

REQUEST FOR BIDS

**RFB Demolition and Turn Key Construction of (1) One
2 Bedroom Replacement home located in Mayes County**

Rebid 3



Keys to a brighter future

Bid Solicitation: #A10-06-24-7550

Bids Due: November 20, at 5:00 P.M.

Housing Authority of the Cherokee Nation

P.O. Box 1007
Tahlequah, OK 74465
(918) 456-5482



Request for Bids Detailed Announcement

GENERAL:

The Housing Authority of the Cherokee Nation is seeking bids from qualified contractors for the demolition and turnkey construction of **One (1) Two Bedroom Replacement home located in Mayes County**. Interested parties are to provide bids to furnish all necessary labor, quality control, licenses, material, equipment, tools, supplies, permits, insurance and supervision to complete the entire project and to perform the work required thereof within the time specified after receipt of "Notice to Proceed". The entire project must be fully completed within **120 work days** or \$1,000.00 per working day will be charged to the contractor for each day that work continues beyond the contract end date. Contract Extensions will only be allowed under extenuating circumstances. The Scope of Work and Specifications are available in the bid packet, along with all information and all necessary form documents.

Bid will be awarded to the lowest, most responsive/responsible bidder. The subsequent contract must be fully executed within (10) ten days of award or the bid will become null and void, and the next lowest most responsive/responsible bid will be considered. Contract award will be subject to the availability of funds.

HACN will be required to have the family sign a Deed Restriction Agreement (DRA) before the contractor will be allowed to begin. When signature is obtained, we will issue the P.O. which will act as the Notice to Proceed for the project.

HACN reserves the right to reject any and all bids. HACN reserves the right to determine if a bid meets stated requirements, and to award a contract that is in the best interest of the HACN, considering but not limited to the total cost and capability of the bidder. Bidders are responsible for all cost associated with the preparation and submission of bids. No bidder may withdraw their bid within 30 days after closing date.

The deadline for bids is **November 20, 2024 at 5:00 p.m.** The envelope containing the bids must be sealed and addressed to the Housing Authority of the Cherokee Nation, Attn: Baylee Scott, P.O. Box 1007, Tahlequah, Oklahoma 74465. Bids may also be emailed to baylee.scott@hacn.org or hand delivered to Baylee Scott, 5006 S. Muskogee Avenue, Tahlequah, OK 74464. It is the bidder's responsibility to ensure delivery of bids by designated due date and time.

BIDS MUST BE RECEIVED ON OR BEFORE THE DEADLINE TO BE CONSIDERED. LATE BIDS WILL NOT BE CONSIDERED.

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Davis-Bacon Wage Rate:

For this project, Wage Rate **OK20240005, Modification 0, Publication Date 1/5/2024** is applicable and included in the bid packet. Any state or Tribal law requiring the payment of wage rates that exceed the corresponding Federal rate is inapplicable and shall not be enforced.

INDIAN PREFERENCE:

Indian preference will be given only to contractors who provide proof of current certification from the Cherokee Nation Tribal Employments Rights Office (TERO) located in Tahlequah, OK. Proof of TERO certification must be included with the bid. This bid is subject to Section 7 (b) of the Indian Self- Determination and Education Assistance Act (25 U.S.C. 405 e), which requires in part, that to the greatest extent feasible, preference in the award of the contracts and subcontracts shall be given to Indian Organizations and Indian Owned Economic Enterprises. Cherokee Nation TERO Office requirements apply, including fee of ½ of 1% of contract award. The successful contractor must complete the TERO Labor Agreement and pay all applicable fees, including \$25 per day for every non-Indian employee working on this project in accordance with Legislative Act 01-14. Please contact TERO at 918-453-5334 with any questions. The successful bidder must have all fees and paperwork submitted to TERO for a contract to be considered fully executed.

Information for Bidders

Bid Documents

The Housing Authority of the Cherokee Nation (hereinafter "HACN") invites bids on the attached bid form. All sections of the form must be completed.

Interested bidders must submit, at a minimum, the following completed bid sheets and attachments in the bid packet to be considered fully responsive/responsible bidders: Preparation Outline (must be completed and all sections returned); Mandatory Bid Response Sheet, Non-Collusive Affidavit, Previous Work History Form; TERO Certification (if applicable, to be provided by bidder);

Bids prepared and submitted in accordance with these provisions may be considered informal; HACN may waive any informalities (immaterial variations) or reject any and all bids. Any bid may be withdrawn prior to the scheduled bid opening or authorized postponement. Any bid received from a bidder who does not sign for the packet in the office or who submits their bid after the specified deadline will not be considered and will be returned unopened.

