



INVITATION TO BID NO: 10-X-2217133

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

REQ. AGENCY : 012056  
ALDOT - 9TH DIV  
AGENCY REQ. NO. :  
T-NUMBER : TA922  
DATE ISSUED : 03/23/10  
VENDOR NO. :  
VENDOR PHONE NO. :  
SNAP REQ. NO. : 1437305  
BUYER NAME : CRIST WATTS

INVITATION TO BID

FOR: TRAFFIC SIGN/SIGNAL INSTALLATION  
\*\*\*\*\* RE-BID \*\*\*\*\*

BUYER PHONE NO. : (334) 242-4291-  
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:  
DATE: 04/07/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 04/08/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE \_\_\_\_\_ DAYS OR \_\_\_\_\_ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: \_\_\_\_\_(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN \_\_\_\_\_ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: \_\_\_\_\_  
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: \_\_\_\_\_  
INTERNET WEBSITE: \_\_\_\_\_
6. GENERAL CONTRACTOR'S LICENSE NO: \_\_\_\_\_  
TYPE OF G.C. LICENSE: \_\_\_\_\_

\*\*\*\*\* IMPORTANT NOTE: \*\*\*\*\*

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
P O BOX 302620  
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA  
DIVISION OF PURCHASING  
RSA UNION BUILDING  
100 N. UNION ST., SUITE 192  
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

\_\_\_\_\_ DAY OF \_\_\_\_\_

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: \_\_\_\_\_

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES 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 "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), 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 NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. 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. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

- BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
- RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
- BID RECEIVED LATE
- BID NOT SIGNED/NOT ORIGINAL SIGNATURE
- BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
- NOTARIZED OWN SIGNATURE
- REQUIRED INFORMATION NOT SUBMITTED WITH BID
- FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

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 HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, 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.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, 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 A PURCHASE ORDER WILL BE PRODUCED. 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. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

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 ITB (INVITATION-TO-BID).

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 PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

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 10-2B-15.01, 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 KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

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.

QUALITY OF MATERIALS AND LABOR:

MATERIALS USED THAT ARE NOT OTHERWISE SPECIFIED SHALL BE THE KIND AND QUALITY CONSISTENT WITH THE TRADE PRACTICE FOR SUCH WORK AND SHALL COMPLY WITH ALL LOCAL CODES. ALL LABOR SHALL BE WELL EXPERIENCED IN THIS TYPE WORK AND IT SHALL BE COMPLETED IN A PROFESSIONAL MANNER.

UNIT OF MEASURE:

THE UNIT OF MEASURE INDICATED IS TO BE BID, OR IT COULD RESULT IN REJECTION OF THAT LINE ITEM.

MATERIALS, SUPPLIES OR EQUIPMENT:

ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

FIRM PRICING:

ALL PRICES QUOTED MUST BE FIRM FOR A PERIOD OF ONE (1) YEAR FROM THE VENDOR'S NOTIFICATION OF AWARD.

QUANTITY:

QUANTITY SHOWN IS AN APPROXIMATE USAGE AND MAY ACTUALLY BE MORE OR LESS. ORDERS WILL BE PLACED AS AGENCY HAS NEED.

BIDDERS REQUIREMENT:

A GENERAL CONTRACTOR'S LICENSE IS REQUIRED TO BID ON THIS INVITATION TO BID. VENDORS BIDDING ON THIS INVITATION TO BID ARE REQUIRED TO LIST THEIR GENERAL CONTRACTOR'S LICENSE NUMBER IN THE SPACE PROVIDED ON PAGE ONE OF THIS ITB. FAILURE TO LIST THE REQUIRED GENERAL CONTRACTOR'S LICENSE NUMBER WILL RESULT IN THE REJECTION OF YOUR BID.

