



FORM OF ACKNOWLEDGMENT

By submitting its Bid, each Bidder commits to enter into the Form of Purchase Order Agreement included in the RFQ, without negotiation or variation, except to fill in blanks and include other information that the Form of Purchase Order Agreement indicates is required from the Bid and any negotiations as provided in this RFQ.

Following the written communication of the award to the successful Bidder, Contractor will finalize the Purchase Order Agreement by filling in blanks and including information from the Bid as contemplated by the Form of Purchase Order Agreement, and addressing any negotiated terms and conditions. Within seven (7) calendar days after delivery by the Contractor to the successful Bidder of the finalized Purchase Order Agreement, the successful Bidder shall deliver to the Contractor the following:

- a. Signed Purchase Order Agreement (four executed duplicate originals);
- b. Performance Bond in the amount of 100 percent of the Subcontract Price and Payment Bond in the amount of 100 percent of the Subcontract Price (three executed duplicate originals);
- c. Evidence of insurance as required in the Purchase Order Agreement;

Bids that do not comply with the documents forming the Bid, including but not limited to, the Form of Purchase Order Agreement included in the RFQ or fail to provide the information prescribed herein may be deemed invalid.

The submission of a compliant bid **shall not** constitute an obligation of FDLLC to reimburse any costs and expenses incurred by Bidder in preparing its bid or to award any contract to the Bidder.

Company Name: _____

Address: _____

Authorized Signature:

Name: _____

Date: _____

Title: _____

Signature: _____

Company Stamp