NO PROPOSAL REPLY FORM

Contract No. GSS17674-JNTRL_SCH Contract Title: Janitorial and Cafeteria Supplies (K12)

To assist	us in ol	btaining	good co	mpetition	on ou	r Requ	est for	Proposa	als, we	ask that	each	firm	that
has receiv	/ed a p	roposal.	but does	s not wis	h to bio	l. state	their r	eason(s)	below	and ret	urn in	a cle	arlv

has received a proposal, but does not wish to bid, state their reason(s) below and return in a clearly marked envelope displaying the contract number. This information will not preclude receipt of future invitations unless you request removal from the Vendor's List by so indicating below, or do not return this form or bona fide proposal.

Unfortunately, we must offer a "No Proposal" at this time because:

1.	We do not wish to participate in the proposal process.
2.	We do not wish to bid under the terms and conditions of the Request for Proposal document. Our objections are:
3.	We do not feel we can be competitive.
4.	We cannot submit a Proposal because of the marketing or franchising policies of the manufacturing company.
5.	We do not wish to sell to the State. Our objections are:
6.	We do not sell the items/services on which Proposals are requested.
7.	Other:
FIRM NAME	SIGNATURE
W	e wish to remain on the Vendor's List for these goods or services.
W	e wish to be deleted from the Vendor's List for these goods or services .

PLEASE FORWARD "NO PROPOSAL REPLY FORM" TO THE CONTRACT OFFICER IDENTIFIED.

CONTRACT NO.: Contract No. GSS17674-JNTRL_SCH
CONTRACT TITLE: Janitorial and Cafeteria Supplies (K12)
DEADLINE TO RESPOND: May 31, 2017 at 1:00 PM (Local Time)

NON-COLLUSION STATEMENT

This is to certify that the undersigned Vendor has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal, and further certifies that it is not a sub-contractor to another Vendor who also submitted a proposal as a primary Vendor in response to this solicitation submitted this date to the State of Delaware, Government Support Services.

It is agreed by the undersigned Vendor that the signed delivery of this bid represents, subject to any express exceptions set forth at Attachment 3, the Vendor's acceptance of the terms and conditions of this solicitation including all specifications and special provisions.

NOTE: Signature of the authorized representative MUST be of an individual who legally may enter his/her organization into a formal contract with the State of Delaware. Government Support Services. Corporation COMPANY NAME Partnership Individual NAME OF AUTHORIZED REPRESENTATIVE (Please type or print) SIGNATURE TITLE _____ **COMPANY ADDRESS** FAX NUMBER PHONE NUMBER E-RATE SPIN NUMBER **EMAIL ADDRESS** STATE OF DELAWARE FEDERAL E.I. NUMBER LICENSE NUMBER Certification type(s) Circle all that apply Minority Business Enterprise (MBE) Yes No **COMPANY** Woman Business Enterprise (WBE) No Yes CLASSIFICATIONS: Disadvantaged Business Enterprise (DBE) Yes No Veteran Owned Business Enterprise (VOBE) Yes No CERT. NO.: Service Disabled Veteran Owned Business Enterprise (SDVOBE) Yes [The above table is for informational and statistical use only.] PURCHASE ORDERS SHOULD BE SENT TO: (COMPANY NAME) **ADDRESS** CONTACT FAX NUMBER _____ PHONE NUMBER **EMAIL ADDRESS** AFFIRMATION: Within the past five years, has your firm, any affiliate, any predecessor company or entity, owner, Director, officer, partner or proprietor been the subject of a Federal, State, Local government suspension or debarment? YES NO if yes, please explain THIS PAGE SHALL HAVE ORIGINAL SIGNATURE, BE NOTARIZED AND BE RETURNED WITH YOUR PROPOSAL SWORN TO AND SUBSCRIBED BEFORE ME this _____ day of _____, 20 _____ Notary Public _____ My commission expires _____ County of _____ State of

Contract No. GSS17674-JNTRL_SCH Contract Title: Janitorial and Cafeteria Supplies (K12) EXCEPTION FORM

Proposals must include all exceptions to the specifications, terms or conditions contained in this RFP. If the vendor is submitting the proposal without exceptions, please state so below.

 \square By checking this box, the Vendor acknowledges that they take no exceptions to the specifications, terms or conditions found in this RFP.

Complete this form in Microsoft Word Format ONLY. Do not handwrite on this page.

Paragraph #	Exceptions to Specifications, terms	
and page #	or conditions	Proposed Alternative

Note: Vendor may use additional pages as necessary, but the format shall be the same as provided above.

Contract No. GSS17674-JNTRL_SCH Contract Title: Janitorial and Cafeteria Supplies (K12)

CONFIDENTIAL INFORMATION FORM

By checking this box, the Vendor acknowledges that they are not providing any information the declare to be confidential or proprietary for the purpose of production under 29 Del. C., Ch. 100, Delawa Freedom of Information Act.
Complete this form in Microsoft Word Format ONLY. Do not handwrite on this page. Confidentiality and Proprietary Information

Note: Vendor may use additional pages as necessary, but the format shall be the same as provided above.

Contract No. GSS17674-JNTRL_SCH Contract Title: Janitorial and Cafeteria Supplies (K12) BUSINESS REFERENCES

List a minimum of three business references, including the following information:

- Business Name and Mailing address
- Contact Name and phone number
- Number of years doing business with
- Type of work performed

Please do not list any Personal References or State Employees as a business reference. If you have held a State of Delaware contract within the last 5 years, please provide a separate list of the contract(s).

	Complete this	form in Microsoft Word Format ONLY. Do not handwrite on this page.
1.	• • • • • • • • • • • • • • • • • • • •	
	Business Name:	
	Address:	
	Email:	
	Phone # / Fax #:	
	Current Vendor (YES or NO):	
	Years Associated & Type of Work Performed:	
2.	Contact Name & Title:	
	Business Name:	
	Address:	
	Email:	
	Phone # / Fax #:	
	Current Vendor (YES or NO):	
	Years Associated & Type of Work Performed:	
3.	Contact Name & Title:	
	Business Name:	
	Address:	
	Email:	
	Phone # / Fax #:	
	Current Vendor (YES or NO):	
	Years Associated & Type of Work Performed:	

STATE OF DELAWARE PERSONNEL MAY NOT BE USED AS REFERENCES.

SUBCONTRACTOR INFORMATION FORM

PART I – STATEMENT BY PRO	OPOSING VEN	IDOR		
1. CONTRACT NO.		2. Proposing Vendor	Name:	3. Mailing Address
GSS17674-JNTRL_SCH				
4. SUBCONTRACTOR				
a. NAME		4c. Company OSD C	lassification	on:
		O antificantiana Nicosale and		
b. Mailing Address:		Certification Number:		
b. Mailing / tda1635.		4d. Women Business	Enterpris	e 🗌 Yes 🗌 No
		4e. Minority Business	Enterpris	e
		4f. Disadvantaged Bu 4g. Veteran Owned B		
		4h. Service Disabled		
		Business Enterprise		☐ Yes ☐ No
5. DESCRIPTION OF WORK BY SUB	CONTRACTOR			
o. Beerm Herrer Wermen ees				
6a. NAME OF PERSON SIGNING	7. BY (Signature))	8. DATE	SIGNED
6b. TITLE OF PERSON SIGNING				
PART II – ACKNOWLEDGEME	ENT BY SUBC	ONTRACTOR		
9a. NAME OF PERSON SIGNING	10. BY (Signatur	e)	11. DAT	E SIGNED
9b. TITLE OF PERSON SIGNING				

^{*} Use a separate form for each subcontractor