PRICE SHEET

VENDOR NAME :

INVITATION TO BID

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 / STATEWIDE					
00001	COMMODITY CODE: 968-81-046961 TRAFFIC SIGNAL POLE FOUNDATIONS	1	CU YD	_____	_____
00002	COMMODITY CODE: 968-81-046961 ONE-FOURTH (1/4) INCH STEEL FOUNDATION SLIP CASING.	1	SQ FT	_____	_____
00003	COMMODITY CODE: 968-81-046961 SET POLES/POSTS LESS THAN 37 FEET	1	EA	_____	_____
00004	COMMODITY CODE: 968-81-046961 SET POLES/POSTS GREATER THAN 37 FEET	1	EA	_____	_____
00005	COMMODITY CODE: 968-81-046961 SET AND WIRE UP GROUND MOUNT SIGNAL CABINET	1	EA	_____	_____
00006	COMMODITY CODE: 968-81-046961 SET AND WIRE UP POLE MOUNT SIGNAL CABINET	1	EA	_____	_____
00007	COMMODITY CODE: 968-81-046961 REPLACE WIRE ABOVE GROUND	1	LF	_____	_____
00008	COMMODITY CODE: 968-81-046961 REPLACE WIRE UNDER GROUND	1	LF	_____	_____
00009	COMMODITY CODE: 968-81-046961 REPLACE R.A.G. SIGNAL HEAD	1	EA	_____	_____
00010	COMMODITY CODE: 968-81-046961 REPLACE PEDESTRIAN SIGNAL HEAD	1	EA	_____	_____
00011	COMMODITY CODE: 968-81-046961 REPLACE BLANK OUT SIGN	1	EA	_____	_____
00012	COMMODITY CODE: 968-81-046961 REPLACE CONTROLLER	1	EA	_____	_____
00013	COMMODITY CODE: 968-81-046961 REPLACE CONFLICT MONITOR	1	EA	_____	_____
00014	COMMODITY CODE: 968-81-046961 REPLACE LOAD SWITCH	1	EA	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00015	COMMODITY CODE: 968-81-046961 REPLACE OTHER MISCELLANEOUS CABINET COMPONENTS	1	EA	_____	_____
00016	COMMODITY CODE: 968-81-046961 REPLACE BULB	1	EA	_____	_____
00017	COMMODITY CODE: 968-81-046961 REPLACE VISOR	1	EA	_____	_____
00018	COMMODITY CODE: 968-81-046961 REPLACE LENS	1	EA	_____	_____
00019	COMMODITY CODE: 968-81-046961 REPLACE ELECTRICAL SERVICE CONNECTION	1	EA	_____	_____
00020	COMMODITY CODE: 968-81-046961 REPLACE CONDUIT ABOVE GROUND	1	LF	_____	_____
00021	COMMODITY CODE: 968-81-046961 REPLACE CONDUIT BELOW GROUND	1	LF	_____	_____
00022	COMMODITY CODE: 968-81-046961 REPLACE PEDESTRIAN PUSH BUTTON	1	EA	_____	_____
00023	COMMODITY CODE: 968-81-046961 REPLACE SCHOOL FLASHER OVERHEAD	1	EA	_____	_____
00024	COMMODITY CODE: 968-81-046961 REPLACE SCHOOL FLASHER GROUND MOUNT	1	EA	_____	_____
00025	COMMODITY CODE: 968-81-046961 REPLACE TYPE (1) JUNCTION BOX	1	EA	_____	_____
00026	COMMODITY CODE: 968-81-046961 REPLACE LUMINAIRE FIXTURE.	1	EA	_____	_____
00027	COMMODITY CODE: 968-81-046961 SET SIGN POST (DRIVEN)	1	EA	_____	_____
00028	COMMODITY CODE: 968-81-046961 SET GROUND MOUNT SIGN	1	SY	_____	_____
00029	COMMODITY CODE: 968-81-046961 SET OVERHEAD SIGN	1	SY	_____	_____
PAGE TOTAL					_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00030	COMMODITY CODE: 968-81-046961 DIAGNOSTIC TIME	1	HR	_____	_____
00031	COMMODITY CODE: 968-81-046961 TRAVEL TIME	1	HR	_____	_____
00032	COMMODITY CODE: 968-81-046961 BUCKET TRUCK, 3-5 TON WITH 40 FOOT MINIMUM BOOM LENGTH.	1	MI	_____	_____
00033	COMMODITY CODE: 968-81-046961 AUGER TRUCK, 3-5 TON WITH MULTIPLE BITS FOR DRILLING.	1	MI	_____	_____
00034	COMMODITY CODE: 968-81-087332 SIGNAL POLE REMOVAL	1	EA	_____	_____
00035	COMMODITY CODE: 968-81-087332 SIGNAL HEAD REMOVAL	1	EA	_____	_____
00036	COMMODITY CODE: 968-81-087333 SIGNAL FOUNDATION REMOVAL	1	CU YD	_____	_____
00037	COMMODITY CODE: 968-81-087334 SIGN REMOVAL	1	SY	_____	_____
00038	COMMODITY CODE: 968-81-087335 DIRECTIONAL BORE 2 INCHES INCLUDING CASING.	1	LF	_____	_____
00039	COMMODITY CODE: 968-81-087336 DIRECTIONAL BORE 4 INCHES INCLUDING CASING.	1	LF	_____	_____
00040	COMMODITY CODE: 968-81-087337 DIRECTIONAL BORE 6 INCHES INCLUDING CASING.	1	LF	_____	_____
00041	COMMODITY CODE: 550-91-068206 TRAFFIC SIGNAL/SIGN MATERIALS FOR TRAFFIC SIGNAL/SIGN MAINTENANCE, DO NOT FILL IN THE UNIT PRICE FOR THIS ITEM, YOU MUST INSTEAD FILL-IN THE PERCENT OFF MSRP BELOW.	1	EA	_____	_____

