

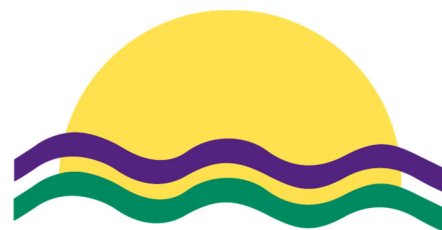
EXHIBIT A through EXHIBIT L

HURRICANE MARIA RECONSTRUCTION
Category E (Buildings and Equipment)

FEMA PROJECT NUMBER # 77979 & 118695

Number: CDIPC-2023-001

Compañía para el Desarrollo Integral de la Península de Cantera



Proyecto Península de Cantera
¡Nuestro Orgullo!

**EXHIBIT A
BID FORM**

Cantera Peninsula Project

1.1 Bid Price Schedule

The Bidder must attach a breakdown of the Proposed Lump Sum Price. All line items in the breakdown must be filled, either with the applicable amount to the work or N/A if it does not have a cost component to attain the lump sum proposed.

Proposed Bid for project:

Bid Package #1 Cat. E at **Compañía para el Desarrollo Integral de la Península de Cantera**, San Juan, Puerto Rico
Bid Number: CDIPC-2023-001

1.2 In accordance with the Bid Package, Instructions, Technical Specifications, Supplemental Specifications, Special Provisions, and in the Contract Documents for this project each of which forms a part hereof, the Bidder proposes to perform all the work described herein for the fixed lump sum amount of:

(Amount in words) _____ Dollars.

(Numerical Value) \$ _____.

1.3 A breakdown on the fixed lump sum amounts stated in section 1.2 is as follows:

(BID) COST FORM

| Item | Description | Quantity | UOM | Cost |
|--|--|----------|-----|------|
| #220127 Cantera Peninsula Community Center –Building 1 (Community Center) | | | | |
| A. | Exterior Site: | 1 | LS | |
| A1 | Remove and replace, Exterior Site, 3 each of Ornamental lighting poles concrete base, 6 IN long x 6 IN wide x 2 IN high, including two luminaries per pole. | 1 | LS | |
| A2 | Repair, Exterior Site, one (1) each Concrete sidewalk, 9 FT long x 9 FT wide x 4 IN high. | 1 | LS | |
| A3 | Remove and replace, Exterior Site, 160 (10 wood trellis (10.5 ft. L x 8 ft. W) with 32 wood boards each, 320 wood boards total, 160 wood boards damaged) Trellis wood boards, 5 FT long x 2 IN wide x 8 IN high. | 1 | LS | |
| A4 | Remove and replace, luminaries, 4 Wall mounted luminaire 200W. | 1 | LS | |
| A5 | Remove and replace, Exterior Site, one (1) each, Steel and wood bench, 5 FT long x 3 FT wide. | 1 | LS | |
| A6 | Remove and replace, Exterior Site, 11 SF of Red clay bricks steps, 9 IN long x 4 IN wide x 4 IN high. | 1 | LS | |
| A7 | Repair, Exterior Site, 10 each of Column stucco finish, 1 FT long x 1 FT wide x 8 FT high. | 1 | LS | |
| Subtotal: | | | | |

| #282976 Cantera Peninsula Community Center –Building 2 (Main Office Building) | | | | |
|--|---|---|----|--|
| A. | Building Interior: | | | |
| A1 | Remove and replace, Building Interior, 30 Acoustical ceiling tiles, 2 FT long x 2 FT wide. | 1 | LS | |
| A2 | Clean wash, prepare and paint, Building Interior, 1,500 SF of Interior walls paint. | 1 | LS | |
| A3 | Remove and replace, Building Interior, 25 each of Surface mounted, U bulb type fluorescent lighting fixture, 2 FT long x 2 FT wide. | 1 | LS | |
| A4 | Remove and replace, Building Interior, 1 Window glass pane ¼” thick, 24 IN wide x 28 IN high. | 1 | LS | |
| A5 | Remove and replace, Building Interior, two (2) each Duplex outlet. | 1 | LS | |
| A6 | Remove and replace, Building Interior, one (1) each Wood floor base, 18 FT long x 6 IN high. | 1 | LS | |
| A7 | Remove and replace, Building Interior, one (1) each Wood floor base, 25 FT long x 6 IN high. | 1 | LS | |
| A8 | Remove and replace, Building Interior, one (1) each fluorescent lighting fixture, 4 FT long x 2 FT wide. | 1 | LS | |
| A9 | Remove and replace, Building Interior, two (2) Emergency exit signs. | 1 | LS | |
| A10 | Remove and replace, Building Interior, one (1) Exterior security camera. | 1 | LS | |
| A11 | Remove and replace, Building Interior, 64 SF of Gypsum board wall, 8 FT long x 8 FT high. | 1 | LS | |
| A12 | Clean wash, prepare and paint, Building Interior, one (1) Interior ceiling paint, 71 FT long x 57 FT wide. | 1 | LS | |
| A13 | Clean wash, prepare and paint, Building Interior, one (1) Interior ceiling paint, 40 FT long x 6 FT wide. | 1 | LS | |
| A14 | Remove and replace, Building Interior, three (3) each Duplex outlet. | 1 | LS | |
| A15 | Remove and replace, Building Interior, one (1) each of Vinyl floor base, 8 FT long x 6 IN high | 1 | LS | |
| A16 | Remove and replace, Building Interior, one (1) each Carpet, 14 FT long x 12 FT wide. | 1 | LS | |
| A17 | Remove and replace, Building Interior, one (1) each Carpet, 12 FT long x 9 FT wide | 1 | LS | |
| A18 | Remove and replace, Building Interior, one (1) each Carpet, 22 FT long x 15 FT wide | 1 | LS | |
| A19 | Remove and replace, Building Interior, one (1) each Carpet, 12 FT long x 10 FT wide | 1 | LS | |
| A20 | Remove and replace, Building Interior, one (1) each Carpet, 13 FT long x 12 FT wide | 1 | LS | |
| A21 | Remove and replace, Building Interior, one (1) each Carpet, 12 FT long x 8 FT wide. | 1 | LS | |

