



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 1600000070

NOT TO EXCEED AMOUNT:

Begin Date: 06/14/2016

Procurement Folder: 10002

Expiration Date: 06/13/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 06/13/18

Version Number: 6

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 - High-Performance Asphalt Cold Patch

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049128: Advanced Asphalt Products, Llc
25601 Hwy 69
Jasper AL 35504

Contact:

Destry Martz
2053871762
destrymartz@charter.net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 GUNTERSVILLE AREA, LINE 5
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Guntersville Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: ___AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	TON	\$94.800000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 GUNTERSVILLE AREA, LINE 6
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Guntersville Area. Bidder must complete the following information: MFR: _____AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	TON	\$80.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 GUNTERSVILLE AREA, LINE 7
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Guntersville Area. Bidder must complete the following information: MFR: _____AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	BAG	\$13.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 GUNTERSVILLE AREA, LINE 8
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Guntersville. MFR: _____AAP_____ BRAND: _____AAP_____ Bidder must complete the following information: Material Content Per Bag: _____50_____ lbs., Number of Bags per Pallet: _____40_____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCUMBIA AREA, LINE 9
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Tuscumbia Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: _____AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	TON	\$91.750000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCUMBIA AREA, LINE 10
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Tuscumbia Area. Bidder must complete the following information: MFR: _____AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	TON	\$80.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCUMBIA AREA, LINE 11
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Tuscumbia Area. Bidder must complete the following information: MFR: _____AAP_____ BRAND: _____AAP_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

8	0	BAG	\$13.000000	\$0.00			\$0.00	\$0.00
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77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
TUSCUMBIA AREA, LINE 12
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Tuscumbia. MFR: ___AAP___ BRAND: ___AAP___ Bidder must complete the following information: Material Content Per Bag: ___50___ lbs., Number of Bags per Pallet: ___40___ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
BIRMINGHAM AREA, LINE 13
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Birmingham Area. Bidder must complete the following information: Material content per pail: ___50___ lbs. MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	TON	\$84.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
BIRMINGHAM AREA, LINE 14
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Birmingham Area. Bidder must complete the following information: MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	TON	\$80.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
BIRMINGHAM AREA, LINE 15
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Birmingham Area. Bidder must complete the following information: MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	BAG	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
BIRMINGHAM AREA, LINE 16
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Birmingham. MFR: ___AAP___ BRAND: ___AAP___ Material Content Per Bag: ___50___ lbs., Number of Bags per Pallet: ___40___ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
ALEX CITY AREA, LINE 17
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Alex City Area. Bidder must complete the following information: Material content per pail: ___50___ lbs. MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	TON	\$98.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
ALEX CITY AREA, LINE 18
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Alex City Area. Bidder must complete the following information: MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	TON	\$75.000000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 ALEX CITY AREA, LINE 19
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Alex City Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	BAG	\$13.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 ALEX CITY AREA, LINE 20
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Alex City. MFR: _____ AAP _____ BRAND: _____ AAP _____ Bidder must complete the following information: Material Content Per Bag: _____ 50 _____ lbs., Number of Bags per Pallet: _____ 40 _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCALOOSA AREA, LINE 21
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Tuscaloosa Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	TON	\$97.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCALOOSA AREA, LINE 22
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Tuscaloosa Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	TON	\$75.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCALOOSA AREA, LINE 23
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Tuscaloosa Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	BAG	\$13.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 TUSCALOOSA AREA, LINE 24
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Tuscaloosa. MFR: _____ AAP _____ BRAND: _____ AAP _____ Bidder must complete the following information: Material Content Per Bag: _____ 50 _____ lbs., Number of Bags per Pallet: _____ 40 _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	PAIL	\$18.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 FAYETTE AREA, LINE 25
 Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Fayette Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	TON	\$98.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
 FAYETTE AREA, LINE 26

COMMODITY / SERVICE INFORMATION

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Fayette Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	TON	\$80.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
FAYETTE AREA, LINE 27

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Fayette Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	BAG	\$13.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
FAYETTE AREA, LINE 28

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Fayette. MFR: _____ AAP _____ BRAND: _____ AAP _____ Bidder must complete the following information: Material Content Per Bag: _____ 50 _____ lbs., Number of Bags per Pallet: _____ 40 _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	PAIL	\$20.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MONTGOMERY AREA, LINE 29

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Montgomery Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	TON	\$123.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MONTGOMERY AREA, LINE 30

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Montgomery Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	TON	\$75.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MONTGOMERY AREA, LINE 31

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Montgomery Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	BAG	\$14.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MONTGOMERY AREA, LINE 32

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Montgomery. MFR: _____ AAP _____ BRAND: _____ AAP _____ Material Content Per Bag: _____ 50 _____ lbs., Number of Bags per Pallet: _____ 40 _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	PAIL	\$20.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
TROY AREA, LINE 33