\_\_\_\_\_ % OFF MSRP (MUST BE FILLED-IN  
 TO BE CONSIDERED FOR AWARD)

PAGE TOTAL \_\_\_\_\_

BID TOTAL \_\_\_\_\_

SPECIFICATIONS  
TRAFFIC SIGNAL/SIGN MAINTENANCE  
NINTH DIVISION

- 1.0 CONTRACTOR REQUIREMENT – GENERAL
- 1.1 PURSUANT TO SECTION 34-8-1(A) OF THE CODE OF ALABAMA, EACH CONTRACTOR MUST SUBMIT WITH THEIR BID PROOF OF LICENSING THROUGH THE ALABAMA STATE BOARD OF LICENSING FOR GENERAL CONTRACTORS, WITH APPROVED MAXIMUM BID LIMITS SUFFICIENT TO COVER THE BID RELATED TO THIS SPECIFICATION. FAILURE TO COMPLY WILL BE CAUSE FOR REJECTION OF THE BID. THE LICENSE MUST INDICATE AN AREA OF WORK CONSISTENT WITH THE INCLUDED WORK SCOPE. A COPY OF THE VENDOR'S CURRENT YEAR'S LICENSE WILL EXPEDITE THE EVALUATION PROCESS.  
\*\*\*\*\*APPLIES ONLY TO BIDS EXCEEDING \$50,000.00\*\*\*\*\*
- 1.2 EACH CONTRACTOR MUST SUBMIT WITH THEIR BID PROOF OF LIABILITY INSURANCE IN THE MINIMUM AMOUNT OF \$500,000 PER OCCURRENCE, \$1,000,000 AGGREGATE. EACH CONTRACTOR SHOULD FURTHER PROVIDE PROOF OF WORKMAN'S COMPENSATION INSURANCE SUFFICIENT TO SATISFY ALL LEGAL REQUIREMENTS OF THE STATE OF ALABAMA. FAILURE TO PROVIDE THIS DOCUMENTATION WITH THE BID PACKAGE WILL DELAY THE BID EVALUATION PROCESS.
- 1.5 IN ACCORDANCE WITH SECTION 41-16-59 OF THE CODE OF ALABAMA, THE SUCCESSFUL BIDDER ON THIS SOLICITATION IS RESTRAINED FROM ASSIGNING OR SUB-CONTRACTING ANY PORTION OF THE WORK UNDER THIS CONTRACT.

