



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

March 30, 2021

MEMORANDUM NO.: DOT-SS-21-9060-CA

TO: Vendor Address
Department Address

FROM: Procurement Office

SUBJECT: MFMP Contract # CR12761
Attenuator Parts
DOT-SS-21-9060-CA

The subject contract is being amended to add the vendor, Gulf Materials Sales LLC, to the contract.

- The contract document has been updated to reflect the necessary revisions and pricing.

Any question on delivery or service that may arise regarding this contract should be directed to gloria.dixon@dot.state.fl.us or (850) 410-5693.

State of Florida
Department of Transportation



INVITATION TO BID

Attenuator Parts

DOT-ITB-20-9089-CA

DOT-ITB-20-9125-CA Rebid

DOT-SS-21-9060-CA

EFFECTIVE DATES

April 28, 2020 – April 27, 2023

VENDORS:

Cloverleaf Corporations

Striping Service and Supply, Inc.

Gulf Material Sales, LLC.

**MFMP CONTRACT#:
(includes Rebid Items)**

CR11752

CR11753

CR12761

BID SHEET

BID #: DOT-ITB-20-9089-CA

BID TITLE: ATTENUATOR PARTS

Lindsay Transportation Brand (Type TAU-11)

Award will be made to an authorized Florida Distributor for Lindsay Transportation.

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? X Yes or No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1B	Sliding Fender Panel Brand: TAU 11 – Part # B010202 DOT COMMODITY # NOT ASSIGNED APL# 544-000-045	1 each	\$380.00	\$380.00	Cloverleaf Corporations
2B	Mid Support Diaphragm Brand: TAU 11 – Part # B010530 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$1,200.00	\$1,200.00	Cloverleaf Corporations
3B	Nose Assembly – black Brand: TAU 11 – Part # B030516 DOT COMMODITY #NOT ASSIGNED APL#544-000-045	1 each	\$500.00	\$500.00	Cloverleaf Corporations
4B	Slider Bolt Assembly Brand: TAU 11 – Part # B020212 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$300.00	\$300.00	Cloverleaf Corporations
5B	Cartridge Type A Brand: TAU 11 – Part # B010802 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$485.00	\$485.00	Cloverleaf Corporations
6B	Cartridge Type B Brand: TAU 11– Part # B010722 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$485.00	\$485.00	Cloverleaf Corporations
7B	Front Support Leg Brand: TAU 11 – Part # K001005 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$110.00	\$110.00	Cloverleaf Corporations
8B	Front Support Diaphragm Brand: TAU-11 – Part #B010530 DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$980.00	\$980.00	Cloverleaf Corporations
9B	XL Bulkhead Brand: TAU-11 – Part #B030521W DOT COMMODITY # NOT ASSIGNED APL#544-000-045	1 each	\$1,660.00	\$1,660.00	Cloverleaf Corporations

Grand Total Lindsay Transportation Brand (1B-9B) \$6,100.00

BID SHEET

BID #: DOT-ITB-20-9089-CA

BID TITLE: ATTENUATOR PARTS

Lindsay Transportation Brand (Type TAU-M)

Award will be made to an authorized Florida Distributor for Lindsay Transportation.

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? Yes or No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	
1C	Sliding Fender Panel Brand: Brand: TAU-M DOT COMMODITY # NOT ASSIGNED APL#544-001-004/544-002-001	1 each	\$450.00	\$450.00	Cloverleaf Corporations
2C	Tether Kit Brand: TAU-M DOT COMMODITY # NOT ASSIGNED APL#544-001-004/544-002-001	1 each	\$60.00	\$60.00	Cloverleaf Corporations
3C	Metal Nose Brand: TAU-M DOT COMMODITY #NOT ASSIGNED APL#544-001-004/544-002-001	1 each	\$150.00	\$150.00	Cloverleaf Corporations
4C	Slider Bolt Kit Brand: TAU-M DOT COMMODITY # NOT ASSIGNED APL#544-001-004/544-002-001	1 each	\$340.00	\$340.00	Cloverleaf Corporations
5C	Tow Kit Brand: TAU-M DOT COMMODITY # NOT ASSIGNED APL#544-001-004/544-002-001	1 each	\$350.00	\$350.00	Cloverleaf Corporations

Grand Total Lindsay Transportation Brand (1C-5C) \$1,350.00

BID SHEET

Lindsay Transportation Brand (Type MASH TL)

Award will be made to an authorized Florida Distributor for Lindsay Transportation.

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? _____ Yes or _____ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1D	TAU-M Mash TL-3 devices DOT COMMODITY # NOT ASSIGNED APL# <u>544-001-004</u>	1 each	\$19,500.00	\$19,500.00	Cloverleaf Corporation
2D	TAU-M TL-2 Mash TL-2 devices DOT COMMODITY # NOT ASSIGNED APL# <u>544-002-001</u>	1 each	\$14,500.00	\$14,500.00	Cloverleaf Corporation

Grand Total Lindsay Transportation Brand (1D-2D) \$34,000.00

BID SHEET

Traffix Devices Brand

Award will be made to an authorized Florida Distributor for Traffix Devices

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? _____ Yes or X No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1E	Trailer Mounted Attenuator - MASH Test Level 3 Scorpion II DOT COMMODITY # NOT ASSIGNED APL# <u>102-063-001</u>	1 each	\$23,950.00	\$23,950.00	Striping Service and Supply Inc
2E	Truck Mounted Attenuator Test Level 3 Scorpion II DOT COMMODITY # NOT ASSIGNED APL# <u>102-061-002</u>	1 each	\$21,950.00	\$21,950.00	Striping Service and Supply Inc
3E	Scorpion II Trailer Mounted Attenuator DOT COMMODITY # NOT ASSIGNED APL# <u>102-037-005</u>	1 each	\$17,925.00	\$17,925.00	Striping Service and Supply Inc
4E	Scorpion II IMA Truck Mounted Attenuator DOT COMMODITY # NOT ASSIGNED APL# <u>102-027-011</u>	1 each	\$17,925.00	\$17,925.00	Striping Service and Supply Inc

