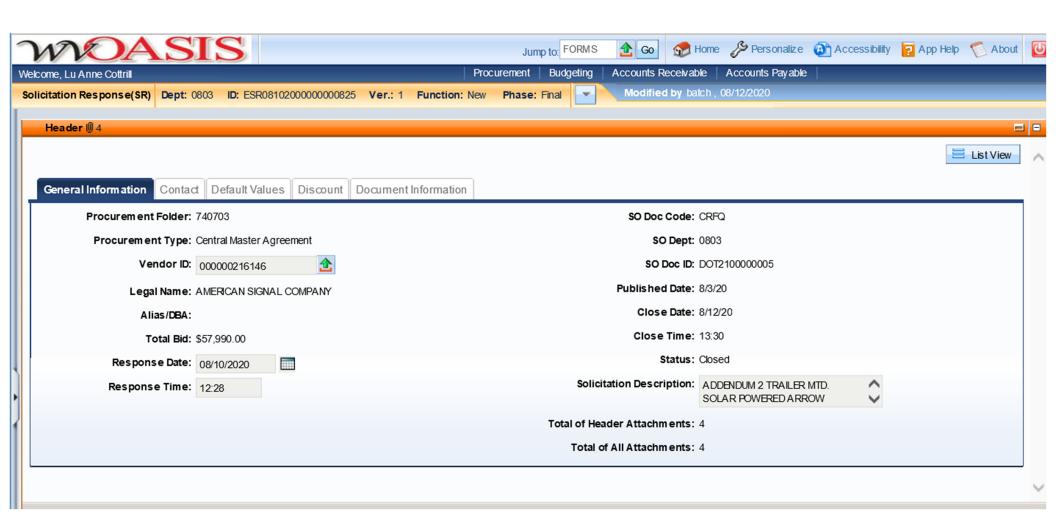


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





# State of West Virginia Solicitation Response

Proc Folder: 740703

Solicitation Description: ADDENDUM 2 TRAILER MTD. SOLAR POWERED ARROW BOARDS-7020EC13

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-08-12 13:30:00	SR 0803 ESR08102000000000825	1

VENDOR

000000216146

AMERICAN SIGNAL COMPANY

Solicitation Number: CRFQ 0803 DOT2100000005

**Total Bid :** \$57,990.00 **Response Date**: 2020-08-10 **Response Time**: 12:28:00

**Comments:** 

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer mounted solar powered arrow boards	15.00000	EA	\$3,866.000000	\$57,990.00

Comm Code	Manufacturer	Specification	Model #	
46161520				
Extended Descrip	otion: Trailer Mounted S	olar Powered Arrow Boards		

Comments: 60 DAYS ARO

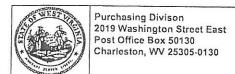
60 DAYS ARO 30 DAYS ARO for Pilot unit

<b>DESIGNATED CONTACT:</b> Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.
Seth Johnson Regional Sales Manager  (Name, Title)  Seth Johnson Regional Sales Manager  (Printed Name and Title)  2755 Bankers Industrial DR. Atlanta, LA30360  (Address)  770-448-6650/770-448-8970  (Phone Number)/(Fax Number)  Sighnson & Amsig. Com  (emailaddress)
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.
(Company)  (Company)  (Eth Johnson Regional Sales Manas en (Authorized Signature) (Representative Name, Title)
Seth Johnson Regional Sales Manasa (Printed Name and Title of Authorized Representative)
8-10-2020 (Date) 770-448-6650/770-448-8970 (Phone Number) (Fax Number)
770-448-6650/770-448-8970 (Phone Number) (Fax Number)

## Exhibit A Pricing Page

			CRFQ DOT21000	000005	
		Trailer Mou	nted Solar Pow	ered Arrow Boa	ard
Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Trailer Mounted Solar Powered Arrow Board	American Sysnel Model T-815 2020	15	\$3,866°€	
Γota	I Bid Amount		1		\$57,990

(1995)			Vendor	Information				
Company Name: Contract Manager	an	1 eucan S	ional	Compa	my			
Contract Manager	: 50	th John	son	/	0			
Address: 27	55	Bankers	Inc	lustrial	DR.	Atlanta	. HA	30360
					•		,	
Phone: 770	-4	48-6650						
Fax: 770-	- 4	48-8970						
Email: Sjob	1150	@ Amsia	.com					
Signature:	uh.	Johnson						
	- 1	/						



State of West Virginia Request for Quotation 31 - Public Safety

F	Proc Folder: 740703		
ι	oc Description: ADDE	NDUM 2 TRAILER MTD. SOLAR POWERED ARROW BOA	RDS-7020EC13
F	roc Type: Central Maste	er Agreement	
Date Issued	Solicitation Closes	Solicitation No	Version
2020-08-03	2020-08-12 13:30:00	CRFQ 0803 DOT2100000005	3

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: American Signal Company 2755 Bankers Industrial Mr.