| #282976 Cantera Peninsula Community Center –Building 2 (Main Office Building); continued | | | | |
|---|--|---|-----------|--|
| A22 | Remove and replace, Building Interior, one (1) each (28 in. W x 80 in. H window) Window weather-stripping, 18 FT long. | 1 | LS | |
| A23 | Remove and replace, Building Interior, one (1) each (36 in. W x 96 in. H wood door) Door weather-stripping, 22 FT long. | 1 | LS | |
| A24 | Remove and replace, Building Interior, five (5) each Window weather-stripping, 10 FT long | 1 | LS | |
| A25 | Remove and replace, Building Interior, four (4) each Window weather-stripping, 10 FT long. | 1 | LS | |
| A26 | Remove and replace, Building Interior, Window weather-stripping, 12 FT long. | 1 | LS | |
| A27 | Remove and replace, Building Interior, seven (7) each (30 in. W x 80 in. H window) Window weather-stripping, 18 FT long | 1 | LS | |
| B. | Exterior Site: | | | |
| B1 | Clean wash, prepare and paint, Exterior Site, 4,530 SF of Exterior walls paint | 1 | LS | |
| B2 | Clean wash, prepare and paint, Exterior Site, 940 SF of Galvanized steel gates paint | 1 | LS | |
| | | | Subtotal: | |
| #282977 Cantera Peninsula Community Center –Building 3 (Paseo Lineal) – Phase 1A | | | | |
| A. | Exterior Site: | | | |
| A1 | Remove and replace, Exterior Site, 1 each of Ornamental lighting pole concrete base, 6 IN long x 6 IN wide x 2 IN high, including two luminaries per pole located at the boardwalk area. | 1 | LS | |
| A2 | Remove and replace in the Building Exterior, 1 each of Galvanized Steel Flashing system. Located at Gazebo close to the boardwalk, 88 FT long. | 1 | LS | |
| | | | Subtotal: | |
| #282978 Cantera Peninsula Community Center –Building 4 (Boat Shack) | | | | |
| A. | Building Exterior: | | | |
| A1 | Remove and replace, Building Exterior, 1,280 SF of Galvalume metal roofing, Ga22. For mitigation purpose, provide and install additional fastener on a pattern =36 Fasteners/ 100 SF | 1 | LS | |
| A2 | Remove and replace, Building Exterior, 1 each of Single arm pole luminary (15 ft. H), including arm and luminaire of 250 W or equivalent in LED lighting. | 1 | LS | |
| A3 | Remove and replace, Building Exterior, 9 each of Double arm ornamental luminaries. Including arms and luminaries. | 1 | LS | |
| | | | Subtotal: | |
| #282979 Cantera Peninsula Community Center –Building 5 (Restaurant) | | | | |
| A. | Building Exterior: | | | |
| A1 | Remove and replace, Building Exterior, one (1) each Metal flashing system, 31 FT long. | 1 | LS | |

