



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

New

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 18000000230

**NOT TO EXCEED AMOUNT:**

Begin Date: 05/03/2018

Procurement Folder: 556404

Expiration Date: 05/02/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/09/18

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

-MA- T153 SIGN BLANKS/SHEETS  
G38 -803787, OLD T153 SIGN BLANKS/SHEETS

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000050492: Korman Signs Inc  
3029 Lincoln Avenue  
Richmond VA 23228

**Contact:**

John Murray  
8042626050  
Websales@Kormansigns.Com

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$25.800000	\$0.00			\$0.00	\$0.00

57054 - Sheet Metal, Fabricated, Custom-Made Sheet Metal Items  
 SIGN BLANK, COMPOSITE MATERIAL 36" X 36" .  
 SIGN BLANK, ALUM. COMPOSITE MATERIAL. ALPOLIC 350 OR EQUAL. PRE-CUT, 36" X 36" X .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$38.200000	\$0.00			\$0.00	\$0.00

57054 - Sheet Metal, Fabricated, Custom-Made Sheet Metal Items  
 SIGN BLANK, COMPOSITE MATERIAL 48" X 48"  
 SIGN BLANK, ALUM. COMPOSITE MATERIAL. ALPOLIC 350 OR EQUAL. PRE-CUT, 48" X 48" X .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$1.100000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 4" X 6" DELINEATOR W/ TYPE IV SHEETING VARIOUS COLORS  
 4" X 6", .080 GA. DELINEATOR WITH TYPE IV SHEETING- AMBER, GREEN, RED, SILVER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$1.100000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 4" X 9" DELINEATOR W/ TYPE IV SHEETING  
 4" X 9", .040 GA. DELINEATOR WITH TYPE IV SHEETING- AMBER, GREEN, RED, SILVER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$65.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 36" X 36" FLUORESCENT ORANGE SIGN BLANKS ROLL-UP  
 MIRCOPRISMATIC FLUORESCENT ORANGE 36" X 36" FLEXIBLE ROLL-UP SIGN BLANKS, FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$69.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 36" X 36" FLUORESCENT ORANGE SIGN BLANKS ROLL-UP  
 MIRCOPRISMATIC FLUORESCENT ORANGE 36" X 36" FLEXIBLE ROLL-UP SIGN WITH LEGEND, FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$98.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 48" X 48" FLUORESCENT ORANGE SIGN BLANKS ROLL-UP  
 MIRCOPRISMATIC FLUORESCENT ORANGE 48" X 48" FLEXIBLE ROLL-UP SIGN BLANKS, FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$99.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 48" X 48" FLUORESCENT ORANGE SIGN BLANKS ROLL-UP  
 MIRCOPRISMATIC FLUORESCENT ORANGE 48" X 48" FLEXIBLE ROLL-UP SIGN WITH LEGEND, FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$65.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM

**COMMODITY / SERVICE INFORMATION**

36" X 36" WHITE SIGN BLANKS ROLL UP  
 MICROPRISMATIC WHITE 36" X 36" FLEXIBLE ROLL-UP SIGN BLANKS,  
 FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$98.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 48" X 48" WHITE SIGN BLANKS ROLL UP  
 MICROPRISMATIC WHITE 48" X 48" FLEXIBLE ROLL-UP SIGN BLANKS,  
 FULLY ASSEMBLED, COMPLETE WITH CARRYING CASE PER ALDOT MBS 2006-01.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$34.700000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, APOLIC, SHEET, 18" X 96"  
 SIGN BLANK, APOLIC, SHEET, .080 GAUGE, 18" X 96"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$43.400000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, APOLIC, SHEET, 18" X 120"  
 SIGN BLANK, APOLIC, SHEET, .080 GAUGE, 18" X 120"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$52.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, APOLIC, SHEET, 18" X 144"  
 SIGN BLANK, APOLIC, SHEET, .080 GAUGE, 18" X 144"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$60.900000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM. COMPOSITE. SHEETED 36" X 36"  
 SIGN BLANK, ALUM. COMPOSITE MATERIAL. SHEETED FLUORESCENT ORANGE, TYPE XI, ALPOLIC 350 OR EQUAL. PRE-CUT, 36" X 36"  
 X .080 GA.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$102.000000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM. COMPOSITE SHEETED 48" X 48"  
 SIGN BLANK, ALUM. COMPOSITE MATERIAL. SHEETED FLUORESCENT ORANGE, TYPE XI, ALPOLIC 350 OR EQUAL. PRE-CUT, 48" X 48"  
 X .080 GA.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$8.700000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (21" X 15").  
 SIGN BLANK, ALUM., PRE-CUT 533 X 381 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (21" X 15").

Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

**Final**

18000000230	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 5 of 7
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Choice of Law; Venue:**

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

**Not to Constitute a Debt of the State:**

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box

Bid responses with multiple bid numbers in same envelope not properly identified

Bid responses received late

Bid responses not signed/not original signature

Bid responses not notarized/not original signature of notary and/or notary expiration

Bidder notarized own signature

Required information not submitted with bid response

Failure to submit the original bid and a complete exact copy

Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

18000000230	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 6 of 7
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

**Certification Pursuant to Act no. 2006-557**

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at [www.adeca.alabama.gov](http://www.adeca.alabama.gov)

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

**\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\***

**Vendor Registration and Subscription Fee**

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

**Non-appropriation of funds**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**Intent to Award**

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to [protests@purchasing.alabama.gov](mailto:protests@purchasing.alabama.gov)

18000000230	<b>Document Phase</b> Final	<b>Document Description</b> -MA- T153 SIGN BLANKS/SHEETS	<b>Page 7</b> of 7
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**Alternate Bid Response**

Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

**Internet Website Link's**

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Responses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**New**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER: MA 999 18000000231**

**NOT TO EXCEED AMOUNT:**

Begin Date: 05/03/2018

Procurement Folder: 556404

Expiration Date: 05/02/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/09/18

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**ISSUER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**BUYER:**

Crist Watts  
334-242-4291  
crist.watts@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

-MA- T153 SIGN BLANKS/SHEETS  
G38 -803787, OLD T153 SIGN BLANKS/SHEETS

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000053050: Vulcan Inc  
P.O. Box 1850  
Foley AL 36536

**Contact:**

David Beviacqua  
2519431541  
Vulcan3@Vulcaninc.Com



**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$1.770000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 9"X12"  
 SIGN BLANK, ALUM., PRE- CUT 229 X 305MM, .080 GA. (9" X 12").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$2.430000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 9" X 15"  
 SIGN BLANK, ALUM., PRE- CUT 229 X 381MM, .080 GA. (9" X 15").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$3.050000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 10"X18"  
 SIGN BLANK, ALUM., PRE- CUT 254 X 457MM, .080 GA. (10" X 18").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$3.940000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 10" X 24"  
 SIGN BLANK, ALUM., PRE- CUT 254 X 610 MM, .080 GA. (10" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$4.520000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 10" X 27"  
 SIGN BLANK, ALUM., PRE- CUT 254 X 686MM, .080 GA. (10" X 27").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$5.890000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 10" X 36"  
 SIGN BLANK, ALUM., PRE- CUT 254 X 914MM, .080 GA. (10" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$4.680000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 12" X 24"  
 SIGN BLANK, ALUM., PRE- CUT 305 X 610MM, .080 GA. (12" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$9.240000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 12" X 48"  
 SIGN BLANK, ALUM., PRE- CUT 305 X 1219MM, .080 GA. (12" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$7.240000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 15"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 381MM, .080 GA. (30" X 15").

Final

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$5.300000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 18"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 457MM, .080 GA. (18" X 18").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$6.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 24"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 610MM, .080 GA. (18" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	EA	\$10.430000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 36"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 914MM, .080 GA. (18" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$12.120000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 42"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 1067MM, .080 GA. (18" X 42").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	EA	\$13.790000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 48"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 1219MM, .080 GA. (18" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	EA	\$14.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" X 54"  
 SIGN BLANK, ALUM., PRE- CUT 457 X 1372MM, .080 GA. (18" X 54").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$9.200000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" X 24"  
 SIGN BLANK, ALUM., PRE- CUT 610 X 610MM, .080 GA. (24" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$11.340000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" X 30"  
 SIGN BLANK, ALUM., PRE- CUT 610 X 762MM, .080 GA. (24" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	EA	\$13.690000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" X 36"  
 SIGN BLANK, ALUM., PRE- CUT 610 X 914MM, .080 GA. (24" X 36").

Final

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$18.260000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" X 48"  
 SIGN BLANK, ALUM., PRE- CUT 610 X 1219MM, .080 GA. (24" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$14.240000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 30"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 762MM, .080 GA. (30" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	\$17.350000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 36"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 914MM, .080 GA. (30" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	\$28.040000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 48"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 1219MM, .100 GA. (30" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	\$51.460000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" X 72"  
 SIGN BLANK, ALUM., PRE- CUT 914 X 1829MM, .100 GA. (36" X 72").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	\$44.610000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" x 60"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 1524MM, .125 GA. (30" X 60").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	EA	\$41.820000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" x 48"  
 SIGN BLANK, ALUM., PRE- CUT 914 X 1219MM, .125 GA. (36" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	\$52.230000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" x 60"  
 SIGN BLANK, ALUM., PRE- CUT 914 X 1524MM, .125 GA. (36" X 60").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	EA	\$55.710000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" x 48"  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1219MM, .125 GA. (48" X 48").

