

**Village of Orland Park Bid Responsiveness Check**

**Bid #: 17-023**

**Project Title: Shotcrete Curb & Gutter Repair - Unit Pricing**

<b>Bid Requirement</b>	<b>Robt. H. Ward &amp; Assoc</b>	<b>Terrazas LLC</b>			
Submitted three (3) sealed hardcopies of the bid	√	√			
Submitted a completed Bidder Summary Sheet	√	√			
Submitted a completed Affidavit of Compliance	√	√			
Submitted five(5) project references	√	<b>v1</b>			
Submitted signed Insurance Requirements form	√	<b>v2</b>			

*\*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

v1 - did not include any references. Company became LLC in Nov 2016

v2 - COI sample did not include auto coverage

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park