



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

New

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 16000000071

**NOT TO EXCEED AMOUNT:**

Begin Date: 06/17/2016

Procurement Folder: 102802

Expiration Date: 06/16/2017

*2055 Bridge Joint...*

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/22/16

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
205-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

**CONTRACT DESCRIPTION**

A - BRIDGE JOINT AND CONCRETE PATCHING

Bridge Joint Materials and Concrete Patching.

File

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**ENDORSEMENT INFORMATION**

**Name /Address:**

C000054483: Sherman Industries Llc  
Suite 405  
10 Riverhills Bus Park  
Birmingham AL 35242

**Contact:**

Al Schaefer  
2056634681

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	1	BOX	\$109.290000	\$0.00			\$109.29	\$109.29

5000000000 - BUILDER'S SUPPLIES

BACKER- ROD

X 6 LNFT, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD IS TO BE FOUND IN SHAPE WITH LOW MOISTURE ABSORPTION. 38 PCS PER BOX WITH A MINIMUM ORDER 5 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	1	TUBE	\$13.550000	\$0.00			\$13.55	\$13.55

1500000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE

POXY, CRACK INJECTION

CRACK REPAIR INJECTABLE EPOXY, TWO COMPONENT MOISTURE TOLERANT, LOW VISCOSITY EPOXY ADHESIVE FOR PRESSURE INJECTION OF CRACKS IN CONCRETE. PRODUCT WILL BE SOLD IN 10.7 OZ TUBES. MUST MEET ASTM C-881 AND AASHTO M-235, TYPE I, II, IV, V GRADE 1, CLASS B&C. VISCOSITY 375 CPS., GEL TIME 25 MINUTES AT 73 DEGREES FAHRENHEIT. 12 TUBES PER CASE WITH A 5 CASE MINIMUM ORDER.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	1	UNIT	\$522.500000	\$0.00			\$522.50	\$522.50

1500000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE

RIDGE DECK SEAL

RIDGE DECK SEAL, EPOXY RESIN WITH 60% SOLIDS, PENETRATING EPOXY SEALER SYSTEMS. RATIO (1:1) 5 GAL PART A AND 5 GAL PART B. DRYING TIME AT 75 DEGREES FAHRENHEIT SHOULD BE TACK FREE IN 4 HOURS AND DRY AT 24 HOURS. MATERIALS COLOR SHOULD BE CLEAR OR DARK AMBER. VISCOSITY SHOULD BE 10-30 CPS. THIS MATERIAL SHOULD BE ON THE QPL TYPE VII CLASS E & F. 10 GALLON MINIMUM ORDER OF 10 UNITS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	1	BAG	\$18.500000	\$0.00			\$18.50	\$18.50

5000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING

CONCRETE PATCHING, REPAIR MORTAR SINGLE COMPONENT HIGH-PERFORMANCE CEMENTITIOUS. MUST PRODUCE HIGH EARLY STRENGTHS WITH NO BONDING AGENTS REQUIRED AND LOW RESIDUAL MOISTURE. SET TIME: 14-21 MIN AND FINAL SET: 20-36 MIN. COMPRESSIVE STRENGTH PSI. 2 HOURS > 1,500, 24 HOURS > 4,500, 7 DAYS > 8,000, 28 DAYS > 9,000. 55LB BAGS WITH A MINIMUM ORDER OF 2 PALLETS OR 120 BAGS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	1	BAG	\$22.150000	\$0.00			\$22.15	\$22.15

5000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING

CONCRETE REPAIR, VERY RAPID SETTING FOR HORIZONTAL CONCRETE REPAIR MORTAR WITH HIGH-EARLY STRENGTH WITH SHRINKAGE COMPENSATED CEMENT MINIMIZING CRACKING AT THE BOND LINE. THIS ITEM MUST BE ABLE TO RETURN TO VEHICLE TRAFFIC IN 1 HOURS TIME DEPENDING ON WEATHER TEMPERATURE. RESISTANT TO FREEZE/THAW CYCLING. SET TIME: INITIAL SET 15 MIN AND FINAL SET 28 MIN COMPRESSIVE STRENGTH PSI. 1 HOUR > 2,000, 24 HOURS > 4,000, 28 DAYS 8,000. 50LB BAG WITH A 2 PALLET MINIMUM ORDER OF 60 BAG PER PALLET.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	1	BAG	\$33.890000	\$0.00			\$33.89	\$33.89

5000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING: VERTICAL AND OVERHEAD.