Grand Total Traffix Devices Brand (1E-4E) \$81,750.00

BID SHEET

BID #: DOT-ITB-20-9089-CA

BID TITLE: ATTENUATOR PARTS

Devices Brand

Award will be made to an authorized Florida Distributor for Devices

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? _____ Yes or _____ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1F	TTMA-200 Trailer Mounted Attenuator DOT COMMODITY # NOT ASSIGNED APL# <u>102-063-002</u>	1 each	\$18,500.00	\$18,500.00	Cloverleaf Corporations

Grand Total Devices Brand (1F) \$18,500.00

BID SHEET

BID #: DOT-ITB-20-9089-CA

BID TITLE: ATTENUATOR PARTS

SCI Smart Cushion Brand

Award will be made to an authorized Florida Distributor for SCI Smart Cushion

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? _____ Yes or _____ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1G	Bolt Kit Concrete Anchor 3/4" X 7" TL3 Brand: SCI Part # 270667 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/48 pcs	\$606.67	\$606.67	Striping Service and Supply, Inc.
2G	Bolt Kit Asphalt Anchor 3/4" X 18" TL3 Brand: SCI Part # 270663 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/48 pcs	\$876.00	\$876.00	Striping Service and Supply, Inc.
3G	Bolt Kit Concrete Anchor 3/4" X 7" TL2 Brand: SCI Part # 270666 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/34 pcs	\$450.69	\$450.69	Striping Service and Supply, Inc.
4G	Bolt Kit Asphalt Anchor 3/4" X 18" TL2 Brand: SCI Part # 270664 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$549.33	\$549.33	Striping Service and Supply, Inc.
5G	SSCI100GM MASH Mash TL-3 devices DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$27,200.00	\$27,200.00	Striping Service and Supply, Inc.
6G	Epoxy Kit for TL3 Concrete Attenuator Brand: SCI Part # 272612 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$242.67	\$242.67	Striping Service and Supply, Inc.
7G	Epoxy Kit for TL3 Asphalt Attenuator Brand: SCI Part # 272610 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$724.00	\$724.00	Striping Service and Supply, Inc.
8G	Epoxy Kit for TL2 Concrete Attenuator Brand: SCI Part # 272611 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$180.00	\$180.00	Striping Service and Supply, Inc.
9G	Epoxy Kit for TL2 Asphalt Attenuator Brand: SCI Part # 272609 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$542.67	\$542.67	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
10G	Nozzle Epoxy Mixing Brand: SCI Part # 273113 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Striping Service and Supply, Inc.
11G	Dispenser Epoxy Brand: SCI Part # 2701946 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$342.67	\$342.67	Striping Service and Supply, Inc.
12G	Bolt Shear Brand: SCI Part # 270683 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2.67	\$2.67	Striping Service and Supply, Inc.
13G	Reset Parts Kits TL3 Brand: SCI Part # 272621 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$170.67	\$170.67	Striping Service and Supply, Inc.
14G	Reset Parts for Kit TL2 Brand: SCI Part # 272620 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$154.67	\$154.67	Striping Service and Supply, Inc.
15G	Panel Side TL2 & TL3 Brand: SCI Part # 273401 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$398.67	\$398.67	Striping Service and Supply, Inc.
16G	Panel Sled Brand: SCI Part # 273402 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$736.00	\$736.00	Striping Service and Supply, Inc.
17G	Panel Rear Brand: SCI Part # 273399 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$290.67	\$290.67	Striping Service and Supply, Inc.
18G	Keeper Side #3 (Sled Panels) TL2 & TL3 Brand: SCI Part # 272597 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$44.00	\$44.00	Striping Service and Supply, Inc.
19G	Keeper Side #1 (Side Panels) TL2 & TL3 Brand: SCI Part # 272593 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$40.00	\$40.00	Striping Service and Supply, Inc.
20G	Sled (with guide rollers) 24" TL3 Brand: SCI Part # 274649 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3,502.67	\$3,502.67	Striping Service and Supply, Inc.
21G	Sled (with guide rollers) 24" TL2 Brand: SCI Part # 274648 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3,294.67	\$3,294.67	Striping Service and Supply, Inc.
22G	Panel Delineator (Painted Yellow) TL3 Brand: SCI Part # 273378 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$160.00	\$160.00	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
23G	Panel Delineator (Painted Black) TL3 Brand: SCI Part # 273386 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$156.00	\$156.00	Striping Service and Supply, Inc.
24G	Panel Delineator Diamond Grade Chevron 6 inch stripes TL3 Brand: SCI Part # 273381 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$268.00	\$268.00	Striping Service and Supply, Inc.
25G	Panel Delineator Diamond Grade Left 6 inch stripes TL3 Brand: SCI Part # 273383 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/48 pcs.	\$268.00	\$268.00	Striping Service and Supply, Inc.
26G	Panel Delineator Diamond Grade Right 6 inch stripes TL3 Brand: SCI Part # 273389 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/48 pcs.	\$268.00	\$268.00	Striping Service and Supply, Inc.
27G	Panel Delineator (Painted Yellow) TL2 Brand: SCI Part # 273380 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/34 pcs.	\$144.00	\$144.00	Striping Service and Supply, Inc.
28G	Panel Delineator (Painted Black) TL2 Brand: SCI Part # 273385 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$140.00	\$140.00	Striping Service and Supply, Inc.
29G	Panel Delineator Diamond Grade Chevron 6 inch stripes TL2 Brand: SCI Part # 273382 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$252.00	\$252.00	Striping Service and Supply, Inc.
30G	Panel Delineator Diamond Grade Left 6 inch stripes TL2 Brand: SCI Part # 233928 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$252.00	\$252.00	Striping Service and Supply, Inc.
31G	Panel Delineator Diamond Grade Right 6 inch stripes TL2 Brand: SCI Part # 273388 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$252.00	\$252.00	Striping Service and Supply, Inc.
32G	Panel Delineator TL3 Yellow HIP - Florida Brand: SCI Part # 271883 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$268.00	\$268.00	Striping Service and Supply, Inc.
33G	Panel Delineator TL2 Yellow HIP - Florida Brand: SCI Part # 271882 DOT COMMODITY # NOT ASSIGNED APL#	1 each.	\$268.00	\$268.00	Striping Service and Supply, Inc.
34G	Boot Cylinder TL3 Brand: SCI Part # 270707 DOT COMMODITY # NOT ASSIGNED APL#	1 each.	\$84.00	\$84.00	Striping Service and Supply, Inc.
35G	Boot Cylinder TL2 Brand: SCI Part # 233937 DOT COMMODITY # NOT ASSIGNED APL#	1 kit/34 pcs.	\$84.00	\$84.00	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
36G	Bracket Cable Hold Down Brand: SCI Part # 265243 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$28.00	\$28.00	Striping Service and Supply, Inc.