COMMODITY / SERVICE INFORMATION

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Troy Area. Bidder must complete the following information: Material content per pail:

_____ 50 _____ lbs. MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	TON	\$130.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
TROY AREA, LINE 34

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Troy Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	TON	\$70.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
TROY AREA, LINE 35

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Troy Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	BAG	\$14.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
TROY AREA, LINE 36

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Troy. MFR: _____ AAP _____ BRAND: _____ AAP _____ Bidder must complete the following information: Material Content Per Bag: _____ 50 _____ lbs.; Number of Bags per Pallet: _____ 40 _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	PAIL	\$20.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
GROVE HILL AREA, LINE 37

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Grove Hill Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	TON	\$110.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
GROVE HILL AREA, LINE 38

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Grove Hill Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	TON	\$75.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
GROVE HILL AREA, LINE 39

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Grove Hill Area. Bidder must complete the following information: MFR: _____ AAP _____ BRAND: _____ AAP _____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	BAG	\$14.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
GROVE HILL AREA, LINE 40

COMMODITY / SERVICE INFORMATION

Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Grove Hill. MFR: ___AAP___ BRAND: ___AAP___ Bidder must complete the following information: Material Content Per Bag: _____ lbs., Number of Bags per Pallet: _____ bags.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	PAIL	\$20.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MOBILE AREA, LINE 41
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in pails as indicated. To be delivered to the ALDOT Mobile Area. Bidder must complete the following information: Material content per pail: _____ 50 _____ lbs. MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	TON	\$125.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MOBILE AREA, LINE 42
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk. To be delivered to any jobsite or stockpile in the ALDOT Mobile Area. Bidder must complete the following information: MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	TON	\$70.000000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MOBILE AREA, LINE 43
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with provided specifications. To be supplied in bulk via plant pickup for any jobsite or stockpile in the ALDOT Mobile Area. Bidder must complete the following information: MFR: ___AAP___ BRAND: ___AAP___

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	BAG	\$14.500000	\$0.00			\$0.00	\$0.00

77026030179 - (Inventory) COATINGS, ROOF , ASPHALT
MOBILE AREA, LINE 44
Asphalt, Pot Hole Patching Material, High-Performance Cold Mix Road Repair Material; in accordance with contract specifications. To be supplied in bags. To be delivered to the ALDOT Area Warehouse in Mobile. MFR: ___AAP___ BRAND: ___AAP___ Bidder must complete the following information: Material Content Per Bag: _____ 50 _____ lbs., Number of Bags per Pallet: _____ 40 _____ bags.

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

1600000070	Document Phase Final	Document Description MA - High-Performance Asphalt Cold Patch	Page 8 of 14
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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.

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)

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.

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.adeqa.alabama.gov

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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, HYPERLINK "<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.

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).

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. 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.

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AWARD:

The award shall be made to the lowest responsible bidder meeting all Specification as determined according to the following evaluation criteria. Distance from the division yard to the plant location maybe a factor in determining award for plant-site pickup.
Product line #00001 will be awarded by "pail".
Product line #00002 will be awarded by "drum".

Pail lines will be awarded by "pail" as determined by the lowest calculated price per pound. Bidder must provide the required information on each container line bid:

- 1) Amount of material per pail in pounds.
- 2) Unit price for one (1) pail.

Bag lines will be awarded by "bag" as determined by the lowest calculated price per pound. Bidder must provide the required information on each bag line bid:

- 1) Amount of material per bag in pounds.
- 2) Unit price for one (1) bag.

Bulk lines will be awarded per ton.

CONTRACT PERIOD:

The purpose of this RFB is to establish a 12 month contract with an option to extend for a second, third, fourth and fifth 12 month period , if agreed by both parties would begin the day after the first, second, third, or fourth 12 month periods expires. With the same pricing, terms and conditions, except as provided below in the contract price adjustment clause any successive extension must have written approval of both the state and the vendor no later 30 days prior to the expiration of the previous 12 month period.

CONTRACT PRICE ADJUSTMENT CLAUSE:

At the time of any subsequent renewal, with the approval of the vendors, the Alabama Department of Transportation and the Alabama Department of Finance purchasing director, contract prices may be Adjusted based on the asphalt index summary as maintained by the Alabama Department of Transportation's Construction Bureau. The Applicable Index will be the "pg asphalt". The summary may be viewed on-line at the following website:

<http://www.dot.state.al.us/docs/bureaus/construction/construction+Index.htm>

The baseline for this contract will be November, 2015, which Show an asphalt index of \$1.72 per gallon.

The price adjustment will be calculated as follows:

The difference between the renewal year asphalt index (api-2) and the expiring year asphalt index (api-1) will be determined by subtracting the April asphalt index of the previous contract year from the April asphalt index of the current year.

