKLY	OTHE ACCOMMAND UNIT ARRESTS FOR						THE OWNER OF TAXABLE PARTY.	
(Ex andidors) \$1,000,000 BDOILY (NAJETY (Per parties)) \$ BDOILY (NAJETY (Per andidors)) \$ PRICERRY (V GAMAGE (Per andidors)) \$ Pricer andidors) \$ EACH OCCURRENCE \$	AU TOMORREE LIA RELETY X ANY AUTO ALL OWNED AUTOR BOCKLY INLAST (Pur parking) BOCKLY INLAST (Pur parking) BOCKLY INLAST (Pur parking) BOCKLY INLAST (Pur accidence) BOCKLY INLAST (Pur ac	ANY AUTO ANY AUTO ALL OWNED AUTOR SCIENCE PLANT (Paradolism) SCIENT PL						PHORESON STATEMENTS OF PROPERTY	8	-1000
BOOKY PAJRY (Per perion) \$ BOOKY PAJRY (Per acritice) \$ PROPERTY DAMAGE (Per acritice) \$ (Per acritice) \$ EACH OCCURRENCE \$	AL OWNED AUTOS SCHEDLED AUTOS WHITE AUTOS NON-OWNED AUTOS NON-OWNED AUTOS WHITE AUTOS NON-OWNED AUTOS S UMBRELLA LIAB OCCUPRENCE EXCESS UAB OLAMISMADE OCCUPRENCE S EXCESS UAB OCCUPRENCE S EXCES	AL OWNED AUTOS SORDILEO AUTOS HIED AUTOS LUMBRELLA LIAB OCCUPRENCE EXCRES LIAB OCCUPRENCE RETENTON S WORKERS COMPENSARON AND ENLINCEMENT DAMACE OCCUPRENCE RETENTON S WORKERS COMPENSARON AND ENLINCEMENT STANDARD S OCCUPRENCE RETENTON S WORKERS COMPENSARON AND ENLINCEMENT STANDARD S WORKERS COMPENSARON AND ENLINCEMENT STANDARD S WORKERS COMPENSARON AND ENLINCEMENT STANDARD S S WORKERS COMPENSARON AND ENLINCEMENT STANDARD S B RETENTON S EL CACH ACCURRENCE S L CACH ACCURRENCE S S WORKERS COMPENSARON AND ENLINCEMENT S L CACH ACCURRENCE S ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORESO REPRESENTATIVE ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORESO REPRESENTATIVE ACCORDANCE WITH THE POLICY PROVISIONS.		$\overline{}$						
BOOKY PAURY (Personitive) 8 PROPERTY DAMAGE 8 (Personitive) 5 6 EACH OCCURRENCE 8	ALL OWNED AUTOR SOCIEURED AUTOR WHITE AUTOR X HITED AUTOR X HOROWIND AUTOR I MARRIELA LIAR OCCUR EXCERS UAR CLAMISMADE DEDUCTELE RETENTION S WORKERS UARRANDE DEMUCYERS UARRANDE DEMUCYERS UARRANDE DEMUCYERS UARRANDE DEMUCYERS UARRANDE TO RETENTION S	AL OWNED AUTOS HORD AUTOS S PRIORENTY DAMAGE S PRIORENTY DAMAGE S PRIORENTY DAMAGE S PRIORENTY DAMAGE S S S S S S S S S	X ANY AUTO					The same of the sa	1,00	0,000
PROPERTY DAMAGE (Personkhell) 5 EACH OCCURRENCE 5	SOFEDLED AUTOS HIRD AUTOS NON-OWNED AUTOS NON-OWNED AUTOS UMBRELLA LIAS OCCUR EXCESS LIAS OCCUR EXCESS LIAS OCCUR CLAMIS-MADE DEDUCTELE RETERTION S RETERTION S NA PROPERTY LIABALTY AND PROPERTY LIABALTY EL EACH ACCIDED? STOOLOGIC LIABALTY EL EACH ACCIDED? SELECTION S EL EACH ACCIDED?	SOURCE AUTOS MARCE AUTOS S	ALL OWNED AUTOS							
(Personidaris) 8 8 8 EACH OCCURRENCE \$	X HIRD AUTOS S	Mindo Autos S S	SCHEDILED AUTOS							