37G	Tool Anti Rotation Pin Removal Brand: SCI Part # 273994 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$34.67	\$34.67	Striping Service and Supply, Inc.
38G	Anchor Drop-In Brand: SCI Part # 270069 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$10.67	\$10.67	Striping Service and Supply, Inc.
39G	Cable Release Tool Brand: SCI Part # 275224 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$14.67	\$14.67	Striping Service and Supply, Inc.
40G	Shear Bolt Removal Tool Brand: SCI Part # 238247 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$80.00	\$80.00	Striping Service and Supply, Inc.
41G	Hole Brush-Nylon Brand: SCI Part # 270952 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$14.67	\$14.67	Striping Service and Supply, Inc.
42G	SCI Debris Hood Assembly-DH3 Brand: SCI Part # 262004 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,450.67	\$2,450.67	Striping Service and Supply, Inc.
43G	Fiberglass Stay Kit for Debris Hood-DH3 Brand: SCI Part # 262006 DOT COMMODITY # NOT ASSIGNED APL#	1 each.	\$146.67	\$146.67	Striping Service and Supply, Inc.
44G	Tool Drop-in Anchor Setting Brand: SCI Part # 264383 DOT COMMODITY # NOT ASSIGNED APL#	1 each.	\$6.67	\$6.67	Striping Service and Supply, Inc.
45G	Transition Jersey Barrier - Right Brand: SCI Part # 275297 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,100.00	\$2,100.00	Striping Service and Supply, Inc.
46G	Transition Jersey Barrier - Left Brand: SCI Part # 275294 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,100.00	\$2,100.00	Striping Service and Supply, Inc.
47G	Transition Jersey Barrier MASH R Brand: SCI Part # 268892 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,392.00	\$1,392.00	Striping Service and Supply, Inc.
48G	Transition Jersey Barrier MASH L Brand SCI Part # 268891 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,392.00	\$1,392.00	Striping Service and Supply, Inc.
49G	Bracket Jersey Barrier Support MASH R Brand: SCI Part # 268894 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$342.67	\$342.67	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
50G	Bracket Jersey Barrier Support MASH L Brand: SCI Part # 268893 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$342.67	\$342.67	Striping Service and Supply, Inc.
51G	Support Plate JB Median Barrier Temp MASH Brand: SCI Part # 232807 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$441.33	\$441.33	Striping Service and Supply, Inc.
52G	Transition Single Slope 24-26 9/32" Wide Median Barrier – Right Brand: SCI Part # 275299 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,276.00	\$2,276.00	Striping Service and Supply, Inc.
53G	Transition Single Slope 24-26 9/32" Wide Median Barrier – Left Brand: SCI Part # 275302 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,276.00	\$2,276.00	Striping Service and Supply, Inc.
54G	Transition 24" Concrete – Left & Right Brand: SCI Part # 275263 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,352.00	\$1,352.00	Striping Service and Supply, Inc.
55G	Transition Thrie Beam - Right Brand: SCI Part # 275298 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,864.00	\$1,864.00	Striping Service and Supply, Inc.
56G	Transition Thrie Beam - Left Brand: SCI Part # 232971 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,864.00	\$1,864.00	Striping Service and Supply, Inc.
57G	Transition W Beam 28" High Right Brand: SCI Part # 275309 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,364.00	\$2,364.00	Striping Service and Supply, Inc.
58G	Transition W Beam 28" High Left Brand: SCI Part # 275307 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,364.00	\$2,364.00	Striping Service and Supply, Inc.
59G	Transition W Beam 32" High Right Brand: SCI Part # 275311 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,172.00	\$2,172.00	Striping Service and Supply, Inc.
60G	Transition W Beam 32" High Left Brand: SCI Part # 275310 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,172.00	\$2,172.00	Striping Service and Supply, Inc.
61G	Blockout Steel Tube Brand: SCI Part # 265580 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$242.67	\$242.67	Striping Service and Supply, Inc.
62G	Transition Spanner – Left & Right Brand: SCI Part # 251641 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,500.00	\$1,500.00	Striping Service and Supply, Inc.
63G	Transition Assembly 30" Concrete Straight Connection Brand: SCI Part # 275279 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$3,678.67	\$3,678.67	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
64G	Transition Assembly 36" Concrete Straight Connection Brand: SCI Part # 275283 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$6,466.67	\$6,466.67	Striping Service and Supply, Inc.
65G	Transition Assembly Wide Gore Brand: SCI Part # 275288 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$9,510.67	\$9,510.67	Striping Service and Supply, Inc.
66G	Thrie Beam Concrete Leg Brace Brand: SCI Part # 270765 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,214.67	\$1,214.67	Striping Service and Supply, Inc.
67G	PWB02 Block Out Brand: SCI Part # 233449 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$160.00	\$160.00	Striping Service and Supply, Inc.
68G	Transition Assembly Variable Width Barrier with Rub Rails Brand: SCI Part # 239542 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$7,140.00	\$7,140.00	Striping Service and Supply, Inc.
69G	Transition Assembly Variable Width Barrier without Rub Rails Brand: SCI Part # 239545 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$5,880.00	\$5,880.00	Striping Service and Supply, Inc.
70G	Transition Assembly Variable Width Single Slope Brand: SCI Part # 275287 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$268.00	\$268.00	Striping Service and Supply, Inc.
71G	Panel Delineator Diamond Grade Right 6 inch stripes TL3 Brand: SCI Part # 273389 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$268.00	\$268.00	Striping Service and Supply, Inc.
72G	Transition W Beam 28" High Left Brand: SCI Part # 275307 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,364.00	\$2,364.00	Striping Service and Supply, Inc.
73G	Transition W Beam 32" High Right Brand: SCI Part # 275311 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,172.00	\$2,172.00	Striping Service and Supply, Inc.
74G	Transition W Beam 32" High Left Brand: SCI Part # 275310 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$2,172.00	\$2,172.00	Striping Service and Supply, Inc.
75G	Blockout Steel Tube Brand: SCI Part # 265580 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$242.67	\$242.67	Striping Service and Supply, Inc.
76G	Transition Spanner – Left & Right Brand: SCI Part # 251641 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$1,500.00	\$1,500.00	Striping Service and Supply, Inc.
77G	Transition Assembly 30" Concrete Straight Connection Brand: SCI Part # 275279 DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$3,678.67	\$3,678.67	Striping Service and Supply, Inc.