| #282979 Cantera Peninsula Community Center –Building 5 (Restaurant); continued | | | | |
|--|---|---|-----------|--|
| A2 | Remove and replace, Building Exterior, one (1) each Roof gutter sealant, 45 FT long. | 1 | LS | |
| A3 | Clean wash, prepare and paint, Building Exterior, 5,313 SF of Exterior walls paint. | 1 | LS | |
| A4 | Remove and replace, Building Exterior, one (1) each Galvanized steel handrails, 2,400 FT long. | 1 | LS | |
| A5 | Remove and replace, Building Exterior, four (4) each Exterior lamps, 2 FT long x 2 FT wide. | 1 | LS | |
| A6 | Remove and replace, Building Exterior, two (2) each Sun module 270 mono 2.5 frame Solar panels. | 1 | LS | |
| A7 | Remove and replace, Building Exterior, 222 SF of Adjustable shade curtains, 18.5 FT long x 6 FT wide. | 1 | LS | |
| B. | Building Interior: | | | |
| B1 | Clean wash, prepare and paint, Building Interior, 1,958 SF of interior walls paint | 1 | LS | |
| B2 | Remove and replace, Building Interior, one (1) each Dual head emergency light. | 1 | LS | |
| B3 | Clean wash, prepare and paint, Building Interior, 800 SF of Ceiling paint, 40 FT long x 20 FT wide. | 1 | LS | |
| B4 | Remove and replace 1 (144 in. W x 24 in. H window) Window weather-stripping. | 1 | LS | |
| | | | Subtotal: | |
| #282980 Cantera Peninsula Community Center – Building 6 (Exhibition Center) | | | | |
| A. | Building Exterior: | | | |
| A1 | Remove and replace, Building Exterior, one (1) each Metal flashing system, 28.5 FT long. | 1 | LS | |
| A2 | Remove and replace, Building Exterior, one (1) Galvanized steel handrail cables, 3/16" diameter, 995 FT long. | 1 | LS | |
| A3 | Remove and replace, Building Exterior, one (1) each of Joint roof sealant, 185 FT long. | 1 | LS | |
| A4 | Remove and replace, Building Exterior, one (1) each of Joint roof sealant, 88 FT long | 1 | LS | |
| A5 | Clean wash, prepare and paint, Building Exterior, 696 SF of Exterior walls paint. | 1 | LS | |
| A6 | Remove and replace, Building Exterior, one (1) Roof gutter sealant, 33 FT long. | 1 | LS | |
| A7 | Remove and replace, Building Exterior, 4 each of Aluminum overhang trellis, 12 FT long x 4 FT wide. | 1 | LS | |
| B. | Building Interior: | | | |
| B1 | Clean wash, prepare and paint, Building Interior, 696 SF of interior walls paint. | 1 | LS | |
| | | | Subtotal: | |

| #282981 Cantera Peninsula Community Center –Building 7 (Audiovisual Center) | | | | |
|---|--|---|---------------------------------|--|
| A. | Building Exterior: | | | |
| A1 | Remove and replace, Building Exterior, one (1) each Metal flashing system, 33 FT long. | 1 | LS | |
| A2 | Remove and replace, Building Exterior, 1 Galvanized steel handrail cables, 3/16" diameter, 2,565 FT long. | 1 | LS | |
| A3 | Remove, Building Exterior, 14 each lighting fixtures. Replace with 14 each LED wall pack lighting fixtures. | 1 | LS | |
| A4 | Remove and replace, Building Exterior, one (1) each of Joint wall base sealant, 182 FT long. | 1 | LS | |
| A5 | Clean wash, prepare and paint, Building Exterior, 2,035 SF of Exterior walls paint. | 1 | LS | |
| A6 | Remove and replace, Building Exterior, one (1) aluminum and glass window, 60 IN wide x 108 IN high. | 1 | LS | |
| A7 | Remove and replace, Building Exterior, 350 SF of 5/8" Gypsum board drywall, with 2" x 4" studs. | 1 | LS | |
| B. | Building Interior: | | | |
| B1 | Clean wash, prepare and paint, Building Interior, 5,313 SF of interior walls paint. | 1 | LS | |
| B2 | Repair, clean wash, prepare and paint, Building Interior, 550 SF of ceiling cement plaster. | 1 | LS | |
| B3 | Remove and replace, Building Interior, two (2) Aluminum and Louvered Door with 18 IN transom was damaged, 36 IN wide x 84 IN high. | 1 | LS | |
| B4 | Clean wash, prepare and paint, Building Interior, 720 SF of interior walls paint. | 1 | LS | |
| B5 | Remove and replace, Building Interior, one (1) each of Aluminum jalousie window, 36 IN wide x 84 IN high. | 1 | LS | |
| B6 | Remove and replace, Building Interior, one (1) each of Metal flashing system, 192 FT long. | 1 | LS | |
| | | | Subtotal: | |
| | | | Municipal Taxes and Patents (%) | |
| | | | Total: | |

Bidder's Authorized Representative or Contractor's Signature _____

*Removal and disposal of all type of materials should be included here. Removal and disposal must be made in accordance with all applicable local, federal, and municipal laws and regulations to ensure compliance and environment protection. Refer to Exhibit T: Record of Environmental Considerations (REC) prepared by FEMA and included as part of the Bid Documents.