CONCRETE REPAIR, OVERHEAD REPAIR SINGLE COMPONENT. RESISTANT TO FREEZE/THAW CYCLES AND DEICING CHEMICALS. SET TIME: INITIAL SET: 9-15 MIN AND FINAL SET: 10-20 MIN. COMPRESSIVE STRENGTH PSI. 1 HOURS > 2,000, 3 HOUR > 5,000, 24 HOURS > 8,000, 28 DAYS > 8,500. 50LB BAGS WITH A MINIMUM ORDER OF 2 PALLETS WITH 60 BAGS PER PALLET

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	1	PAIL	\$95.000000	\$0.00			\$95.00	\$95.00

5000000000 - BUILDER'S SUPPLIES

CONCRETE WATERPROOFING

CONCRETE WATERPROOFING, MATERIAL IS TO BE A WATER BASED, HIGH BUILD 100% ACRYLIC WATERPROOFING COATING FOR ABOVE GRADE CONCRETE AND MASONRY WITH A FINE FINISH. MATERIAL IS TO BE BREATHABLE TO ALLOW WATER VAPOR TO ESCAPE BUT RESIST WIND-DRIVEN RAIN TO PREVENT WATER PENETRATIONS INTO THE SUBSTRATE. UV RESISTANT FOR LONG LASTING COLOR RETENTION. 5 GAL PAIL WITH A MINIMUM ORDER OF 36 PAILS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	1	PAIL	\$77.540000	\$0.00			\$77.54	\$77.54

5016110000 - ADDITIVES, CONCRETE CURING  
 CONCRETE ACCELERATOR TYPE C ADMIXTURE  
 CONCRETE ACCELERATOR TYPE C ADMIXTURE: READY TO USE LIQUID ADMIXTURE FOR ACCELERATING TIME OF SETTING AND TO INCREASE EARLY CONCRETE STRENGTHS. FOR USE IN REINFORCED, PRECAST, PUMPED, FLOWABLE LIGHTWEIGHT OR NORMAL CONCRETE AND SHOTCRETE. MATERIAL WILL BE IN 3-GAL PAILS. MINIMUM ORDER WILL BE 12 PAILS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	1	TUBE	\$20.000000	\$0.00			\$20.00	\$20.00

5000000000 - BUILDER'S SUPPLIES  
 PLASTIC MIXER NOZZLE, JOINT SEALING  
 PLASTIC MIXER NOZZLES, HI-FLOW MIXER NOZZLES 3/4" DIAMETER BY 17" IN LENGTH WITH 1/2" MPT OUTLET AND 3/4" ID EPT. MINIMUM ORDER 1 BOX OF 50 NOZZLES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	1	EA	\$192.850000	\$0.00			\$192.85	\$192.85

5000000000 - BUILDER'S SUPPLIES  
 JOINT FILLER, 1" SHEET  
 JOINT FILLER: 1" X39"X78" SHEETS TO BE A DURABLE WATERPROOF EXPANSION JOINT SEAL. SEALS MUST HAVE A WORKING RANGE OF 30% TENSION, 60% COMPRESSION, 100% HORIZONTAL AND VERTICAL MOVEMENTS. MINIMUM ORDER 38 SHEETS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	1	EA	\$371.430000	\$0.00			\$371.43	\$371.43

5000000000 - BUILDER'S SUPPLIES  
 JOINT FILLER, 2" SHEET  
 JOINT FILLER: 2" X39"X78" SHEETS TO BE A DURABLE WATERPROOF EXPANSION JOINT SEAL. SEALS MUST HAVE A WORKING RANGE OF 30% TENSION, 60% COMPRESSION, 100% HORIZONTAL AND VERTICAL MOVEMENTS. MINIMUM ORDER 19 SHEETS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	BOX	\$109.000000	\$0.00			\$109.00	\$109.00

5000000000 - BUILDER'S SUPPLIES  
 1/2" BACKER- ROD  
 1/2" X 6 LNFT, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD IS TAPERED ROUND IN SHAPE WITH LOW MOISTURE ABSORPTION. 66 PCS PER BOX WITH A MINIMUM ORDER 5 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	1	EA	\$564.290000	\$0.00			\$564.29	\$564.29