Atlanta, La 30360 770-448-6650

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X

58-1765732 DATE 8-10-2020

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

### ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR TRAILER MOUNTED SOLAR POWERED ARROW BOARDS PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS	T 33	DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROS	SING, PO BOX 610	83 BRUSHY FORK RD CF	ROSSING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer mounted solar powered arrow boards	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #	- duning the second
46161520				

#### Extended Description:

Trailer Mounted Solar Powered Arrow Boards

## SCHEDULE OF EVENTS

Line	Event	Event Date
1	MANDATORY PRE-BID MEETING	2020-07-28
2	VENDOR QUESTION DEADLINE	2020-07-31

## SOLICITATION NUMBER: CRFQ DOT2100000005 Addendum Number: 2

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:
---------------------	-----------

1	]	Modify bid opening date and time
[	j	Modify specifications of product or service being sought
[4	/	Attachment of vendor questions and responses
[4	1	Attachment of pre-bid sign-in sheet
[	]	Correction of error
[	Ì	Other

### Description of Modification to Solicitation:

- 1. To provide answers to vendor questions
- 2. To publish the pre-bid meeting sign-in sheets

No other changes

Bid opening remains 08/12/2020 at 1:30 PM

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:

- 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.

# ATTACHMENT A

#### ADDENDUM 2

### CRFQ 0803 DOT2100000005

### TRAILER MOUNTED SOLAR POWERED ARROW BOARD

The original language in contract will be listed first with question and answer to follow below.

1. 3.2.1.1 The vendor is responsible to furnish a full matrix trailer mounted solar powered message board light that is properly engineered and that confirms to all and any laws governing such equipment.

The Equipment Division wishes to change **3.2.1.1** due to some incorrect information. **This will now** read as: **3.2.1.1**: The vendor is responsible to furnish trailer mounted solar powered arrow board light that is properly engineered and that conforms to all and any laws governing such equipment.

2. 3.1.8.3 Heavy duty pintle eye hitch, 3" inner diameter.

Question: It states in the requirements that a 3" pintle hitch is required for the arrow boards. But in the solicitation for the message boards, a 2" ball is required. Can the arrow boards also be a 2" ball or will the state require the 3" pintle?

Answer: Leave as written

**3. Question:** Will there be any bidding preference given to in state vendors as opposed to vendors from out of state?

Answer: Per Sections 15 and 15A of the Instructions to Vendors Submitting Bids, vendor preference is only applied in the purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects

- 15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.
- 15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal

preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

4. Question: Want to very that no bid bond or licensing is required to be submitted with the bid.

Answer: There are no bonding or licensing requirements for this solicitation. However, there are insurance requirements that are listed in Section 8 of the General Terms and Conditions that should be submitted with the bid and must be provided prior to award.

# Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ 0803 DOT2100000005

Date of Pre-Bid Meeting: July 28, 2020 10:00 AM

Location of Prebid Meeting: Equipment Div. Buckhannon WV

#### Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor incligible to bid. For further verification, please also provide a business card if possible.

Firm Represented;*	Rep Name (Printed):	Firm Address:	Telephone#:	Fax#:	Email:
WYDOH	Pam Hall	Buethannon			Pamela, J. Hellawr, 3
WV DOH		Charleston, wv	304-414-6859	1	tina.1.1ewis @ wu
SAFTEN	HEATHER ROYLANCE	LIFKELTND, 33085	863-984- 1385	863 984- 0058	
Products	Brian Sweeney	Finks bury HD TIGHT	8621 A10-861	410-861	bsweeney & dpinishwysystems con
		4.	The Carting Control of the Control o		
and the second					

