

ATTACHMENT B
TERMS AND SIGNATURE SHEET

In compliance with this Invitation for Bid Number **XX.XXX** and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

Complete Legal Name of Bidder: Fortiline, Inc.

Date: 05/29/2025

Company Name: Fortiline, Inc.

Address: 15850 Dallas Parkway Dallas, TX 75248

Email: _____

Signature: Sherry Becken Official Title: CFO

Please print or type name clearly: Sherry Becken

Telephone: _____ Fax Number: _____

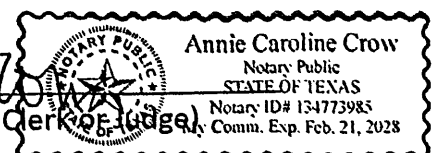
Federal Tax ID Number: 57-0819190

Subscribed and sworn to before me this 29 day of May 2025

My Commission Expires: 2/21/28

Annie Crow

Notary Public (or Clerk of Court)



ATTACHMENT C
REFERENCES

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

(1) Customer Name: City of Sapulpa

Telephone: 918-248-5928

Contact Name: David Norris

Title: Public Works Director

Address: 424 E. Hobson Ave. Sapulpa, OK 74066

City

State

Zip Code

Email Address: Dnorris@sapulpaok.gov

(2) Customer Name: City of Sand Springs

Telephone: 918-246-2588

Contact Name: Levi Lay

Title: Public Works

Address: 13101 W 46th St, Sand Springs, OK 74063

City

State

Zip Code

Email Address: levi.lay@sandspringsok.gov

(3) Customer Name: City of Depew

Telephone: 918-324-5251

Contact Name: Jeff Taylor

Title: Public Works Director

Address: 405 Main St, Depew, OK 74028

City

State

Zip Code

Email Address: Jtaylor@townofdepewok.org

ATTACHMENT D
INTEREST AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: Texas

COUNTY OF: Dallas

Sherry Becken

_____, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached proposal. Affiant further states that no officer or employee of the City of Broken Arrow either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage, which constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Broken Arrow have some direct or indirect interest in the bidder's business:

N/A

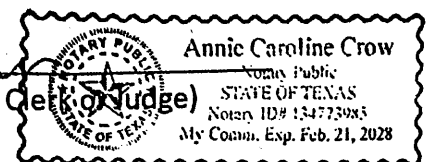
For purposes of this affidavit, a direct or indirect interest is defined to include any relationship existing on the date of this affidavit, or which previously existed within the past year. Such an interest shall also be defined to include any business relationship between or among the proposed parties to the contract project and also to include any business relationship between the officers and directors of the proposed contracting parties of the project.

x Sherry Becken

Subscribed and sworn to before me this 29 day of May, 2025

My Commission Expires: 2/21/28

Annie Crow
Notary Public (or Clerk of Judge)



ATTACHMENT E
PROPOSAL AFFIDAVIT

The following affidavit is to accompany the proposal:

STATE OF: Texas

COUNTY OF: Dallas

Sherry Becken, of lawful age, being first duly sworn, on oath says:

1. (S)he is the duly authorized agent of Fortiline, Inc., the proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached;
2. (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and
3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party:
 - a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer, b).
 - to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract.

x Sherry Becken

Subscribed and sworn to before me this 29 day of May, 2025

My Commission Expires: 2/21/28

Annie Crow
(Notary Public (or Clerk of Court))