This difference in the asphalt index will be multiplied by a factor of 12.14 which will approximate the liquid blend content of the product in gallons per ton. This factor will be used as an arbitrary standard for all products on this contract.

The resulting price change (positive or negative) will be applied to the current contract prices at the time of renewal and become effective on the effective date of the new contract. The new unit price will apply to any product delivered after the effective date of the new contract, regardless of the date of the placement of an order, unless it can be shown that the vendor arbitrarily and capriciously delayed the delivery in order to take advantage of an anticipated unit price escalation. A vendor's historic delivery lead times may be used as a basis for determining an unacceptable delay. In the case of such a delayed delivery, the vendor will be required to invoice at the previous contract term's unit price.

Unit prices for containerized product will be adjusted on a prorated basis as compared to the bulk product, as determined by product weight per container.

FREIGHT:

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Bid prices are f.o.b. destination. Any freight charges must be included in the bid prices.

Minimum order amounts:

- Bulk - one (1) truck-load of 23-25 tons
- Pail - one hundred (100) pails
- Bag - to be ordered in pallet lots
- Blocks – 50 blocks per pallet (2500 lb. per pallet)
- Box – 1500 boxes (3 gals. Per box)

PURPOSE:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools

ALDOT AREAS:

For the purposes of this RFB, the State has been divided into areas. Vendors may bid on as many areas as they choose throughout the state. The areas and their counties are identified below.

GUNTERVILLE AREA:

Cherokee, Cullman, DeKalb, Etowah, Jackson, Madison, and Marshall

TUSCUMBIA AREA:

(Colbert, Franklin, Lauderdale, Lawrence, Limestone, and Morgan)

BIRMINGHAM AREA:

(Blount, Jefferson, Shelby, and St. Clair)

ALEXANDER AREA:

(Calhoun, Chambers, Clay, Cleburne, Coosa, Randolph, Talladega, and Tallapoosa)

TUSCALOOSA AREA:

(Bibb, Chilton, Hale, Perry, Sumter, and Tuscaloosa)

FAYETTE AREA:

(Greene, Fayette, Lamar, Marion, Pickens, Walker, and Winston)

MONTGOEMRY AREA:

(Autauga, Bullock, Butler, Dallas, Elmore, Lee, Lowndes, Macon, Montgomery, and Russell)

TROY AREA:

(Barbour, Coffee, Covington, Crenshaw, Dale, Geneva, Henry, Houston, and Pike)

GROVE HILL AREA:

(Clarke, Choctaw, Marengo, Monroe, Washington, and Wilcox)

MOBILE AREA:

(Baldwin, Conecuh, Escambia, and Mobile)

COLD PATCH MATERIAL:

The high performance cold mix road repair material shall be a plant mixed, high performance pavement patching material capable of storage in an uncovered outdoor stockpile for a minimum of twelve (12) months. It shall be composed of laboratory approved mineral aggregates and modified bituminous liquid blend capable of coating wet aggregates (up to 4% moisture) without stripping and have stripping resistance of retained coating of not less than 95%. The permanent asphalt repair shall be uniform, remain flexible and cohesive to -15 degrees f. And be capable of retaining adhesive qualities in wet applications. The patching

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materials shall be able to repair asphalt, concrete, surface treated roads and shall not require removal and replacement if ever the pavement is overlaid.

A) Aggregate

The aggregate shall consist of 100% crushed stone or a laboratory approved equivalent under ASTM C-136. All aggregate is to be from approved sources, and representative samples of both fine and coarse

Aggregate shall be from the plant site and laboratory tested. Sampling and testing methods shall be in accordance with accepted local practice. Gradation analysis must comply with all local requirements. Recommended gradation analysis is as follows:

Screen sizes percentage passing:

- 3/8" 100
- #4 20 - 85
- #8 2 - 30
- #16 0 - 10
- #50 0 - 6
- #200 0 - 2

All aggregate percentages are based on the total weight of aggregate:

- ASTM C - 88 soundness loss 12.0% max
- ASTM C -131 Los Angeles abrasion 40.0% max
- ASTN C -117-200 sieve (by watch) 2.0% max
- ASTM C -127, 128 absorption 1.0 - 2.0% max
- ASTM C- 127, 128 specific gravity 2.55 - 2.75% max
- ASTM C-123 soft aggregates 3.0% max.

Aggregate Acceptance:

Aggregate compatibility approval must be obtained from the manufacturer's quality control facility prior to material mixing at any mixing plant.