BID SHEET

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
78G	Transition Assembly 36" Concrete Straight Connection Brand: SCI Part # 275283 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6,466.67	\$6,466.67	Striping Service and Supply, Inc.
79G	Transition Assembly Wide Gore Brand: SCI Part # 275288 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$9,510.67	\$9,510.67	Striping Service and Supply, Inc.
80G	Thrie Beam Concrete Leg Brace Brand: SCI Part # 270765 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,214.67	\$1,214.67	Striping Service and Supply, Inc.
81G	PWB02 Block Out Brand: SCI Part # 233449 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$160.00	\$160.00	Striping Service and Supply, Inc.
82G	Transition Assembly Variable Width Barrier with Rub Rails Brand: SCI Part # 239542 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$7,140.00	\$7,140.00	Striping Service and Supply, Inc.
83G	Transition Assembly Variable Width Barrier without Rub Rails Brand: SCI Part # 239545 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$5,880.00	\$5,880.00	Striping Service and Supply, Inc.
84G	Transition Assembly Variable Width Single Slope Brand: SCI Part # 275287 DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$441.33	\$441.33	Striping Service and Supply, Inc.

Grand Total SCI Brand (1G-84G) \$152,090.78

BID SHEET

BID #: DOT-ITB-20-9089-CA

BID TITLE: ATTENUATOR PARTS

Verdegro Devices Brand

Award will be made to an authorized Florida Distributor for Verdegro Devices

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Box/Pallet orders may be made up of multiple items? _____ Yes or _____ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Vendor
1H	Truck Mounted Attenuator - MASH Test Level 3; Blade TMA DOT COMMODITY # NOT ASSIGNED APL# <u>102-061-001</u>	1 each	\$25,950.00	\$25,950.00	Striping Service and Supply, Inc.

Grand Total Verdegro Brand (1H) \$25,950.00

PRICE LIST

BID #: DOT-SS-21-9060-CA

BID TITLE: ATTENUATOR PARTS

Trinity Industries/Energy Absorption Brand

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
1A	Quad Guard® M10 24in TL-2 (APL Product) APL Certification 102-074-001 (Approval Date: Crash Cushions MASH TL-2, (for Work Zone Only)	Each	\$13,950.00	Gulf Material Sales, LLC
2A	#118710 Adhesive, HY200, 330, Hilti	Each	\$68.00	Gulf Material Sales, LLC
3A	#626055 Backup, TS, 24, QG, M10 w/Decals #626059	Each	\$3,240.00	Gulf Material Sales, LLC
4A	#004441 Bolt, GR, 5/8X5, A307	Each	\$6.00	Gulf Material Sales, LLC
5A	#113518 Bolt, Hex, 1/4X3/4, G5	Each	\$4.00	Gulf Material Sales, LLC
6A	#113555 Bolt, Hex, 3/4X2, G8	Each	\$6.00	Gulf Material Sales, LLC
7A	#113596 Bolt, Hex, 3/8X1, G5	Each	\$1.75	Gulf Material Sales, LLC
8A	#113660 Bolt, Hex, 5/8X3 1/2, G5	Each	\$6.00	Gulf Material Sales, LLC
9A	#003400 Bolt, Rail, 5/8X2	Each	\$4.50	Gulf Material Sales, LLC
10A	#626817 Bracket, Angle	Each	\$9.00	Gulf Material Sales, LLC
11A	#626815 Bracket, Cart Hold Down, QG M	Each	\$31.00	Gulf Material Sales, LLC
12A	#626816 Bracket, Cart Support, Nose, QG M	Each	\$86.00	Gulf Material Sales, LLC
13A	#605446 Bracket, Cartridge Supt, Dia, Folded, QG	Each	\$45.00	Gulf Material Sales, LLC
14A	#605447 Bracket, Cartridge, Supt, TS B/U, QG	Each	\$48.00	Gulf Material Sales, LLC
15A	#605535 Bracket, Pull-Out, QG	Each	\$17.00	Gulf Material Sales, LLC
16A	#625647 Diaphragm, QG, 24, QG	Each	\$1,260.00	Gulf Material Sales, LLC
17A	#608136 Endcap, Monorail	Each	\$133.00	Gulf Material Sales, LLC
18A	#611266 Locking Bar, Cartridge Supt, QG	Each	\$14.00	Gulf Material Sales, LLC
19A	#611368 Monorail Guide, QG	Each	\$104.00	Gulf Material Sales, LLC
20A	#611375 Monorail, 2 Bays	Each	\$1,311.00	Gulf Material Sales, LLC
21A	#611379 Monorail, 3 Bays	Each	\$1,725.00	Gulf Material Sales, LLC