Notes:

- 1) Proposals submitted without the above breakdown for the Lump Sum Price will be rejected.
- 2) Breakdown quantities shown in section 1.3 of this exhibit (above) are approximate. It is the responsibility of all proponents to verify such quantities in the field and to adjust their economic proposals, accordingly, based on the observed/measured quantities. While site visits are not mandatory for participation in this Bid, proponent's failure to visit the project site cannot be construed as a reason to contest the quantities shown in the above breakdown after contract award. The need for a site inspection must be viewed as a warning to bidders that certain site conditions could also affect performance cost and bidders therefore assume risks of increased costs caused by observable site conditions, and to protect the client from claims after contract award.
- 3) Proposals must be submitted with all documents identified on Exhibit L.
- 4) There is no line item dedicated to costs related to General Conditions or General Requirements. There will be no direct payment for these activities. Proponents shall distribute these costs among all the line items in the breakdown.
- 5) Contractor is accountable for the complete Project requirements indicated in the Contract Documents and must build, furnish, install, and complete all project components even if not specially shown in the list of items presented in the above breakdown.
- 6) Any task (labor/equipment/materials/etc.), incidental or indirect, functioning of the equipment or facility being repaired, or required by regulations or law, shall be considered by the bidders in their proposed costs.
- 7) Contractor must consider as part of the lump sum price the cost of unforeseen work interruption. A daily amount to compensate for such work interruption will be used to compensate for interruptions when cumulative time interruptions exceed ten (10) working days. Extended overhead related to this cause shall constitute the only additional compensation to contractor for the delay.
- 8) Prior to the execution of the Contract Agreement, the Successful Bidder must submit for Owner's approval a schedule of value. This information shall be used to either increase or deduct the bid amounts.
- 9) Owner will consider alternate options for equipment, only if submitted along with proposals. To be considered, major equipment substitution proposed must be accompanied by a complete set of drawings and specifications and include an economic impact in project cost (increase or deduction) related to proposed Total Lump Sum. Alternate proposals without technical documentation included, will not be considered.
- 10) Owner will award this bid to one sole bidder for the total project (Total Lump Sum Price) but reserves the right to eliminate item(s) as deemed necessary.

Bidder's Name

Bidder's Signature

Company Seal:

EXHIBIT B
STATEMENT OF BIDDER
Cantera Peninsula Project

To: **Proyecto Península de Cantera**
Address: **Calle Constitución**
Final Sector Bravos de Boston
San Juan PR 00916-7187
Telephone: **787-753-3200**
Attn: **Compañía para el Desarrollo Integral de la Península de Cantera**
Alejandra Ramos Carmenatty, Executive Director

From: (Bidder's Name and Permanent Place of Business Mailing and Street Address)

Telephone: _____

A. Bidder's Data

- (a) Date of establishment of Bidder: _____
(b) Contact person: _____
(c) Title: _____
(d) Business telephone: _____
(e) Fax number: _____
(f) Contact Person Email Address: _____
(g) Mailing and street address: _____

(h) Federal Tax Identification number: _____
(i) Bidder's SAM Unique Entity ID (Sam.gov) _____

- (j) Bidder is a:
Sole Proprietorship _____ Corporation _____
Partnership _____ Other (Specify) _____

- (k) If Bidder is a corporation, it is (circle all that apply):
Publicly held _____ Privately held _____ Subsidiary _____
(l) If Bidder is a subsidiary corporation, provide in a copy of this Exhibit B, all data required in clauses
(a) through (j), above, and clauses (k) and (l), below, for Bidder's parent company.
(m) Bidder is a (circle all that apply) (provide evidence):
minority business women's business enterprises
other _____
Is located at a Labor Surplus Area Yes _____ No _____
(n) Bidder's present headquarters office: _____

(o) Name of general public liability insurance carrier(s): _____

(p) Name and address of bonding company: _____

(q) Name and address of local agent: _____

(r) The following named person is hereby authorized to bind Bidder in matters relating to the Bid and the Contract:

_____ (name, title) _____

Business or owner's name and personal or company social security number

_____ (name, title) _____

Business or owner's name and personal or company social security number

(s) Provide financial statements of last two years of operation. This Financial Statement will be taken in consideration for the award of this Contract; (as requested in Exhibit L).

Cash in Bank or hand \$ _____

Total Property Value \$ _____

Other assets total value \$ _____ (TOTAL)

Liabilities \$ _____ (NET)

(t) List below such equipment as is available to see on the work within 10 days after date of award:

| Item Number | Quantity Description of Size, Capacity, Etc. | Condition | Years of Service | Present Location |
|-------------|---|-----------|------------------|------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |

(u) List of Contracts on hand:

| Number | Description of the Project (type, construction method) | Contract Amount | Name, Address, Telephone/Fax of Owner/Reference |
|--------|---|--------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

(v) ADDENDA

Bidder hereby acknowledges receipt of the following Addenda:

| Addendum | Date |
|----------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

(w) The Work, if awarded to you, will have the personal supervision of whom?

(x) Construction Methods to be used on the Work; Bidder to outline the principal methods and order of procedure to be employed in the work.

IN WITNESS THEREOF, the Bidder has executed this Statement of Bidder this _____ day of _____, 20____; and states that all answers to the foregoing questions and all statements therein contained are true and correct.

