

STATE OF DELAWARE



DEPARTMENT OF TRANSPORTATION

Invitation to Bid

for

CONTRACT DOT1102-Liquid Asphalt

Liquid Asphalt

Statewide

Completion Date December 31, 2013

29 Del.C. §6923 and
SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION
DELAWARE DEPARTMENT OF TRANSPORTATION
AUGUST 2001

Bids will be received in the Bidder's Room (B1.11.01), Transportation Administration Center, 800 Bay Road, Dover, Delaware until 2:00 P.M. local time April 26, 2011

Contract No.DOT1102-Liquid Asphalt

**Liquid Asphalt
STATEWIDE**

LOCATION

STATEWIDE

DESCRIPTION

The intent of this contract is to provide for the furnishing and delivery of Liquid Asphalt, to the Delaware Department of Transportation, Division of Maintenance and Operations, as described in the Bid Proposal.

COMPLETION DATE

All work on this contract must be complete by December 31, 2013.

PROSPECTIVE BIDDERS NOTE:

No retainage will be withheld on this contract.

The Department has adopted an External Complaint Procedure. The procedure can be viewed on our website at; <http://www.deldot.gov/information/business/>, or you may request a copy by calling (302) 760-2555.

**STATE OF DELAWARE
CONSTRUCTION ITEMS UNITS OF MEASURE**

English Code	English Description	Multiply By	Metric Code	Metric Description	Suggested CEC Metric Code
ACRE	Acre	0.4047	ha	Hectare	HECTARE
BAG	Bag	N/A	Bag	Bag	BAG
C.F.	Cubic Foot	0.02832	m ³	Cubic Meter	M3
C.Y.	Cubic Yard	0.7646	m ³	Cubic Meter	M3
EA-DY	Each Day	N/A	EA-DY	Each Day	EA-DY
EA-MO	Each Month	N/A	EA-MO	Each Month	EA-MO
EA/NT	Each Night	N/A	EA-NT	Each Night	EA/NT
EACH	Each	N/A	EA	Each	EACH
GAL	Gallon	3.785	L	Liter	L
HOUR	Hour	N/A	h	Hour	HOUR
INCH	Inch	25.4	mm	Millimeter	MM
L.F.	Linear Foot	0.3048	m	Linear Meter	L.M.
L.S.	Lump Sum	N/A	L.S.	Lump Sum	L.S.
LA-MI	Lane Mile	1.609	LA-km	Lane-Kilometer	LA-KM
LB	Pound	0.4536	kg	Kilogram	KG
MFBM	Thousand Feet of Board Measure	2.3597	m ³	Cubic Meter	M3
MGAL	Thousand Gallons	3.785	kL	Kiloliter	KL
MILE	Mile	1.609	km	Kilometer	KM
S.F.	Square Foot	0.0929	m ²	Square Meter	M2
S.Y.	Square Yard	0.8361	m ²	Square Meter	M2
SY-IN	Square Yard-Inch	0.8495	m ² -25 mm	Square Meter-25 Millimeter	M2-25 MM
TON	Ton	.9072	t	Metric Ton (1000kg)	TON
N.A.*	Kip	4.448	kN	Kilonewton	N.A.*
N.A.*	Thousand Pounds per Square Inch	6.895	MPa	Megapascal	N.A.*

*Not used for units of measurement for payment.

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GENERAL NOTICES

SPECIFICATIONS:

The specifications entitled "Delaware Standard Specifications, for Road and Bridge Construction, August, 2001", hereinafter referred to as the Standard Specifications, Supplemental Specifications, the Special Provisions, notes on the Plans, this Bid Proposal, and any addenda thereto shall govern the work to be performed under this contract.

CLARIFICATIONS:

Under any Section or Item included in the Contract, the Contractor shall be aware that when requirements, responsibilities, and furnishing of materials are outlined in the details and notes on the Plans and in the paragraphs preceding the "Basis of Payment" paragraph in the Standard Specifications or Special Provisions, no interpretation shall be made that such stipulations are excluded because reiteration is not made in the "Basis of Payment" paragraph.

ATTESTING TO NON-COLLUSION:

The Department requires as a condition precedent to acceptance of bids a sworn statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract. The form for this sworn statement is included in the proposal and must be properly executed in order to have the bid considered.