Qualifications of Bidder

The HACN may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the HACN all such information and data for this purpose as the HACN may request. The HACN reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the HACN that the bidder is properly qualified to carry out the obligations of the contract and to complete the work. Conditional bids will not be accepted.

Bidders shall list prior work experience on other construction jobs and furnish references on the Previous Work History Form.

Debarment, Suspension, proposed Debarment and other Responsibility Matters:

No Contracts/Purchase Orders shall be awarded to debarred, suspended, or ineligible contractors, under Executive Order 12549 (Debarment and Suspension). Contractors may be suspended, debarred, or determined ineligible by HUD regulations (24 CFR Part 24) or by other Federal agencies (e.g., Department of Labor, for violations of Labor Regulations) when necessary to protect the Housing Authority of the Cherokee Nation in its business dealings. The HACN may suspend or debar a contractor under state, local or tribal laws as applicable.

The responding party certifies to the best of its knowledge and belief that the person, the firm, or any of its principals are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency or Indian Tribe. The bidder will also certify they have not, within a three-year period preceding this Request for Bid:

- Been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, Local or Tribal) contract or subcontract; violation of Federal or State anti-trust statutes relating to the submission of offers; or commissions of embezzlement, theft, forgery, bribery, falsifications or destruction of records, making false statements, and are not presently indicted for, or otherwise criminally or civilly charged by governmental entity with, commission of any of the offenses enumerated in this provision, or
- Had one or more contracts terminated for default by a Federal, State, Local or Tribal agency.

The responding party shall provide immediate written notice to the HACN if, at any time prior to contract award, the person learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Subcontracts:

The successful bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this contract must be approved by the HACN, and the TERO office must be consulted prior to any subcontractor being on site to ensure all appropriate forms, paperwork and approvals are in place. The successful bidder will be required to complete the Request for Acceptance of Subcontractor at the time of the contract signing if a subcontractor is to be utilized. All sums due to any suppliers or subcontractors must be paid and Lien Waivers submitted to HACN prior to any draw being released to Contractor.

Insurance Requirements: (For Successful Bidder Only)

Before performing contractual services on the behalf of the HACN, compliance with the following insurance requirements must be verified. Provide an original Certificate of Insurance naming the Housing Authority of the Cherokee Nation as a certificate holder.

Certificate should read:

Housing Authority of the Cherokee Nation
Attn. Contracts Dept.
P.O. Box 1007

RFB # A10-06-24-7550

Tahlequah, Oklahoma 74465

The certificate should contain the following information:

1. Type of Insurance
2. Policy number
3. Effective date
4. Expiration date
5. Limits of Liability (this amount is usually stated in thousands)
6. Ten-day cancellation clause

****Required Coverage:**

- 1) Worker's Compensation and Employer's Liability or Affidavit of Exempt Status Filed with the State of Oklahoma for **everyone** listed on the core crew list:

Limits of Liability:

Bodily Injury by Accident: \$100,000 each accident

Bodily Injury by Disease: \$500,000 policy limit

Bodily Injury by Disease: \$100,000 each employee

Oklahoma Statute requires Worker's Compensation coverage for anyone with one (1) or more employees. **Exclusion Forms require state filed approved/authorization from the Workers Comp Administration. **

- 2) General Liability:

Coverage:

Comprehensive (including products/completed operations)

Limits of Liability:

Bodily Injury and Property Damage Combined: \$100,000.00
(each occurrence)

- 3) Automobile Coverage:

Vehicles Covered:

All Autos

Bodily Injury and Property Damage Combined: \$100,000

Hired Autos

Non-owned Autos

Limits of Liability:

Note: The Contractor shall either: (1) during the life of his subcontract, require each of his subcontractors to procure and to maintain Subcontractor's Public Liability and Property Damage Coverage or the same types of coverage in the same amounts as specified above, or (2) insure the activities of this subcontractors in his own policy.

1. Builders Risk:

Builders Risk in the amount of the project is required for all development construction contracts and shall be supplied by the contractor. Builders Risk Policy must be in effect for the entire term of the contract, including any approved extensions.