Final

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	EA	\$82.600000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" x 72"  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1829MM, .125 GA. (48" X 72").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	\$62.800000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" x 54"  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1372MM, .125 GA. (48" X 54").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	\$69.570000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" x 60"  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1524MM, .125 GA. (48" X 60").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	\$1.820000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 6" X 18"  
 SIGN BLANK, ALUM., PRE- CUT 152 X 457MM, .080 GA. (6" X 18").

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	EA	\$10.080000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 21"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 533MM, .080 GA. (30" X 21").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	\$4.130000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" X 24" OCTAGON STOP  
 SIGN BLANK, ALUM., PRE- CUT 610 X 610MM, .040 GA. (24" X 24"), OCTAGON (STOP)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	\$22.700000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" X 36" OCTAGON STOP  
 SIGN BLANK, ALUM., PRE- CUT 914 X 914MM, .100 GA. (36" X 36"), OCTAGON (STOP)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	\$49.420000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" X 48" OCTAGON STOP SIGN  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1219MM, .125 GA. (48" X 48"), OCTAGON (STOP)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	EA	\$11.830000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" X 36" X 36" TRIANGLE YIELD 100 GA.  
 SIGN BLANK, ALUM., PRE- CUT 914 X 914 X 914MM, .100 GA. (36" X 36" X 36"), TRIANGLE (YIELD)

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	EA	\$21.570000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" X 48" X 48" TRIANGLE YIELD 100 GA.  
 SIGN BLANK, ALUM., PRE- CUT 1219 X 1219 X 1219MM, .100 GA. (48" X 48" X 48"), TRIANGLE (YIELD)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	EA	\$19.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 42"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 1067MM, .080 GA. (30" X 42").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	EA	\$9.120000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT PENTAGON 24" COUNTY ROAD  
 SIGN BLANK, ALUM., PRE- CUT 610 MM, PENTAGON .080GA (24"), (COUNTY ROUTE MARKER)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	\$25.520000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 54"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 1372MM, .080 GA. (30" X 54").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	EA	\$42.110000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 72"  
 SIGN BLANK, ALUM., PRE- CUT 762 X 1829MM, .100 GA. (30" X 72").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	EA	\$25.500000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" X 36"  
 SIGN BLANK, ALUM., PRE- CUT 914 X 914MM, .100 GA. (36" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	EA	\$29.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" X 42"  
 SIGN BLANK, ALUM., PRE- CUT 914 X 1067MM, .100 GA. (36" X 42").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	EA	\$5.100000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 21" X 15"  
 SIGN BLANK, ALUM., PRE- CUT 533 X 381MM, .080 GA. (21" X 15").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	EA	\$24.060000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" CIRCLE 100GA.  
 SIGN BLANK, ALUM., PRE- CUT 914 MM CIRCLE, .100 GA (36")

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	EA	\$17.730000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" PENTAGON SCHOOL  
 SIGN BLANK, ALUM., PRE- CUT 914 MM PENTAGON, .080 GA (36") SCHOOL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	EA	\$8.640000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" INTERSTATE ROUTE MARKER  
 SIGN BLANK, ALUM., PRE- CUT 610 MM, .080 GA (24") INTERSTATE ROUTE MARKER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	EA	\$22.890000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" INTERSTATE ROUTE MARKER  
 SIGN BLANK, ALUM., PRE- CUT 914" MM, .100 GA (36") INTERSTATE ROUTE MARKER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	EA	\$17.870000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" X 48" X 36" TRIANGLE NO PASSING  
 SIGN BLANK, ALUM., PRE- CUT 1219" X 914" X 914" MM, .100 GA (48" X 48" X 36"), TRIANGLE ( NO PASSING PENNANT)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	EA	\$13.220000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 12" X 144" .040 GA  
 SHEET, ALUMINUM, 305 X 3658 MM, .040 GA. (12" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	EA	\$27.040000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 12" X 144" .080 GA  
 SHEET, ALUMINUM, 305 X 3658 MM, .080 GA. (12" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	EA	\$21.410000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 18" X 144" .040 GA  
 SHEET, ALUMINUM, 457 X 3658 MM, .040 GA. (18" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	EA	\$40.920000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 18" X 144" .080 GA  
 SHEET, ALUMINUM, 457 X 3658 MM, .080 GA. (18" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	EA	\$27.160000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 24" X 144" .040 GA  
 SHEET, ALUMINUM, 610 X 3658 MM, .040 GA. (24" X 144").