If Bidder is an individual:

(Signature of individual)

(Printed Name of Individual)

(Address)

If Bidder is a sole proprietorship or operates under a trade name:

(Printed Name of Firm)

By: _____
(Signature of Representative)

(Printed Name of Representative)

(Address)

Project: Bid Package #1 Cat. E
Bid Number: CDIPC-2023-001

**Compañía para el Desarrollo Integral de la
Península de Cantera**

If Bidder is a partnership or joint venture:

(Printed Name of Partnership or Joint Venture)

By: _____
(Signature of General Partner)

(Printed Name of General Partner)

(Address)

If Bidder is a corporation:

(Printed Name of Corporation)

(Corporate Address)

By: _____
(Signature of Officer)

(Printed Name of Officer)

(Title of Officer)

Attest: _____
(Secretary)

(CORPORATE SEAL)

(Jurisdiction of Incorporation)

EXHIBIT C
BIDDER’S QUESTIONNAIRE
Cantera Peninsula Project

Name of Bidder: _____ Date: _____

A. Prior Experience:

How many years has Bidder been in business under the present business name(s)?

Business Name 1 _____ years

Business Name 2 _____ years

Business Name 3 _____ years

(i) Identify all construction projects that Bidder has completed in the past five (5) years:

Note: Project experience indicated by Bidder will be taken in consideration for the award of this Contract. When acting as subcontractors, Bidders shall indicate the amount of the subcontract as well.

| Project Name / Year Completed | Description of the Project (type, construction method) | Contract Amount | Name, Address, Telephone/Fax of Owner/Reference |
|-------------------------------|--|-----------------|---|
| | | | |
| | | | |
| | | | |
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| | | | |

(iii) List other related significant construction projects performed by Bidder in the past five (5) years:

| Project Name / Year Completed | Description of the Project (type, construction method) | Contract Amount | Name, Address, Telephone/Fax of Owner/Reference |
|-------------------------------|--|-----------------|---|
| | | | |
| | | | |
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(iv) List of the main contracts the bidder has had in the last five (5) years with government agencies. If the bidder has not had contracts or sales with the government, it must be certified in writing.

| Project Name / Year Completed | Description of the Project (Type, construction method) | Contract Amount | Name, Address, Telephone/Fax of Owner/Reference |
|-------------------------------|--|-----------------|---|
| | | | |
| | | | |
| | | | |
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(v) List of the main contracts the bidder has had in the last two (2) years with the private sector. If the bidder has not had contracts or sales with the private sector, it must be certified in writing.

| Project Name / Year Completed | Description of the Project (Type, construction method) | Contract Amount | Name, Address, Telephone/Fax of Owner/Reference |
|-------------------------------|--|-----------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

B. Record of Performance and Integrity:

Has the Bidder had a contract that has been terminated for default? _____ Or has a judgment been rendered against Bidder in any court, during the five-year period prior to the Bid Due Date? _____

If so, include for each such contract, the Client's or Owner's name and address, the contact person's name, title, telephone number and fax number, the nature of the work, the contract amount, the reason for default, and the date of the termination or judgment.

Has the Bidder been involved in any criminal, civil or administrative suits, actions, investigations, or proceedings that were commenced, pending, settled, threatened, resolved, or concluded during the five-year period prior to the Bid Due Date? _____

If so, state the date or dates of duration of the suit, action, investigation or proceeding; the specific nature of the suit, action, investigation or proceeding; the amount of funds involved, if any; the names of the parties; the names and complete addresses of the courts and law enforcement agencies involved; the title and file number of the suit, action, investigation or proceeding; the disposition or current status; and any sentence, fine or other penalty imposed.

Has the Bidder been involved with any projects on which damages for errors and/or omissions have been assessed during the five-year period prior to the Bid Due Date? _____

If so, submit a description of the projects involved, the contract time for each project, the total amount of damages assessed on each such project, and an explanation of the reasons for the assessment of damages in each case.

Has the Bidder failed to complete a construction project during the five-year period prior to the Bid Due Date?

If so, include for each such contract, the Client's or Owner's name and address, the contact person's name, title, telephone number and fax number, the nature of the project, and the reason for not completing the work.

Include a description of any other lines of business that Bidder has a financial interest in.

Note: *Exceptions will not necessarily result in denial of an award but will be considered in determining Bidder's responsibility. Providing false information may result in criminal prosecution or administrative sanctions.*

C. Experience of Personnel:

1. Provide resumes of the Contractor's Project Manager and Superintendent. Each resume must be no longer than two (2) pages and must include: such person's specific education and experience qualifying him for his proposed position (including the dates and duration of project assignments); and such person's professional registration and professional affiliations.
2. List of construction facilities, equipment, personnel, and other construction resources of Bidder that is available for use with respect to the Work to be executed.
3. Bidder must provide the following information for sub-contractor(s) and suppliers to be part of the project:
 - i. Name of sub-contractors and/or suppliers classified as minority business, women's business enterprises, and labor surplus area firms, if applicable. The Bidder must provide evidence that has used the web site: <https://www.sam.gov/SAM/> to determine if a subcontractor(s) has been debarred at the federal level.
 - ii. In addition, Search the following website https://www5.hud.gov/Ecpcis/main/ECPCIS_List/main/ECPCIS_List.jsp and submit documentation of the search results to confirm eligibility of the subcontractor(s) not included in the Limited Denial Participation list from HUD.