## 2.0 WORK SCOPE

- 2.1 ALL WORKMANSHIP SHALL BE OF A PROFESSIONAL QUALITY AND STANDARD AS GENERALLY ACCEPTED IN THE TRADE. ALL WORKMANSHIP, PRODUCTS AND MATERIALS ARE SUBJECT TO INSPECTION AND APPROVAL BY THE TRAFFIC MANAGER OR HIS DESIGNEE, AND MUST MEET THE REQUIREMENTS OF THE ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (CURRENT EDITION) AS WELL AS ANY PROVIDED DRAWINGS AND/OR PLANS. AS INDICATED IN THE REQUISITION, ALL ITEMS AVAILABLE ON STATE PURCHASING CONTRACT WILL BE FURNISHED BY THE DEPARTMENT OF TRANSPORTATION FOR INSTALLATION BY THE CONTRACTOR. NON-CONTRACT ITEMS WILL BE FURNISHED BY THE CONTRACTOR AND INCLUDED IN THE BID PRICE.
- 2.2 THE QUANTITIES STATED IN THIS SOLICITATION ARE ESTIMATES ONLY FOR COMPARATIVE PURPOSES AND IN NO WAY OBLIGATE THE DEPARTMENT TO ANY SPECIFIC QUANTITY OF PURCHASES OR REPAIRS. ACTUAL MAINTENANCE REQUIREMENTS MAY BE LESS THAN OR GREATER THAN ESTIMATED QUANTITIES AS SHOWN. ALL QUANTITIES AND DIMENSIONS ARE ESTIMATED AND SHOULD BE FIELD VERIFIED BY THE CONTRACTOR.
- 2.3 THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL MEASURES. ATTENTION IS DRAWN TO THE FACT THAT THIS WORK WILL BE PERFORMED UNDER TRAFFIC CONDITIONS REQUIRING SPECIAL CARE TO EXPEDITE THE WORK AND PREVENT UNDUE HAZARDOUS CONDITIONS. ATTENTION IS DRAWN TO THE REQUIREMENTS OF SUB-ARTICLE 630.03(D) OF THE CURRENT SPECIFICATION. THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRAFFIC CONTROL MEASURES IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES(MUTCD) AND CHAPTER vi OF THE MOST CURRENT EDITION OF THE STANDARDS AND GUIDES FOR TRAFFIC CONTROLS FOR STREET AND HIGHWAY CONSTRUCTION, OPERATIONS. THE PROPOSED TRAFFIC CONTROL SCHEME SHALL BE SUBMITTED TO THE DIVISION TRAFFIC MANAGER AT LEAST THREE (3) STATE BUSINESS DAY PRIOR TO THE BEGINNING OF ANY WORK, FOR REVIEW, MODIFICATION AND/OR ACCEPTANCE OF THE PROPOSED TRAFFIC CONTROL SCHEME.

## 3.0 PERFORMANCE REQUIREMENTS

- 3.1 TRAFFIC SIGNAL POLE FOUNDATIONS OR SIGN FOUNDATIONS WILL BE POURED IN PLACE AT LOCATIONS IN THE NINTH DIVISION (MOBILE, BALDWIN, CONECHU AND ESCAMBIA COUNTIES) AT THE REQUEST OF THE DIVISION TRAFFIC MANAGER. WORK AT THESE LOCATIONS SHALL BE STARTED WITHIN FIVE (5) WORKING DAYS OF THE NOTIFICATION FROM THE TRAFFIC MANAGER AND SHALL BE COMPLETED IN A TIMELY MANNER. THE TRAFFIC MANAGER WILL MARK THE FOUNDATION LOCATION AND HAVE ALL UTILITIES LOCATED. THE CONTRACTOR WILL SET UP ANY NECESSARY

TRAFFIC CONTROL, AUGER THE HOLES FOR THE FOUNDATION, SET HIS FORMS AND INSTALL REBAR CAGE, CONDUIT AND ANCHOR BOLTS OR POST STUBS BEFORE POURING CONCRETE. BEFORE THE JOB WILL BE COMPLETE, THE CONTRACTOR SHALL REMOVE ALL DEBRIS, EXCESS DIRT AND CLEAN UP THE WORK SITE. THE TRAFFIC MANAGER WILL SUPPLY THE ANCHOR BOLTS OR POST STUBS. ALL OTHER MATERIAL WILL BE SUPPLIED BY THE CONTRACTOR.