5000000000 - BUILDER'S SUPPLIES  
 JOINT FILLER, 3" SHEET  
 JOINT FILLER: 3" X39"X78" SHEETS TO BE A DURABLE WATERPROOF EXPANSION JOINT SEAL. SEALS MUST HAVE A WORKING RANGE OF 30% TENSION, 60% COMPRESSION, 100% HORIZONTAL AND VERTICAL MOVEMENTS. MINIMUM ORDER 15 SHEETS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	1	EA	\$742.860000	\$0.00			\$742.86	\$742.86

5000000000 - BUILDER'S SUPPLIES  
 JOINT FILLER, 4" SHEET  
 JOINT FILLER: 4" X39"X78" SHEETS TO BE A DURABLE WATERPROOF EXPANSION JOINT SEAL. SEALS MUST HAVE A WORKING RANGE OF 30% TENSION, 60% COMPRESSION, 100% HORIZONTAL AND VERTICAL MOVEMENTS. MINIMUM ORDER 12 SHEETS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

22	1	EA	\$935.70000	\$0.00			\$935.70	\$935.70
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5000000000 - BUILDER'S SUPPLIES  
 JOINT FILLER, 5" SHEET  
 JOINT FILLER: 5" X39"X78" SHEETS TO BE A DURABLE WATERPROOF EXPANSION JOINT SEAL. SEALS MUST HAVE A WORKING RANGE OF 30% TENSION, 60% COMPRESSION, 100% HORIZONTAL AND VERTICAL MOVEMENTS. MINIMUM ORDER 10 SHEETS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	1	UNIT	\$71.290000	\$0.00			\$71.29	\$71.29

5002100000 - ADHESIVE, CONSTRUCTION  
 JOINT FILLER BONDER  
 JOINT FILLER BONDER: 100% SOLIDS TWO-COMPONENT INDUSTRIAL EPOXY ADHESIVE. MATERIAL SHOULD BE MOISTURE SENSITIVE, MODIFIED EPOXY ADHESIVE FOR BONDING VARIOUS CONSTRUCTION MATERIALS TO CURED CONCRETE AND STEEL IN HIGH STRESS APPLICATIONS. MATERIALS SHOULD BE RESISTANT TO FREEZE/THAW CYCLING. THIS MATERIAL SHOULD BEET ASTM C-881, TYPE I & II, GRADE 2, CLASS B & C. 1 GALLON UNIT WITH A MINIMUM ORDER 12 UNITS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	TUBE	\$17.250000	\$0.00			\$17.25	\$17.25

5000000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE  
 JOINT FILLER, DOW CORNING PART A SILICONE 20 OZ TUBES  
 JOINT FILLER, DOW CORNING 902 RCS PART A SILICONE IN 20oz TUBES. SELF-LEVELING, COLD APPLIED, RAPID CURE TWO-PART EPOXY, ULTRA-LOW MODULUS, 100 PERCENT SILICONE RUBBER SEALANT. DESIGNED TO SEAL EXPANSION JOINTS THAT EXPERIENCE BOTH THERMAL AND/OR VERTICAL MOVEMENTS. PACKAGED IN 8 TUBE BOXES WITH A MINIMUM. ORDER OF 20 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	1	TUBE	\$17.250000	\$0.00			\$17.25	\$17.25

5000000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE  
 JOINT FILLER, DOW CORNING PART B SILICONE 20 OZ TUBES  
 JOINT FILLER, DOW CORNING 902 RCS PART B SILICONE IN 20oz TUBES. SELF-LEVELING, COLD APPLIED, RAPID CURE TWO-PART EPOXY, ULTRA-LOW MODULUS, 100 PERCENT SILICONE RUBBER SEALANT. DESIGNED TO SEAL EXPANSION JOINTS THAT EXPERIENCE BOTH THERMAL AND/OR VERTICAL MOVEMENTS. PACKAGED IN 8 TUBE BOXES WITH A MINIMUM ORDER OF 20 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	1	PT	\$31.000000	\$0.00			\$31.00	\$31.00

5100000000 - Adhesives (For Concrete): Cured-to-Cured, Fresh-to-Cured, an  
 ADHESION PROMOTER, DOW P5200.  
 ADHESION PROMOTER, DOW CORNING P5200 TO PERFORM WITH DOW 902 RCS PARTS A & B. TO IMPROVE ADHESION OF SEALANTS COATINGS TO MASONRY, GRANITE AND STEEL. PACKAGED IN 6 PINTS PER BOX. MINIMUM ORDER 6 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	1	UNIT	\$238.000000	\$0.00			\$238.00	\$238.00