<sup>\*</sup>One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

# **Pre-Bid Sign-In Sheet**

Solicitation Number: CRFQ 0803 DOT2100000005

Date of Pre-Bid Meeting: July 28, 2020 10:00 AM

Location of Prebid Meeting: Equipment Div. Buckhannon WV

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:	
TAKOW	4950H. SIM HOUTEN FRUY HOUTEN, TX77032	PPF-419-7446	418.654.0517	QUER-MAG. COM	
Seth Johnson	2755 Bankers Industrial DR Atlanta, La 30360	770- 448-6650	770-448-8970	Sjohnson@dmsig.com	
Mocrison	3104 Southern Hay MINERAL Wells CA	304·346- >521		Charrison & Midallantic usa com	
Tood Papell	And the second s	304-997-5%	The construction of the state o	A. Toll Cubblewayor	
504.16	The off this page.	304-473-513	Ś	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	
		* ************************************		THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	
	TAKOW  Seth Johnson  American  Morrison	TAKOW 4950HISIM HOUSEN FRWY HOUSEN, TX77032  Seth Johnson 2755 Bankers Industrial DR Atlanta, & 30360  Marrison Marrison	(Ricumo 4950 Pis) PPS.418.7446  TAKOW HOWTON FRWY HOWTON, TX77032  Seth Johnson 2755 Bankers 770-448-6650  Industrial DR Atlanta, L. 30360  Morroson Marchal Walls CA 304-997-586	(Ricuro 4750H'S) PFS.418.7446 418.654.0517  TAKOW HOUSEN FRWY WODSTON, TX77032  Seth Johnson 2755 Bankers Industrial DR Atlanta, 4-30360  Amuson Stry Southern May Marison Marison Marison 304-997-586	

<sup>\*</sup>One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

Roll Up Signs & Stands
Bartcades & Lights
Strobe & LED Lights
Strobe A LED Lights
Stop/Slow Paddles & Flags
Aarking Paint & Flagging Ribbon
Flashlights & Batteries
Safety Cans & Cabinets
Safety Fance & Tape
Arrow & Message Boards
863,984,1385
yax: 863,984,0058

GS OF COM

Seth Johnson Regional Sales Manager



AMERICAN SIGNAL COMPANY

Office: 770.448.6650 ed 112 Mobile: 404.978.5646 Fax: 770.448.8970 Email: sjohnson@amsig.com

2755 Bankers Industrial Dr. Atlanta GA 30360 | amalg.com

RICHARD TATKOW NORTHEAST REGIONAL SALES MARKAGES

VER-MAC

21 BEOMINSTER ROAD, #ANDOLPH, #3 07862 C 973.387.5302 Th BEDJABS.7406 # CHAPD TATKOW WER MACCOM WWW.YER-MACCOM



Roadside and Pedestrian Safety Hardware

Brian Sweeney, Product Consultant bsweeney@dpihighwaysystems.com

O: 410-861-8654 C: 443-220-9780

2601 Emory Rd., Building 7 Finksburg, MD 21048

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2100000005

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.

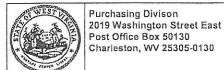
Addendum Numbers Received:

(Check the box next to each addendum received)

[	V]	Addendum No. 1	[	J	Addendum No. 6				
[ -	1	Addendum No. 2	[	]	Addendum No. 7				
[	]	Addendum No. 3	[	]	Addendum No. 8				
[	]	Addendum No. 4	[	]	Addendum No. 9				
[	]	Addendum No. 5	[	]	Addendum No. 10				
discussion	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.								
Seit Johnson Authorized Signature									
					8-10-2020 Date				
					Date				

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

Revised 6/8/2012



State of West Virginia Request for Quotation 31 - Public Safety

Proc Folder: 740703

Doc Description: ADDENDUM 1 TRAILER MTD. SOLAR POWERED ARROW BOARDS-7020EC13

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2020-07-24 2020-08-12 CRFQ 0803 DOT2100000005 2 13:30:00

**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:

american Signal Company

2755 Bankers Industrial DR. Atlante, Da 30360

770-448-6650

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

FEIN# 58- 1765732

DATE 8-10-2020

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR TRAILER MOUNTED SOLAR POWERED ARROW BOARDS PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	SHIP TO				
DIVISION OF HIGHWAYS EQUIPMENT DIVISION R		DIVISION OF HIGHWAYS EQUIPMENT DIVISION					
83 BRUSHY ROAD CROS	SING, PO BOX 610	83 BRUSHY FORK RD CROSSING					
BUCKHANNON	WV 26201	BUCKHANNON	WV 26201				
us		US					