TAX CLEARANCE:

As payments to each vendor or contractor aggregate \$2,000, the Division of Accounting will report such vendor or contractor to the Division of Revenue, who will then check the vendor or contractor's compliance with tax requirements and take such further action as may be necessary to insure compliance.

LICENSE:

A person desiring to engage in business in this State as a contractor shall obtain a license upon making application to the Division of Revenue. Proof of said license compliance to be made prior to, or in conjunction with, the execution of a contract to which he has been named.

**SUPPLEMENTAL SPECIFICATIONS
TO THE
AUGUST 2001
STANDARD SPECIFICATIONS**

**EFFECTIVE AS OF THE ADVERTISEMENT
DATE OF THIS PROPOSAL
AND INCLUDED BY REFERENCE**

**The Supplemental Specifications can be viewed and printed from
the Department's Website.**

To access the Website;

- in your internet browser, enter; <http://www.deldot.gov>
- on the left side of the page under 'INFORMATION', Click; 'Publications'
- scroll down under 'MANUALS' and Click; "Standard Specifications 2001"

The full Website Link is;

http://www.deldot.gov/information/pubs_forms/manuals/standard_specifications/index.shtml

Printed copies of the Supplemental Specifications are available upon request. A printed copy of the above referenced Supplemental Specifications will be included in the final contract documents upon award.

The Contractor shall make himself aware of these revisions and corrections (Supplemental Specifications), and apply them to the applicable item(s) of this contract.

SPECIAL PROVISIONS

401502 - ASPHALT CEMENT COST ADJUSTMENT
(Material Contracts Only)

For this contract, payments to the Contractor shall be adjusted to reflect increases or decreases in the Delaware Posted Asphalt Cement Price when compared to the Project Asphalt Cement Base Price, as defined in these Special Provisions.

The Delaware Posted Asphalt Cement Price will be issued monthly by the Department and will be the industry posted price for Asphalt Cement, F.O.B. Philadelphia, Pennsylvania.

The Project Asphalt Cement Base Price will be the anticipated Delaware Posted Asphalt Cement Price expected to be in effect at the time of receipt of bids.

Actual quantity of asphalt cement qualifying for any Asphalt Cement Cost Adjustment will be computed on the basis of actual quantity delivered and accepted by the Department.

The asphalt cement cost adjustment will be calculated on grade PG 64-22 asphalt regardless of the actual grade of asphalt used. The Project Asphalt Cement Base Price for the project will be \$2.3452 per gallon (The Asphalt Cement Base Price per ton is \$546.67). The asphalt cement cost adjustment will be calculated on the difference between the monthly Delaware Posted Asphalt Cement Price and any portion, either in excess of 105% or less than 95%, of the Project Asphalt Cement Base Price.

- For example - the Posted Asphalt Cement Base Price for a contract is \$0.1000 per gallon and
- a) Posted Asphalt Cement Price drops to \$0.9300 per gallon - \$0.9300 is less than \$0.9500 (95% of \$0.1000) by \$0.0200. Therefore adjustment due to the Department is \$0.0200, or
 - b) Posted Asphalt Cement Price increases to \$0.1100 per english ton - \$0.1100 is in excess of \$0.1050 (105% of \$0.1000) by \$0.0500. Therefore adjustment due to the Contractor is \$0.0500.

If the Contractor exceeds the authorized allotted delivery time, the price of asphalt cement on the last authorized allotted calendar day, shall be the price used for cost adjustment during the time liquidated damages are assessed. However, if the industry posted price for asphalt cement goes down, the asphalt-cement cost shall be adjusted downward accordingly.

Criteria for Eligibility of Cost Adjustment

The following conditions shall be met before a cost adjustment will be made:

The posted Asphalt Cement Price varies by more than +/- five (5) percent from the Project Asphalt Cement Base Price.

Liquid Asphalt
Statewide

By reference, the following specifications are incorporated herein:

Standard Specifications of Road and Bridge Construction dated August 2001, as amended.

The attached clauses relate in particular to furnishing of material and represent modifications to and/or clarification of the specifications noted above.

In case of conflict, these Special Provisions shall take precedence and shall govern.

BIDDING PROCEDURES. The Department will accept bids on Contract No. DOT1102-Liquid Asphalt, encompassing the following Sections:

- Section A - Canal District
- Section B - Central District
- Section C - South District

Bidders may bid on any one or all Sections (Districts). However, bidders must bid on all items in whichever Section they bid.