5100000000 - Adhesives (For Concrete): Cured-to-Cured, Fresh-to-Cured, an  
 POLYMER NOSING SYSTEM, SILSPEC 900PNS  
 POLYMER NOSING SYSTEM, SILSPEC 900 PNS ONLY. TWO-COMPONENT RAPID CURING LIQUID POLYMER (RESIN & HARDENER) WITH FILLER AGGREGATE THAT CURES TO A DENSE SEMI-FLEXIBLE, WEATHER, ABRASION AND IMPACT AND RESISTANT POLYMER PORTLAND CEMENT FOR CONSTRUCTION OR REPAIR ON BRIDGE DECKS. 1 CU. FT. UNITS WITH A 40 UNIT MINIMUM ORDER.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	1	UNIT	\$104.700000	\$0.00			\$104.70	\$104.70

5000000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE  
 EPOXY, MEDIUM VISCOSITY  
 HIGH-MODULUS MULTI PURPOSE 2-COMPONENT (A:B = 1:1) HIGH STRENGTH BONDING, GROUTING ADHESIVE. 100% SOLIDS, MOISTURE TOLERANT STRUCTURAL EPOXY WITH A MIN. OF 3000 Cps VISCOSITY. THIS EPOXY MUST BE FAST IN THE INITIAL SET WITH RAPID GAIN TO ULTIMATE STRENGTHS. MUST BE ABLE TO BOND TO HARDENED CONCRETE AND STEEL, GROUT HORIZONTAL CRACKS IN STRUCTURAL CONCRETE. MUST MEET CURRENT ASTM C-881, TYPES I, II AND V, GRADE 2 CLASS C AND AASHTO M-235. PACKAGED IN 2 GAL UNITS WITH A MINIMUM ORDER OF 10 UNITS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	1	UNIT	\$116.300000	\$0.00			\$116.30	\$116.30

1500000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE

POXY, GEL EPOXY

HIGH-MODULUS GEL 2 COMPONENT (A:B = 1:1), HIGH STRENGTH BONDING EPOXY PASTE ADHESIVE. 100% SOLIDS, SOLVENT-FREE  
MOISTURE TOLERANT HIGH STRENGTH STRUCTURAL EPOXY. MUST BE ABLE TO BOND TO HARDENED CONCRETE FOR VERTICAL  
AND HORIZONTAL REPAIR AS AN EPOXY MORTAR BINDER. MUST MEET PHYSICAL REQUIREMENTS OF ASTM C-881 TYPES I, II & V,  
GRADE CLASSES B&C. PACKAGED IN 2 GAL UNITS WITH A 10 UNIT MINIMUM ORDER.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	1	TUBE	\$23.600000	\$0.00			\$23.60	\$23.60

1500000000 - EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATE

POXY, ANCHORING & BONDING EPOXY TUBES

HIGH PERFORMANCE ANCHORING & BONDING ADHESIVE. TWO COMPONENT MOISTURE INSENSITIVE 100% SOLIDS, HIGH MODULUS  
EPOXY GEL FOR THREADED BARS AND REINFORCING BARS IN BOTH CRACKED AND UNCRACKED CONCRETE. MUST MEET ASTM  
C-881 TYPE I, IV, CLASS C, GRADE 3 AND AASHTO M-235. PACKAGING 20 FL. OZ. MINIMUM ORDER OF 5 CASES WITH 12 CATRIDGES  
PER CASE.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

**Certification Pursuant to Act no. 2006-557**

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at [www.adecca.alabama.gov](http://www.adecca.alabama.gov)

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\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\*

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, HYPERLINK "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

Alternate Bid Response

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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**Award:**

The award shall be made to the lowest responsible bidder meeting all specifications.

**Minimum order freight terms:**

All freight charges are FOB destination on orders over \$2,000.00. Freight charges on orders under \$2,000.00 must be prepaid and added to the invoice.

**Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency, local governmental entity, or school

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Unit of Measure:**

The unit of measure and packaging should be bid as indicated for each line item, or it could result in the rejection of your bid for that line item.

**Required Documents:**

Data sheets are required for all items bid on this RFB. Data sheets must be submitted with your original bid and your exact bid copy per item number 4 under authority of this RFB. Data sheets may be submitted in print form, CD, or Thumb Drive. You must submit two (2) of either form of Data Sheet, one with your original bid and one with your exact bid copy Failure to submit data sheets as outlined above will result in the rejection of your bid on that line item.