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
22A	#611669 Nose, L, Narrow, QGII, W/Logo	Each	N/A	N/A
23A	#611680 Nose, R, Narrow, QGII, W/Logo	Each	N/A	N/A
	#611581B Steel Nose Assy, Narrow, Ylw, QGII		\$892.00	Gulf Material Sales, LLC
24A	#003704 Nut, Hex Heavy, 3/4	Each	\$4.50	Gulf Material Sales, LLC
25A	#003354 Nut, Hex Heavy, 5/8	Each	\$1.00	Gulf Material Sales, LLC
26A	#115946 Nut, Hex, 1/4	Each	\$1.50	Gulf Material Sales, LLC
27A	#115960 Nut, Hex, 3/8	Each	\$1.50	Gulf Material Sales, LLC
28A	#003340 Nut, Hex, Rail, 5/8	Each	\$3.00	Gulf Material Sales, LLC
29A	#611832 Panel, Fender, QG	Each	N/A	N/A
	#608236B Fender Panel Assy, QG		\$824.00	Gulf Material Sales, LLC
30A	#611898 Panel, Side, QG	Each	\$82.00	Gulf Material Sales, LLC
31A	#627537 Pipe, 3/4 Schedule 80X3	Each	\$16.00	Gulf Material Sales, LLC
32A	#116878 Screw, FL Hex Socket, 5/8X5	Each	\$14.00	Gulf Material Sales, LLC
33A	#614062 Shim, 12GA X 3 5/8X8	Each	\$89.00	Gulf Material Sales, LLC
34A	#117459 Spring, Die, 1 1/4 OD X 1 1/2	Each	\$13.00	Gulf Material Sales, LLC
35A	#117542 Stud, 3/4X7, G5	Each	\$4.50	Gulf Material Sales, LLC
36A	#626818 Washer, Bar, 10GAX2X14	Each	\$3.50	Gulf Material Sales, LLC
37A	#118036 Washer, Flat, 3/8X1, G	Each	\$3.00	Gulf Material Sales, LLC
38A	#118038 Washer, Flat, 3/8X2	Each	\$3.00	Gulf Material Sales, LLC
39A	#003300 Washer, Flat, 5/8X1 3/4	Each	\$3.00	Gulf Material Sales, LLC
40A	#118027 Washer, Flat, Heavy, 3/4X2	Each	\$3.00	Gulf Material Sales, LLC
41A	#118089 Washer, Lock, 3/4	Each	\$3.00	Gulf Material Sales, LLC
42A	#118100 Washer, Lock, 5/8	Each	\$1.00	Gulf Material Sales, LLC
43A	#617045 Washer, Mushroom Forged, QG	Each	\$44.00	Gulf Material Sales, LLC

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
44A	Quad Guard M10 (APL Product) Model: Quad Guard M10 APL Certification 102-062-001 (Approval Date: 2/2/2018) Crash Cushions MASH TL-3, (for Work Zone Only)	Each	\$19,150.00	Gulf Material Sales, LLC
45A	#113404 5/8X1 1/4 Button Head Screw	Each	\$7.00	Gulf Material Sales, LLC
46A	#115970 5/8 Hex Nut	Each	\$1.50	Gulf Material Sales, LLC
47A	#115986 5/8X2 1/8 Coupling Nut	Each	\$10.00	Gulf Material Sales, LLC
48A	#116799 3/4X18 G5 Stud	Each	\$9.00	Gulf Material Sales, LLC
49A	#116878 5/8X5 Socket Head Screw	Each	\$14.00	Gulf Material Sales, LLC
50A	#117540 3/4X6 1/2 G5 Stud	Each	\$4.50	Gulf Material Sales, LLC
51A	#118085 1/4 Lock Washer	Each	\$2.00	Gulf Material Sales, LLC
52A	#118232 5/8X2 1/2 Hex Bolt	Each	\$6.00	Gulf Material Sales, LLC
53A	#118570 5/8X2 Hex Bolt, G5	Each	\$7.00	Gulf Material Sales, LLC
54A	#604663 Concrete Backup, 24"	Each	\$1,700.00	Gulf Material Sales, LLC
55A	#605430 Nose Cartridge Bracket	Each	\$66.00	Gulf Material Sales, LLC
56A	#607821 Diaphragm, 24" #625650B	Each	\$1,261.00	Gulf Material Sales, LLC
57A	#611370 One Bay Monorail	Each	\$831.00	Gulf Material Sales, LLC

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
58A	#617383 Nose Cart. Support Bracket #605443G	Each	\$86.00	Gulf Material Sales, LLC
59A	#617384 M10 Hold Down Bracket	Each	\$59.00	Gulf Material Sales, LLC
60A	#617387 Angle Brackets, 2X1, W/Holes	Each	\$25.00	Gulf Material Sales, LLC
61A	#617412 Type M-I Cartridge	Each	\$827.00	Gulf Material Sales, LLC
62A	#617414 Type M-II Cartridge	Each	\$827.00	Gulf Material Sales, LLC

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
63A	SMTTM Trailer Mounted Attenuator Model: SMTTM APL Certification 102-063-003 (Approval Date: 4/27/2020) Trailer Mounted Attenuator - MASH	Each	\$22,500.00	Gulf Material Sales, LLC
64A	#626604 Type A Cartridge #626605	Each	\$6,374.00	Gulf Material Sales, LLC
65A	#626610 Type B Cartridge #626611	Each	\$6,717.00	Gulf Material Sales, LLC
66A	#626614 Impact Striping Plate	Each	\$489.00	Gulf Material Sales, LLC
67A	#611204 License Plate Light	Each	Not on SMT	Gulf Material Sales, LLC
68A	#608223 Fender Assembly, Right	Each	\$244.00	Gulf Material Sales, LLC
69A	#608222 Fender Assembly, Left	Each	\$244.00	Gulf Material Sales, LLC
70A	#626666 Frame, Arm, Tongue	Each	N/A	
71A	#625186 Frame, Arm, Impact	Each	\$1,404.00	Gulf Material Sales, LLC
72A	#119371 Axle	Each	N/A	
73A	#119373 Jack Drop Leg	Each	\$84.00	Gulf Material Sales, LLC
74A	#119374 Pintle Eye	Each	\$360.00	Gulf Material Sales, LLC
75A	#118151 Tire/Wheel	Each	\$315.00	Gulf Material Sales, LLC
76A	#117814 Trailer Breakaway Kit	Each	\$245.00	Gulf Material Sales, LLC
77A	#626669 Fender Bracket, Right	Each	\$375.00	Gulf Material Sales, LLC
78A	#626668 Fender Bracket, Left	Each	\$375.00	Gulf Material Sales, LLC