DESCRIPTION OF PROJECT. The contractor is advised that this contract is considered a supply contract. The quantities in the proposal are based on estimated needs for the required activities within the District(s).

Notice is hereby provided that the Department may increase or decrease the quantities purchased as deemed necessary or expedient. An increase or decrease in the quantity will not be regarded as grounds for an increase or decrease in the unit prices.

SCOPE. The Contractor shall supply materials listed within the contract and other material approved by the Engineer to the designated delivery location(s).

EXEMPT FROM TAXES. Articles covered by these proposals are exempt of all FEDERAL and STATE taxes. Such taxes shall not be included in prices quoted. Successful bidders(s) will be required to furnish necessary or applicable tax exemption forms with their invoices.

PRICES QUOTED. The prices quoted are that for which the material will be furnished F.O.B. Contractor's production facility or point(s) of delivery as indicated in these provisions and shall include all charges that may be imposed during the life of the contract(s).

DELIVERY PROVISIONS (TIME IS OF THE ESSENCE). Time is of the essence for delivery by the contractor. Delivery must be made within ten (10) working days after receipt of either written or electronic mail notification.

For active Department surface treatment operations, the Engineer will advise the Contractor a minimum of 72 hours in advance of their schedule for surface treatment placement. At that point, the Engineer will advise the Contractor of the specific delivery times needed and the delivery rate. The delivery time and rates will be used so as not to adversely affect the surface treatment operations.

Normal delivery, for non-surface treatment operations, shall be made during normal business hours of the Maintenance Yards (Monday - Friday, 7:00am – 3:00pm). If the material is not delivered in the time allotted, or the specified minimum delivery rate is not met, the Engineer reserves the right to purchase the needed material on the open market to meet their needs. Costs of open market purchases in excess of those, which would have resulted from contract purchases, will be back charged to the Contractor. Failure to deliver the full order of material by the delivery deadline constitutes default on the part of the Contractor.

When required to facilitate maintenance operations, delivery may be required to any highway maintenance yard listed. The unit price bid for delivery shall include all charges for equipment and manpower required to deliver to the designated locations(s) within the time period specified.

CANAL DISTRICT

250 Bear-Christiana Rd, Bear, DE 19701

All liquid asphalt ordered for Canal District shall be delivered to this location.

CENTRAL DISTRICT

Area 6 - Harrington Yard, 129 Jackson Ditch Rd, Harrington, DE 19952

Area 7 - Magnolia Yard, 1235 Briarbush Rd., Magnolia, DE 19962

Area 8 - Cheswold Yard, 4275 Seven Hickories Road, Cheswold, DE 19936

The total quantity of liquid asphalt ordered for Central District is typically equally delivered to the three Area Yards referenced above.

SOUTH DISTRICT

The Liquid Asphalt material shall be delivered to active surface treatment locations throughout Sussex County. The exact location of the deliveries will be specified to the Contractor a minimum of 24 hours prior to delivery.

QUALITY AND SERVICE. Samples of the materials furnished on this contract will be tested by the Materials and Research Section and/or certified analysis shall be furnished by the manufacturer.

Upon award of this contract, the contractor shall promptly notify the Engineer of their proposed sources of materials and make any other related product submissions. This information shall be sent electronically to the Materials Engineer, Greg Hainsworth (gregory.hainsworth@state.de.us) with a courtesy copy to Tammy Shahan (tammy.shahan@state.de.us).

The Materials and Research Engineer, or their representative, may take samples from any shipments received for analysis. The results of such tests shall be final and binding upon all parties concerned in these contracts and subject to the conditions contained herein.

If the Contractor is required to deliver the Liquid Asphalt, the material shall be delivered to the location(s) designated and unloaded.

CANCELLATION. It is distinctly understood by and between the parties hereto that in the event any U.S. Government code or codes affecting these contracts, now in existence or comes into existence during the lifetime of these contracts and becomes operative, that all said parties herein shall adhere to the regulations contained in said code or codes and the failure to do so shall be a breach of contract by the party failing to comply as above.

BASIS OF AWARD. Award of the contract shall be based on the low bid submitted. The Department reserves the right to award the Contract to multiple vendors per Section.