**Firm Pricing:**

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

**Samples:**

Samples may be requested for evaluation and must be furnished without charge to the State. Samples must be provided within five (5) business days from date of request. Failure to provide the samples in the timeframe as outlined above will result in the rejection of your bid on that line item.

**Purpose:**

Establish a contract for the items listed in this RFB for all state agencies. Contract prices must be made available to all local governmental agencies and schools.

**PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. ALSO NOTE: THE DATA SHEET REQUIREMENT THAT MUST BE SUBMITTED WITH YOUR ORIGINAL BID AND YOUR EXACT BID COPY. FAILURE TO SUBMIT THE REQUIRED COPY AS OUTLINE ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.**



State of Alabama  
 Department of Finance  
 Division of Purchasing  
 Master Agreement

New

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 16000000072

**NOT TO EXCEED AMOUNT:**

Begin Date: 06/17/2016

Procurement Folder: 102802

Expiration Date: 06/16/2017

*7055 Bridge Joint...*

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/22/16

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
 334-242-4291  
 crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
 334-242-4291  
 crist.watts@purchasing.alabama.gov

**BUYER:**

**CONTRACT DESCRIPTION**

A - BRIDGE JOINT AND CONCRETE PATCHING  
 Bridge Joint Materials and Concrete Patching.

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**ENDORSEMENT INFORMATION**

**Name /Address:**

C000118306: Ladd Supply Company Inc  
 300 Craft Highway S  
 Chickasaw AL 36611

**Contact:**

Vicki Robinson  
 2514572327  
 Vicki@laddsupply.com

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	1	BOX	\$117.500000	\$0.00			\$117.50	\$117.50

000000000 - BUILDER'S SUPPLIES

BACKER- ROD

X 6 LNFT, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD IS TO BE ROUND IN SHAPE WITH LOW MOISTURE ABSORPTION. 17 PCS PER BOX WITH A MINIMUM ORDER 5 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	1	BOX	\$118.800000	\$0.00			\$118.80	\$118.80

000000000 - BUILDER'S SUPPLIES

1/2" BACKER- ROD

1/2" X 6 LNFT, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD IS TO BE ROUND IN SHAPE WITH LOW MOISTURE ABSORPTION. 24 PCS PER BOX WITH A MINIMUM ORDER 5 BOXES.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	1	REEL	\$59.990000	\$0.00			\$59.99	\$59.99

000000000 - BUILDER'S SUPPLIES

BACKER-ROD REEL

X 600 LNFT REEL, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD TO BE ROUND IN SHAPE WITH LOW MOISTURE ABSORPTION. MINIMUM ORDER 3 REELS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	1	REEL	\$65.000000	\$0.00			\$65.00	\$65.00

000000000 - BUILDER'S SUPPLIES

8" BACKER-ROD REEL

8" X 850 LNFT REEL, CLOSED CELL BACKER-ROD. POLYETHYLENE FOAM JOINT FILLER FOR ELASTOMERIC SEALANTS. BACKER-ROD TO BE ROUND IN SHAPE WITH LOW MOISTURE ABSORPTION. MINIMUM ORDER 4 REELS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	1	PAIL	\$84.500000	\$0.00			\$84.50	\$84.50

000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING:

CONCRETE PATCHING: RAPID SETTING SLOPE GRADE (UP TO 60%) STRUCTURAL REPAIR MORTAR WHICH IS SUITABLE FOR LEVELING ON HORIZONTAL AND/OR SLOPED GRADES AND FOR AGGREGATE EXTENSION. MATERIAL IS TO BE SINGLE COMPONENT POWDER THAT IS WATER ACTIVATED. SET TIME, INITIAL SET: 10-15 MIN, FINAL SET: 20-25 MIN. COMPRESSIVE STRENGTH PSI. 3 HOURS > 2,800, 24 HOURS > 5,000, 7 DAYS > 6,000, 28 DAYS > 7,000. 5 GAL PAILS. 36 PAIL MINIMUM ORDER.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	1	PAIL	\$39.750000	\$0.00			\$39.75	\$39.75

