



State of Oklahoma
Office of Management and Enterprise
Service
Central Purchasing

Solicitation Cover
Page

1. Solicitation #: SW721

2. Solicitation Issue Date: 12/05/2017

3. Brief Description of Requirement:

The Office of Management and Enterprise Services (OMES), Central Purchasing (CP) is seeking responses from potential Suppliers to provide Slabjacking, SubSealing, and Services on an as-needed basis.

4. Response Due Date¹: 12/20/2017

Time: 3:00 PM CST/CDT

5. Issued By and **RETURN SEALED BID TO**²: Rickey Thomas

U.S. Postal Delivery Address: OMES / Central Purchasing
5005 N. Lincoln Blvd
OKC, OK 73105

Common Carrier Delivery Address: _____

6. Solicitation Type (type "X" at one below):

- ☐ Invitation to Bid
☒ Request for Proposal
☐ Request for Quote

7. Contracting Officer:

Name: Lisa Bradley

Phone: 405-522-4480

Email: lisa.bradley@ome.ok.gov

¹ Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")

² If "U.S. Postal Delivery" differs from "Carrier Delivery, use "Carrier Delivery" for courier or personal deliveries



Responding Bidder Information

*"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.*

1. RE: Solicitation # SW721

2. Bidder General Information:

FEI / SSN : _____ Supplier ID: _____

Company Name: _____

3. Bidder Contact Information:

Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Contact Title: _____

Phone #: _____ Fax #: _____

Email: _____ Website: _____

4. Oklahoma Sales Tax Permit¹:

☐ YES – Permit #: _____

☐ NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. Registration with the Oklahoma Secretary of State:

☐ YES - Filing Number: _____

☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

☐ YES – Include with the bid a certificate of insurance.

☐ NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.²

¹ For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

² For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

7. Disabled Veteran Business Enterprise Act

- ☐ YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- ☐ NO – Do not meet the criteria as a service-disabled veteran business.

Authorized Signature

Date

Printed Name

Title



**Certification for Competitive
Bid and/or Contract
(Non-Collusion Certification)**

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: State Wide Contract Agency Number: _____

Solicitation or Purchase Order #: SW721

Supplier Legal Name: _____

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
 - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☐ the competitive bid attached herewith and contract, if awarded to said supplier;

OR

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

Supplier Authorized Signature

Certified This Date

Printed Name

Title

Phone Number

Email

Fax Number

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A. GENERAL PROVISIONS

A.1. Definitions

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

A.2. Bid Submission

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

A.3. Solicitation Amendments

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central

Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.

- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

A.4. Bid Change

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
 - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
 - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
 - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

A.6. Bid Opening

Sealed bids shall be opened by the Central Purchasing Division at 5005 N. Lincoln Blvd. Suite 300, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

A.7. Open Bid / Open Record

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they

consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

A.8. Late Bids

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

A.9. Legal Contract

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:
 - A.9.2.1. Any Addendum to the Contract;
 - A.9.2.2. Purchase order, as amended by Change Order (if applicable);
 - A.9.2.3. Solicitation, as amended (if applicable); and
 - A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

A.10. Pricing

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.
- A.10.2. Bidders guarantee unit prices to be correct.
- A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

A.11. Manufacturers' Name and Approved Equivalents

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

A.12. Clarification of Solicitation

- A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.
- A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.
- A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review

to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

A.13 Negotiations

- A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.
- A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:
- A.13.3. Negotiations may be conducted in person, in writing, or by telephone.
- A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.
- A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.
- A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

A.14. Rejection of Bid

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

A.15. Award of Contract

- A.15.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

A.16. Contract Modification

- A.16.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the supplier.
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

A.17. Delivery, Inspection and Acceptance

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

A.18. Invoicing and Payment

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.
- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

A.19. Tax Exemption

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

A.20. Audit and Records Clause

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

A.21. Non-Appropriation Clause

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for

multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

A.22. Choice of Law

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

A.23. Choice of Venue

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

A.24. Termination for Cause

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

A.25. Termination for Convenience

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

A.26. Insurance

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

A.27. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S.