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	\$53.840000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 24" X 144" .080 GA  
 SHEET, ALUMINUM, 610 X 3658 MM, .080 GA. (24" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	\$34.170000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 30" X 144" .040 GA  
 SHEET, ALUMINUM, 762 X 3658 MM, .040 GA. (30" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	EA	\$67.480000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 30" X 144" .080 GA  
 SHEET, ALUMINUM, 762 X 3658 MM, .080 GA. (30" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	EA	\$40.810000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 36" X 144" .040 GA.  
 SHEET, ALUMINUM, 914 X 3658 MM, .040 GA. (36" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	EA	\$81.670000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 36" X 144" .080 GA  
 SHEET, ALUMINUM, 914 X 3658 MM, .080 GA. (36" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	EA	\$53.890000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 48" X 144" .040 GA  
 SHEET, ALUMINUM, 1219 X 3658 MM, .040 GA. (48" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	\$107.690000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 48" X 144" .080 GA  
 SHEET, ALUMINUM, 1219 X 3658 MM, .080 GA. (48" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	\$94.580000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 ALUMINUM SHEET 42" X 144" .080 GA  
 SHEET, ALUMINUM, .080 GA. (42" X 144").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	EA	\$5.300000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 18" DIAMETER CIRCLE  
 SIGN BLANK, ALUM. PRE-CUT 18" DIAMETER CIRCLE, .080 GA

Final

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	EA	\$4.240000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" INTERSTATE SHIELD M1-1A  
 SIGN BLANK, ALUM. PRE-CUT 24" INTERSTATE SHIELD, M1-1A, .040 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	EA	\$9.730000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" INTERSTATE SHIELD M1-1A  
 SIGN BLANK, ALUM. PRE-CUT 36" INTERSTATE SHIELD, M1-1A, .040 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	EA	\$11.960000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 45" 36" INTERSTATE SHIELD M1-1A  
 SIGN BLANK, ALUM. PRE-CUT 45" x 36" INTERSTATE SHIELD, M1-1A, .040 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	EA	\$16.850000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" X 48" INTERSTATE SHIELD M1-1A  
 SIGN BLANK, ALUM. PRE-CUT 48" x 48" INTERSTATE SHIELD, M1-1A, .040 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	EA	\$4.150000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" US ROUTE MARKER SHIELD M1-4A  
 SIGN BLANK, ALUM. PRE-CUT US ROUTE MARKER SHIELD, M1-4A, .040 GA., 24"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	EA	\$9.110000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" US ROUTE MARKER SHIELD M1-4A  
 SIGN BLANK, ALUM. PRE-CUT US ROUTE MARKER SHIELD, M1-4A, .040 GA., 36"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	EA	\$16.270000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT US 48" ROUTE MARKER SHIELD M1-4A  
 SIGN BLANK, ALUM. PRE-CUT US ROUTE MARKER SHIELD, M1-4A, .040 GA., 48"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	EA	\$12.290000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 45" X 36" US ROUTE MARKER SHIELD M1-4A  
 SIGN BLANK, ALUM. PRE-CUT US ROUTE MARKER SHIELD, M1-4A, .040 GA., 45" X 36"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	EA	\$4.600000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 24" ALA. ROUTE MARKER SHIELD  
 SIGN BLANK, ALUM. PRE-CUT ALA ROUTE MARKER SHIELD, M1-5A, .040 GA, 24"



**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	EA	\$10.110000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 36" ALA ROUTE MARKER SHIELD  
 SIGN BLANK, ALUM. PRE-CUT ALA ROUTE MARKER SHIELD, M1-5A, .040 GA, 36"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	EA	\$18.320000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 48" ALA ROUTE MARKER SHIELD  
 SIGN BLANK, ALUM. PRE-CUT ALA ROUTE MARKER SHIELD, M1-5A, .040 GA, 48"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	EA	\$5.930000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 30" X 24" ALA ROUTE MARKER SHIELD  
 SIGN BLANK, ALUM. PRE-CUT ALA ROUTE MARKER SHIELD, M1-5A, .040 GA, 30" X 24"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	EA	\$12.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 45" X 36" ALA ROUTE MARKER SHIELD  
 SIGN BLANK, ALUM. PRE-CUT ALA ROUTE MARKER SHIELD, M1-5A, .040 GA, 45" X 36"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	EA	\$3.600000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 12" X 18" VERTICAL HOLE PUNCHED  
 12" X 18", .080 GA. VERTICAL HOLE PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	EA	\$7.030000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 12" X 36" UNIVERSAL MOUNT FOR VERT/HORIZ. PUNCHED  
 12" X 36", .080 GA. UNIVERSAL MOUNT FOR VERTICAL/HORIZONTAL PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	EA	\$36.120000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 48" PENTAGON SCHOOL, VERTICAL  
 48' PENTAGON (SCHOOL) .100 GA VERTICAL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	EA	\$2.650000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 12" X 6" DELINEATOR W/ TYPE IV SHEETING, AMBER  
 12" X 6", .080 GA. DELINEATOR WITH TYPE IV SHEETING- AMBER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	EA	\$1.210000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, PRE-CUT 12" X 6"  
 SIGN BLANK, ALUM. PRE-CUT 12" X 6" (300 X 150 MM), .080 GA