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2. The entire project must be fully completed within **120 work days** or \$1,000.00 per working day will be charged to the contractor for each day that work continues beyond the contract end date Contract Extensions will only be allowed under extenuating circumstances.
3. The Contractor shall verify, on job site, all quantities, measurements or dimensions, conditions, plans, scope of work and write up before submitting this bid. There will be no Change Order to prices based on mistaken quantity count, measurements or dimensions.

Interpretation of the Bid Documents

The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve any bidder from any obligation in respect of his bid.

Site Inspections

At the time of the opening of bids, each bidder will be presumed to have:

- Inspected the site
- Familiarized themselves with any existing conditions
- Read and became thoroughly familiar with the plans and contract documents.
-

Site Inspections may be scheduled for eligible bidders by contacting Randy Bogart at 918-316-9139.

Drug Free and Tobacco Free Workplace:

- a) Any Contractor performing work for the Housing Authority of the Cherokee Nation agrees to publish a statement notifying all employees, subcontractors, and other workers that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against violators of such prohibition.
- b) The Housing Authority of the Cherokee Nation will consider lack of enforcement or lax enforcement of the statement by the Contractor a default of the contract.
- c) The Contractor further agrees to provide all persons engaged in performance of the contract with a copy of the statement.
- d) A copy of the Contractor's Drug Free Workplace statement shall be included with any bid submitted or the Contractor will be deemed to accept and agree to use the statement provided by the Nation.
- e) The Contractor understands and recognizes that all Housing Authority of the Cherokee Nation buildings, whether leased or owned, and the grounds surrounding those facilities are considered by the Nation to be a tobacco free workplace. The Contractor will ensure all employees, subcontractors, and other workers will abide by this policy.

Please mark one and sign:

I have my own (Contractor's) Drug/Tobacco Free Policy/Statement: _____
(Attach your policy/statement and sign and date bottom)

I agree to the HACN's Drug/Tobacco Free Policy/Statement: _____

PREPARATION OUTLINE

The following information must be submitted and signed as indicated with bid. All information must be submitted for any bid to be considered responsive and responsible.

- a. Preparation Outline (this form, must be signed and dated)
- b. Mandatory Bid Response Form
- c. TERO Certification (Bidder to provide if applicable)
- d. Statement of Providing Cherokee (Tribal) and Indian Preference in Employment and Training Opportunities
- e. State on Providing Cherokee (Tribal) and Indian Preference in the Award of Subcontracts
- f. Non-Collusive Affidavit
- g. Previous Work History Form
- h. Contractors Drug Free Workplace Statement or Agreement to follow HACN Drug Free Workplace statement (Copy of contractors or signed statement to agree to HACN) must be included in bid.

SPECIAL INSTRUCTIONS

**** Be advised that all responsive proposals will be evaluated as outlined in this solicitation packet.**

Authorized Signature

Title

Company Name

Date

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**MANDATORY BID RESPONSE SPREADSHEET – HACN
BID SOLICITATION # A10-06-24-7550**

The General Contractor, as Bidder, agrees to perform all work as shown and called for in the scope of work and specifications for the HACN.

The work will be completed within **120 work days** of acceptance of this proposal, and issuance of the Purchase Order. The P.O. acts as the Notice to Proceed. Contract Extensions will only be allowed under extenuating circumstances. The Bidder agrees to furnish all necessary labor, quality control, licenses, material, equipment, tools, supplies, permits, insurance and supervision to complete the entire project and to perform the work required thereof for the sum of:

Bobbie Blossom - Unit # 11466- 2 Bedroom w/garage \$ _____

Demolition and disposal of existing home to legal dump site \$ _____
(approx.1085 SF including disconnecting utilities)

GRAND TOTAL \$ _____

Time to Complete – **120 work days** from the established start date and issuance on P.O.

NOTE TO BIDDERS REGARDING (CHEROKEE) TRIBAL OR INDIAN PREFERENCE: (Check One)

TERO Certified Contractor: _____ YES _____ NO
(Proof of Certification must accompany all bids)

SUBMITTED:

COMPANY NAME

COMPANY ADDRESS

PRINT NAME & TITLE

AUTHORIZED SIGNATURE

DATE

PHONE/FAX

NON-COLLUSIVE AFFIDAVIT

State of _____

County of _____

_____ being first duly sworn, deposed and says

that he/she is a partner or officer of the firm of _____, the party making and foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion or communication or conference, with any person to fix the bid price of affiant or any other bidder, or to fix overhead, profit or cost element of said bid price, or that of any other bidder, or to secure any advantage against the Housing Authority of the Cherokee Nation, or any person interested in the proposed contract; and, that all statements in said proposal or bid are true.

