

**KETCHIKAN GATEWAY BOROUGH
INVITATION FOR BID**

2024 WHITE CLIFF BUILDING HVAC SERVICING

RELEASE DATE: June 28, 2024

The Ketchikan Gateway Borough (Borough) is soliciting sealed bids from qualified individuals, firms, or companies for:

2024 WHITE CLIFF BUILDING HVAC SERVICING

Requests for the Invitation for Bids (IFB) documents may be emailed to amyb@kgbak.us or requested via telephone at 907-228-6637. The IFB documents will also be posted on the Borough's website, <http://www.kgbak.us/>. Even though the IFB documents are provided online, each firm must register with the Borough by sending an email to: Amy Briggs, Procurement Officer amyb@kgbak.us. Bids from unregistered bidders will not be accepted. The required email must include the firm name, address, telephone number, and fax number. No faxed or oral bids will be allowed.

Bid Submission Deadline: To be considered, a complete sealed bid package in the format requested must be received at the Office of the Borough Clerk, 1900 First Avenue, Suite 230, Ketchikan, Alaska 99901 by 3:00 PM local time, July 24, 2024.



Amy Briggs, Procurement Officer

SUBMITTALS

DEADLINE

All Bids must be received by the Borough no later than the date outlined in this IFB.

SUBMITTALS

One copy of the bid documents, including the price proposal, must be submitted in a sealed envelope or box clearly marked on the outside with the project name, and must be delivered to the address outline, and in the required format, on or before the deadline.

Each price-proposal component must be signed and dated by the person who prepares it. If that person is not authorized to bind the bidder, the price-proposal component must also be signed by a person who is authorized to bind the bidder.

Bidder's failure to submit its bid prior to the deadline will cause the bid to be disqualified. Late bids or amendments will not be opened or accepted for evaluation. Bids submitted by fax will not be accepted.

BID DOCUMENTATION FORMS

To be considered, bidders must complete, sign, and include the bid Documentation Forms provided in the IFB with submitted bids.

REQUIRED SIGNATURES

The price-bid component forms must be signed and dated by a person who is authorized to bind the bidder.

Bidders who have or would present a conflict of interest for either the bidder or the Borough's design team due to shared financial interests will not be qualified bidders on this project.

In addition to the price-bid component, the bid itself must also be signed by a person who is authorized to bind the bidder. Specifically:

- A. A bid by a corporation shall be executed in the corporate name by the president, vice-president, or other corporate officer. Evidence of authority to sign must also be provided. Such evidence may be in the form of a copy of the corporate bylaws, articles of incorporation, resolution of the board, corporate certificate, or other reliable evidence.
- B. A bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. Evidence of authority to sign may be in the form of a copy of the partnership agreement or other reliable evidence.
- C. A bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. Such evidence may

be in the form of a copy of the corporate bylaws, articles of incorporation, resolution of the board, corporate certificate, or other reliable evidence.

D. A bid by an individual shall show the bidder's name and business address.

Failure to provide evidence of authority to sign on behalf of the bidder will not be grounds for rejection if the Borough is able to confirm the authority of the signer to bind the bidder.

INQUIRY DEADLINE

Questions, objections, or protests relating to defects, errors, omissions regarding the project or this IFB should be submitted in writing no later than the date and time specified in this IFB. Substantive issues will be addressed in a written addendum to the IFB.

Address questions to:

Borough Procurement Officer
Amy Briggs
1900 First Avenue, Ste. 118
Ketchikan, Alaska 99901
Telephone: 907-228-6637
E-mail: amyb@kgbak.us

DELIVERY INSTRUCTIONS

Bids must be received by the Borough Clerk by the deadline specified in this IFB.

Be aware that Ketchikan is considered a remote location and, as such, mail and special deliveries by couriers to Ketchikan are commonly delayed beyond the advertised guaranteed arrival of carriers and couriers.