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	EA	\$2.470000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, PRE-CUT 18" X 8"  
SIGN BLANK, ALUM. PRE-CUT 18" X 8" (457 X 203 MM), .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	EA	\$3.180000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, PRE-CUT 24" X 8"  
SIGN BLANK, ALUM. PRE-CUT 24" X 8" (610 X 203 MM), .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	EA	\$9.220000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, PRE-CUT 24" DIAMETER CIRCLE  
SIGN BLANK, ALUM. PRE-CUT 24" (610 MM) DIAMETER CIRCLE, .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	EA	\$14.080000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, PRE-CUT 30" DIAMETER CIRCLE  
SIGN BLANK, ALUM. PRE-CUT 30" (762 MM) DIAMETER CIRCLE, .080 GA

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	EA	\$15.950000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
HAZARD MARKER 18" X 18"  
18' X 18" (457 X 457 MM) TYPE I HAZARD MARKER WITH NINE(9)- 3 1/4" DIAMETER YELLOW REFLECTORS PER ALABAMA STD. DWG/  
HMI-707

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	EA	\$2.320000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, PRE-CUT 6" X 24"  
SIGN BLANK, ALUM., PRE-CUT 152 X 610MM,  
.080 GA. (6" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	EA	\$2.280000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT 12" X 12"  
SIGN BLANK, ALUM., PRE-CUT 305 X 305 MM,  
.080 GA. (12" X 12").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	EA	\$5.300000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT 18" x 18"  
SIGN BLANK, ALUM., PRE-CUT 457 X 457 MM,  
.080 GA. (18" X 18").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	EA	\$8.010000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM

## COMMODITY / SERVICE INFORMATION

SIGN BLANK, ALUM., PRE-CUT 30" X 30" X 30" TRIANGLE  
SIGN BLANK, ALUM., PRE-CUT 762 X 762 X 762 MM,  
.100 GA. (30" X 30" X 30"), TRIANGLE (YIELD)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	EA	\$53.140000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT 60" X 60" X 60" TRIANGLE  
SIGN BLANK, ALUM., PRE-CUT 1524 X 1524 X 1524 MM,  
.125 GA. (60" X 60" X 60"), TRIANGLE (YIELD)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	EA	\$2.950000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
9" X 12", .080 GA. DELINEATOR WITH TYPE IV  
SHEETING  
9" X 12", .080 GA. DELINEATOR WITH TYPE IV  
SHEETING - AMBER, GREEN, RED, SILVER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	EA	\$2.650000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
6" X 12", DELINEATOR WITH TYPE IV SHEETING  
6" X 12", .080 GA. DELINEATOR WITH TYPE IV  
SHEETING - AMBER, GREEN, RED, SILVER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	EA	\$0.700000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT (4" X 6").  
SIGN BLANK, ALUM., PRE-CUT 102 X 152MM,  
.080 GA. (4" X 6").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	EA	\$3.950000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, (6" X 18"), SHEETED  
SIGN BLANK, ALUM., PRE-CUT 152 X 457 MM,  
.080 GA. (6" X 18"), SHEETED WHITE, TYPE XI

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	EA	\$38.640000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (36" X 36"), OCTAGON  
SIGN BLANK, ALUM., PRE-CUT 914 X 914 MM, SHEETED WHITE, TYPE XI,  
.100 GA. (36" X 36"), OCTAGON (STOP)"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	EA	\$79.150000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (48" X 48"), OCTAGON  
SIGN BLANK, ALUM., PRE-CUT 1219 X 1219 MM, SHEETED WHITE, TYPE XI,  
.125 GA. (48" X 48"), OCTAGON (STOP)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	EA	\$50.150000	\$0.00			\$0.00	\$0.00