The Contractor shall submit their vendor identification number and shall be required to have established their W-9 with the Division of Accounting upon time of contract award.

Payment for the material will be made upon presentation of triplicate billing certified to the Engineer and acceptance of the material furnished and mailed as follows:

Department of Transportation
Maintenance & Operations, Canal District
250 Bear-Christiana Road
Bear, DE 19701
Attn. Debbie Cox, (302) 326-4414

Contract No. DOT1102-Liquid Asphalt

Department of Transportation
Maintenance & Operations, Central District
930 Public Safety Boulevard
Dover, DE 19901
Attn. Lanie Thornton, (302) 760-2423

Department of Transportation
Maintenance & Operations, South District
P. O. Box 490
Georgetown, DE 19947
Attn. Lisa Rollison, (302) 853-1321

CONTRACT PERFORMANCE AND PERIOD. Performance of this contract is contingent upon funds being made available to the Division of Maintenance and Operations for the indicated fiscal year. Contract period will be from contract execution through December 31, 2013, except as provided for in **EXTENSION OF CONTRACT** below.

EXTENSION OF CONTRACT. The Department reserves the right to request to extend the contract for two (2) additional one-year extensions. The one-year extensions must be approved by both parties, in writing, prior to expiration of the existing contract.

SPECIFICATIONS

DESCRIPTION. This shall be for the supply of liquid asphalt.

MATERIALS.

1. **CRS-2 shall meet the requirements of AASHTO M208 with an application temperature of 126 °F - 185°F.**
2. **CRS-2P shall be polymer modified meeting the requirements of AASHTO M316.**

The liquid asphalt material shall be compatible with the current aggregates sources utilized by the Department. It will be the contractor's responsibility to ensure compatibility under this Contract.

Material shall be delivered in insulated tankers within the specified application temperatures as outlined in the specifications.

The supplier shall furnish sufficient insulated storage tankers on-site to assure adequate supply of material between deliveries. At least two insulated storage tankers shall be furnished on-site when the anticipated quantity of needed material exceeds 10,000 gallons per day for at least one week. The Engineer shall notify the supplier at least forty eight hours prior to when such a period of need is expected. All delivery and storage tankers shall be insulated, in good condition, and safe working order. The supplier shall ensure that, prior to their use, the delivery and storage tankers are free of contaminants or other types of material. Material containing contaminants or material that would tend to clog the strainers during unloading will be considered defective.

All delivery and storage tankers, which shall be insulated, shall be furnished with the necessary heating units and pumps to enable Department employees to heat the stored material to the required application temperature and to completely unload the material in less than three hours from when the heating operation is started. The supplier shall supply adequate heating units at the time of delivery and these shall remain on-site until unloading of the material is complete. The supplier shall supply sufficient fuel for the heating of the tankers.

The contractor shall provide technical field services to assist Department personnel in the proper use and application of these materials. The services of the technical representative shall be available within twenty four hours after the request (either written or verbal). The supplier shall designate the name, address, telephone number, and email contact information of the technical representative in the bid document.

METHOD OF MEASUREMENT. The quantity of material to be paid for shall be the number of units of material conforming with all the requirements, furnished in accordance with these provisions.

Where applicable, weights will only be accepted as showing the actual amount of material delivered if verified by certified and stamped weight slips signed by a certified weigh master.

BASIS OF PAYMENT. The material will be paid for at the unit prices as contained in the contract, which price and payment shall constitute full compensation for furnishing the materials in accordance with these provisions.

If material specifications are not met, the Engineer has the right to accept the material at a pro-rated payment. The method for determining payment will be based upon the review of the test results and determining the amount from the specification tolerance the material property is.

**Liquid Asphalt
F.Y. 2011**

ESTIMATED QUANTITY SHEET

Material/ District	Quantity (Gallons)			
	Section A	Section B	Section C	Statewide
	Canal	Central	South	Totals
CRS-2	5,000	8,000	6,000	24,000
CRS-2P		230,000	600,000	830,000
Delivery Charge				

BID PROPOSAL FORMS

CONTRACT DOT1102-Liquid Asphalt
SECTION A - CANAL

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *
ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	5000	CRS-2 Liquid Asphalt \$ _____ UNIT GAL	

DOT1102-Liquid Asphalt SECTION A - CANAL Bid Price \$ _____
ENTER BID PRICE HERE AND ON PAGE 3

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *

ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	1	Delivery Charge per tanker \$ _____ Per Delivery*	
<p style="text-align: right;">Delivery Charges Bid Price \$ _____ ENTER BID PRICE HERE AND ON PAGE 3</p>			

*Per Delivery - If less than full truckload, or unusual events, delivery cost can be negotiated prior to delivery and cannot exceed the full truckload price.