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
79A	SS180® M (APL Product) Model: SS180® M APL Certification 102-061-003 (Approval Date: 4/17/2020) Truck Mounted Attenuator - MASH	Each	\$21,900.00	Gulf Material Sales, LLC
80A	#626592 FRAME ASSY	Each	N/A	
81A	#626605 CARTRIDGE A ASSY	Each	\$6,374.00	Gulf Material Sales, LLC
82A	#626611 CARTRIDGE B ASSY	Each	\$6,717.00	Gulf Material Sales, LLC
83A	#625143 LIGHTING ASSY	Each	\$1,686.00	Gulf Material Sales, LLC
84A	#626628 MISC PART ASSY	Each	\$2,078.00	Gulf Material Sales, LLC
85A	#626612 HYDRAULICS ASSY	Each	N/A	N/A
86A	#626596 DECAL ASSY	Each	N/A	N/A

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Vendor
87A	#626614 IMPACT COVER ASSY	Each	\$489.00	Gulf Material Sales, LLC
88A	#626597 ARROWBOARD ASSY	Each	\$1,253.00	Gulf Material Sales, LLC
89A	#604382 ATTACHMENT ASSY	Each	\$904.00	Gulf Material Sales, LLC
90A	#616797 UNDERRIDE ASSY	Each	\$1,662.00	Gulf Material Sales, LLC

BID SHEET

DELIVERY: Delivery will be made within _____ days after receipt of Purchase Order.

Is this product available with recycled content? __Yes __No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(S) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee:

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Authorized Signature: _____ Date: _____

Printed/Typed: _____ Title: _____

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-20-9089-CA

Title: ATTENUATOR PARTS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F59-3133525-002

VENDOR: Cloverleaf Corporation

ADDRESS: Post Office Box 7268

CITY, STATE, ZIP: Sun City, Florida 33586

TELEPHONE: (813) 649-1336

TOLL FREE NO.: _____ FAX NO.: 813 / 645-5577

DELIVERY: DELIVERY WILL BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Matthew Schindler, President

ADDRESS: Post Office Box 7268

CITY, STATE, ZIP: Sun City, Florida 33586

TELEPHONE: 813 / 649-1336

TOLL FREE NO.: _____ FAX NO.: 813 / 645-5577

INTERNET E-MAIL ADDRESS: matthew@cloverleafcorp.com

INTERNET WEBSITE URL: www.cloverleafcorp.com

Will you accept the State of Florida Purchasing Card (VISA)? Yes No

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-20-9089-CA

Title: ATTENUATOR PARTS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F46-4727229-001

VENDOR: Striping Service and Supply, Inc.

ADDRESS: 4240 Church Street, #1156

CITY, STATE, ZIP: Sanford, Florida

TELEPHONE: 800-590-1593

TOLL FREE NO.: 800-590-1593 FAX NO.: 800 / 590-1598

DELIVERY: DELIVERY WILL BE MADE WITHIN ____ DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Michael Caffrey / Southeast VP, Business Development

ADDRESS: 4240 Church Street, # 1156

CITY, STATE, ZIP: Sanford, Florida 32771

TELEPHONE: 800-590-1593

TOLL FREE NO.: 800-590-1593 FAX NO.: 800 / 590-1598

INTERNET E-MAIL ADDRESS: mcaffrey@stripingserviceandsupply.com

INTERNET WEBSITE URL: www.stripingserviceandsupply.com

Will you accept the State of Florida Purchasing Card (VISA)? Yes No

ORDERING INSTRUCTIONS

Bid Number: DOT-SS-21-9060-CA

Title: ATTENUATOR PARTS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F264420510-001

VENDOR: Gulf Materials Sales, LLC.

ADDRESS: 70393 Bravo Street

CITY, STATE, ZIP: Covington, LA 70433

TELEPHONE: (985) 892-6500

TOLL FREE NO.: _____ FAX NO.: 985 / 892-0707

DELIVERY: DELIVERY WILL BE MADE WITHIN 14 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Lee Bryan (FL Sales)

ADDRESS: 4265 Church Street, 1029

CITY, STATE, ZIP: Sanford, Florida 32771

TELEPHONE: 407 / 212-8114

TOLL FREE NO.: _____ FAX NO.: _____

INTERNET E-MAIL ADDRESS: l.bryan@gulfmaterials.com

INTERNET WEBSITE URL: gulfmaterialsales.com

Will you accept the State of Florida Purchasing Card (VISA)? Yes No

INTRODUCTION SECTION

1) INVITATION

The purpose of this Invitation to Bid is to obtain competitive bids to establish a three (3) years contract for the purchase of Attenuator Parts by the Department of Transportation, hereafter referred to as the "Department". The contract will become effective on the date the successful bidder(s) is approved for award and will expire three (3) years from that date. After the award, said bidder(s) will be referred to as the "Vendor(s)".

All commodities identified in this Invitation to Bid will be subject to the availability of identical commodities as provided by mandatory Department of Management Services' State Contract(s) at such time these commodities become available. In the event of duplication(s) of commodities, the Department of Management Services' mandatory State Contract shall prevail.

2) TIMELINE

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

ACTION / LOCATION	DATE	LOCAL TIME
DEADLINE FOR TECHNICAL QUESTIONS - (There is no deadline for administrative questions)	03-19-2020	05:00 PM
	03-31-2020	
BIDS DUE (ON OR BEFORE) - Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414-4479	04-07-2020	03:00 PM
	03-31-2020	
PUBLIC OPENING - Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414-4479	04-07-2020	03:00 PM
	04-06-2020	
POSTING OF INTENDED DECISION/AWARD -	04-13-2020	

3) BID OPENING AGENDA

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Timeline. All bid openings are open to the public and will be conducted according to the following agenda:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a maximum of 15 minutes total for public input related to the bid solicitation.

Bids opened – At conclusion of public input or 15 minutes, whichever occurs first, bids received timely will

be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

4) SPECIAL ACCOMMODATIONS

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number, e-mail address or fax number provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

5) CONTRACT USE

Use of the contract resulting from this bid will be optional for the Department. The Department reserves the right to solicit separate bids for any unusual or abnormal quantity requirements that may arise during the term of the contract.

