



INVITATION TO BID NO: 14-X-2253369

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

REQ. AGENCY : 012063
ALDOT - MAINT BUREAU
AGENCY REQ. NO. : G13-203223
T-NUMBER : TA565
DATE ISSUED : 07/19/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1474230
BUYER NAME : CRIST WATTS

INVITATION TO BID

FOR: I-BEAM FABRICATION HARDWARE

BUYER PHONE NO. : (334) 242-4291-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 08/19/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 08/20/13 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

COURIER

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

VENDOR NUMBER
(MUST MATCH REGISTRATION)

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP:

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2253369 PAGE 2
OPEN DATE : 08/20/13 TIME: 10:00 AM
T-NUMBER : TA565
RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES 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 "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), 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 NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. 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. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

- BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
- RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
- BID RECEIVED LATE
- BID NOT SIGNED/NOT ORIGINAL SIGNATURE
- BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
- NOTARIZED OWN SIGNATURE
- REQUIRED INFORMATION NOT SUBMITTED WITH BID
- FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
- BID RECEIVED FROM NON-REGISTERED/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 ITB, 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."

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-X-2253369

PAGE 3

INVITATION TO BID

OPEN DATE : 08/20/13 TIME: 10:00 AM

T-NUMBER : TA565

RETURN DATE: 08/19/13 TIME: 5:00 PM

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. 2006-557, 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 ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2253369
OPEN DATE : 08/20/13 TIME: 10:00 AM
T-NUMBER : TA565
RETURN DATE: 08/19/13 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, 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 A PURCHASE ORDER WILL BE PRODUCED. 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. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

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 ITB (INVITATION-TO-BID).

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 PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2253369
OPEN DATE : 08/20/13 TIME: 10:00 AM
T-NUMBER : TA565
RETURN DATE: 08/19/13 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

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 10-2B-15.01, 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 KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

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.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

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.

FIRM PRICING:

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

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2253369 PAGE 6
OPEN DATE : 08/20/13 TIME: 10:00 AM
T-NUMBER : TA565
RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012001 / 012M02 ALA DEPT OF TRANSPORTATION STATEWIDE : :					
	AL	00000			
----- --- BEGIN GROUPING LINES: 00009 -----					
00009	COMMODITY CODE: 550-54-081122 I-BEAM HARDWARE, BREAKAWAY, TYPE AI6 COMPLETE SET, TO INCLUDE: BRACKET SET; BRACKET HARDWARE ASSEMBLY; COUPLING AND SPECIAL BOLT ASSEMBLY; HINGE ASSEMBLY; HINGE ASSEMBLY HARDWARE; AND ANCHOR ASSEMBLY MFR: TRANSP, OR EQUAL	1	UN		
00010	COMMODITY CODE: 550-54-066314 BRACKET ASSEMBLY, BREAKAWAY, TYPE AI6, 6061-T6 ALUMINUM; MFR: TRANSP, OR EQUAL	1	SET		
00011	COMMODITY CODE: 550-54-054499 HARDWARE ASSEMBLY, BRACKET, TYPE AI6: TO INCLUDE: (8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X2-1/4" (8) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 1/2" (8) NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 1/2" MFR: TRANSP, OR EQUAL	1	SET		
00012	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE AI6: (8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X2-1/4" MFR: TRANSP, OR EQUAL	1	PKG		
00013	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE AI6: (8) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 1/2" MFR: TRANSP, OR EQUAL	1	PKG		
00014	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE AI6: 8 NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 1/2"	1	PKG		
PAGE TOTAL					

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VENDOR NAME :

VENDOR NUMBER: -
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 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