EACH OCCURRENCE S	UMBRELLA LIAB OCCUR EXCESS LIAB CLAMS-MADE DEDUCTEL E RETENTION S WORKERS LIABOUTER TARGET LIABATY AND PROPERTOR TOWNSTANDER PROPERTOR TO STOOL OCCUPANT STOOL OOD NA DEMPLOYERS LIABATY AND PROPERTOR TOWNSTANDER PROPERTOR TO STOOL OCCUPANT STOOL OOD OFFICIAL RECORD CONTROL OF STOOL OCCUPANT STOOL OOD EL DEMPLOYER EXCLUDED?	LIMBRELLA LIAB COCUR S EXCESS LIAB CAMBANDE DETERTION \$ WORKERS COMPRIS ABON AND EMPLOYERS LIABLITY ANY PROPRETORIPANTHENEOLUTIVE S AND EMPLOYMENT DISCUSSION BY YEAR ABOND LINES EL EACH ACCORD T \$100,000 EL DISEASE. SA EMPLOYEE \$100,000 EL DISEASE. POLICY LIMIT \$500,000 EXCEPTION OF OPERATIONS / LDCA BONS / VERSILES (ARBEN AC ORD SH, Additional Remarks Substitute, Front's speak is in springly By and disease under the company of the						(Personklent)	-	
EACH OCCURRENCE \$	UMBRELLA LIA.B OCCUPR EXCESS LIAB OCCUPRED OCCUPRED AGGREGATE S RETENTION S	UMBRELLA LINE DODUCTELE EXCERS LIAB CLAMB MADE DEDUCTELE SETERTION S WORKERS LIAB CLAMB MADE DEDUCTELE SETERTION S WORKERS LIAB LINE STANLE S WORKERS LIAB X WCC STANLE S L EACH OCCURRENCE S AGGREGATE S X WCC STANLE S L EACH OCCURRENCE S AGGREGATE S L EACH OCCURRENCE S S WORKERS LIAB X WCC STANLE S L EACH OCCURRENCE S S WORKERS LIAB X WCC STANLE S L EACH OCCURRENCE S L EACH OCCUR	X NON-OWNED AUTOS						-	
	EXCESS LIAB GLAMSANDE S DEDUCTRLE RETENTION S WORKERS COMPENS ABON AND EMPLOYERS LIABILITY ANY PROPERTORPHATE PERCECUTIVE VI N OFFICE/PAREMENT EXCLUDED? (PROCEPAREMENT EXCLUDED? (Nandament of the Compens of the C	EXCESS LIAB OEDUCTBLE PRETENTION \$ WORKERS COMPRES ABON AND EMPLOYERS LIABLITY AND PROPRETIONS ABOUT \$ EL EACH ACCORD ST. EL EACH ACCORD ST. EL EACH ACCORD ST. EL EACH ACCORD ST. EL ESSEASE - POLICY LIMIT \$ SOURCE ST. EL ESSEASE - P	I I I I I I I I I I I I I I I I I I I	\rightarrow		_	_		-	
I A CONTRACTOR OF THE CONTRACT	DEDUCTBLE RETENTION \$ WORKERS COMPRESS ABON AND EMPLOYERS LABBLITY ANY PROPERTOUPDATE DESCRIPTION DATE STORY OFFICIPMENDIFF EXCLUDED? OFFICIPMENDIFF EXCLUDED? NA EL DEFASE - EA EMPLOYERS 100,000	DEDUCTRIE RETERRICH S WORKERS COMPRES ABON AND EMPLOYERS USBALLITY BL. EACH ACCIDENT \$100,000 E.L. DESEASE - POLICY UNITE \$500,000 E.L.	- COLUM			1	1			
AGGREGATE S	PRETENTION \$ WORKERS COMPENS ABON AND EMPLOYERS LIABLITY ANY PROPERTOUPACTE ORIGINATE SECULDED? OFFICE/PMEMORI EXCLUDED? NA E.E. REFAMIL OF ANY PROPERTOUP AND	RETERION \$ WORKERS COMPLET AND INTERPRETATIONS AND EMPLOYERS LABOUR DESCRIPTION OF CHERATICHS / LOCATIONS STORY AND EMPLOYERS LABOUR DESCRIPTION OF CHERATICHS / LOCATIONS LOCATIONS STORY AND EMPLOYERS LOCATIONS	CC rating invaria	1				AGGREGATE		
	WORKERS COMPENSATION AND EMPLOYERS LABBLITY AND PROPRETORPASTREACHED TIVE TO NA OPTION OF THE EXCLUDION NA EL RACH ACCIDENT \$100,000 EL DEFAMILE FACILIZATION EL DEFAMILE EL DEFAMILE FACILIZATION EL DEFAMILE	WORKERS COMPRESSIONAL ACCORDANCE WITH THE POLICY PROVISIONS. WITH CONTROL ACCORDANCE AND ACCORDANCE WITH THE POLICY PROVISIONS. DEFORMED POLICY PROVISIONS. DEFORMED POLICY PROVISIONS.					1			
	AND ESCRETE COMPACTED THE STORAGE TO STORAGE	AND PRECEDENT SUBSETIVE AND PROPERTY SUBSETIVE STORE AND PROPERTY SET ON OF CHERRY SET ON OF CHERY SET ON OF CHERRY SET ON OF CHERRY SET ON OF CHERRY SET ON OF CHERKY SET ON OF CHERRY SET ON OF	WORKERS COMPENS AND M	$\overline{}$				x [WG,87A34: 92H-	•	