Bids must be delivered to:

Borough Clerk
Kacie Paxton
Ketchikan Gateway Borough
1900 First Avenue, Suite 230
Ketchikan, Alaska 99901

INSURANCE AND LEGAL REQUIREMENTS

INSURANCE

Before execution of a contract, and during the entire period of the project, the contractor shall provide the types of insurance listed below. All policies shall have a mandatory 30-day cancellation clause. The Borough shall be named as additional insured on all insurance policies except professional liability policies. Insurance certificates will be required to be submitted for review by the Borough's Procurement Officer before the Borough will issue a notice to proceed. The following insurances are required:

Workers' compensation as required by law and employer's liability coverage at a minimum of \$1,000,000. The Workers' compensation policy shall include a Waiver of Subrogation in favor of the Ketchikan Gateway Borough.

Commercial general liability insurance, not excluding explosion, contractual liability or product/completed operation liability insurance - \$1,000,000 per occurrence and \$2,000,000 aggregate.

Comprehensive automobile liability, bodily injury and property damage, including all owned, hired and non-owned, automobile - \$1,000,000 per each accident.

Builder's All Risk Insurance. In addition to insurance requirements specified elsewhere, the Contractor shall name the Engineer as an insured as his interests may appear in the policy or policies that may be required for Builder's All Risk.

SURETY REQUIREMENTS

All projects \$25,000 and over are subject to surety requirements as outlined below.

BID BOND: Bidder shall submit with their bid or price bid component, a bid bond accompanied by Power of Attorney, or cashier's check. Bids or price bids between \$25,000 and \$100,000 require a surety of 10% of the total bid or price bid. Bids or price bids greater than \$100,000 require a surety of 5% of the bid or price bid.

PERFORMANCE BOND: Performance Bonds are required on any and all contracts over \$100,000. All Performance Bonds will be in the amount of 100% of the contract.

PAYMENT BOND: Payment Bonds are required all construction contracts involving the use of subcontractors, where the total amount of the contract is \$100,000 or more. Payment Bonds shall be in the amount of 100% of the contract amount.

BONDING INSURANCE: The Bidder whose bid is accepted shall execute the Contract and furnish the required bonding insurance within ten working days after Notice of Award of the Contract is issued. The Contract shall be considered executed by the successful bidder when two copies of the Contract, signed by an authorized representative of the Contractor, the bond and required insurance are received by the Purchasing Officer. Failure or neglect of the Contractor to execute the Contract within the time specified may result in a forfeiture of the bid Guarantee and award of the Contract to the next lowest bidder.

LABOR AND WAGE RATES

Bidders must comply with all Federal and State of Alaska Department of Labor and Workforce Development Labor Laws and Wage Rates as specified in AS 36.05.010 and AS 36.10 as applicable.

LICENSES AND REGISTRATION

Before execution of a contract, the successful bidder must have a current State of Alaska business license; must have a current sales tax registration on file with the Borough, and must be in good standing in terms of sales tax, property tax, and all other taxes, fees, and monies due to the Borough.

COMPLIANCE WITH LAWS

The Contractor shall observe and abide by all applicable federal laws, regulations, ordinances and other rules of the State of Alaska and/or any political subdivisions thereof, or any other duly constituted public authority wherein work is done or services performed, and further agrees to indemnify and save the Borough harmless from any and all liability or penalty which may be imposed or asserted by reason of the Contractor's failure or alleged failure to observe and abide thereby.

BIDDER CERTIFIES

The bidder certifies that any and all prices which may be charged under the terms of this bid request do not and will not violate any existing federal, state, or municipal laws or regulations concerning price discrimination and/or price fixing. The bidder agrees to indemnify, exonerate, and hold harmless the Borough from liability for such violation now and throughout the term of the contract.

BIDDER RESPONSIBLE

It is the responsibility of the Bidder to investigate and acquaint themselves with the conditions relating to the work and labor, including (if required) site visits, soil sampling, or other tests.

REJECTION OF BIDS

The Borough reserves the right to reject any or all bids. The Borough also reserves the right to reject any bid which is non-responsive, incomplete, obscure or irregular; any bid which omits any one or more items on which the bids are required; any bid in which unit prices are unbalanced in the opinion of the Borough; and any bidder who previously failed to perform properly or to complete on time contracts of any nature.

ADDENDA ACKNOWLEDGMENTS

Addenda must be acknowledged in order for the bid to be deemed responsive. Addenda may also be acknowledged by written or facsimile notice to (907) 228-6697, provided such notice is received two (2) hours prior to the date and time set for receipt of bids, and, provided further, a written confirmation of the acknowledgment is mailed or shipped via overnight services to the Borough prior to the bid closing time.