Bidder's Name

Bidder's Signature

EXHIBIT D
DEBARMENT AND SUSPENSION AFFIDAVIT
Cantera Peninsula Project

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this application 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, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

(e) Apply the above requirements to sub-contractors

(f) Contractor will comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and include a requirement to comply with these regulations in any lower tier covered transaction it enters.

B. Where the applicant is unable to certify to any of the statements in this certification, they shall attach an explanation to this application.

(Continued next page)

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____

Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal
age and resident of _____, personally known to me, in
_____, Puerto Rico, on this _____ day of _____, 20____.

Notary Public

EXHIBIT E
ELIGIBILITY AFFIDAVIT
Cantera Peninsula Project

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge and belief, neither I nor the Bidding Person:

- Is currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency.
- Has been suspended, debarred, voluntarily excluded, or determined ineligible by any federal agency within the past five (5) years; and
- Has been indicted, convicted, or had a civil judgment rendered against by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past five (5) years.

Exceptions to the above are as follows: *(Attach below all exceptions, indicating for each to whom such exception applies, the initiating agency, and the dates of action.)*

[NAME OF BIDDER]

By: _____

Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this _____ day of _____, 20____.

Notary Public

Note: *Exceptions will not necessarily result in denial of an award but will be considered in determining Bidder's responsibility. Providing false information may result in criminal prosecution or administrative sanctions.*

EXHIBIT F
NON-COLLUSIVE AFFIDAVIT
Cantera Peninsula Project

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge and belief:

1. The prices in the Bid submitted by the Bidding Person have been arrived at independently without collusion, consultation, communication, or agreement with any other Bidder or with any competitor for the purpose of restricting competition.

2. No attempt has been made or will be made by myself or any representatives of the Bidding Person or any of their associates to induce any other person or entity to submit or not to submit a Bid on the Project or otherwise take any action in restraint of free competitive bidding on the Project.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age, contractor and resident of _____, personally known to me, in _____, Puerto Rico, on this _____ day of _____, 20__.

Notary Public

EXHIBIT G
44 C.F.R. PART 18- LOBBYING AFFIDAVIT

Cantera Peninsula Project

Certification for Contracts, Grants, Loans, and Cooperative Agreements (To be submitted with each bid or offer exceeding \$100,000)

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that to the best of my knowledge, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Project: Bid Package #1 Cat. E
Bid Number: CDIPC-2023-001

Compañía para el Desarrollo Integral de la
Península de Cantera

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age, contractor
and resident of _____, personally known to me, in
_____, Puerto Rico, on this _____ day of _____, 20____.

Notary Public

EXHIBIT H
48 C.F.R. § 22.403-2 COPELAND ACT AFFIDAVIT
Cantera Peninsula Project

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that I am aware that:

The Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by its implementing regulations at 29 C.F.R. Part 3 (Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States) apply to any Non-Federal Entity contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States.

No force, intimidation, threat of procuring dismissal from employment, or otherwise, any person employed in the construction or repair of public buildings or public works, financed in whole or in part by the United States, has been or will be requested to give up any part of the compensation to which that person is entitled under a contract of employment.

The Copeland Act also requires each contractor and subcontractor to furnish weekly a statement of compliance with respect to the wages paid each employee during the preceding week. Contracts subject to the Copeland Act shall contain a clause (see 52.222-10) requiring contractors and subcontractors to comply with the regulations issued by the Secretary of Labor under the Copeland Act.

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this _____ day of _____, 20____.

Notary Public

EXHIBIT I
40 U.S.C. §§ 3141-3144 AND 3146-3148 DAVIS BACON ACT AFFIDAVIT

Cantera Peninsula Project

Applicability based on Grants to be used for project funding.

I, _____, of legal age and resident of _____, certify for myself and on behalf of _____ (the "Bidding Person"), under penalty of perjury, that I am aware that:

When required by FEMA grant or cooperative agreement program legislation, all prime construction contracts in excess of \$2,000 awarded by Non-Federal Entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations at 29 C.F.R. Part 5 (Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction). Refer to Chapter IV, ¶ 12.a.iv; 2 C.F.R. Part 200, Appendix II, ¶ D.

In accordance with the statute, a Non-Federal Entities' contractors must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

The Davis-Bacon Act only applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. It does not apply to other FEMA grant and cooperative agreement programs, such as the Public Assistance Grant Program, but it is a requisite for the CDBG-DR Non-Federal Share Program from the Department of Housing.

Refer to Exhibit R for current Wage Determination, General Decision Number for compliance.

[NAME OF BIDDER]

By: _____
Name and Title

AFFIDAVIT NO. _____

Sworn and subscribed before me by _____ of legal age and resident of _____, personally known to me, in _____, Puerto Rico, on this _____ day of _____, 20____.