§1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

A.29. Compliance with Applicable Laws

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

A.30. Special Provisions

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

B. SPECIAL PROVISIONS

B.1. Contract Period

The contract period is for a twelve (12) month period, commencing Date of Award through December 20, 2018. The contract may be renewed for three (3) additional twelve (12) month periods.

B.2. Contract Preference

This contract will be mandatory to all State Agencies.

B.3. Type of Contract.

This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified. The State shall not guarantee any minimum or maximum amount of the supplier services that may be required under this contract.

B.4. Authorized Users.

Proposals shall cover requirements during the specified period for all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract subject to the approval of the successful proposal(s).

CHECK APPROPRIATE BLOCK

_____ Yes, proposal permits usage by other than State Agencies

_____ No, proposal permits usage by State Agencies only.

B.5. Extension of Contract.

The State may extend the term of this contract up to 120 days if mutually agreed upon by both parties in writing.

B.6. Ordering.

Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

B.7. Gratuities

The right of the successful supplier to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful supplier, or its agent or another representative, offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of the State.

B.8. Conflict of Interest

The Request for Proposal is subject to the provisions of Oklahoma Statutes. All suppliers must disclose with their response the name of any officer, director or agency who is also an employee of the State of Oklahoma or any of its agencies. Further, all suppliers must disclose the name of any State Employee who owns, directly or indirectly, an interest of five percent (5%) or more in the suppliers firm or any of its branches.

B.9. Proposal Conformity

By submitting a response to this solicitation, the supplier attests that the supplies or services conform to specified contract requirements.

B.10. Testing for Conformance.

B.10.1. Items may be tested for compliance with specifications by appropriate testing laboratories. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Oklahoma Statutes.

B.10.2. Items delivered not conforming to specifications may be rejected. Any violations of these stipulations may result in supplier's name being removed from the Central Purchasing Supplier mailing list.

B.10.3. In all cases when material fails to meet specifications the cost of testing shall be paid for by the vendor, both on samples and delivered material.

B.11. Product Acceptability.

- B.11.1.** Responses will be considered only on products, manufactured or produced for distribution and use in the United States.

B.12. Warranty

The Successful supplier agrees the products furnished under this contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such products; and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

B.13. Product Availability.

Product proposed must be a current product model and available for general marketing purposes at the opening of this solicitation. Perceptive supplier must use best effort to assure product availability through duration of contract period.

B.14. State Purchase Card

The State currently has a Visa credit card to enable selected State employees to purchase needed goods and services using a State of Oklahoma purchasing card. The State prefers that the successful supplier will accept the State of Oklahoma's Purchasing Card as a form of payment. There shall be no additional cost to a requesting entity for use of purchasing cards as a payment method.

Signature of Acceptance: _____ Date: _____

Print Name: _____

B.15. Contract Management Fee

- B.15.1.** As empowered by State Statute §85.33 A & B, Central Purchasing imposes, and Vendors agree to pay a contract management fee in the sum of one (1) % of the combined total contract sales to all government entities. Awarded Vendor(s) shall remit payment of the fee on a quarterly basis in conjunction with the quarterly sales / usage report. The fee amount is not to be invoiced to any contract users, either as an item on a sales invoice or by any other means.
- B.15.2.** Vendor shall make payment by company check to OMES / Central Purchasing Division within 45 days of the completion of quarterly reporting period. To ensure the payment is credited properly, the Vendor must identify the check as "Contract Management Fee" and include the Contract Number, Contract Title, and Quarter Reporting Period covered.
- B.15.3.** The contract management fee check should be sent to:

OMES – Central Purchasing Division
5005 N Lincoln, Suite 300
Oklahoma City, OK 73105

B.16. Contract Usage Reporting Requirements.

- B.16.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, hospitals and Municipalities.
- B.16.2.** Reports shall be submitted quarterly regardless of quantity.
- B.16.3.** Usage Reports shall be sent electronically to the Contracting Officer listed, Lisa_bradley@dcs.state.ok.us, within 45 working days upon completion of performance quarter period cited in paragraph "B.16.4" of this contract provision.
- B.16.4.** Contract quarterly reporting periods shall be:
1st Quarter: January 1 through March 31
2nd Quarter: April 1 through June 30
3rd Quarter: July 1 through September 30
4th Quarter: October 1 through December 31

- B.16.5.** Failure to provide usage reports shall result in cancellation or suspension of contract.
- B.16.6.** The reports shall include but not limited to: Order Information, Contract Number, Product or Service Information, Category, Detailed Product or Service Description, Manufacturer, Manufacturer Item Number, Your SKU, Unit of Measure, List Price (Current UOM), Cost Specification, Price Paid (per contract), Quantity Purchased, Extended Price, Shipping or Other Charges if applicable, Total Invoice Price per line. Awarded suppliers will be provided a spreadsheet electronically, and will be required to submit usage reports electronically.