WRITTEN WORDS

In the case of a difference between written words and figures, the amount stated in written words shall govern. In the case of a difference between a unit price and the extended price, the unit price shall govern.

MODIFICATIONS

Bids may be modified by written or facsimile notice to (907) 228-6697, provided such modifications are received prior to the date and time set for receipt of bids, and, provided further, a written confirmation of the modification is mailed or shipped via overnight service to the Borough prior to the bid closing time. The modification should not reveal the proposal price, but should provide the addition or subtraction (or other modification) so that the final price or terms will not be known to the Borough until the sealed price documentation is opened.

WITHDRAWAL OF BIDS

Bids may be withdrawn only by written or facsimile notice to (907) 228-6697, provided such notice is received prior to the date and time set for receipt of bids, and, provided further, a written confirmation of the withdrawal is mailed or shipped via overnight service to the Borough prior to the bid closing time. Notice of withdrawals received after the bid opening will not be considered.

BID CANCELLATION

The Borough reserves the right to cancel the procurement, IFB, or award without liability to the Bidder, except return of the bid security, at any time before the Agreement has been fully signed by all parties, including the Borough.

BID PROTEST

An aggrieved bidder may file a bid protest within five (5) working days after the Notice of Intent to Award the contract is emailed.

PROJECT OVERVIEW

PROJECT

2024 White Cliff Building HVAC Servicing

PROJECT GOALS

The Ketchikan Gateway Borough is seeking a qualified mechanical administrator per AS 08.40.210 to conduct overall servicing of the Heating-Ventilation-Air-Conditioning (HVAC) systems serving the White Cliff Building at 1900 First Ave.

This three-story building totaling some 38,500-s.f. in area is served by three rooftop Trane Voyager Air Handling Units, each serving a single floor of the building, with individual VAV's providing zoned temperature control throughout the building. Work will include AHU and VAV examination and repair, duct cleaning, balancing, and coordination with Trane.

PROJECT SITE

White Cliff Building, 1900 First Avenue, Ketchikan, AK 99901

PROJECT SCHEDULE

Note: the project schedule may be modified after the bid closing date.

- IFB Issued: June 28, 2024
- Deadline for questions, objections, or protests relating to defects, errors, omissions regarding the project or this IFB Noon / July 10, 2024
- IFB closing date: 3:00p.m. July 24, 2024
- Notice of Intent to Award: July 24, 2024
- Approval of Contract Award by Assembly: August 5, 2024

SCOPE OF WORK

The following activities are to be conducted per the interval described for each listed activity. The HVAC provisions will apply to all locations where an air conditioning or AC/Heating unit is utilized as listed in the HVAC location.

Work Limitations: Contractors shall assume the building is occupied throughout each workday. Any work conducted which may disturb dust, allergens or indoor air contaminants contained in the ductwork must be conducted in vacant offices or outside normal work and public meeting hours.

Work Plan: Upon execution of the contract, the contractor shall furnish a plan to conduct the work contained herein. The Work Plan shall consist of all work contained in this plan, including:

- Access Plan: Provide a plan to access all components of the work. Any location necessitating demolition of finishes shall be identified. Contractor shall include in their bid the cost to repair any or all demolition work required for the successful completion of the project. Repairs shall be affected in such a manner to be aesthetically consistent with surrounding existing construction.
- Duct Cleaning Plan: Provide a plan for conducting duct cleaning to minimize disturbance to the interior environment.
- RTU and VAV Plan: Provide a plan for progressively taking system components offline to conduct servicing. The Work Plan shall identify potential impacts to the indoor inhabitants, examination procedures, timeline for materials acquisition, manual repair timeline, and recommendations for continued occupancy or needed relocation during the conduct of the work. The Work Plan shall reflect the minimization of indoor occupants.

Safety Equipment: Contractor shall provide all such labor, equipment, and materials as are necessary to ensure work is conducted in a safe manner throughout.

Equipment Access: Equipment is contained in the following locations:

- RTU-1 through -3: Roof
- VAVs: Above suspended ceiling throughout.

As-Built System: Review existing conditions drawings and markup plans based on found conditions throughout.