Signed: _____
(Bidder, if the bid is an individual;
Partner, if the bid is a partnership;
Officer, if the bid is a corporation)

Subscribed and sworn to before me this _____ day of _____, 20____.

My commission expires _____, 20____.

Notary Public Signature

Commission Number

RFB #A10-06-24-7550

BID SOLICITATION # A10-06-24-7550- MAYES COUNTY- SUPPLEMENTAL BID INFORMATION ON SEPTIC SYSTEMS

The General Contractor, as Bidder, agrees to perform all work as shown and called for in the Scope of Work and Specifications for the HACN.

- Conventional Septic System - that includes Perc Test, Lateral Field of up to 540 ft. including any Rock Clause and all DEQ required paperwork.

\$ _____

- Aerobic System - that includes Perc Test/Soil Profile and up to 3 Sprinkler Heads up to 11,544 Square ft. of surface application, including any Rock Clause and all DEQ required paperwork.

\$ _____

Additional line item for each additional sprinkler heads per Perc/Soil Profile

\$ _____

Additional line item for Nitrogen Reduction System \$ _____

Time to Complete – Installation of systems will ONLY begin after DEQ Perc/Profile has been received in this Office and the Contractor has the Purchase Order in hand. Contractor must contact the Inspector prior to installation.

COMPANY NAME

COMPANY ADDRESS

PRINT NAME & TITLE

AUTHORIZED SIGNATURE

EMAIL ADDRESS

DATE

**Statement on Providing Cherokee (Tribal) and Indian Preference
In Employment and Training Opportunities**

The Housing Authority of the Cherokee Nation has determined that all bidders for this solicitation shall, to the greatest extent feasible, comply with Cherokee (Tribal) and Indian Preferences in providing training and employment opportunities.

Detail your employment and training opportunities and plans to provide preference to Indians in implementing the contract:

Provide the number or percentage of Indians anticipated to be employed and trained.

If less than 100% Indian for new hires explain why:

Provide a list of all core crew members (owners, supervisors, key positions):

Describe the methods that will be used to train Indian employees:

Comparable statements from all subcontracts must be submitted.

Company Name _____

Signature

Date

Statement on Providing Cherokee (Tribal) or Indian Preference In the Award of Subcontracts

The Housing Authority of the Cherokee Nation has determined that all bidders under this solicitation shall, to the greatest extent feasible, comply with Cherokee (Tribal) and Indian Preference in the awarding of all subcontracts under the contract.

Awards of subcontracts shall be made to the qualified Indian Enterprise or organization with the lowest responsive bid if that bid is no more than "X" higher than the total bid price of the lowest responsive bid from any qualified bidder. In accordance with paragraph V of the HACN Procurement Policy, for any solicitation of a purchase exceeding \$150,000 that is based on price **and** other factors, Indian preference will be given based on the following criteria:

When the lowest responsive bid is:	X = THE LESSER OF:
At least \$150,000 but less than \$200,000	4.5% of that bid or \$8,000
At least \$200,000 but less than \$300,000	4% of that bid or \$10,500
At least \$300,000 but less than \$400,000	3.5% of that bid or \$12,000
At least \$400,000 but less than \$500,000	3% of that bid or \$15,000
At least \$500,000 but less than \$1,000,000	2.5% of that bid or \$20,000
At least \$1,000,000 but less than \$2,000,000	2% of that bid or \$30,000
At least \$2,000,000 but less than \$4,000,000	1.5% of that bid or \$40,000
At least \$4,000,000 but less than \$7,000,000	1% of that bid or \$52,500
\$7,000,000 or more	.75% if that bid or \$75,000

If no responsive proposal by a qualified Indian-Owned economic enterprise or organization is within the stated range of the total price of the lowest responsive proposal from any qualified enterprise, award shall be made to the bidder with the lowest price.

All bidders must submit with their proposal documentation of the bids or quotations received in subcontracts awarded to a non-Indian enterprise or a non-Indian organization. Failure by the bidder to provide such information shall render the proposal non-responsive and the bidder ineligible for award.