B.17. Price Adjustments

All prices are to remain firm during the first 12 months of the contract. After the first year, if there has been an increase due to a change in market conditions, supplier may request a price increase. Price increases may be requested on once a year. A letter and supporting documentation from the manufacturer must be submitted 30 days prior to the date of the effective change and must be approved by the contracting officer. Any increase will not affect any orders issued prior to the effective approval date of any price change. Any price decrease effectuated during the contract period by reason of market change shall be passed onto the State of Oklahoma. No price reduction on a statewide contract may be offered to an agency unless that reduction is offered to all agencies.

B.18. Negotiations

- B.18.1.** The vendor is advised that under the provisions of this Request for Proposal, the Central Purchasing Division reserves the right to conduct negotiations of the proposals received or to award a contract without negotiations. The State may negotiate if deemed necessary, and will determine the scope and subject of any negotiations. However, the Vendor should not expect that the State will negotiate to give the Vendor an opportunity to strengthen its proposal. Therefore, the Vendor must submit its best offer based on the terms and conditions set forth in this solicitation. If such negotiations are conducted, the following conditions shall apply.
- B.18.2.** Negotiations may be conducted in person, in writing, or by telephone
- B.18.3.** The Central Purchasing Division reserves the right to limit negotiations to those proposals that received the highest rankings during the initial evaluation phase. All vendors involved in the negotiations process will be invited to submit a best and final offer.
- B.18.4.** The mandatory requirements of this Request for Proposal shall not be negotiable and shall remain unchanged unless the Central Purchasing Division determines that a change in such requirements is in the best interest of the State of Oklahoma.

C. EVALUATION

C.1 through C.6 describes specifications for the slabjacking and subsealing/undersealing for PC Concrete Pavements and Concrete Bridge Approaches. C.7 through C.12 describes specifications for the Full Depth Crack Repair for Asphaltic Concrete Pavements.

C.1. SPECIFICATIONS FOR SLABJACKING AND SUBSEALING/UNDERSEALING FOR PC CONCRETE PAVEMENTS AND CONCRETE BRIDGE APPROACHES

C.2. DESCRIPTION

- C.2.1.1.** This item shall govern for slabjacking/raising and/or subsealing/undersealing of concrete slabs and bridge approaches, using polyurethane foam.

C.3. MATERIAL

- C.3.1.** The medium used is a high density polyurethane formulation.
- C.3.2.** The Polyurethane shall exhibit the following physical characteristics and properties:
- C.3.3. PROPERTIES**

		After 1 Year		After 10 Years	
	Original	Control	Buried	Control	Buried
Property Density, LB/FT 3	2.1	2.2	2.2	2.1	2.1
Tensile Strength, PSI	54	68	59	58	58
Elongation, %	5.1	6.3	7.2	6.5	6.0

Compression Strength, PSI (At Yield Point)	47	51	38	50	46
K-Factor, BTU IN/HR° F	0.123	0.127	0.126	0.144	0.168
Volume Change, % of Original	--	0	1.7%	0	4.2%

C.3.4. APPLICABLE DOCUMENTS

ASTM TEST METHODS

Type Test	ASTM Designation
Compressive Strength	D1621
Water Absorption	D2842
Density	D1622
Dimensional Stability	D2126
Flexural Strength	D790
Fungus Resistance	G21
Coefficient of Expansion	D696
Shear Strength	C273
Solvent Resistance	D543

C.4. EQUIPMENT

C.4.1. The minimum list of equipment required shall be as listed below and shall not preclude the use of additional equipment.