- 3.2 BID PRICE SHALL INCLUDE ALL MATERIALS, HARDWARE, SUPPLIES, TOOLS, EQUIPMENT, LABOR, TRANSPORTATION AND OTHER NECESSARY INCIDENTALS, WITH THE EXCEPTION OF SPECIFICALLY IDENTIFIED STATE CONTRACT ITEMS, WHICH WILL BE FURNISHED BY ALDOT, REQUIRED FOR THE COMPLETION OF THIS WORK IN AN APPROVED AND SATISFACTORY MANNER. THE SETTING OF STATE PROVIDED TRAFFIC SIGNAL POLES AND SIGN POSTS AT VARIOUS LOCATIONS IN THE NINTH DIVISION, AS REQUESTED BY THE TRAFFIC MANAGER WILL INCLUDE ALL LABOR AND EQUIPMENT NEEDED TO TRANSPORT THE POLES/POSTS AND PROVIDE TRAFFIC CONTROL AS NEEDED.
- 3.3 IF REQUIRED, ON-SITE STORAGE OF JOB MATERIALS AND/OR EQUIPMENT IS TO BE COORDINATED WITH THE TRAFFIC MANAGER PRIOR TO THE BEGINNING OF WORK. THE SECURITY OF ANY MATERIAL AND/OR EQUIPMENT LEFT ON-SITE WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- 3.4 THE PERFORMANCE OF ANY WORK UNDER THESE SPECIFICATIONS WILL NOT BE DEEMED COMPLETE UNTIL THE CONTRACTOR HAS SATISFACTORILY REMOVED ALL DEBRIS AND CLEANED UP THE WORK SITE. AT NO TIME DURING THE PERFORMANCE OF WORK WILL MATERIALS, DEBRIS OR TRASH BE ALLOWED TO ACCUMULATE IN SUCH A MANNER AS TO ENDANGER THE SAFE PERFORMANCE OF THE WORK OR THE SAFETY OF THE TRAVELING PUBLIC.
- 3.5 ALL MATERIALS, EQUIPMENT, INSTALLATION, AND REMOVAL SHALL MEET ALL APPLICABLE REQUIREMENTS AS SPECIFIED BY SECTION OF THE CURRENT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
- 4.0 PAYMENT
- 4.1 METHOD OF PAYMENT WILL BE "LUMP SUM" FOR THE TOTAL PROJECT. INVOICE MUST ITEMIZE MATERIALS AND SERVICES RENDERED. INVOICE TO BE SUBMITTED AND PROCESSED AFTER FINAL ACCEPTANCE OF THE COMPLETED PROJECT.
- 4.2 CONTRACT UNIT PRICES BID SHALL BE FULL COMPENSATION FOR THE INSTALLATION OF TRAFFIC CONTROL EQUIPMENT, INCLUDING ALL SUPPLIES, MATERIALS, EQUIPMENT, TOOLS, LABOR, TRANSPORTATION AND OTHER NECESSARY INCIDENTALS REQUIRED FOR THE COMPLETE AND ACCEPTABLE PERFORMANCE OF ALL SPECIFIED ASPECTS OF THIS

PROJECT AT A PROFESSIONAL AND QUALITY STANDARD AS GENERALLY ACCEPTED IN THE TRADE.

5.0 GENERAL

5.1 THE CONTRACTOR SHALL BE RESPONSIBLE FOR HANDLING ANY CLAIMS OF DAMAGED VEHICLES OR PROPERTY.



INVITATION TO BID NO: 2217133      ADDENDUM NO: 01

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

REQ. AGENCY                   : 012056  
                                  ALDOT - 9TH DIV  
AGENCY REQ. NO.            :  
T-NUMBER                    :  
DATE ISSUED                 :  
VENDOR NO.                 :  
VENDOR PHONE NO.         :  
SNAP REQ. NO.              :  
BUYER NAME                 :  
BUYER PHONE NO.            :

INVITATION TO BID ADDENDUM

FOR:      TRAFFIC SIGN/SIGNAL INSTALLATION

BID MUST BE RECEIVED BEFORE:  
DATE: 04/07/10    TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:  
DATE: 04/08/10    TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF  
(INVITATION TO BID NUMBER 2217133 )

PLEASE NOTE: DUE TO A COMPLETE CHANGE IN THE SPECIFICATIONS TO LINE  
NUMBER 0002, THE ABOVE REFERENCED INVITATION TO BID WILL BE RE-BID  
WITH THE SAME BID RECEIVE DATE AND BID OPEN DATE.

PLEASE NOTE: VENDORS BIDDING ON THIS INVITATION TO BID, MUST SUBMIT  
THEIR BID ON THE RE-BID INVITATION TO BID OR THE BID WILL BE REJECTED.

THIS ADDENDUM MUST BE SIGN AND RETURNED OR YOUR BID WILL BE REJECTED.  
CAW

\* \* \* \* \* END OF ADDENDUM \* \* \* \* \*