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	MFR: TRANSP0, OR EQUAL				
00015	COMMODITY CODE: 550-54-057456 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE A, TO INCLUDE: (4) SPECIAL BOLTS, ASTM A449, GALV ASTM A153/B695, 5/8" (4) COUPLINGS, LP, AMS 6378D GALV ASTM A153, POLYESTER COAT, 5/8" (2) SHIMS, HORSESHOE, 14 GAUGE, GALV STEEL SHEET, 5/8" (2) SHIMS, HORSESHOE, 18 GAUGE, GALV STEEL SHEET 5/8"	1	SET		
	MFR: TRANSP0, OR EQUAL				
00016	COMMODITY CODE: 550-54-054498 COUPLING & SPECIAL BOLT COMPONENTS, TYPE A, TO INCLUDE: (4) SPECIAL BOLTS, ASTM A449, GALV. ASTM A153/B695, 5/8"	1	PKG		
	MFR: TRANSP0, OR EQUAL				
00017	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT COMPONENTS, TYPE A, TO INCLUDE: (4) COUPLINGS, LP, AMS 6378D GALV ASTM A153, POLYESTER COAT 5/8"	1	PKG		
	MFR: TRANSP0, OR EQUAL				
00018	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT COMPONENTS, TYPE A, TO INCLUDE: (2) SHIMS, HORSESHOE, 14 GAUGE, GALV. STEEL SHEET, 5/8"	1	PKG		
	MFR: TRANSP0, OR EQUAL				
00019	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT COMPONENTS, TYPE A, TO INCLUDE: (2) SHIMS, HORSESHOE, 18 GAUGE, GALV. STEEL SHEET 5/8"	1	PKG		
	MFR: TRANSP0, OR EQUAL				
00020	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY, TYPE A TO INCLUDE: (4) HINGE PLATES, TYPE A, AISI 4130 STEEL, GALV. ASTM A123	1	SET		
	PAGE TOTAL				

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	MFR: TRANspo, OR EQUAL				
00021	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY COMPONENTS, TYPE A: HINGE PLATE, SINGLE INDIVIDUAL, TYPE A AISI 4130 STEEL, GALV. ASTM A123	1	EA		
	MFR: TRANspo, OR EQUAL				
00022	COMMODITY CODE: 550-54-057456 HINGE HARDWARE ASSEMBLY, TYPE A, TO INCLUDE: (8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X1-1/2" (8) LOCK WASHERS, ANIS B18-21-1, GALV. ASTM A153, 1/2" (8) NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 1/2"	1	SET		
	MFR: TRANspo, OR EQUAL				
00023	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, COMPONENTS, TYPE A: (8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X1-1/2"	1	PKG		
	MFR: TRANspo, OR EQUAL				
00024	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, COMPONENTS, TYPE A: (8) LOCK WASHERS, ANIS B18-21-1, GALV. ASTM A153, 1/2"	1	PKG		
	MFR: TRANspo, OR EQUAL				
00025	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, COMPONENTS, TYPE A: (8) NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 1/2"	1	PKG		
	MFR: TRANspo, OR EQUAL				
00026	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY, TYPE A, TO INCLUDE: (4) ANCHORS, 304 S.S. FERRULE, AISI 1038 ROD, AISI 1008 COIL, 5/8"	1	SET		
	MFR: TRANspo, OR EQUAL				

PAGE TOTAL

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00027	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY COMPONENTS, TYPE A, ANCHOR, SINGLE INDIVIDUAL, 304 S.S.FER- RULE, AISI 1038; ROD AISI 1008 COIL, 5/8". MFR: TRANSPO, OR EQUAL	1	EA	_____	_____
00028	COMMODITY CODE: 550-54-081122 HARDWARE, BREAKAWAY, TRANSPO TYPE B525, COMPLETE SET, TO INCLUDE: BRACKET SET; BRACKET HARDWARE ASSEMBLY; COUPLING AND SPECIAL BOLT ASSEMBLY; HINGE ASSEMBLY; HINGE ASSEMBLY HARD- WARE; AND ANCHOR ASSEMBLY. BRACKET NUMBER TO BE SPECIFIED AT TIME OF ORDER. MFR: TRANSPO, OR EQUAL	1	UN	_____	_____
00029	COMMODITY CODE: 550-54-066314 BRACKET SET, BREAKAWAY, TYPE B525, 6061-T6 ALUMINUM BRACKET NUMBER TO BE SPECIFIED AT TIME OF ORDER. MFR: TRANSPO, OR EQUAL	1	SET	_____	_____
00030	COMMODITY CODE: 550-54-054499 HARDWARE ASSEMBLY BRACKET, TYPE B525, TO INCLUDE: (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X2-1/2" (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X2-3/4" (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2"X3" (4) CAP SCREWS, HEX HEAD, ASTM A307, GA ASTM A153, 1/2"X1-1/4" (16) LOCK WASHERS, ANSI B18-21-1 GALV. ASTM A153, 1/2" (12) NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 1/2" MFR: TRANSPO, OR EQUAL	1	SET	_____	_____
00031	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2" X 2-1/2"	1	PKG	_____	_____
PAGE TOTAL					_____

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VENDOR NAME :