C.4.1.1. A pneumatic drill, capable of drilling 1/2 - 5/8 inch diameter holes

C.4.1.2. A self contained truck mounted pumping unit capable of storing, proportioning, blending, and injecting the polyurethane formulation under the concrete pavement. The equipment will be of size and nature to control the rate of rise of the pavement.

C.4.1.3. A laser leveling unit, straight edge, or stringline to ensure that the concrete is raised to an even plane and/or to the required elevation.

C.5. CONSTRUCTION METHODS

C.5.1. The 1/2-inch diameter hole shall be drilled in the following manner.

C.5.1.1. A series of holes shall be drilled at six to eight foot intervals throughout the concrete. The exact location of the holes shall be determined by the Engineer.

C.5.2. The following construction procedures will be used:

C.5.2.1. A profile of the repair area will be developed to determine the extent to be raised. A series of 1/2-inch diameter holes will be drilled at the necessary locations and intervals. The polyurethane formulation is then injected under the slab. As the polyurethane chemically reacts it will expand, exerting the necessary lifting force, and harden to provide the structural strength required.

C.5.3. The amount of rise shall be controlled by the pumping unit and the injection gun.

C.5.4. The vendor shall be responsible for any pavement blowouts as well as excessive or uneven pavement moving which will cause ponding, and shall replace or fix the damaged area to the satisfaction of the Engineer.

C.5.5. When the injection nozzle is removed from the hole, any excessive polyurethane material shall be removed from the area and the hole sealed with polyurethane material or a quickset concrete patch.

C.5.6. Traffic control and joint sealing will be provided by others.

C.6. MEASUREMENT

C.6.1. The polyurethane material shall be paid for by the pound which will include furnishing, blending, and injecting material.

C.7. PAYMENT

- C.7.1. The quantity of material to be paid for shall be the quantity actually used based on the contract unit price shown on the pricing form.
- C.7.2. Only those items shown on the pricing sheet shall be paid for directly. All other labor, tools, equipment and incidentals necessary for the completion of the project shall not be paid for directly, but shall be considered incidental to the contract items.

C.8. SPECIFICATIONS FOR FULL DEPTH CRACK REPAIR FOR ASPHALTIC CONCRETE PAVEMENTS

C.9. DESCRIPTION

This item shall govern the repair of full depth cracks (sealing of the crack and sub-sealing of voids) in asphaltic concrete pavements, using polyurethane foam.

C.10. MATERIAL

- C.10.1. The medium used is a high density polyurethane formulation.
- C.10.2. The Polyurethane shall exhibit the following physical characteristics and properties:

A. PROPERTIES

	Original	After 1 Year		After 10 Years	
		Control	Buried	Control	Buried
Property Density, LB/FT 3	2.1	2.2	2.2	2.1	2.1
Tensile Strength, PSI	54	68	59	58	58
Elongation, %	5.1	6.3	7.2	6.5	6.0
Compression Strength, PSI (At Yield Point)	47	51	38	50	46
K-Factor, BTU IN/HR° F	0.123	0.127	0.126	0.144	0.168
Volume Change, % of Original	--	0	1.7%	0	4.2%

B. APPLICABLE DOCUMENTS

ASTM TEST METHODS

Type Test	ASTM Designation
Compressive Strength	D1621
Water Absorption	D2842
Density	D1622
Dimensional Stability	D2126
Flexural Strength	D790
Fungus Resistance	G21
Coefficient of Expansion	D696
Shear Strength	C273
Solvent Resistance	D543

C.11. EQUIPMENT

- C.11.1. The minimum list of equipment required shall be as listed below and shall not preclude the use of additional equipment.
- C.11.1.1. A pneumatic drill, capable of drilling 1/2 - 5/8 inch diameter holes.
- C.11.1.2. A self-contained truck mounted pumping unit capable of storing, proportioning, blending, and injecting the polyurethane formulation into the joint. The equipment will be of size and nature to control the amount of material injected into the repair area.

C.11.1.3. A straight edge or string line to ensure that the joint area is raised (if required) to an even plane and/or to the required elevation.

C.12. CONSTRUCTION METHODS

C.12.1. The 1/2-inch diameter hole shall be drilled in the following manner.

C.12.2. A series of holes shall be drilled at eight to twelve foot intervals along the joint. The exact location of the holes shall be determined by the Engineer.