000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING: VERTICAL & OVERHEAD

CONCRETE PATCHING VERTICAL & OVERHEAD: RAPID SETTING ONE STEP VERTICAL AND OVERHEAD STRUCTURAL REPAIR MORTAR SINGLE COMPONENT POWDER THAT IS WATER ACTIVATED. SET TIME: INITIAL SET: 10-15 MIN AND FINAL SET 25-35 COMPRESSIVE STRENGTH PSI. 3 HOURS > 2,300, 24 HOURS > 3,000, 7 DAYS 4,000, 28 DAYS > 7,000. MIN. 2 GAL PAIL. MINIMUM ORDER 40 PAILS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	1	PAIL	\$48.500000	\$0.00			\$48.50	\$48.50

000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING:

CONCRETE PATCHING: RAPID SETTING SEMI-LEVELING CEMENTITIOUS STRUCTURAL REPAIR CONCRETE. MATERIAL WILL BE FOR HORIZONTAL, SLOPED OR FORM REPAIR APPLICATIONS. SINGLE COMPONENT POWDER THAT IS WATER ACTIVATED. SET TIME: INITIAL SET TIME: 15-20 MIN AND FINAL SET: 25-35 MIN. COMPRESSIVE STRENGTH PSI. 2 HOURS > 2,500, 24 HOURS > 5,000, 7 DAYS 6,000, 28 DAYS > 7,000. 5 GAL PAILS WITH A MINIMUM ORDER OF 36 PAILS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	1	PAIL	\$85.500000	\$0.00			\$85.50	\$85.50

000000000 - BUILDER'S SUPPLIES

CONCRETE PATCHING, VERY-RAPID SETTING  
 CONCRETE PATCHING, VERY RAPID SETTING CEMENTITIOUS SELF LEVELING STRUCTURAL REPAIR MORTAR SUITABLE FOR RAPID  
 CONCRETE REPAIR IN ALL CLIMATES ESPECIALLY IN NEAR FREEZING AND BELOW FREEZING APPLICATIONS. SINGLE COMPONENT  
 POWDER THAT IS WATER ACTIVATED AND IS SUITABLE FOR AGGREGATE EXTENSION. MUST BE ABLE TO REACH COMPRESSIVE  
 STRENGTHS OF MORE THAN 3,000 PSI WITHIN 60 MIN OF FINAL SET. SET TIME: INITIAL SET: 2-4 MIN AND FINAL SET 4-6 MIN.  
 COMPRESSIVE STRENGTH PSI. 2 HOURS > 2,500, 24 HOURS > 5,000, 7 DAYS > 6,000, 28 DAYS > 7,000. 5 GAL PAILS WITH A MINIMUM  
 ORDER OF 36.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

**APPROVALS**

Date	Status Before	Status After	Approver

Final

1600000072	Document Phase Final	Document Description MA - BRIDGE JOINT AND CONCRETE PATCHING	Page 4 of 6
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

**Certification Pursuant to Act no. 2006-557**

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at [www.adeca.alabama.gov](http://www.adeca.alabama.gov)

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\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\*

**Vendor Registration and Subscription Fee**

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, HYPERLINK "https://procurement.staars.alabama.gov". Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

**Intent to Award**

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14).

**Alternate Bid Response**

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

**Internet Website Link's**

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Reponses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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**Award:**

The award shall be made to the lowest responsible bidder meeting all specifications.

**Minimum order freight terms:**

All freight charges are FOB destination on orders over \$2,000.00. Freight charges on orders under \$2,000.00 must be prepaid and added to the invoice.

**Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency, local governmental entity, or school

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Unit of Measure:**

The unit of measure and packaging should be bid as indicated for each line item, or it could result in the rejection of your bid for that line item.

**Required Documents:**

Data sheets are required for all items bid on this RFB. Data sheets must be submitted with your original bid and your exact bid copy per item number 4 under authority of this RFB. Data sheets may be submitted in print form, CD, or Thumb Drive. You must submit two (2) of either form of Data Sheet, one with your original bid and one with your exact bid copy Failure to submit data sheets as outlined above will result in the rejection of your bid on that line item.

**Firm Pricing:**

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

**Samples:**

Samples may be requested for evaluation and must be furnished without charge to the State. Samples must be provided within five (5) business days from date of request. Failure to provide the samples in the timeframe as outlined above will result in the rejection of your bid on that line item.

**Purpose:**

Establish a contract for the items listed in this RFB for all state agencies. Contract prices must be made available to all local governmental agencies and schools.

**PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. ALSO NOTE: THE DATA SHEET REQUIREMENT THAT MUST BE SUBMITTED WITH YOUR ORIGINAL BID AND YOUR EXACT BID COPY. FAILURE TO SUBMIT THE REQUIRED COPY AS OUTLINE ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.**