Detail your plans to provide Cherokee (Tribal) Indian Preference in the award of subcontracts:

Company Name _____

Signature

Date



HACN HOUSING REHAB SITE DIRECTIONS

Name: Bobbie Blossom

Telephone: (918) ~~525-8259~~

479-2896

Address: 11819 E. Hwy 412 Alt
Locust Grove, OK 74352

County: Mayes Year Built: 1977

GPS Coordinates: 36.22015,-95.08901 Drive Time: 45min



Directions: From Cherokee Nation, Take 82 N 25.3 mi to U-S 412 Alt. in Locust Grove turn right go 4.7 mi home will be on the left.

Maurice Gifford 918-506-9860

Cost Estimator/Inspector

2/16/24

Date

WorkWrite-Up and Bid Document/By Trade

Bobbie Blossom
 11819 E Hwy 412 Aly. Locust Grove, OK 7
 (918) 479-2896

Contractor Name: _____
 Contractor Signature: _____

This document must be signed to be a valid bid.

PROJECT TYPE: Replacement Bid Due Date: _____

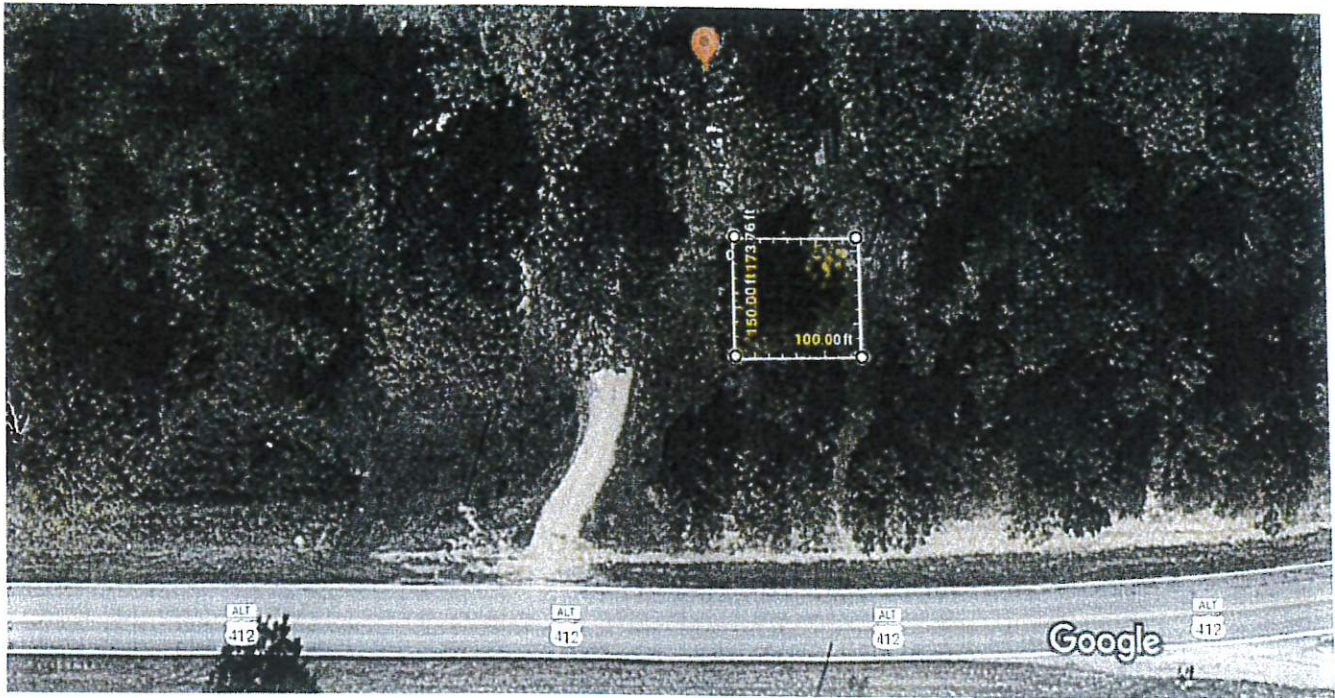
Trade	Work Description / Comments	Gen. Spec.	Qty Unit	Item Bid
Carpentry				
1	<i>Area:</i> EXTERIOR Residential Structure/1486 SF/2 BR & 1 Bath, with garage,.Handicap accessible. Build new residential structure finished inside & out. Contractor is responsible for all permits and inspections (see Div. 17). SEE PLANS.	Div.# 17.A	1486 SF	<input style="width: 100px; height: 30px;" type="text"/>
Site Work				
2	<i>Area:</i> ENTIRE STRUCTURE Residential Structure/Single Story Structure/Pier & Beam Foundation/Demolish & Remove. Demolish and remove all debris from the site to a code legal dump site. <i>Manufactured Home</i>	Div.#2.A.	1085 SF	<input style="width: 100px; height: 30px;" type="text"/>

All construction shall be in accordance with local codes, manufacturers' recommended installation procedures, good quality workmanship practices, General Specifications and Lead-Based Paint requirements when applicable. Conflicts between requirements will be resolved by compliance with the more stringent requirement.