C.12.3. The following construction procedures will be used:

C.12.3.1. A profile of the repair area will be developed to determine the extent to be raised. A series of 1/2-inch diameter holes will be drilled at the necessary locations and intervals. The polyurethane formulation is then injected into the void space and the crack area. As the polyurethane chemically reacts it will expand, filling the void and sealing the crack and harden to provide the structural strength required.

C.12.3.2. The injection process shall be controlled by the pumping unit and injection gun.

C.12.3.3. The vendor shall be responsible for any pavement blowouts as well as excessive or uneven pavement moving which will cause ponding, and shall replace or fix the damaged area to the satisfaction of the Engineer.

C.12.3.4. When the injection nozzle is removed from the hole, any excessive polyurethane material shall be removed from the area and the hole sealed with polyurethane material or a joint sealer.

C.12.3.5. Traffic control and joint sealing will be provided by others.

C.13. MEASUREMENT

The polyurethane material shall be paid for by the pound which will include furnishing, blending, and injecting material.

C.14. PAYMENT

C.14.1. The quantity of material to be paid for shall be the quantity actually used based on the contract unit price shown on the bid form.

C.14.2. Only those items shown on the pricing sheet shall be paid for directly. All other labor, tools, equipment and incidentals necessary for the completion of the project shall not be paid for directly, but shall be considered incidental to the contract items.

D. EVALUATION

D.1. This solicitation will be awarded based on "Best Value Criteria" which includes the following:

D.1.1. Price

D.1.2. The proposers industry and program experience and record of successful past performance with contracts of similar scope and complexity

D.1.3. Value Added Services

E. INSTRUCTIONS TO BIDDER

E.1. References

Responses to this solicitation must include at least 3 references of contracts of a similar scope. Please describe the 3 projects you performed with any related problems encountered that you resolved successfully. References are a part of the evaluation process and must be submitted in order to be considered for award.

E.2. Value Added Services Overview

E.2.1. The purpose of the Value Added plan is to provide Offerors with an opportunity to identify any value added options or ideas that may benefit the State(s) which may result in a change in either cost or scope. These options or ideas may also be referred to as additional or optional services. This area allows the Offeror to differentiate their products and services from other similar companies. Where applicable, the Offeror should identify:

E.2.1.1. What the State may have excluded or omitted from its original scope

E.2.1.2. How these options or ideas have been successful through verifiable performance information and/or best value practices.

E.2.2. The Offeror should list any costs deviations and possible time impacts of its options or ideas. Any items which reflect additional costs should be listed separately and clearly defined. The ideas identified in this Value Added Plan must NOT be included in the Offeror's original Cost Proposal.

E.2.3. The Offeror should identify and briefly describe any options, ideas, alternatives, or suggestions to add value to this contract offering, and indicate how the items will increase or decrease cost and customer satisfactions.

E.2.4. All Value Added Plans must be submitted on Attachment D Value Added Plan Template. There is a two (2) page limit for this section.

E.3. Bid Submission

E.3.1. All bid submittals shall be submitted in electronic format on a cd or jump drive.

E.3.2. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.

E.3.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.

E.3.4. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

E.3.5. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.

E.3.6. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

F. CHECKLIST

Attachment A – Value Added Services

Form 076 – Responding Bidder

Form 004 – Certification for Competitive Bid

G. OTHER

Timeline

RFP Posted December 5, 2017

RFP Closing Date December 20, 2017

Anticipated Award January 1, 2018

H. PRICE AND COST

None



SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
ADMINISTRATION
122 STATE CAPITOL BUILDING
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000295	12/05/2017		1
Payment Terms	DateTime Quote Open	Closing	
0 Days	12/05/2017 02:42 PM	12/20/2017 03:00 AM	

Requisition Number Reference: SW721

Ship To: OMES - CENTRAL PURCHASING DIVISION
5005 N. LINCOLN BLVD.
SUITE 300
OKLAHOMA CITY OK 73105

Bill To: OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
ACCOUNTS PAYABLE
3812 N SANTA FE, STE 290
OKLAHOMA CITY OK 73118

Supplier: NAME

Address: _____

Address: _____

City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	31201631 / 1000003294	1	LB		