Lina	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer mounted solar powered arrow boards	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
46161520				

#### Extended Description:

Trailer Mounted Solar Powered Arrow Boards

### SCHEDULE OF EVENTS

Line	Event	<b>Event Date</b>
1	MANDATORY PRE-BID MEETING	2020-07-28
2	VENDOR QUESTION DEADLINE	2020-07-31

# SOLICITATION NUMBER: CRFQ DOT2100000005 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.

-17			- 1
	I	]	Modify bid opening date and time
	[	l	Modify specifications of product or service being sought
	[	]	Attachment of vendor questions and responses
	[	1	Attachment of pre-bid sign-in sheet
	[	1	Correction of error
	[•		Other

### Description of Modification to Solicitation:

Applicable Addendum Category:

To provide WV DOT COVID-19 Guidelines for Pre-Construction & Pre-Bid Meetings
 No other changes

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.
- 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.

## ATTACHMENT A

# Department of Transportation

## COVID-19 Guidelines for

## Pre-Construction & Pre-Bid Meetings

The following guidelines are to be used when holding pre-construction and pre-bid meetings. Pre-construction and pre-bid meetings may require case-by-case analysis.

### WV Purchasing Division Temporary Pre-bid Meeting Policy - COVID-19 Precautions

- Pre-bid meetings must be removed from solicitations as a requirement, wherever possible, and replaced with publication of written materials conveying the needed information (except when contrary to agency policy).
- 2. In Instances where site inspections are necessary for bidders to have a full understanding of the project, the Purchasing Division recommends that pre-bid meetings (and the underlying solicitation) be delayed until this period of heightened concern has ended. If delaying the solicitation is not possible or would cause an undue hardship on the spending unit, the pre-bid meeting should be conducted in a manner that minimizes the risk of COVID-19 transmission to the greatest extent possible.
- 3. Under no circumstances is a spending to conduct a pre-bid meeting that violates a policy or declaration of the Governor's Office.

For existing central solicitations, the spending unit should work with its designated Purchasing Division buyer to issue addenda to modify pre-bid meeting requirements where necessary. On agency delegated solicitations, the spending unit can make the necessary adjustments under their delegated authority.

### Department of Transportation Pre-Construction and Pre-bid Meetings Guidelines

- When possible, limit the number of representatives of each vendor to a maximum of two (2).
- Require each vendor representative to wear a mask upon entering and while moving throughout a DOT facility for the duration of the pre-construction and pre-bid meeting.
  - Any representative who arrives at a DOT facility without a mask will not be permitted to enter.
- In areas where a minimum 6ft distancing is not feasible amongst vendors, groups must be staggered during inspections.
- For pre-construction or pre-bid meetings located at the Capitol Complex:
  - Pre-construction or Pre-bid meetings can be conducted by using the West Virginia State Training Center located in Building 7, 2<sup>nd</sup> Floor.
  - For room scheduling/availability please contact the Facility Scheduler, Jeremy Walker, at 304-414-0840 or by email at dop.registrar@wv.gov
    - https://personnel.wv.gov/ohrd/WVSTC/Pages/default.aspx
- Vendor representatives must be met by a DOT employee conducting the meeting upon arrival to a DOT facility
  and escorted to the meeting location. After completion of the meeting, vendors must be escorted out of the
  facility.
- Upon completion of the meeting, all hard surfaces must be sanitized by the DOT employee(s) conducting the meeting.
- Pre-construction and Pre-bid meetings can be held outside of a DOT facility provided all safety guidelines can be met and no additional cost are incurred.
- Vendor representatives must provide their own refreshments.
- Delivery of bids to Building 5 must be scheduled. A DOT employee must meet the vendor representative at the Building 7 entrance and escort them to the bid box and back out of the facility. All facility COVID protocols apply.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2100000005

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.

(Check the	he bo	x next to each addendum rec	eive	d)	
[	7	Addendum No. 1	[	]	Addendum No. 6
[	Y	Addendum No. 2	[	]	Addendum No. 7
1	]	Addendum No. 3	[	]	Addendum No. 8
]	]	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received:

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.

American Segnal Company

Company

Let Johnson

Authorized Signature

8-10-2020

Date

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

Revised 6/8/2012