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR: TRANSPO, OR EQUAL				
00032	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2" X 2-3/4"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00033	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 1/2" X 3"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00034	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (4) CAP SCREWS, HEX HEAD, ASTM A307, GALV, ASTM A153, 1/2" X 1-1/4"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00035	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (16) LOCK WASHERS, ANSI B18-21-1 GALV. ASTM A153, 1/2"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00036	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B525 TO INCLUDE: (12) NUTS, HEAVY HEX, ASTM A563 GR. DH GALV. ASTM A153, 1/2"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00037	COMMODITY CODE: 550-54-057456 COUPLING & SPECIAL BOLT ASSEMBLY, TYPE B TO INCLUDE: (4) SPECIAL BOLTS, ASTM A449, GALV. AST A153/B695, 1" (4) COUPLINGS, LP, AMS 6378D, GALV. AST A153, POLYESTER COAT, 1" (2) SHIMS, HORSESHOE, 14 GAUGE, GALV. STEEL SHEET, 1" (2) SHIMS, HORSESHOE, 18 GAUGE, GALV.	1	SET	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369 PAGE 11
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	STEEL SHEET, 1"				
	MFR: TRANSPORT, OR EQUAL				
00038	COMMODITY CODE: 550-54-054498 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE: (4) SPECIAL BOLTS, ASTM A449, GALV. AST A153/B695, 1"	1	PKG	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00039	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE: (4) COUPLINGS, LP, AMS 6378D, GALV. AST A153, POLYESTER COAT, 1"	1	PKG	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00040	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE: (2) SHIMS, HORSESHOE, 14 GAUGE, GALV. STEEL SHEET, 1"	1	PKG	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00041	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE: (2) SHIMS, HORSESHOE, 18 GAUGE, GALV. STEEL SHEET, 1"	1	PKG	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00042	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY, TYPE B525, TO INCLUDE: (4) HINGE PLATES, TYPE B525, AISI 4130 STEEL, GALV. ASTM A123	1	SET	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00043	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY COMPONENTS, TYPE B525: HINGE PLATE, SINGLE INDIVIDUAL, TYPE B525, AISI 4130 STEEL, GALV. ASTM A123	1	EA	_____	_____
	MFR: TRANSPORT, OR EQUAL				
00044	COMMODITY CODE: 550-54-057456 HINGE HARDWARE ASSEMBLY, TYPE B, TO INCLUDE: (8) BOLTS, HEX HEAD, ASTM A325, GALV.	1	SET	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369 PAGE 12
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	ASTM A153, 3/4" X 2-1/4"				
(8)	LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 3/4"				
(8)	NUTS, HEAVY HEX, ASTM A325, GR. DH, GALV. ASTM A153, 3/4"				
	MFR: TRANspo, OR EQUAL				
00045	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG		
(8)	BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 3/4" X 2-1/4"				
	MFR: TRANspo, OR EQUAL				
00046	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG		
(8)	LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 3/4"				
	MFR: TRANspo, OR EQUAL				
00047	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG		
(8)	NUTS, HEAVY HEX, ASTM A325, GR. DH, GALV. ASTM A153, 3/4"				
	MFR: TRANspo, OR EQUAL				
00048	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY, TYPE B, TO INCLUDE:	1	SET		
(4)	ANCHORS, 304 S.S. FERRULE, AISI 1038 ROD, AISI 1008 COIL, 1"				
	MFR: TRANspo, OR EQUAL				
00049	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	EA		
	ANCHOR, SINGLE INDIVIDUAL, 304 S.S.FER- RULE, AISI 1038; ROD AISI 1008 COIL, 1";				
	MFR: TRANspo, OR EQUAL				
00050	COMMODITY CODE: 550-54-081122 HARDWARE, BREAKAWAY, TRANspo TYPE B650, COMPLETE SET, TO INCLUDE:	1	UN		
	BRACKET SET; BRACKET HARDWARE ASSEMBLY; COUPLING AND SPECIAL BOLT ASSEMBLY; HINGE ASSEMBLY; HINGE ASSEMBLY HARDWARE				
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	AND ANCHOR ASSEMBLY. BRACKET NUMBER TO BE SPECIFIED AT TIME OF ORDER MFR: TRANSPO, OR EQUAL				
00051	COMMODITY CODE: 550-54-066314 BRACKET SET, BREAKAWAY, TYPE B650, 6061-T6 ALUMINUM BRACKET NUMBER TO BE SPECIFIED AT TIME OF ORDER. MFR: TRANSPO, OR EQUAL	1	SET	_____	_____
00052	COMMODITY CODE: 550-54-054499 HARDWARE ASSEMBLY BRACKET, TYPE B650, TO INCLUDE: (4) BOLTS, HEX HEAD ASTM A325, GALV. ASTM A153, 5/8" X 2-3/4" (4) BOLTS, HEX HEAD, ASTM A 325, GALV. ASTM A153, 5/8" X 3" (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 5/8" X 3-1/4" (4) CAP SCREWS, HEX HEAD, ASTM A307, GALV. ASTM A153, 5/8" X 1-1/4" (16) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 5/8" (12) NUTS, HEAVY HEX, ASTM A563 GR. DH, GALV. ASTM A153, 5/8" MFR: TRANSPO, OR EQUAL	1	SET	_____	_____
00053	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650, TO INCLUDE: (4) BOLTS, HEX HEAD ASTM A325, GALV. ASTM A153, 5/8" X 2-3/4" MFR: TRANSPO, OR EQUAL	1	PKG	_____	_____
00054	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650, TO INCLUDE: (4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 5/8" X 3" MFR: TRANSPO, OR EQUAL	1	PKG	_____	_____
00055	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650, TO INCLUDE:	1	PKG	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369 PAGE 14
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	(4) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 5/8" X 3-1/4"				
	MFR: TRANSPO, OR EQUAL				
00056	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650 TO INCLUDE:	1	PKG		
	(4) CAP SCREWS, HEX HEAD, ASTM A307, GALV., ASTM A153, 5/8" X 1-1/4"				
	MFR: TRANSPO, OR EQUAL				
00057	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650 TO INCLUDE:	1	PKG		
	(16) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 5/8"				
	MFR: TRANSPO, OR EQUAL				
00058	COMMODITY CODE: 550-54-054498 HARDWARE COMPONENTS, BRACKET, TYPE B650 TO INCLUDE:	1	PKG		
	(12) NUTS, HEAVY HEX, ASTM A 563 GR. DH, GALV. ASTM A153, 5/8"				
	MFR: TRANSPO, OR EQUAL				
00059	COMMODITY CODE: 550-54-057456 COUPLING & SPECIAL BOLT ASSEMBLY, TYPE B TO INCLUDE:	1	SET		
	(4) SPECIAL BOLTS, ASTM A449, GALV. ASTM A153/B695, 1"				
	(4) COUPLINGS, LP, AMS 6378D, GALV. ST ASTM A153, POLYESTER COAT, 1"				
	(2) SHIMS, HORSESHOE, 14 GAUGE, GALV. STEEL SHEET, 1"				
	(2) SHIMS, HORSESHOE, 18 GAUGE, GALV. STEEL SHEET, 1"				
	MFR: TRANSPO, OR EQUAL				
00060	COMMODITY CODE: 550-54-054498 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG		
	(4) SPECIAL BOLTS, ASTM A449, GALV. ASTM A153/B695, 1"				
	MFR: TRANSPO, OR EQUAL				
00061	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG		
	PAGE TOTAL				