Notary Public

EXHIBIT J
LAW 2 (JANUARY 4, 2018) - ANTICORRUPTION CODE FOR A NEW PUERTO RICO AFFIDAVIT

Cantera Peninsula Project

SWORN STATEMENT

[I, _____, in my personal capacity and in
representation of _____ ("Respondent" or "Bidder"),
Tax I.D. Number _____, of legal age, with profession:
_____, marital status: _____ and resident of
_____, do hereby solemnly swear as follows:]

As of the date of execution of this sworn statement, neither the undersigned nor the Respondent or Bidder, or its president, vice president, director, executive director, member of Board of officers or directors, or any persons performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in state or federal court, or in any other jurisdiction of the United States, for any of the following crimes: (a) aggravated misappropriation; (b) extortion; (c) sabotage of essential public services; (d) forgery of documents; (e) fraud; (f) electronic fraud; (g) construction fraud; (h) fraudulent use, possession or transfer of cards with electronic bands; (i) illicit enrichment; (j) illicit enrichment by public official; (k) unjustified enrichment; (l) illicit enrichment of public work or services; (m) improper intervention in government operations; (n) negotiation incompatible with the exercise of public office; (p) false certifications; (q) bribery, in all its modalities; (r) undue influence; (s) embezzlement of public funds; or (t) money laundering.

As of the date of execution of this sworn statement and **for the twenty (20) years** prior, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board of officers or directors, or any person performing equivalent functions on Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for any of the following crimes: (a) aggravated damage; (b) property retention; (c) alteration or mutilation of property; (d) filing of false documents or data; (e) illegal possession and use of tax information, receipts and payment vouchers; (f) illegal purchase and sale of goods for the payment of taxes; (g) filing false writings; (h) illegal possession of tax receipts; (i) falsification of entries in registers; (j) forgery of stamps; (k) ideological falsehood; (l) forgery of license, certificates and other documents; (m) forgery in the exercise of professions or occupations; (n) possession and transfer of forged documents; (o) possession of counterfeit instruments; (p) preparation of false writings.

As of the date of execution of this sworn statement and **for the eight (8) years** prior, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board officers or directors, or any person performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for any of the following crimes: (a) omission in the fulfillment of duty; (b) illegal sale of goods; (c) breach of duty; (d) negligence in the fulfillment of duty; (e) usurpation of public office; or (f) preventing the inspection of records and documents.

As of the date of execution of this sworn statement and **for the ten (10) years prior**, neither the undersigned nor the Respondent or Bidder, or any of its officers, including its president, vice president, director, executive director, member of board officers or directors, or any person performing equivalent functions on the Respondent's or Bidder's behalf, has been convicted or has pleaded guilty in the state or federal forum, or in any other jurisdiction of the United States, for crimes against the exercise of public office or public funds as defined in the Puerto Rico Penal Code, ; Law No. 1-2012, as amended by the Government Ethics Office Enabling Act; or any other crime defined in Law 2-2018.

I accept and acknowledge my obligation to inform of any change or modification to this statement during the contracting process or the term of the contract, as the result of a guilty plea or conviction for any of the above-mentioned crimes or any other conduct prohibited by the "Code of Ethics for Contractors, Suppliers of Goods and Services and Applicants for Economics Incentives of the Executive Agencies of the Government of Puerto Rico", Title III, Law 2-2018.

I accept and acknowledge that a conviction for any of the crimes specified in the above paragraphs will result, in addition to any other penalties, in the immediate termination of any contract in force at the time of conviction, between the undersigned, the Bidder or Respondent, and any government entity, public corporation or municipality at the date of conviction or guilty plea.

The undersigned and/or the Bidder or Respondent, as the case may be, commits to complying with the "Code of Ethics for Contractors, Suppliers of Goods and Services and Applicants for Economics Incentives of the Executive Agencies of the Government of Puerto Rico", Title III, Law 2-2018.

I execute this sworn statement pursuant to Law 2-2018, and the terms and provisions of this Invitation for Bid.

I execute this sworn statement so that any government entity, public corporation, or municipality has knowledge of what is herewith declared and for any administrative and/or legal purpose in relation thereto.

NOW THEREFORE, I hereby swear and sign this statement in _____,
_____, on this _____ day of _____, 20_____.

DEPONENT

[OATH ON THE FOLLOWING PAGE]

OATH

AFFIDAVIT NUMBER] _____

SWORN AND SUBSCRIBED before me by _____,
with the aforesaid personal circumstances and whom I have identified by means of
_____, in _____,
on this _____ day of _____, 20 ____]

NOTARY PUBLIC

EXHIBIT K
BID BOND
Cantera Peninsula Project

KNOW ALL PERSONS BY THESE PRESENTS:

That we, _____, as Principal (the “Principal”), and

_____ as Surety (collectively with the Principal, the “Obligors”), are held and firmly bound unto the Owner, a public corporation and governmental instrumentality of the Commonwealth of Puerto Rico, its successors and assigns, as Obligee (collectively, the “Obligee”), in the full and just amount of

_____ Dollars (\$_____) for the payment in lawful money of the United States, of which sum well and truly to be made, the Obligors bind ourselves, executors, administrators, and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted the accompanying bid dated _____ for

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, with Surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise, to remain in full force and effect.

