

**CONTRACTOR'S GENERAL INFORMATION WORK SHEET**  
**eBID #20210071**

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at 1578 ALPHA ROAD E, this 16TH day of JULY, 2021  
(Location)

Name of Organization/Contractor: ALPHA GENERAL SERVICES, INC.

By: CHERYL A LAPADULA, SECRETARY/TREASURER  
Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? CORPORATION

2. Firm's name and main office address, telephone and fax numbers

Name: ALPHA GENERAL SERVICES, INC.

Address:

PO BOX 3331, SEBRING, FL 33871-3331

1578 ALPHA ROAD E, SEBRING, FL 33870

Telephone Number:

Fax Number:

3. Contact person: SHERRI LAPADULA Email: SHERRI@ALPHAGENERAL.COM

4. Firm's previous names (if any). \_\_\_\_\_

5. How many years has your organization been in business? 43

6. Total number of staff at this location: 19 Total number of staff on the Treasure Coast: 0

7. Is the Firm a minority business:  YES /  NO

If no, is your company planning to implement such a program? NO

8. Is the firm claiming Local Preference under City Ordinance 35.12?  YES /  NO

9. List the license(s) that qualifies your firm to construct this project: N/A

10. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
ADDENDUM #1	07/08/2021		
ADDENDUM #2	07/12/2021		
ADDENDUM #3	07/13/2021		

11. **BID RESPONSE:**

11.1 Bidder Will Not accept the Purchasing Card (Visa).  
(please select one)

11.2 Percentage of discount when payment is made with Visa: 0 %  
Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.

11.3 Bid Reply Grand Total from Cost Worksheet – Schedule “A”: \$ 492,510 479,110  
(This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20210071 uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule “A” that is uploaded at time of submittal.)

Reference Use Only – Use E-Bid Reply – Schedule “A” Spreadsheet to reply to this Bid

STEP Basin Package #1 (Tank)		
Item #	Basin Seal and Fastners Items:	Estimated Qty
1	36" X 48" Fiberglass STEP basin with 3" Anti-floatation Flange	200
2	42" Fiberglass lid with diamond late pattern	230
3	Heli-coil inserts in top tank flange (installed by Manufacturer)	1200
4	10' Clean Seal .625W x .312H Self Adhesive Ribbed Gasket (installed by manufacturer)	200
5	3/8- 16 x 2 Stainless Steel Hex Cap Screw	1200
6	3/8 316H Stainless Steel Split Lockwasher	1200
7	3/8 316H Stainless Steel USS Flat Lock Washer	1200