Total:

Want house built in this area

//



Map data ©2024, Map data ©2024 20 ft



11819 US-412

Building

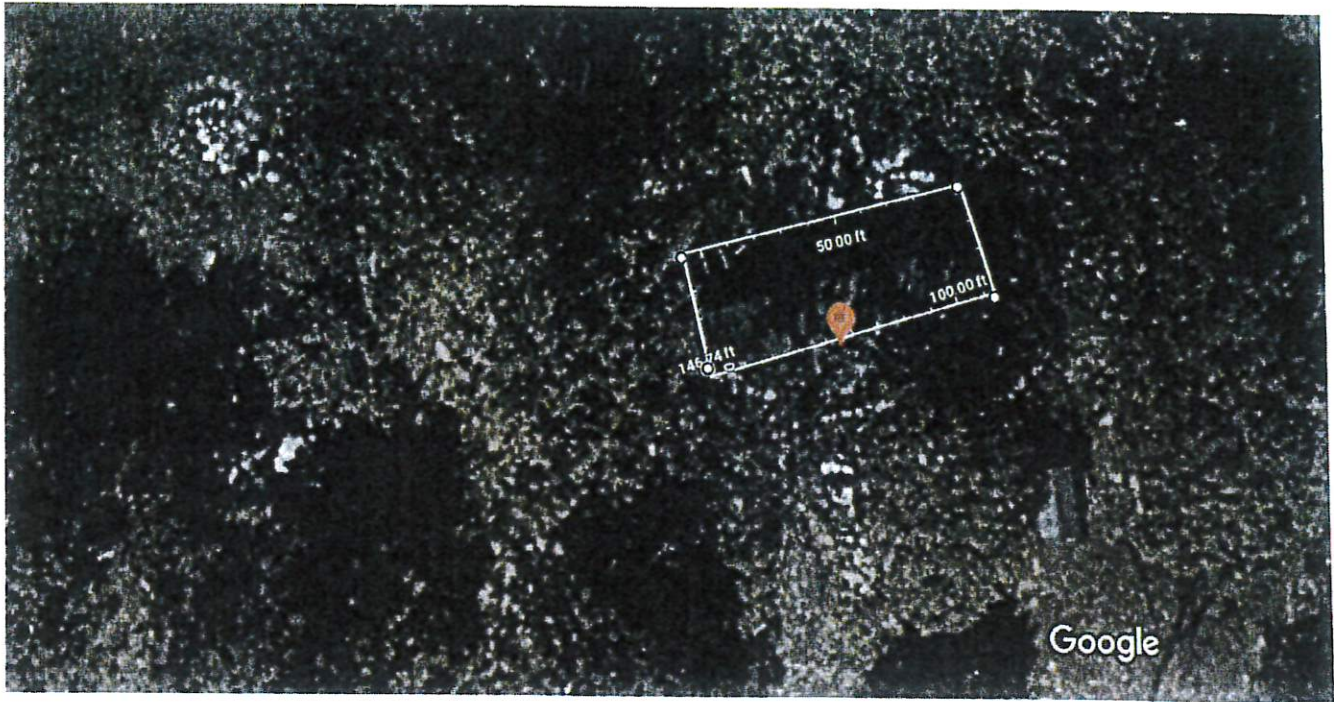
- Directions
- Save
- Nearby
- Send to phone
- Copy link

11819 US-412, Locust Grove, OK 74352

Measure distance

Total area: 1,085.28 ft² (100.83 m²)

Total distance: 146.74 ft (44.73 m)