IN WITNESS WHEREOF, the above bound parties have executed this instrument under their several seals this ____ day of _____, the name and corporate seal of each corporate party being hereto affixed, and these presents duly signed by the undersigned representative pursuant to authority of its governing body.

Principal:

Attest: **[NAME OF BIDDER]**

By: _____

Name: _____

[CORPORATE SEAL]

Title: _____

Surety: _____

Attest: _____

By: _____

Name: _____

[CORPORATE SEAL]

Title: _____

EXHIBIT L
LIST OF DOCUMENTS TO BE SUBMITTED IN THE PROPOSAL (CHECKLIST)

Cantera Peninsula Project

Prospective Bidders shall submit in their bids duly completed and signed one (1) valid original and one (1) exact digital copy sent via email of the following documents using the forms when provided in the Special Conditions and Project Manual as established in the Bid Announcement. Exhibits and Affidavits must be unique and original to this Bid Number and Bid Package to be considered valid.

Bidders who do not fully satisfy these requirements will be considered Non-Responsive and bid will be automatically rejected.

1. Exhibit A – Bid Form;
2. Exhibit B – Statement of Bidder
3. Exhibit C – Bidder’s Questionnaire
4. Exhibit D – Debarment and Suspension Affidavit.
5. Exhibit E – Eligibility Affidavit;
6. Exhibit F – Non-Collusive Affidavit.
7. Exhibit G – 44 C.F.R. Part 18 – Lobbying Affidavit.
8. Exhibit H – 48 C.F.R. § 22.403-2 Coperland Act Affidavit.
9. Exhibit I – 40 USC §§ 3141-3144 and 3146-3148 Davis Bacon Act Affidavit.
10. Exhibit J – *Law 2* (January 4, 2018) – Anticorruption Code for a New Puerto Rico Affidavit.
11. Exhibit K - Bid Bond;
12. Audited Financial Statements of the last two (2) years of operation.
13. A bank and commercial reference in original, whose date of issue does not exceed six (6) months, prior to the Bid Opening date, demonstrating its economic solvency, and including the type of relationship with the entity and the terms.
14. Corporate resolution, certification and/or affidavit, authorizing the representative of the company, corporation, or society to sign contracts.
15. Copy of applicable permits and authorizations required to operate their business, that are necessary for the sale of their products, the provision of their services or the execution of works. (*Permiso de Uso / Permiso Único, etc.*)
16. Current insurance policies from the Bidder.
17. Name of sub-contractors and/or suppliers classified as minority business, women’s business enterprises, and labour surplus area firms, when applicable.
18. Bidder, sub-contractors and/or suppliers must provide evidence of registration and eligibility in SAM.gov, confirming ability to contract with federal government. The Bidder must provide evidence of an **active status and SAM Unique Entity ID** from <https://www.sam.gov/SAM/>. Be advised, this document can be submitted within five (5) days after the bid opening if is not active or provide evidence of registration progress. If the bidder is not registered and eligible, at the time of signing the contract and/or issuing the purchase order, bidder will be disqualified.
19. Bidder, sub-contractors and/or suppliers must provide evidence of eligibility to contract with HUD. Bidders must search the following website:

https://www5.hud.gov/Ecpcis/main/ECPCIS_List/main/ECPCIS_List.jsp and submit current documentation of the search results. Be advised, this document can be submitted within five (5) days after the bid opening if not included in the original bid offer.

20. Provide an eligibility certificate from the Bidder Registration Office of the General Service Administration (*Registro Único de Licitadores (RUL) de la Administración de Servicios Generales (ASG)*). Be advised, this document can be submitted within five (5) days after the bid opening if is not active.
21. If the Bidder is not a member of the Bidder Registration Office of the General Service Administration (*Registro Único de Licitadores (RUL) de la Administración de Servicios Generales (ASG)*) or cannot provide the eligibility certificate, please provide the following additional information:
 1. Copy of the Certificate of Incorporation issued by the Department of State of Puerto Rico.
 2. Copy of the Deed of Incorporation.
 3. Copy of the Good Standing Certificate issued by the Department of State of Puerto Rico.
 4. Copy of an active Municipal Patent.
 5. *Certificación Negativa o de Deuda* issued by the *Fondo del Seguro del Estado*. If there is a debt, bidder must submit a copy of the payment plan granted and evidence of being up to date with it.
 6. Certification of the Department of Treasury of Puerto Rico on the filing of income tax returns during the last five (5) years.
 7. *Certificación Negativa o de Deuda* issued by the *Negociado de Seguridad en el Empleo del Departamento de Trabajo y Recursos Humanos de Puerto Rico*.
 8. *Certificación Negativa o de Deuda* issued by the *Centro de Recaudación de Ingresos Municipales* by concept of contribution on inventory and real estate property. If there is a debt, bidder must submit a copy of the payment plan granted and evidence of being up to date with it.
 9. *Certificación Negativa o de Deuda* issued from *ASUME*.