X 10058/026 1827-1	OFFICENMENTER EXCLUDED? NA EL DISEASE- DA EMPLOYEE 1 100,000	EL CREATE - EA EMPLOYEE \$ 100,000 EL CREATE - POLICY UME STORY TON OF CREATER STORY SHAPE BY OF GREELY IDEA CORPATIONS IN THE STORY OF CREATER SHAPE BY OF GREELY IS NAME AS A STORY OF CREATER SHAPE BY OF GREELY IS NAME AS A STORY OF CREATER SHAPE BY OF GREELY IS NAME AS A STORY OF CREATER SHAPE CITY OF Greely 1000 10th St Greeley, CO 80631-3808							s100.	000
	F.L. DISEASE-POLICY LIMIT \$500,000	EL DISSASS. POLICY UME \$500,000 BIGGETTON OF GETERATIONS LOCATIONS INVENICLES (Attach AC ORD IN), Additional Remarks Schedule, (Forers space in required) Ry of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on fork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. ERTIFICATE HOLDER City of Greeley 1000 10th St Greeley, CO 80631-3808 BHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM BATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' LIABLITY ANY PROPRETORPARTNERS EQUITY	MA.				The same of the sa	-	
E.L. EACH ACCIDENT \$100,000		EXPERIENCE LOCATIONS / VEHICLES (Attach ACORD 191, Additional flamarias Subadula, (Forers apasse in required) By of Greeley is named as Additional insured on General Liability. Waiver of subrogation is included on fork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. ERTIFICATE HOLDER City of Greeley 1000 10th St Greeley, CO 80631-3808 BHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' MABELTY ANY PROPRET ORPART NEW EXECUTIVE OFFICE PROPRET OR STATE OF THE PROPERTY OF THE PROPRET OF T							
EL BACHACCEENT \$100,000 EL DRIERRE EA ENVLOYER \$100,000		ity of Greeley is named as Additional Insured on General Liability. Waiver of subrogation is included on lock Compensation. This insurance is primary and noncontributory to insurance policies held by the City. ERTIFICATE HOLDER City of Greeley 1000 10th St Greeley, CO 80631-3808 BHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' MABLITY ANY PROPRET ORPART NEW PROPERTOR OF TORTHORNOUS EXCLUDED? (Managing in NH)							77.27
8 8		City of Greeley 1000 10th St Greeley, CO 80631-3808 SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCED THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	X NON-OWNED AUTOR UMBRELLA LIA-B COCUR EXCESS LIAB CLAMS-MADE OFDUCTNLE RETENTION 5	N/A				EACH OCCURRENCE AGGREGATE X VICEO AND DEP- EL EACH ACCIDENT EL DREASE - EA EMILOYES	5 5 5 5 5 510	0,
	ANY PROPRET ORPARTNER/EXECUTIVE \$100,000 OFFICE/MARKENER EXCLUDED? NA ELL DISEASE - EA EMPLOYEE \$100,000	ANY PROPRET ORDINATIONED TO CONTINUE TO THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM OF OPERATION OF OPERATIONS / LOCA BONS / VEHICLES (Alless A CORD 98), Additional Remarks Schedule, Empres space is required) of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on the Compensation. This insurance is primary and noncontributory to insurance policies held by the City. TIFICATE HOLDER City of Greeley 1000 10th St Greeley, CO 80631-3808 EL EACH ACCDENT 19100,000 EL DISEASE - POLICY LIMIT \$500,000 EL DISEAS	WORKERS COMPENSATION					X WS PYANE SP		