Map data ©2024, Map data ©2024 20 ft



11819 US-412

Building



Directions



Save



Nearby



Send to
phone

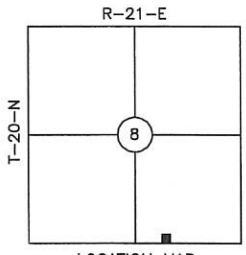


Share



11819 US-412, Locust Grove, OK 74352

Photos



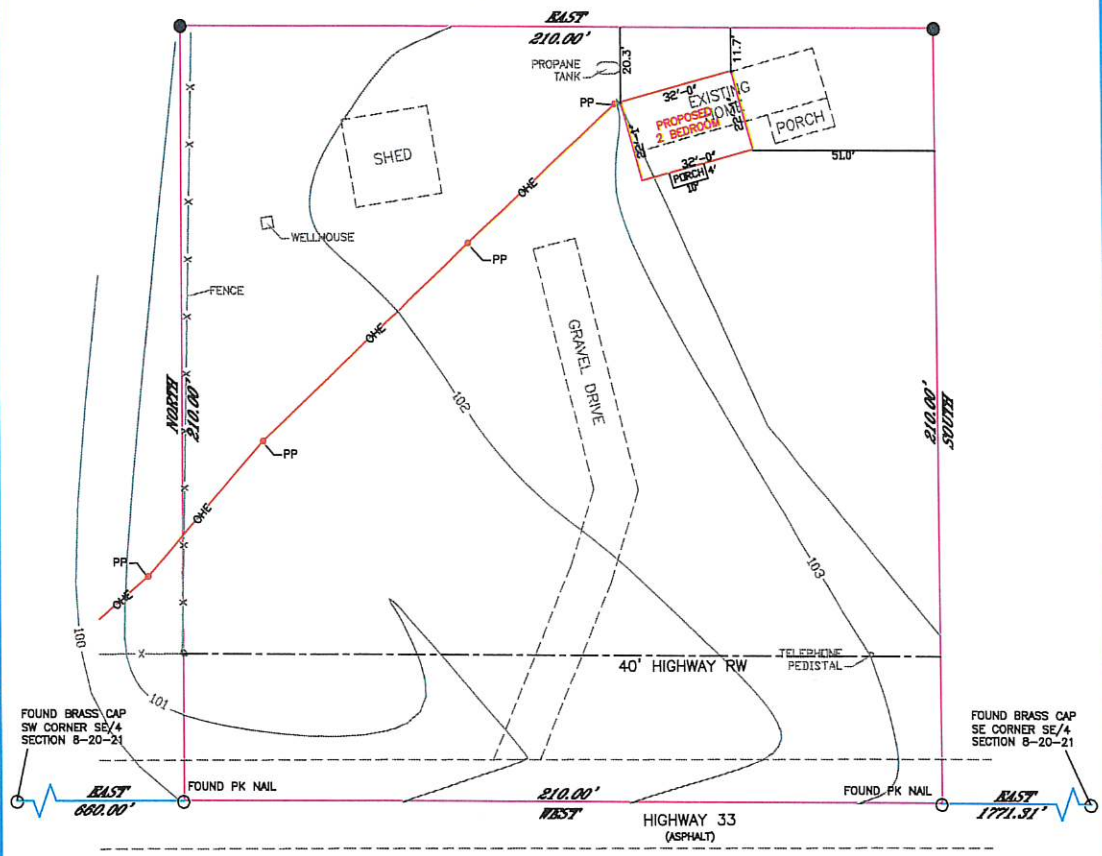
BOUNDARY SURVEY AS-BUILT SURVEY PLOT PLAN

PREPARED FOR CHEROKEE NATION HOUSING REHAB
PARTICIPANT: BOBBIE BLOSSOM
ADDRESS: 11819 E. HWY 412 ALT.
LOCUST GROVE, OK 74352
UNIT #11466



LOCATION MAP
COUNTY: MAYES

BASIS OF BEARINGS:
ASSUMED THE SOUTH LINE OF THE SE/4 OF
SECTION 8-20-21 IS EAST



- LEGEND**
- OHE = OVERHEAD ELECTRIC
 - PP = POWER POLE
 - = FND 3/8" IRON PIN W/ CAP LSI1316
 - = FOUND MONUMENT

NOTE:
THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

LEGAL DESCRIPTION

A TRACT OR PARCEL OF LAND CONTAINING 1.0 ACRE IN THE SE SW SE OF SECTION 8, TOWNSHIP 20 NORTH, RANGE 21 EAST, MAYES COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 660 FEET EAST OF THE SW CORNER OF THE SE OF SAID SECTION 8, THENCE GO NORTH 210 FEET; THENCE GO SOUTH 210 FEET; THENCE GO WEST 210 FEET TO THE POINT OF BEGINNING.