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	(4) COUPLINGS, LP, AMS 6378D, GALV. STEEL, ASTM A153, POLYESTER COAT, 1"				
	MFR: TRANSP, OR EQUAL				
00062	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG	_____	_____
	(2) SHIMS, HORSESHOE, 14 GAUGE, GALV. STEEL SHEET, 1"				
	MFR: TRANSP, OR EQUAL				
00063	COMMODITY CODE: 550-54-057427 COUPLING & SPECIAL BOLT ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE:	1	PKG	_____	_____
	(2) SHIMS, HORSESHOE, 18 GAUGE, GALV. STEEL SHEET, 1"				
	MFR: TRANSP, OR EQUAL				
00064	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY, TRANSP TYPE B650, TO INCLUDE:	1	SET	_____	_____
	(4) HINGE PLATES, TYPE A, AISI 4130 STEEL, GALV. ASTM A123				
	MFR: TRANSP, OR EQUAL				
00065	COMMODITY CODE: 550-54-081122 HINGE ASSEMBLY COMPONENTS, TYPE B650:	1	EA	_____	_____
	HINGE PLATE, SINGLE INDIVIDUAL, TYPE B650, AISI 4130 STEEL, GALV. ASTM A123				
	MFR: TRANSP, OR EQUAL				
00066	COMMODITY CODE: 550-54-057456 COUPLING ASSEMBLY, TYPE A FOR BACK TO TO INCLUDE:	1	SET	_____	_____
	(8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 3/4" X 2-1/4"				
	(8) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 3/4"				
	(8) NUTS, HEAVY HEX, ASTM A 563 GR. DH, GALV. ASTM A153, 3/4"				
	MFR: TRANSP, OR EQUAL				
00067	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, TYPE B, TO INCLUDE:	1	PKG	_____	_____
	(8) BOLTS, HEX HEAD, ASTM A325, GALV. ASTM A153, 3/4" X 2-1/4"				
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 14-X-2253369
OPEN DATE : 08/20/13 TIME: 10:00 AM
T-NUMBER : TA565
RETURN DATE: 08/19/13 TIME: 5:00 PM