Crack
Repair-Bridges:200-1,0
00lbs
Slabjack/Subseal/Under
seal-PC concrete~200 -
1,000 lbs Slabjacking
&
Subsealing/Undersealin
g for PC concrete
pavements & concrete
FOB DEST

Freight Terms:**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:

2	31201631 / 1000002795	1	LB		
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Crack
Repair-Bridges:1,001-5
,000lbs
Slabjack/Subseal/Under
seal-PC concrete~1,001
- 5,000 lbs
Slabjacking &
Subsealing/Undersealin
g for PC concrete
pavements & concrete
FOB DEST

Freight Terms:**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:

3	31201631 / 1000003269	1	LB		
---	-----------------------	---	----	--	--

Crack
Repair-Bridges:5,001-
10,000lbs
Slabjack/Subseal/Under
seal-PC concrete~5,001
- 10,000 lbs
Slabjacking &
Subsealing/Undersealin
g for PC concrete
pavements & concrete
FOB DEST

Freight Terms:**Ship Via:** COMMON

Lead Time: _____

Supplier Remarks:**This is NOT AN ORDER**

All returned quotes and related documents must be identified with our request
for quote Number.

Authorized Signature



SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

Dispatch via Print

Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
ADMINISTRATION
122 STATE CAPITOL BUILDING
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000295	12/05/2017		2
Payment Terms	DateTime Quote Open	Closing	
0 Days	12/05/2017 02:42 PM	12/20/2017 03:00 AM	

Requisition Number Reference: SW721

Ship To: OMES - CENTRAL PURCHASING DIVISION
5005 N. LINCOLN BLVD.
SUITE 300
OKLAHOMA CITY OK 73105

Bill To: OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
ACCOUNTS PAYABLE
3812 N SANTA FE, STE 290
OKLAHOMA CITY OK 73118

Supplier: NAME

Address: _____

Address: _____

City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
4	31201631 / 1000003346	1	LB		

Crack
Repair-Bridges:10,001l
bs
Slabjack/Subseal/Under
seal-PC
concrete~10,001 lbs
Slabjacking &
Subsealing/Undersealin
g for PC concrete
pavements & concrete
FOB DEST

Freight Terms:

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

5	31201631 / 1000003295	1	LB		
	Crack Repair-Bridges:200-1,0 00lbs Full Depth/asphalt concrete~200 - 1,000 lbs Full Depth Crack Repair for asphalt concrete pavements. FOB DEST				

Freight Terms:

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

6	31201631 / 1000003541	1	LB		
	Crack Repair-Bridges:1,001-5 ,000lbs Full Depth/asphalt concrete~1,001 - 5,000 lbs Full Depth Crack Repair for asphalt concrete pavements. FOB DEST				

Freight Terms:

Ship Via: COMMON

Lead Time: _____

Supplier Remarks:

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature



SOLICITATION REQUEST

☐ Request for Quote

☐ Request for Proposal

☐ Request for Bid

Dispatch via Print

Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
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Request Quote ID.	Date	Buyer	Page
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Requisition Number Reference: SW721

Ship To: OMES - CENTRAL PURCHASING DIVISION
5005 N. LINCOLN BLVD.
SUITE 300
OKLAHOMA CITY OK 73105

Bill To: OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES
ACCOUNTS PAYABLE
3812 N SANTA FE, STE 290
OKLAHOMA CITY OK 73118

Supplier: NAME

Address: _____

Address: _____

City: _____ ST: _____ ZIP: _____

Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
7	31201631 / 1000003268 Crack Repair-Bridges:5,001-1 0,000lbs Full Depth/asphalt concrete~5,001 - 10,000 lbs Full Depth Crack Repair for asphalt concrete	1	LB		
Freight Terms: FOB DEST.		Ship Via: COMMON			

Lead Time: _____

Supplier Remarks:

8	31201631 / 1000002794 Crack Repair-Bridges:10,001 bs Full Depth/asphalt concrete pave~10,001 lbs Full Depth Crack Repair for asphalt concrete pavements.	1	LB		
Freight Terms: FOB DEST		Ship Via: COMMON			

Lead Time: _____

Supplier Remarks:

COMMENTS:

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature