



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 518720

Doc Description: TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-11-30 | 2019-01-03 13:30:00 | CRFQ 0803 DOT1900000055 | 1 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Ozark Materials, LLC
 591 Glendale Ave
 Greenville AL 36037
 334-371-2308

RECEIVED

2019 JAN -3 AM 9:51

WV PURCHASING
 DIVISION

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-4117820

DATE

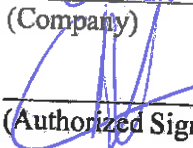
12-28-18

All offers subject to all terms and conditions contained in this solicitation

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Dyana Rodgers Inside Sales Cust Service
(Name, Title)
Dyana Rodgers Inside Sales/Customer Service
(Printed Name and Title)
591 Glendale Ave Greenville AL 36037
(Address)
334-371-2308 | 334-213-2996
(Phone Number) / (Fax Number)
dyana@ozarkmaterials.net
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration, that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Ozark Materials, LLC
(Company)
VP of Operations
(Authorized Signature) (Representative Name, Title)
D. Michael Dean VP of Operations
(Printed Name and Title of Authorized Representative)
12-08-18
(Date)
334-371-2308 | 334-213-2996
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000055

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

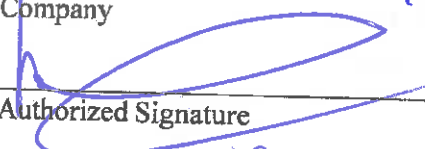
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Ozark Materials, LLC
Company

Authorized Signature
D. Michael Dean
12.28.18
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
CRFQ DOT1906090055
TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

2.11 “APL” means Approved Products List

2.12 “WVOASIS” refers to the system used by West Virginia for procurement.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Contract Item #1-48 – Pre-Formed thermoplastic Pavement markings and application equipment as described on Exhibit A.

3.1.1.1 Contract Item #1-47 must be compatible with and meet or exceed the specifications set forth in the WVDOH Standard Specifications for Roads and Bridges adopted 2010 in the materials subsection 715.40.2. The link to the Standard Specifications and this subsection may be found at the following link:

[HTTP://WWW.TRANSPORTATION.WV.GOV/HIGHWAYS/CONTRACTADMIN/SPECIFICATIONS/DOCUMENTS/2010%20STANDARD%20SPECIFICATIONS%20ROADS%20AND%20BRIDGES/COMPLETE%20PUBLICATIONS/2010STANDARDROADSNBRIDGES.PDF](http://www.transportation.wv.gov/highways/contractadmin/specifications/documents/2010%20STANDARD%20SPECIFICATIONS%20ROADS%20AND%20BRIDGES/COMPLETE%20PUBLICATIONS/2010STANDARDROADSNBRIDGES.PDF)

3.1.1.2 Contract Item #1-47 must be on the WVDOH APL which can be found on the WVDOH Materials website at the following link:

<https://transportation.wv.gov/highways/mcst/Documents/2018%20approved%20Lists/Pavement%20Markings/Sept%202018%20715.40.2%20-%20Type%20V%20Pavement%20Markings.pdf>

The Approve Products Listing establishes a list of “certified” manufacturers that meet the acceptable level of quality and is not intended to reflect a preference or favor any particular brand or

REQUEST FOR QUOTATION
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to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within 30 working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery.

- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

REQUEST FOR QUOTATION
CRFQ DOT1900000055
TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

7.2.3 Any other remedies available in law or equity.

8. MISCELLANECUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Duana Rodgers
Telephone Number: 334.371.2308
Fax Number: 334.213.0996
Email Address: duana@ozarkmaterials.net

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169, e-mail: ethics@wv.gov, website: www.ethics.wv.gov

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Opark Materials, LLC

Authorized Signature: [Signature] Date: 12-28-18

State of Alabama

County of Butler to-wit:

Taken, subscribed, and sworn to before me this 28 day of December, 2018.

My Commission expires October 2, 2022

AFFIX SEAL HERE

NOTARY PUBLIC

Vanessa Taylor

Purchasing Affidavit (Revised 01/19/2018)



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 518720

Doc Description: ADDENDUM 1 TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-12-10 | 2019-01-03 13:30.00 | CRFQ 0803 DOT1900000055 | 2 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Ozark Materials, LLC
 5911 Glendale Ave
 Greenville AL 36037
 334-371-0308

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-4117820

DATE

12-28-18

All offers subject to all terms and conditions contained in this solicitation

| | | | |
|----------------------|--------------------------------|----------------------------------------------------------------------------------------------|------------------------------|
| DOT1900000055 | Document Phase Draft | Document Description ADDENDUM 1 TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2018) | Page 3 of 3 |
|----------------------|--------------------------------|----------------------------------------------------------------------------------------------|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Division
 2019 Washington Street East
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State of West Virginia
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| Date Issued | Solicitation Closes | Solicitation No | Version |
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| 2018-12-10 | 2019-01-03 13:30:00 | CRFQ 0803 DOT1900000055 | 2 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Ozark Materials, LLC
 591 Glendale Ave
 Greenville AL 36037
 334-371-8808

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-4117820

DATE

12-28-18

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000055

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|----------------------------------------------------|------------------------------------------|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Orack Materials, LLC
Company

[Signature]
Authorized Signature

12-28-18
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

SOLICITATION NUMBER: CRFQ DOT1900000055

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To extend the question period deadline to December 14, 2018 at 12:00 PM EST

No other changes at this time

Bid opening remains January 3, 2019 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



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State of West Virginia
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 19 - Highways

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Doc Description: ADDENDUM 2 TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-12-21 | 2019-01-03 13:30:00 | CRFQ 0803 DOT1900000055 | 3 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON
 US

WV 25305

VENDOR

Vendor Name, Address and Telephone Number:

Ozark Materials, LLC
 591 Glendale Ave
 Greenville AL 36037
 334-371-2308

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-4117800

DATE

12-28-18

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|----------------------|--------------------------------|----------------------------------------------------------------------------------------------|-----------------------|
| DOT1900000055 | Document Phase Draft | Document Description ADDENDUM 2 TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019) | Page 3 of 3 |
|----------------------|--------------------------------|----------------------------------------------------------------------------------------------|-----------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000055

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(Check the box next to each addendum received)

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Ozark Materials, LLC
Company
[Signature]
Authorized Signature
12-08-18
Date

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Revised 6/8/2012



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State of West Virginia
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Proc Folder: 518720

Doc Description: ADDENDUM 3 TYPE V PRE-FORMED PAVEMENT MARKINGS (8519C2019)

Proc Type: Central Master Agreement

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-12-26 | 2019-01-03 13:30:00 | CRFQ 0803 DOT1900000055 | 4 |

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Ozark Materials, LLC
 591 Glendale Ave
 Greenville AL 36037
 334-371-0308

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

45-4117880

DATE

12-28-18

All offers subject to all terms and conditions contained in this solicitation

SOLICITATION NUMBER: CRFQ DOT1900000055

Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions that were inadvertently not attached to Addendum 2

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

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Questions on Sol. # DOT1900000055 Type V Pre Formed Pavement Markings

Question 1 - Please clarify the delivery time as the two areas listed within the bid language are different:

6. DELIVERY AND RETURN, 6.1 Delivery Time states Vendor shall delivered standard orders within 30 working days after orders are received.

11. LIQUIDATED DAMAGES states \$40 per day for failure to deliver in full within 10 working days after receipt of order

Answer 1 – Section 6. Delivery and Return, 6.1 states currently that vendor shall deliver standard orders within 30 working days after orders are received. This is an error and should be changed to read 10 working days after orders are received.

Question 2 - Please provide specs for line item 48, heat gun kit

Answer 2 - There are no specifications for heat guns. Manufacturers specify and sell the equipment necessary for their material's applications.

Question 3 - Please clarify lines 1-47 regarding whether they are to be 90 mil or 125 mil

Answer 3 - It is 125 mil. This is found in Section 3.1.1.1. There is a link to the WVDOH specifications and it notes in there no less than 125 mil.

Question 4 - Please clarify the bike lane specification regarding thickness

Answer 4 - 125 mil. Same as all markings.

Question 5 - Please clarify line items 42-47 regarding dimensions of roundabout arrows

Answer 5- Roundabout Arrows should follow the dimensions set for the in the WVDOH Standard Details sheet attached to this addendum. Sheet 3 of 3 Channelization, Word and Symbol Markings.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000055

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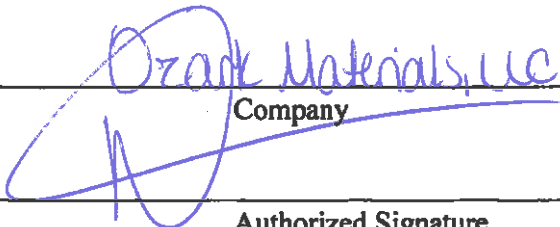
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Company

Authorized Signature
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| ITEM NO. | ESTIMATED QUANTITY | UNIT OF MEASURE | DESCRIPTION | UNIT PRICE (PER PACKAGE) | TOTAL ITEM COST |
|----------|--------------------|-----------------|---------------------------------------------------------------------------------------------|--------------------------|-----------------|
| 1 | 100 | PACKAGE | 4 inch longitudinal line, white, package, 90 ft. | \$ 84.18 | \$ 8,418.00 |
| 2 | 50 | PACKAGE | 4 inch longitudinal line, white, w black contrast, package, 45 ft | \$ 95.55 | \$ 4,777.50 |
| 3 | 50 | PACKAGE | 4 inch longitudinal line, yellow, package, 90 ft | \$ 89.70 | \$ 4,485.00 |
| 4 | 10 | PACKAGE | 4 inch longitudinal line, blue, package, 90 ft | \$ 95.68 | \$ 956.80 |
| 5 | 10 | PACKAGE | 4 inch longitudinal line, black, package, 90 ft | \$ 80.81 | \$ 808.10 |
| 6 | 1 | PACKAGE | 4 inch SKID RESISTANCE ENHANCED longitudinal line, blue, package, 90 ft | \$ 95.68 | \$ 95.68 |
| 7 | 25 | PACKAGE | 6 inch longitudinal line, white, package, 60 ft | \$ 83.72 | \$ 2,093.00 |
| 8 | 50 | PACKAGE | 6 inch longitudinal line, white, with black contrast, package, 30 ft | \$ 95.02 | \$ 4,751.00 |
| 9 | 1 | PACKAGE | 6 inch longitudinal line, black, package, 60 ft | \$ 80.37 | \$ 80.37 |
| 10 | 10 | PACKAGE | 6 inch longitudinal line, yellow, package, 60 ft | \$ 88.32 | \$ 883.20 |
| 11 | 1 | PACKAGE | 6 inch longitudinal line, grey, package, 60 ft | \$ 101.02 | \$ 101.02 |
| 12 | 500 | PACKAGE | 8 inch longitudinal line, white, package, 45 ft | \$ 83.72 | \$ 41,860.00 |
| 13 | 50 | PACKAGE | 8 inch longitudinal line, white, with black contrast, package, 30 ft | \$ 95.02 | \$ 4,751.00 |
| 14 | 10 | PACKAGE | 8 inch longitudinal line, yellow, package, 45 ft | \$ 89.70 | \$ 897.00 |
| 15 | 1500 | PACKAGE | 12 inch longitudinal line, white, package, 30 ft | \$ 78.26 | \$ 117,390.00 |
| 16 | 300 | PACKAGE | 12 inch SKID RESISTANCE ENHANCED longitudinal line, white, package, 30 ft | \$ 83.72 | \$ 25,116.00 |
| 17 | 300 | PACKAGE | 12 inch longitudinal line, yellow, package, 30 ft | \$ 88.32 | \$ 26,496.00 |
| 18 | 1 | PACKAGE | 12 inch longitudinal line, black, package, 30 ft | \$ 80.50 | \$ 80.50 |
| 19 | 1 | PACKAGE | 12 inch longitudinal line, grey, package, 30 ft | \$ 100.46 | \$ 100.46 |
| 20 | 100 | PACKAGE | 24 inch longitudinal line, white, package, 15 ft | \$ 83.72 | \$ 8,372.00 |
| 21 | 150 | PACKAGE | Straight Arrow 12" @ bottom of shaft, 3'-3" x 9'-10" package, 1 ea | \$ 65.40 | \$ 9,810.00 |
| 22 | 10 | PACKAGE | Straight Arrow with Black Contrast 12" @ bottom of shaft, 3'-3" x 9'-10" package, 1 ea | \$ 74.23 | \$ 742.30 |
| 23 | 900 | PACKAGE | Curved Arrow, Left, 12" @ bottom of shaft, 6'-3" x 8'-2", package, 2 ea | \$ 143.26 | \$ 128,934.00 |
| 24 | 10 | PACKAGE | Curved Arrow, Left with Black Contrast, 12" @ bottom of shaft, 6'-3" x 8'-2", package, 1 ea | \$ 87.20 | \$ 872.00 |
| 25 | 250 | PACKAGE | Curved Arrow, Right, 12" @ bottom of shaft, 6'-3" x 8'-2", package, 2 ea | \$ 143.26 | \$ 35,815.00 |