CERTIFICATE

I, DANIEL S. GOSS, A REGISTERED SURVEYOR BY THE STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT THE ABOVE PLAT SHOWS ALL ABOVE GROUND IMPROVEMENTS ONLY, AS LOCATED ON THE DESCRIBED PROPERTY, NO UNDERGROUND UTILITIES WERE LOCATED, AND THERE ARE NO BUILDING ENCROACHMENTS THEREON EXCEPT AS INDICATED, AND THAT TO THE BEST OF MY KNOWLEDGE ALL RECORDED EASEMENTS ARE SHOWN.

WITNESS MY HAND AND SEAL THIS 20 DAY OF JUNE, 2024

DANIEL S. GOSS P.L.S. NO. 1316...CA #3932...EXP 6/30/2026



D. GOSS & ASSOCIATES
12347 HEYWOOD HILL RD
SAPULPA, OK 74066
PH (918)371-0096 FAX (918)371-7750

Scale: 1" = 40'	DATE: 6/20/24
BLOSSOM	DRAWN BY: DG
JOB # 14364	REVISED:

of Bedrooms

HOUSING REHAB
SITE EVALUATION

Name: Bobbie Blossom Address: 11819 E Hwy 412 ALT.

Phone: (918) 479-2896 County: Mayes

Directions: Take Rt N 25.3 mi to US 412 ALT. in Locust Grove
Turn Rt. 4.7 mi. Home on left side of Rd.

(CHECK ALL THAT APPLY TO THE SITE)

Handicap (yes or no)

Existing Certified Septic System/Drainfield

Perc Test or Soil Test (attach)

New Septic System or Aerobic System (Circle One)

Survey (attach)

Plat (attach)

Drill Well

Name City Utilities _____ Rural Utilities

Electric Company REC Vinita How far from Site: 79'

Gas Company Propane How far from Site 82'

RWD Name: RWD #9 How far from Site 83'

Environmental Report Requested Environmental Issues, noted below

Notes: Septic Has Old drain field under where House is to
be built. Suggest Removal of old Lateral Lines before
placing Concrete.

House to face west

Attach:

House plans Request Right Side garage

Cost Estimator: Rodney A Cannon 4/12/24

Signature

Date



Housing Authority of the Cherokee Nation
 1500 Hensley Drive
 P.O. Box 1007
 Tahlequah, OK 74465-1007
 Phone 918-456-5482



Homeowner, Bobbie Blossom accepts/declines the required specifications for Handicap Assessability, for Housing Program (New Construction or Rehab).

Items Listed:

- GRAB BARS AT TOILET: Accept / Decline
- GRAB BARS AT TUB/SHOWER: Accept / Decline
- HIGH RISE TOILET Accept / Decline
- ADA SHOWER W / TRANSFER: Accept / Decline
- ENTRY DOORWAY OF 36": Accept / Decline
- RAMP: Accept / Decline
- WALL HUNG VANITY: Accept / Decline
- VISUALLY IMPAIRED (BLIND) Accept/Decline
- HEARING IMPAIRED (DEAF) Accept/Decline
- OTHER _____ Accept/Decline

Homeowners agrees and understands the above and NO other changes will be made after this date.

Bobbie Blossom 4-12-24
 Homeowner: Date:

Rodney M. Pava 4/12/24
 Inspector: Date:

Bidder only:

- a. Labor Information Form (to be provided by HACN)
- b. W-9 Form (to be provided by HACN)
- c. New Contractors must complete a Vendor Registration form (provided by HACN)
- d. Core Crew Listing, Proof of CDIB or Tribal Membership cards (if Applicable, Licenses for trade. Ex. HVAC, Plumbing, Roofing, Electrical, Pest, (pre-treat)
- e. Request for Acceptance of Sub-Contractors, Subcontract Agreement and all applicable licenses, insurances and Core Crew list
- f. Insurance Certificates (General Liability, Auto, & Workers Comp) Builders Risk in the amount of the project
- g. Drug Free and Tobacco Free Workplace Certification

Closing documents required for final draw:

- a. Final Davis- Bacon payrolls
- b. Lien releases for all subcontractors and suppliers
- c. Final DEQ filed paperwork (if applicable)
- d. Certificate of Release from General Contractor
- e. Serial numbers (appliances, HVAC, water heater)
- f. As-Built drawing for each unit
- g. Required HUD forms
- h. Account numbers for all utilities