	Fig. Character under E.L. DISEASE - POLICY LIMIT \$500,000	CRETION OF OPERATIONS / LOCATIONS / VEHICLES (Assum), ACORD SN, Additional Ramerita Schedule, if more space in migricul) y of Greeley is named as Additional insured on General Liability. Waiver of subrogation is included on included on included on included in insurance is primary and noncontributory to insurance policies held by the City. RTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' LIABILITY ANY PROPRETORPARTNERS EXCUTIVE Y/ N	N/A				The same of the sa	-	
E.L. EACH ACCIDENT \$100,000		CORPTION OF OPERATIONS / LOCATIONS / VERICLES (Attach AC ORD 161, Additional Rumento Subsolub, (Finare apases in required) by of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on ork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. RTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' MABILITY ANY PROPRIETORPARTNERSESSURIVE OFFICERMEMBER EXCLUDED? (Mandatory in NH)							
EL EACHACCEENT \$100,000 EL DISEASE EA EMPLOYEE \$100,000		ty of Greeley is named as Additional Insured on General Liability. Waiver of subrogation is included on ork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. RTIFICATE HOLDER City of Greeley 1000 10th St Greeley, CO 80631-3808 SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS' MABILITY ANY PROPRIETORPARTNERSESSURIVE OFFICERMEMBER EXCLUDED? (Mandatory in NH)							
E.L. CHEEASE - POLICY LIMIT \$500,000 E.L. CHEEASE - POLICY LIMIT \$500,000		City of Greeley 1000 10th St Greeley, CO 80631-3808 SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYERS LIABLITY ANY PROPERTORPARINEMENTAL OPPICERAMEMERS EXCLLEDED? (Mescales) in HIS If yes, describe under DER CREPTION OF OPERATIONS below							
EL EACH ACCIDENT \$100,000 EL DISEASE - EA EMPLOYEE \$100,000 EL DISEASE - POLICY LIMIT \$500,000 shacold 101, Additional Ruman is Schedule, If more space in required) red on General Liability. Waiver of subrogation is included on	ty of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on	City of Greeley 1000 10th St Greeley, CO 80631-3808 BHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYER'S MARKETY AND PROPER CONTRACTION MADE OF THE CONTRACTION OF CONTRACTIONS SHAW BY ALL ASSOCIATION OF CONTRACTIONS SHAW BE CREPTION OF OPERATIONS IN IMP. BY OF Greeley Is named as Addition	nal Insured	d on General Liability	y. Waiver of subro	ogation is in			
EL EACH ACCEPNY \$100,000 EL DISEASE - POLICY LIMIT \$500,000 EL DISEASE - POLICY LIMIT \$500,000 shaces a required production of the control	ty of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on	City of Greeley 1000 10th St Greeley, CO 80631-3808 SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORM ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE	AND EMPLOYER IN UMBLITY AND PROPER TORPOSTRICE PERSON OFFICE PROPERTY OF THE P	nal Insured	d on General Liability	y. Waiver of subro	ogation is in			
EL CHEASE - POLICY LIMIT \$ 100,000 EL CHEASE - POLICY LIMIT \$ 500,000 Shacoto 101, Additional Ruman in Schedule, If more space in required) red on General Liability. Waiver of subrogation is included on sary and noncontributory to insurance policies held by the City.	ty of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on ork Compensation. This insurance is primary and noncontributory to insurance policies held by the City.	AUTHORIZED REPRESENTATIVE	AND EMPLOYERS "UMBLITY AND PROPER COMPANIENCE EXCLUDED? (PROCESSMEMBER EXCLUDED? (Mandaling in Hit) If yes, describe under DES CEPTION OF OPERATIONS below IS CRETTON OF OPERATIONS / LOCA BONS / VEHC lity of Greeley is named as Addition fork Compensation. This insurance	nal Insured	d on General Liability	y. Walver of subro ory to insurance p	ogation is in			
EL CHEASE - EA EMPLOYEE \$100,000 EL CHEASE - FOLICY LIMIT \$500,000 EL CHEASE - POLICY LIMIT \$500,000 start and noncontributory to insurance policies held by the City. CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFOR THE EXPRATION DATE THEREOF, NOTICE WILL BE DELIVERED BY	ty of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on ork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. RTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFOR THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		AND EMPLOYER'S MARKITY AND PROPER CONTRACTOR MARKED THE CONTRACTOR OF CONTRACTOR MARKED TO PROPERTIES AND ASSOCIATION OF CONTRACTOR MARKED TO PROPERTIES AND AS	nal Insured e is primar	d on General Liability	y. Walver of subro ory to insurance p CANCELLATION SHOULD ANY OF THE EXPERATION	ogation is in colicies held THE ABOVE D DATE THERES	BUT THE CITY.		
EL CHEASE - DA ENFLOYER \$100,000 EL CHEASE - POLICY LIMIT \$500,000 EL CHEASE - POLIC	ty of Greeley is named as Additional Insured on General Liability. Walver of subrogation is included on ork Compensation. This insurance is primary and noncontributory to insurance policies held by the City. CANCELLATION City of Greeley 1000 10th St Greeley, CO 80631-3808 Greeley, CO 80631-3808	© 1988-2009 ACORD CORPORATION, All rights reser	AND EMPLOYER'S MARKITY AND PROPER CONTRACTOR MARKED THE CONTRACTOR OF CONTRACTOR MARKED TO PROPERTIES AND ASSOCIATION OF CONTRACTOR MARKED TO PROPERTIES AND AS	nal Insured e is primar	d on General Liability	CANCELLATION SHOULD ANY OF THE EXPIRATION ACCORDANCE WI	THE ABOVE D DATE THE POLICE THE P	BUT THE CITY.		

EXHIBIT 4 DEBARMENT/SUSPENSION CERTIFICATION STATEMENT (Include one for each sub-consultant as applicable)

The proposer certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal, State, County, Municipal or any other department or agency thereof. The proposer certifies that it will provide immediate written notice to the City if at any time the proposer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstance.

UEI # (Optional)
Name of Organization
Address
Authorized Signature
Title
Date