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| ITEM NO. | ESTIMATED QUANTITY | UNIT OF MEASURE | DESCRIPTION | UNIT PRICE (PER PACKAGE) | TOTAL ITEM COST |
|-------------------------|--------------------|-----------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|
| 26 | 10 | PACKAGE | Curved Arrow, Right with Black Contrast, 12" @ bottom of shaft, 6-3" x 8-2", package, 1 ea. | \$ 87.20 | \$ 872.00 |
| 27 | 50 | PACKAGE | Combination Arrow 12" @ bottom of shaft, 7-4" x 13-1", package, 1 ea., SPECIFY RIGHT, LEFT | \$ 137.20 | \$ 6,860.00 |
| 28 | 5 | PACKAGE | Combination Arrow with black Contrast 12" @ bottom of shaft, 7-4" x 13-1", 1 ea. per package SPECIFY RIGHT, LEFT | \$ 176.00 | \$ 880.00 |
| 29 | 200 | PACKAGE | " ONLY" 6-8" x 8-0" package 1 ea. | \$ 109.20 | \$ 21,840.00 |
| 30 | 10 | PACKAGE | "STOP" 7-4" x 8-0" package, 1 ea. | \$ 108.40 | \$ 1,084.00 |
| 31 | 10 | PACKAGE | "AHEAD" 8-10" x 8-0" package, 1 ea. | \$ 150.40 | \$ 1,504.00 |
| 32 | 5 | PACKAGE | "SCHOOL" 11-4" X 8" package, 1 ea. | \$ 168.80 | \$ 844.00 |
| 33 | 5 | PACKAGE | "SCHOOL" 14-6" X 10" package, 1 ea. | \$ 216.80 | \$ 1,084.00 |
| 34 | 25 | PACKAGE | Right side lane drop arrow (POINTS TO LEFT) package, 1 ea. | \$ 195.20 | \$ 4,880.00 |
| 35 | 25 | PACKAGE | Left side lane drop arrow (POINTS TO RIGHT) package, 1 ea. | \$ 195.20 | \$ 4,880.00 |
| 36 | 50 | PACKAGE | Railroad Crossing (package) 2 ea. R's 12' x 78" "X" 15" material, 20' height, 42" width package, 1 ea. | \$ 207.60 | \$ 10,380.00 |
| 37 | 10 | PACKAGE | White Handicap symbol with blue background, 48" square package, 2 ea. | \$ 159.60 | \$ 1,596.00 |
| 38 | 100 | PACKAGE | Yield Line Triangle Triangles to be 24"x36" package, 10 ea. | \$ 93.60 | \$ 9,360.00 |
| 39 | 25 | PACKAGE | Freeway Ramp Wrong Way Arrow 8" wide material package, 2 ea. | \$ 148.00 | \$ 3,700.00 |
| 40 | 25 | PACKAGE | SKID RESISTANCE ENHANCED Bicycle with Rider and helmet symbol, 24" x 48". Bicycle to point to left package, 5 ea. | \$ 249.60 | \$ 6,240.00 |
| 41 | 10 | PACKAGE | Shared Lane Bike Symbol 94" X 34" package, 2 ea SKID RESISTANCE ENHANCED | \$ 187.20 | \$ 1,872.00 |
| 42 | 5 | PACKAGE | TYPE V THERMO, WHITE, ONE HEAD ROUNDABOUT ARROW, LEFT, PK, 1 EA | \$ 88.63 | \$ 443.15 |
| 43 | 5 | PACKAGE | TYPE V THERMO, WHITE, ONE HEAD ROUNDABOUT ARROW, STRAIGHT, PK, 1 EA | \$ 95.63 | \$ 478.15 |
| 44 | 5 | PACKAGE | TYPE V THERMO, WHITE, TWO HEAD ROUNDABOUT ARROW, LT/RT, PK, 1 EA | \$ 138.63 | \$ 693.15 |
| 45 | 5 | PACKAGE | TYPE V THERMO, WHITE, TWO HEAD ROUNDABOUT ARROW, LT/ST, PK, 1 EA | \$ 142.63 | \$ 713.15 |
| 46 | 5 | PACKAGE | TYPE V THERMO, WHITE, TWO HEAD ROUNDABOUT ARROW, RT/ST, PK, 1 EA | \$ 133.63 | \$ 668.15 |
| 47 | 5 | PACKAGE | TYPE V THERMO, WHITE, THREE HEAD ROUNDABOUT ARROW, LT/RT/ST, PK, 1 EA | \$ 184.63 | \$ 923.15 |
| 48 | 1 | EA | Heat gun kit | \$ 99.99 | \$ 99.99 |
| TOTAL BID AMOUNT | | | | | \$ 510,580.82 |