The following suites are to be thoroughly assessed to determine locations of all supply, return and transfer air grilles, duct diameters, VAVs, and other integrated equipment. The provided plans depict approximate arrangement of assets and shall be updated in the following areas:

- Suite 224
- Suite 223 & 223A
- Suite 318
- Suite 319

Duct Cleaning: The contractor shall be responsible for the proper and thorough cleaning throughout the HVAC systems through ASHRAE certified methods.

RTU-1 through -3: Contractor shall open the cabinets and conduct a thorough examination of the operating equipment. All work shall be conducted per the “Installation, Operation, Maintenance” manual for the Trane Voyager (Model RED330AE) rooftop units.

- Identify any components with unusual movements, noises, scents, or other unusual conditions (e.g. motor vibration, loose access panels, leaking piping connections, etc.).
- Inspect and clean or replace air filters.
- Check condensate line drain pans and clear condensate piping blockages.
- Inspect evaporator and condenser coils, and clean or determine needed repairs.
- Manually rotate fans to ensure free movement and check motor bearings for wear. Replace worn components and tighten any loose hardware.
- Verify all damper linkages move freely and lubricate (if needed) and tighten any loose hardware. Examine and clean, repair or replace any wire grills on exterior of dampers.
- Check supply fan motor bearings and repair or replace.
- Check fan shaft bearings for wear, and clean, repair, or replace and relubricate as necessary. Verify shaft is securely held and bearing braces are tight.
- Check all fan belts and replace if frayed or worn.
- Examine door gaskets for fit and weather tightness and replace if worn.
- Check terminal connections and verify all terminal connections are tight.
- Identify any exterior areas exhibiting corrosion.
- Check and record ambient temperature; compressor oil level, suction and discharge pressures for each circuit; and superheat and subcooling for each circuit. Address refrigerant shortage (if any).
- Verify that all controls are connected and functioning.
- Clean evaporator and condenser coils per manufacturer’s written instructions.
- Verify that heating operation is occurring upon demand. Measure supply air is conditioned per air flow design to the proper temperatures.

VAV-Boxes (52 locations): Contractor shall access each VAV and conduct a thorough examination of the operating equipment. All work shall be conducted per the “Installation,

Operation, and Maintenance” manual for the Trane Varitrane Single-Duct and Fan Power Units (Model VCEF).

- Identify any components with unusual movements, noises, scents, or other unusual conditions (e.g. motor vibration, loose access panels, etc.).
- Verify that all controls are connected and functioning.
- Verify air valve louver opens in accordance with demand considerations from air valve actuator. Verify that dampers and valves are in the position indicated by the controller.
- Verify heating coil operates upon demand and conditions air per air flow design to the temperature per thermostat request.

Additive Alternate:

Balancing: Perform balancing to ensure proper air flow through each room per the design standard.

- Verify air flow calculations for all suites for which design drawings are not available.
- Adjust fans and dampers to deliver total indicated air flows within the maximum allowable fan speed listed by fan manufacturer.
- Provide markup ventilation plans indicating the start/end discharges at each register.

Exhibit A: White Cliff Building – FY2024 HVAC Servicing: 4 pages

Reference Documents:

1. White Cliff Renovations Phase I & II Mechanical Planset: 18 pages
2. White Cliff Building by Trane Phase 2: 11 pages
3. 2023 White Cliff Building Renovations Mechanical Planset: 4 pages
4. Senator Murkowski Tenant Improvements Mechanical Planset: 2 pages
5. Legislative Information and Representative Office Mechanical Planset: 4 pages
6. Sealaska Timber Tenant Improvements Mechanical Planset: 4 pages

Architectural drawing submittals are available upon request for all remaining spaces and may reflect modification to HVAC system, but their information is incomplete relative to this project.

BID CHECKLIST

This BID Checklist is a summary of the forms and materials required as part of your firm's bid. Bidders are urged to thoroughly read the entire bid. It may be helpful to use this checklist to help ensure compliance with the submission requirements.

Place a check mark (✓) in the box next to each qualification when completed.

PROCEDURAL QUALIFICATIONS

- Bidders must be registered (company name, address, telephone number, and fax number) with the Borough Procurement Officer as indicated in this solicitation.
- Bids must be received in the Office of the Borough Clerk no later than the date and time indicated in solicitation.