**COMMODITY / SERVICE INFORMATION**

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (36"), PENTAGON  
 SIGN BLANK, ALUM., PRE-CUT 914 MM PENTAGON, SHEETED FUOURESCENT YELLOW/GREEN, TYPE XI, .100 GA. (36"), SCHOOL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	EA	\$102.450000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (48"), PENTAGON  
 SIGN BLANK, ALUM., PRE-CUT 914 MM PENTAGON, SHEETED FLUORESCENT YELLOW/GREEN, TYPE XI, .125 GA. (48"), SCHOOL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	EA	\$4.910000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (10" X 18").  
 SIGN BLANK, ALUM., PRE-CUT 254 X 457 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (10" X 18").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	EA	\$6.550000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (10" X 24").  
 SIGN BLANK, ALUM., PRE-CUT 254 X 610 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (10" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	EA	\$7.400000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (10" X 27").  
 SIGN BLANK, ALUM., PRE-CUT 254 X 686 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (10" X 27").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	EA	\$9.820000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (10" X 36").  
 SIGN BLANK, ALUM., PRE-CUT 254 X 914 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (10" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	EA	\$6.040000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (12" X 18")  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED WHITE, TYPE IV,  
 12" X 18", .080 GA. VERTICAL HOLE PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	EA	\$7.850000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (12" X 24").  
 SIGN BLANK, ALUM., PRE-CUT 305 X 610 MM, SHEETED WHITE, TYPE IV,  
 .080 GA. (12" X 24").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	EA	\$11.670000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (12" X 36")

**COMMODITY / SERVICE INFORMATION**

SIGN BLANK, ALUM., PRE-CUT, SHEETED WHITE, TYPE IV,  
.080 GA. (12" X 36") UNIVERSAL MOUNT FOR VERTICAL/HORIZONTAL PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	EA	\$15.560000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (12" X 48").  
SIGN BLANK, ALUM., PRE-CUT 305 X 1219 MM, SHEETED WHITE, TYPE IV,  
.080 GA. (12" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	EA	\$12.180000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (30" X 15").  
SIGN BLANK, ALUM., PRE-CUT 762 X 381 MM, SHEETED WHITE, TYPE IV,  
.080 GA. (30" X 15").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	EA	\$19.450000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (24" X 30").  
SIGN BLANK, ALUM., PRE-CUT 610 X 762 MM, SHEETED WHITE, TYPE IV,  
.080 GA. (24" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	EA	\$23.340000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (24" X 36").  
SIGN BLANK, ALUM., PRE-CUT 610 X 914 MM, SHEETED WHITE, TYPE IV,  
.080 GA. (24" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	EA	\$29.180000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (30" X 36").  
SIGN BLANK, ALUM., PRE-CUT 762 X 914 MM, SHEETED WHITE, TYPE IV,  
.080 GA. (30" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	EA	\$44.600000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (30" X 48").  
SIGN BLANK, ALUM., PRE-CUT 762 X 1219 MM, SHEETED WHITE, TYPE IV,  
.100 GA. (30" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	EA	\$50.180000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (30" X 54").  
SIGN BLANK, ALUM., PRE-CUT 762 X 1372 MM, SHEETED WHITE, TYPE IV,  
.100 GA. (30" X 54").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	EA	\$40.140000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (36" X 36").

**COMMODITY / SERVICE INFORMATION**

SIGN BLANK, ALUM., PRE-CUT 914 X 914 MM, SHEETED YELLOW, TYPE IV, .100 GA. (36" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	EA	\$53.280000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (36" X 36").  
SIGN BLANK, ALUM., PRE-CUT 914 X 914 MM, SHEETED FLUORESCENT YELLOW, TYPE XI, .100 GA. (36" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	EA	\$86.610000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (48" X 48").  
SIGN BLANK, ALUM., PRE-CUT 1219 X 1219 MM, SHEETED YELLOW, TYPE IV, .125 GA. (48" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0	EA	\$108.190000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (48" X 48").  
SIGN BLANK, ALUM., PRE-CUT 1219 X 1219 MM, SHEETED FLUORESCENT YELLOW, TYPE XI, .125 GA. (48" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0	EA	\$25.750000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (36" X 36" X 36")  
SIGN BLANK, ALUM., PRE-CUT 914 X 914 X 914 MM, SHEETED WHITE, TYPE XI, .100 GA. (36" X 36" X 36"), TRIANGLE (YIELD)"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
119	0	EA	\$53.620000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (48" X 48" X 48")  
SIGN BLANK, ALUM., PRE-CUT 1219 X 1219 X 1219 MM, SHEETED WHITE, TYPE XI, .125 GA. (48" X 48" X 48"), TRIANGLE (YIELD)"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
120	0	EA	\$48.800000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (48" X 48" X 36")  
SIGN BLANK, ALUM., PRE-CUT 1219 X 914 X 914 MM, SHEETED YELLOW, TYPE IV, .125 GA. (48" X 48" X 36"), TRIANGLE (NO PASSING PENNANT)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
121	0	EA	\$32.970000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (30" X 30")  
SIGN BLANK, ALUM., PRE-CUT 762 X 762 MM, SHEETED WHITE, TYPE XI, .080 GA. (30" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
122	0	EA	\$26.590000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
SIGN BLANK, ALUM., PRE-CUT, SHEETED (24" X 30")  
SIGN BLANK, ALUM., PRE-CUT 610 X 762 MM, SHEETED WHITE, TYPE XI, .080 GA. (24" X 30").

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
123	0	EA	\$16.120000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED (12" X 36")  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED WHITE, TYPE XI,  
 .080 GA. (12" X 36") UNIVERSAL MOUNT FOR VERTICAL/HORIZONTAL PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
124	0	EA	\$61.200000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (36" X 48")  
 SIGN BLANK, ALUM., PRE-CUT 914 X 1219 MM, SHEETED WHITE, TYPE IV,  
 .125 GA. (36" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
125	0	EA	\$31.980000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (24" X 36")  
 SIGN BLANK, ALUM., PRE-CUT 610 X 914 MM, SHEETED WHITE, TYPE XI,  
 .080 GA. (24" X 36").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
126	0	EA	\$11.670000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (12" X 36")  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED YELLOW, TYPE IV,  
 .080 GA. (12" X 36") UNIVERSAL MOUNT FOR VERTICAL/HORIZONTAL PUNCHED

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
127	0	EA	\$31.120000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (24" X 48")  
 SIGN BLANK, ALUM., PRE-CUT 610 X 1219 MM, SHEETED YELLOW, TYPE IV,  
 .080 GA. (24" X 48").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
128	0	EA	\$19.450000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (24" X 30")  
 SIGN BLANK, ALUM., PRE-CUT 610 X 762 MM, SHEETED YELLOW, TYPE IV,  
 .080 GA. (24" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
129	0	EA	\$19.450000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (24" X 30")  
 SIGN BLANK, ALUM., PRE-CUT 610 X 762 MM, SHEETED YELLOW, TYPE IV,  
 .080 GA. (24" X 30").

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
130	0	EA	\$29.180000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (30" X 36")  
 SIGN BLANK, ALUM., PRE-CUT 762 X 914 MM, SHEETED YELLOW, TYPE IV,  
 .080 GA. (30" X 36").

**COMMODITY / SERVICE INFORMATION**

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
131	0	EA	\$46.680000	\$0.00			\$0.00	\$0.00

5705472 - SHEETING, ALUMINUM  
 SIGN BLANK, ALUM., PRE-CUT, SHEETED, (36" X 48")  
 SIGN BLANK, ALUM., PRE-CUT 914 X 1219 MM, SHEETED YELLOW, TYPE IV,  
 .125 GA. (36" X 48").

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

**Final**



18000000231	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 18 of 20
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Choice of Law; Venue:**

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

**Not to Constitute a Debt of the State:**

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box

Bid responses with multiple bid numbers in same envelope not properly identified

Bid responses received late

Bid responses not signed/not original signature

Bid responses not notarized/not original signature of notary and/or notary expiration

Bidder notarized own signature

Required information not submitted with bid response

Failure to submit the original bid and a complete exact copy

Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

18000000231	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 19 of 20
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

**Certification Pursuant to Act no. 2006-557**

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at [www.adeca.alabama.gov](http://www.adeca.alabama.gov)

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

**\*\*\*\*\*STANDARD TERMS and CONDITIONS \*\*\*\*\***

**Vendor Registration and Subscription Fee**

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the “pay subscription fee” tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor’s subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

**Non-appropriation of funds**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**Intent to Award**

The State of Alabama – Division of Purchasing will issue an ‘Intent to Award’ before a final award is made. The ‘Intent to Award’ will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to [protests@purchasing.alabama.gov](mailto:protests@purchasing.alabama.gov)

18000000231	<b>Document Phase</b> Final	<b>Document Description</b> -MA- T153 SIGN BLANKS/SHEETS	<b>Page 20</b> of 20
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**Alternate Bid Response**

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**Internet Website Link's**

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

**Product Delivery, Receiving and Acceptance**

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

**Sales Tax Exemption**

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

**Invoices**

Inquiries concerning invoice payments are to be directed to the receiving agency.