B) Bituminous Material

The modified bituminous liquid blend shall meet the following requirements:

- ASTM D-1210 flashpoint (toc): 200 degrees f (94 degrees c.) Minimum
- ASTM D-2170 kinematic viscosity at 60 degrees c (140 degrees f) 300-4000
- ASTM D-95 water: 0.2% maximum
- ASTM D-402 distillate test (volume of original sample):
 - to 457 degrees f (225 degrees c) none
 - to 500 degrees f (260 degrees c) 0 - 5%
 - to 600 degrees f (315 degrees c) 0 - 25%

Residue from distillate at 680 degrees f (360 degrees c) 72 - 95%

Residue Tests:

- ASTM D- 2171 abs., viscosity at 140 degrees f (60 degrees c): 124-425 poises
- ASTM D-5 penetration: .200 minimum
- ASTM D-113 ductility at 39 degrees f (4 degrees c) 0.4 in./min: 200 minimum
- ASTM D-2042 solubility in Tricloroethylene: 99% minimum

Liquid blend shall be shipped from authorized blending terminal locations. Liquid shall be completely blended at terminal under supervision of authorized quality control personnel. No additives,

modifiers, or extra ingredients are to be introduced into the liquid blend at any time after shipment from terminal. A copy of bill of lading and material certification shall accompany every shipment. Liquid blend shall be shipped in insulated tankers to maintain oil temperature during transportation.

Plant Mix:

The cold mix shall consist of aggregates meeting material as specified in section a) aggregate, and the bituminous liquid blend meeting material specified in section b) bituminous material

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as Indicated in the proposed job mix formula. Bituminous material shall be accepted at the supplier's source and at the plant site on the basis of a supplier material certification. The preferred mixing ratio shall be 4.5% to 6% liquid blend finished ton (2000 lbs.) of mixed material. Continuous onsite testing will determine exact final mixing ration which will be identified in the final job mix formula. All aggregate percentages are based on the total weight of the aggregate. The bituminous liquid blend content is based on the total weight of the mix.

The job mix formula information shall provide:

- *Aggregate gradation band and aggregate type.
- *Bituminous material - amount and type including any additives used.
- *Temperature ranges for material preparation.

Manufacturing preparation & operation

Hot mix plant production:

The mixture is to be produced through a conventional (ALDOT certified) hot asphalt plant only under the direct supervision of a qualified manufacturer's representative and finished product will not exceed 180 degrees f. The bituminous liquid blend shall not be heated above 200 degrees . The final mixture must be tested in accordance with manufacturer's on-site quality control requirements.

Stockpile inspection:

Prior to production, the stockpile site is to be inspected for any contaminant such as dirt, sand or debris that may affect the quality of the high performance cold patch. The stockpile area should be a hard surface, preferably paved with concrete, or a bituminous surface.

Environmental toxicity testing:

the modified bituminous cold patch must have an independent test conducted by a certified laboratory as to toxicology results in a static acute bio assay procedures for hazardous materials which determines the effect of runoff into waterways, lakes, ponds and groundwater.

Specification sampling:

A one quart sample of the liquid blend will be retained at the asphalt depot prior to shipping. On delivery of the tank truck, an additional one quart sample will be taken by the manufacturer's representative and is to be retained by the customer/producer for a period of one year, or until the stockpile is depleted

Quality control:

On each load, a quality control report will be prepared by the manufacturer's quality control technician. All phases of production of the plant operation and the material testing on each 150 tons of production will be prepared and entered accordingly in each category. Site tests will be completed which include spot test, strip resistance, coating observation and roll test.

Heating of finished product:

High-performance cold patch should not be heated above 700 degrees F (210 degrees c) when utilizing a hot box.

Training of installation crews:

The manufacturer/vendor will make available a complete training program for all road crews to ensure correct patching methods, along with updates on this subject.

Stockpiling:

One (1) year shelf life. High-performance cold patch may be stockpiled up to twelve (12) months in an uncovered outdoor stockpile.

Performance guarantee:

High performance pavement repair, when applied according to manufacturer's directions to deteriorated concrete or bituminous pavement surfaces, is guaranteed to adhere permanently to the repaired area for the life of the repair or until the surrounding pavement area fails. The Manufacturer/vendor will replace actual volumes of high-performance cold patch at no charge

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for any high performance pavement repair that should ever ravel, release or otherwise fail in a properly repaired area.

Acceptable material brands/manufacturers:

Rapid road repair R3 high-performance asphalt cold mix, Lafarge North America, Inc. QPR high-performance asphalt cold mix unique paving materials corporation UPM high-performance asphalt cold mix.

Comparable products from other manufacturers may be bid. However, the bidder must provide with his bid sufficient technical literature to allow ALDOT engineers to evaluate the product and determine that it meets all specifications. Bidders must also provide with his bid references from at least five (5) state departments evidencing the successful long-term (minimum five (5) years) application of the preferred product in typical usage environments. References must include a valid contact name and phone number, and a list of specific locations where the product was installed. Failure to provide this in

Formation on alternative products will result in rejection of the bid.

Any alternate product bid must be listed in the ALDOT's materials, sources and devices with special acceptance requirements. Qualified materials, section III-5, at the time of bid.