FORM AND CONTENT OF BIDS

- Bids must be in a sealed envelope or box clearly marked with the name of the project on the outside of the envelope or box in order to be considered responsive.
- Bidders must list and acknowledge receipt of any Addenda issued on the Bid Documentation form by signing in the space provided.
- Bidders must fill out the Subcontractors List included in the Bid Documentation indicating the name(s) of any anticipated subcontractors for the proposed project. Use multiple pages if necessary. For portions of the work where a subcontractor will be selected by competitive bids at a later date enter the type of Work to be subcontracted followed by "To be Determined". For example: "Electrical – To Be Determined". If the use of subcontractors is not anticipated, N/A or NONE is to be written on the form.
- The Bid Documentation Forms must be signed by an individual authorized to bind the bidder. All bidders, other than individuals, must include evidence of authorization to sign on behalf of the corporation, partnership, limited liability Company, or other organization. Failure to provide evidence of authority to sign on behalf of the bidder will not be grounds for rejection if the Borough is able to confirm the authority of the signer to bind the bidder.

Completion of this checklist does not guarantee that a bid will be considered to be responsive. The checklist is provided strictly as a courtesy to bidders.

**BID DOCUMENTATION FORMS
GENERAL ACKNOWLEDGMENTS**

2024 WHITE CLIFF BUILDING HVAC SERVICING

Award of Project. The Borough shall have the right to reject this bid and such bid shall remain open and may not be withdrawn for a period of sixty (60) days after the date prescribed for its closing.

Notice of Acceptance. Notice of acceptance and award of the project or requests for additional information may be addressed to the undersigned bidder at the business address set forth in this bid.

Minimum Standards. The required work and/or specifications attached herein shall be considered as the minimum standards acceptable to the Borough.

Bidder's Certification.

By signature on this bid documentation, the undersigned bidder certifies that:

- A. The will comply will all insurance requirements in this IFB;
- B. The bidder will comply with all applicable local, state, and federal laws, including but not limited to, wage and hour laws and non-discrimination laws;
- C. The bidder will comply with all terms and conditions set out in this IFB;
- D. The bidder's bid was independently arrived at, without collusion, under penalty of perjury; and
- E. The bid will remain open and valid for at least 60 days from the closing date of the IFB.

Receipt of Addenda. Receipt of the following Addenda to the IFB Documents is hereby acknowledged.

| ADDENDA NO. | DATE OF RECEIPT OF ADDENDA | SIGNED ACKNOWLEDGMENT |
|-------------|----------------------------|-----------------------|
| 1 | _____ | _____ |
| 2. | _____ | _____ |
| 3. | _____ | _____ |
| 4. | _____ | _____ |

(Note: Failure to acknowledge receipt of any addenda will be considered an irregularity and will result in rejection of the bid.)

BIDDER:

By: _____

Title: _____

Alaska Business License No. _____

Company/Firm Name _____

Telephone _____

Fax No. _____

Mobile No. _____

Business Address _____

Email _____

Pursuant to and in compliance with the Invitation for Bids, the undersigned bidder, being fully familiarized with all the terms of the specifications hereby proposes and agrees to deliver, within the time and in the manner stipulated in the bid for the following:

Signature of Individual Authorized to Bind the Bidder

Printed Name and Title of Individual Authorized to Bind the Bidder

Date

**KETCHIKAN GATEWAY BOROUGH
PRICE PROPOSAL FORM**

2024 WHITE CLIFF BUILDING HVAC SERVICING

Contract Documents which are the basis for the proposal:

1. This IFB and any and all Addenda

Allowances included in Pricing:

BASE BID: HVAC SERVICING

Lump Sum price for Existing Conditions, Duct Cleaning, and Servicing all Components of the HVAC system.

_____ \$ _____
Total Base Bid in Written Words Total in Dollars

ADDITIVE ALTERNATE BID: BALANCING HVAC SYSTEM

Lump Sum price for balancing the HVAC system upon completion of the HVAC Servicing.

_____ \$ _____
Total Alternate Bid in Written Words Total in Dollars

_____ \$ _____
Total Base Bid + Alternate Bid in Written Words Total in Dollars

Basis of Award will be the lowest total submitted bid provided as determined to be in the best interest of the Ketchikan Gateway Borough.