PAGE 16

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR: TRANSPO, OR EQUAL				
00068	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, TYPE B, TO INCLUDE: (8) LOCK WASHERS, ANSI B18-21-1, GALV. ASTM A153, 3/4"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00069	COMMODITY CODE: 550-54-054498 HINGE HARDWARE ASSEMBLY, TYPE B, TO INCLUDE: (8) NUTS, HEAVY HEX, ASTM A 563 GR. DH, GALV. ASTM A153, 3/4"	1	PKG	_____	_____
	MFR: TRANSPO, OR EQUAL				
00070	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY, TYPE B, TO INCLUDE: (4) ANCHORS, 304 S.S. FERRULE, AISI 1038 ROD, AISI 1008 COIL, 1"	1	SET	_____	_____
	MFR: TRANSPO, OR EQUAL				
00071	COMMODITY CODE: 550-54-057426 ANCHOR ASSEMBLY COMPONENTS, TYPE B, TO INCLUDE: ANCHOR, SINGLE INDIVIDUAL, 304 S.S.FER- RULE, AISI 1038; ROD AISI 1008 COIL, 1";	1	EA	_____	_____
	MFR: TRANSPO, OR EQUAL				
-----	---END GROUPING LINES: 00009 - 00071 -----			----- GRP TOTAL	_____
-----	--- BEGIN GROUPING LINES: 00072 -----			-----	-----
00072	COMMODITY CODE: 550-54-056233 POST, FABRICATED, W6 X 9 BEAM: ALL POSTS SHALL BE DESIGNED & FABRICATED TO MEET ALL SPECIFICATIONS OF TRANSPO'S BREAK-SAFE OMNI-DIRECTIONAL BREAK-AWAY SIGN SUPPORT SYSTEM AND IN ACCORDANCE WITH SECTION 880.04 "SIGN SUPPORTS" OF THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. I-BEAM WILL CONSIST OF TWO (2) SECTIONS PIECED TOGETHER AT THE HINGE PLATE CONNECTION AS SPECIFIED IN THE TRANSPO DESIGN BOOK. POSTS SHALL BE PRICED "PER FOOT" OF FABRICATED LENGTH	1	FT	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -
 ITB NO. : 14-X-2253369
 OPEN DATE : 08/20/13 TIME: 10:00 AM
 T-NUMBER : TA565
 RETURN DATE: 08/19/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	MFR: TRANspo OR EQUAL				
00074	COMMODITY CODE: 550-54-056237 POST, FABRICATED, W6 X 12 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQAUL	1	FT	_____	_____
00075	COMMODITY CODE: 550-54-056239 POST, FABRICATED, W6 X 15 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQUAL	1	FT	_____	_____
00076	COMMODITY CODE: 550-54-056240 POST, FABRICATED, W8 X 18 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQUAL	1	FT	_____	_____
00077	COMMODITY CODE: 550-54-056242 POST, FABRICATED, W8 X 21 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQUAL	1	FT	_____	_____
00078	COMMODITY CODE: 550-54-056224 POST, FABRICATED, W10 X 22 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQUAL	1	FT	_____	_____
00079	COMMODITY CODE: 550-54-056225 POST, FABRICATED, W10 X 26 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE. MFR: TRANspo OR EQUAL	1	FT	_____	_____
00080	COMMODITY CODE: 550-54-056226 POST, FABRICATED, W12 X 26 BEAM: PER PROVIDED SPECIFICATIONS REFERENCED ABOVE.	1	FT	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 14-X-2253369

PAGE 18

INVITATION TO BID

OPEN DATE : 08/20/13 TIME: 10:00 AM

T-NUMBER : TA565

RETURN DATE: 08/19/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
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MFR: TRANSPO OR EQUAL

----- ---END GROUPING LINES: 00072 - 00080 ----- ----- GRP TOTAL

PAGE TOTAL

BID TOTAL