6) ESTIMATED PURCHASES

The Department anticipates purchasing the estimated quantities, shown on the bid sheet(s), for a one (1) year period of any contract resulting from this bid. The estimated quantities are given only as a guideline for preparing your bid and should not be construed as representing the actual quantities to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual quantities ordered regardless of whether the total of such quantities is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding.

7) RENEWAL

Upon mutual agreement, the Department and the Contract Vendor may renew the contract for a period that may not exceed 3 years or the term of the original contract, whichever is longer. The renewal must be in writing and signed by both parties, and is subject to the same terms and conditions set forth in the initial contract and any written amendments signed by the parties. Any renewal shall specify the renewal price, as set forth in the solicitation response except that an agency may negotiate lower pricing. Renewal is contingent upon satisfactory performance evaluations and subject to the availability of funds.

SPECIAL CONDITIONS

1) MyFloridaMarketPlace

BIDDERS MUST BE ACTIVELY REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

2) Florida Department of Financial Services (DFS) W-9 REQUIREMENT

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://flvendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) QUESTIONS & ANSWERS

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Timeline. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

WRITTEN TECHNICAL QUESTIONS should be submitted to:

Cassandra Anderson, cassandra.anderson@dot.state.fl.us, 605 Suwannee Street, MS 20, Tallahassee, Florida 32399-0450.

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the address above or by phone: (850) 414-4479

4) ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All Addenda will be acknowledged by signature and subsequent submission of Addenda with bid when so stated in the Addenda.

5) DIVERSITY ACHIEVEMENT

The Department, in accordance with ***Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d-4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21***, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages the recruitment and utilization of small, minority, women, and service-disabled veteran businesses. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment.

6) PRICES/DELIVERY

Prices shall be firm, net, delivered prices, F.O.B. destination.

Delivery must be made within thirty (30) calendar days or less upon receipt of a purchase order by the

contract vendor at their designated ordering location. If more time is needed, the bidder should state the extra time required and the reasons why, in their bid response. Acceptance will be subject to the Department's approval.

7) IN-STATE PREFERENCE FOR COMMODITY BIDS

In accordance with Section 287.084, Florida Statutes, when the lowest responsible and responsive bid is submitted by a vendor whose principal place of business is located outside the state of Florida, a 5% price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida, as determined by the vendor's registration with the Florida Department of State (SunBiz), unless the state where the out-of-state vendor is located provides a price preference for businesses having a principal place of business in that state. In that case, the same price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida responding to this Invitation to Bid (ITB).

All bidders MUST complete the attached "In-State Preference Form" and submit with their bid response. All vendors whose principal place of business is outside of Florida, as determined by the vendor's registration with the Florida Department of State (SunBiz), must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. Failure to submit the "In-State Preference Form AND written opinion will result in the vendor being found non-responsive.

For the 5% preference, the Department will apply 5% to the bid price(s) of the lowest out of state vendor whose state does not grant a preference if that vendor has submitted the lowest responsible and responsive bid. The "In-State Preference" does not apply to transportation projects that use federal funds.

8) INTENDED AWARD

As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof: on a geographical district basis and / or on a statewide basis with one or more suppliers to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions, unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable Florida Statute. If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award using the following criteria, in the order of preference listed below (from highest priority to lowest priority):

1. Section 295.187(4), Florida Statutes; Veteran Business Enterprise
2. Section 287.087, Florida Statute; Drug Free Work Place
3. Section 287.057(11); Minority Business Enterprise

In the event that the application of the above referenced preferences does not resolve the identical replies, the Department shall determine the award by means of random drawing.

9) PRE-BID CONFERENCE: A PRE-BID CONFERENCE WILL NOT BE HELD.

10) ALTERNATES

ALTERNATE BRANDS WILL NOT BE CONSIDERED FOR THIS BID. BID AS SPECIFIED.

11) WARRANTY/SUBSTITUTIONS

A warranty is required on all items purchased against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90)

days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

12) **REPLACEMENT/RESTOCKING**

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the vendor.

13) **PRODUCT REQUIREMENTS/SPECIFICATIONS**

Items furnished shall be standard products of the manufacturer or their suppliers, shall be new, unused, clean, and free from any defects or features affecting appearance, serviceability, or the safety of the user in normal intended use.

Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible therefore. Deviations must be explained in detail on separate attached sheet(s).

14) **ACCEPTANCE**

All items listed in the specifications, delivered to the Department not meeting specifications or found to be poorly manufactured will not be accepted, but returned to the vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

15) **REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS**

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the bidder and may be used to determine whether the bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required items. The review may also serve to verify whether the bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

16) **PROTEST OF INVITATION TO BID SPECIFICATIONS**

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a

waiver of proceedings under Chapter 120, Florida Statutes.

17) **UNAUTHORIZED ALIENS**

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

18) **SCRUTINIZED COMPANIES LISTS**

ALL Responses, regardless of dollar value, must include a completed [Vendor Certification Regarding Scrutinized Companies Lists](#) to certify the respondent is not on either of those lists. The Form should be submitted with the Price Proposal.

A Vendor is ineligible to enter into a contract with the Department for goods or services of any amount if, at the time of entering into such contract, the Vendor is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

Section 287.135, Florida Statutes, also prohibits companies from entering into a contract for goods or services of \$1 million or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

If the Department determines the Vendor submitted a false certification under Section 287.135 of the Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135 of the Florida Statutes are met.

19) **RESERVATIONS**

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

20) **ADDITIONAL TERMS & CONDITIONS**

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written Addenda issued by the Department.

21) **RESPONSIVENESS OF BIDS**

Bids will not be considered if not received by the Department **on or before** the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the items specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the specifications and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid specifications, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required items, and failure to perform or meet financial obligations on previous contracts.

22) REQUIRED DOCUMENTS

The bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

23) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response to be eligible for this preference.

24) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

25) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Invitation to Bid, Number DOT-ITB-20-9089-CA- Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

26) MAIL OR DELIVER BIDS TO: (DO NOT FAX OR SEND BY E-MAIL)

Florida Department of Transportation
Central Procurement Office
Cassandra Anderson, Procurement Agent
605 Suwannee Street, MS 20 SW125
Tallahassee, Florida 32399-0450
Phone # (850) 414-4479

It is the bidder's responsibility to assure that the bid is delivered to the proper place **on or before** the Bid Due date and time (See Introduction Section 2, Timeline). Bids which for any reason are not so delivered will not be considered.

27) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon receipt and acceptance of such a request, the entire bid will be returned to the bidder and not considered unless resubmitted by the due date and time. Bidders may also send a change in a sealed envelope to be opened at the same time as the bid. The ITB number, opening date and time should appear on the envelope of the modified bid.

28) POSTING OF INTENDED DECISION/AWARD

28.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Timeline, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

28.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see special condition 28.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

28.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

29) RECYCLED MATERIAL

The Department encourages the use of products and materials with recycled content and post-consumer recovered materials. If the item(s) specified in the Technical Specification is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product. This information should be sent as part of your bid response or may be sent separately.

30) PRICE ADJUSTMENTS

The Department may, in its sole discretion, make an equitable adjustment in the Contract terms and/or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the Vendor's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the Vendor that continued performance of the Contract would result in a substantial loss. The Vendor shall provide thirty (30) days written notice to the Department and written approval from the Department is required. Documentation of cost adjustments shall be provided by the Vendor to the Department.

31) DELIVERY LOCATION(S)

The primary point of delivery for this contract will be (FDOT Warehouses). However, shipments can be made to any other location throughout the State of Florida.

32) CANCELLATION

All contract obligations shall prevail for at least one hundred and eighty (180) days after the effective date of the contract. For the protection of both parties, this contract may be cancelled in whole or in part after one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. The contract may, also, be cancelled by the Department for nonperformance (default) in accordance with Rule 60A-1.006(3), F.A.C.

33) ORDERING INSTRUCTIONS

Manufacturers are encouraged to bid direct naming dealers who will accept orders and complete deliveries. Bidders must include complete ordering instructions, including FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID), for invoicing dealers, with the bid on a separate sheet.

34) ORDER QUANTITIES

No minimum order quantities will be accepted. The Department will order as needed in the quantities needed.

35) OPEN PURCHASE ORDERS

The Department may, at its discretion, establish an open (estimated quantity) purchase order with the contract vendor(s) to facilitate the purchasing of materials. The purchase of materials may be placed by; (1) written purchase order, (2) telephone orders by authorized Department personnel, or (3) an itemized order in writing. The Department will supply the contract vendor(s) with a list of personnel authorized to order. Delivery of items on these open purchase orders shall not exceed the contract effective period.

36) INVOICING

Invoices must match units specified on the Purchase Order.

37) FORMS

The Bidder must complete all required items below and submit them as part of the Bid package. Any Bid in which these forms are not used or in which these forms are improperly executed may be considered non-responsive and the bid may be subject to rejection.

Bid Sheet
Drug-Free Workplace Program Certification
In-State Preference
Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)
Ordering Instructions

38) TERMS AND CONDITIONS

38.1 General Contract Conditions (PUR 1000)

The State of Florida's General Contract Conditions are outlined in form PUR 1000, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document will take precedence over the PUR 1000 form where applicable.

<http://www.dms.myflorida.com/content/download/2933/11777/1000.pdf>

Section 4 (B) - Price Changes Applicable only to Term Contracts:

Best Pricing Offer. During the Contract term, if the Customer becomes aware of better pricing offered by the Contractor for substantially the same or a smaller quantity of a product outside the Contract, but upon the same or similar terms of the Contract, then at the discretion of the Customer the price under the Contract shall be immediately reduced to the lower price.

The following paragraphs do not apply to this Invitation to Bid:

Paragraph 31, Dispute Resolution - PUR 1000

Paragraph 40, PRIDE – PUR 1000, when federal funds are utilized.

38.2 General Instructions to Respondents (PUR 1001)

The State of Florida's General Instructions to Respondents are outlined in form PUR 1001, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document take precedence over the PUR 1001 form where applicable.

<http://www.dms.myflorida.com/content/download/2934/11780/1001.pdf>

The following paragraphs do not apply to this Invitation to Bid:

Paragraph 3, Electronic Submission – PUR 1001

Paragraph 4, Terms and Conditions – PUR 1001

Paragraph 5, Questions – PUR 1001

38.3 MFMP Purchase Order Terms and Conditions

All MFMP Purchase Order contracts resulting from this solicitation will include the terms and conditions of this solicitation and the State of Florida's standardized Purchase Order Terms and Conditions, which can be found at the Department of Management Services website at the following link:

http://www.dms.myflorida.com/content/download/117735/646919/Purchase_Order_Terms_Sept_1,_2015_.pdf

Section 8(B), PRIDE, is not applicable when using federal funds.

39) ORDER OF PRECEDENCE

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

Special Conditions
Technical Specifications
Bid Sheet

MFMP Purchase Order Terms and Conditions –
Section 8(B), PRIDE, is not applicable when using
federal funds.

General Instructions to Respondents (PUR 1001)
General Contract Conditions (PUR 1000)
Introduction Section

40) INSPECTOR GENERAL

The contractor/consultant/vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

41) CLARIFICATIONS/REVISIONS

Before award, the Department reserves the right to seek clarifications, to request proposal revisions, and to request any information deemed necessary for proper evaluation of proposals from all offerors deemed eligible for Contract award. Failure to provide requested information may result in rejection of the proposal.

42) APPROVED PRODUCTS

Approved Products List (APL) is published by the Department of Transportation and maintained by the State Specifications Office as an assurance to contractors, consultants, designers and the department that certain products and materials have a basic approval generally subject to additional testing of individual lots, batches or shipments to construction projects or against maintenance purchases. The APL is available on the World Wide Web at

<https://fdotwp1.dot.state.fl.us/ApprovedProductList/Specifications>

To qualify as an acceptable product for this bid, the product shall be either listed in the published Department of Transportation Approved Products List or have been approved by the Department of Transportation by the day before the opening of this bid. Products provided shall be approved throughout the term of the contract.

43) MANUFACTURER'S CERTIFICATION

This form must be executed by the Manufacturer. Distributors are not authorized to sign this certification form on behalf of the Manufacturer. This certification must be executed by the Manufacturer even if they are bidding their own commodity. Failure to submit this certification with your bid may deem the bid Non-responsive.