Company Date

Signature and Title Printed Name

SUBCONTRACTOR LIST

SUBCONTRACTORS: The bidder may not subcontract greater than fifty percent of this project without prior written approval of the Borough. List all subcontractors who will be providing greater than 5 percent of the project work and an approximate percentage of their individual participation by discipline. Use additional copies of this form as needed.

SUBCONTRACTORS:

Company/Firm Name _____

Estimated percentage of subcontractor's participation by discipline _____

Telephone _____

Fax No. _____

Business Address _____

Company/Firm Name _____

Estimated percentage of subcontractor's participation by discipline _____

Telephone _____

Fax No. _____

Business Address _____

Company/Firm Name _____

Estimated percentage of subcontractor's participation by discipline _____

Telephone _____

Fax No. _____

Business Address _____

PARTNERSHIP ACKNOWLEDGMENT (if applicable)

STATE OF _____)
FIRST JUDICIAL DISTRICT) ss.
)

On this _____ day of _____, 202__, before me appeared _____ and _____ to me personally known, who, being by me duly sworn, did say that they are the Partners of _____, a _____ (State) Partnership and that said instrument was signed on behalf of said Partnership and said partner acknowledged said instrument to be the free act and deed of said Partnership.

NOTARY PUBLIC

Notary Public, State of _____
My Commission Expires _____

(SEAL)

INDIVIDUAL ACKNOWLEDGMENT (If applicable)

STATE OF _____)
FIRST JUDICIAL DISTRICT) ss.
)

THIS IS TO CERTIFY that on this _____ day of _____, 202__, before me, the undersigned, a Notary Public in and for the State of _____, duly commissioned and sworn, personally appeared _____ to me known to be the person(s) described in and who executed the foregoing instrument, and acknowledged to me that he/she/they signed the same freely and voluntarily for the uses and purposes therein mentioned.

WITNESS my hand and official seal the day and year in this certificate above written.

(Seal)

NOTARY PUBLIC FOR _____
My Commission Expires: _____

By: _____

Title: _____

ATTEST: (If Corporation)

By: _____

Title: _____

Corporate Seal

SURETY

By: _____

Title: _____

(Address)

Corporate Seal

ATTORNEY-IN-FACT ACKNOWLEDGMENT OF SURETY

STATE OF ALASKA)
) ss.
FIRST JUDICIAL DISTRICT))

On this ____ day of _____, 20____, before me, the undersigned, a Notary Public in and for said district and State personally appeared _____ known to me to be the person whose name is subscribed to the _____ within _____ instrument as the attorney-in-fact of, _____, the corporation named as Surety in said instrument, and acknowledged to me that he subscribed the name of said corporation thereto as Surety, and his own name as attorney-in-fact.

NOTARY PUBLIC FOR ALASKA
My Commission Expires: _____

- NOTE:**
- (a) Signatures of those executing for Surety must be properly acknowledged.
 - (b) The Attorney-in-Fact must attach a certified copy of the Power of Attorney.

INSTRUCTIONS

- 1. This form shall be used whenever a bid bond is required.
- 2. The surety on the bond may be any corporation or partnership authorized to do business in Alaska as an insurer under AS 21.09. In lieu of furnishing a bid bond, the bidder may submit a certified check, cashier's check or money order payable to the **OWNER** in the amount of the bid bond required.

3. The name, including full Christian name, and business or residence address of each individual party to the bond shall be inserted in the space provided therefor, and each party shall sign the bond with his usual signature on the line opposite the scroll seal.

4. If the principals are partners, their individual names shall appear in the space provided therefor, with the recital that they are partners composing a firm, naming it, and all members of the firm shall execute the bond as individuals.

5. If the principal or surety is a corporation, the name of the State in which incorporated shall be inserted in the space provided therefor, and said instrument shall be executed and attested under the corporate seal as indicated in the form. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive seal shall appear following the corporate name.

6. The official character and authority of the person or persons executing the bond for the principal, if a corporation, shall be certified by the secretary or assistant secretary, according to the form herein provided. In lieu of such certificate there may be attached to the bond copies of so much of the records of the corporation as will show the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies.

7. The date of this bond must not be prior to the date of the instrument in connection with which it is given.

8. Individual Surety will not be accepted as bid security.