**Bid Responses and Bid Results**

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov). The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

**Foreign Corporation – Certificate of Authority**

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

**Alabama Preferred Vendor**

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement**

**New**

CONTRACT INFORMATION	
<b>MASTER AGREEMENT NUMBER:</b> MA 999 18000000232	<b>NOT TO EXCEED AMOUNT:</b>
Begin Date: 05/03/2018	Procurement Folder: 556404
Expiration Date: 05/02/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 05/09/18	Version Number: 1

CONTACT INFORMATION		
<b>REQUESTOR:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>ISSUER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	<b>BUYER:</b> Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION
-MA- T153 SIGN BLANKS/SHEETS G38 -803787, OLD T153 SIGN BLANKS/SHEETS


**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**REASON FOR MODIFICATION**

VENDOR INFORMATION	
<b>Name /Address:</b> VS000017724: Mandel Metals, Inc. 11400 W Addison Ave. Franklin Park IL 60131	<b>Contact:</b> Marykate Fallon 847-447-2265

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$6.530000	\$0.00			\$0.00	\$0.00
5705472 - SHEETING, ALUMINUM SIGN BLANK, PRE-CUT 30" X 24" US ROUTE MARKER SHIELD M1-4A SIGN BLANK, ALUM. PRE-CUT US ROUTE MARKER SHIELD, M1-4A, .040 GA., 30" X 24"								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
**Purchasing Director**

**APPROVALS**

<b>Date</b>	<b>Status Before</b>	<b>Status After</b>	<b>Approver</b>

**Final**

18000000232	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 3 of 6
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**Authority:**

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

**Choice of Law; Venue:**

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

**Not to Constitute a Debt of the State:**

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

**Bid Response Instructions:**

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

**Bid rejection:**

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

18000000232	Document Phase Final	Document Description -MA- T153 SIGN BLANKS/SHEETS	Page 4 of 6
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As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

**Certification Pursuant to Act no. 2006-557**

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

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18000000232	<b>Document Phase</b> Final	<b>Document Description</b> -MA- T153 SIGN BLANKS/SHEETS	<b>Page 5</b> of 6
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18000000232	<b>Document Phase</b> Final	<b>Document Description</b> -MA- T153 SIGN BLANKS/SHEETS	<b>Page 6</b> of 6
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## TERMS AND CONDITIONS

**Award:**

The award shall be made line by line to the lowest responsible bidder meeting all specifications.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

**F.O.B. Destination:**

F.O.B. destination is the location where merchandise is delivered and unloaded on a receiving dock, if available, to any state agency, city or county governmental agency, school, or university. The contract vendor is liable for freight charges, risk of loss or damage to the merchandise up to the destination.

**Delivery time frame:**

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order.

**Firm Pricing:**

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

AT THE RENEWAL OF EACH CONTRACT PERIOD, UP TO A 5% PRICE INCREASE MAY BE ALLOWED, IF AGREED UPON BY BOTH THE CONTRACT VENDOR AND THE STATE OF ALABAMA. THE REQUEST FOR A PRICE INCREASE MUST HAVE JUSTIFIABLE PROOF IN WRITING AND SUBMITTED TO THE STATE OF ALABAMA AT THE START OF THE RENEWAL PROCESS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 12 MONTH PERIOD. **JUSTIFIABLE PROOF MAY BE COPIES OF MANUFACTURER'S MATERIAL COST INCREASE WHICH CAUSED AN INCREASE IN THE CURRENT YEAR'S CONTRACT PRICES.** ANY PRICE INCREASE ALLOWED WILL BE BASED ON A PERCENTAGE DIFFERENCE OF THE CONTRACT PRICE IN EFFECT AT THE START OF THE CONTRACT RENEWAL PROCESS AND MUST NOT EXCEED 5%. ANY PRICE RESULTING FROM AN AGREED UPON INCREASE, MUST BE FIRM FOR THE 12 MONTH PERIOD OF THE CONTRACT.

**Purpose:**

To establish a statewide contract from the items listed for all state agencies. Contract items must be made available to all city or county governmental agencies, schools, and universities.

**PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.**

**PLEASE NOTE: ALL BID PRICES MUST BE LISTED IN THE UNIT PRICE SPACE PER THE UNIT OF MEASURE FOR EACH LINE ITEM OF THIS RFB DOCUMENT. FAILURE TO LIST THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID ON THAT LINE ITEM.**

**ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BI-ANNUAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.**