** ALL COLUMNS MUST BE COMPLETED AS INDICATED **
ALL FIGURES MUST BE TYPEWRITTEN

DOT1102-Liquid Asphalt SECTION A - CANAL Bid Price \$ _____
ENTER BID PRICE FROM PAGE 1

PLUS

Delivery Charges Bid Price \$ _____
ENTER BID PRICE FROM PAGE 2

EQUALS

TOTAL BID PRICE DOT1102-Liquid Asphalt SECTION A - CANAL \$ _____

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CERTIFICATION

Contract No. DOT1102-Liquid Asphalt SECTION A - CANAL

The undersigned bidder, _____ whose address is _____
_____ and telephone number is _____
_____ hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each bidder and each person signing on behalf of any bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

No.	Date								
-----	------	-----	------	-----	------	-----	------	-----	------

(FAILURE TO ACKNOWLEDGE RECEIPT OF ALL ADDENDA WILL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.)

Sealed and dated this _____ day of _____ in the year of our Lord two thousand and _____
_____ (20__).

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest

Title

SWORN TO AND SUBSCRIBED BEFORE ME this ____ day of _____, 20__.

Notary
Seal

Notary

BID PROPOSAL FORMS

CONTRACT DOT1102-Liquid Asphalt
SECTION B - CENTRAL

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *

ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	8000	CRS-2 Liquid Asphalt \$ _____ UNIT GAL	
1	230000	CRS-2P Liquid Asphalt \$ _____ UNIT GAL	

DOT1102-Liquid Asphalt SECTION B - CENTRAL Bid Price \$ _____

ENTER BID PRICE HERE AND ON PAGE 3

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *

ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	40	Delivery Charge per tanker \$ _____ Per Delivery*	
<p style="text-align: right;">Delivery Charges Bid Price \$ _____</p> <p style="text-align: right;">ENTER BID PRICE HERE AND ON PAGE 3</p>			

*Per Delivery - If less than full truckload, or unusual events, delivery cost can be negotiated prior to delivery and cannot exceed the full truckload price.

** ALL COLUMNS MUST BE COMPLETED AS INDICATED **
ALL FIGURES MUST BE TYPEWRITTEN

DOT1102-Liquid Asphalt SECTION B - CENTRAL Bid Price \$ _____
ENTER BID PRICE FROM PAGE 1

PLUS

Delivery Charges Bid Price \$ _____
ENTER BID PRICE FROM PAGE 2

EQUALS

TOTAL BID PRICE DOT1102-Liquid Asphalt SECTION B - CENTRAL \$ _____

CERTIFICATION

Contract No. DOT1102-Liquid Asphalt SECTION B - CENTRAL

The undersigned bidder, _____ whose address is _____
_____ and telephone number is _____

_____ hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each bidder and each person signing on behalf of any bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

No.	Date								
-----	------	-----	------	-----	------	-----	------	-----	------

(FAILURE TO ACKNOWLEDGE RECEIPT OF ALL ADDENDA WILL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.)

Sealed and dated this _____ day of _____ in the year of our Lord two thousand and _____
_____ (20__).

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest

Title

SWORN TO AND SUBSCRIBED BEFORE ME this ____ day of _____, 20__.

Notary
Seal

Notary

BID PROPOSAL FORMS

CONTRACT DOT1102-Liquid Asphalt
SECTION C - SOUTH

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *

ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	6000	CRS-2 Liquid Asphalt \$ _____ UNIT GAL	
1	600000	CRS-2P Liquid Asphalt \$ _____ UNIT GAL	
<p>DOT1102-Liquid Asphalt SECTION C - SOUTH Bid Price \$ _____</p> <p style="text-align: right;">ENTER BID PRICE HERE AND ON PAGE 3</p>			

** ALL COLUMNS MUST BE COMPLETED AS INDICATED *

ALL FIGURES MUST BE TYPEWRITTEN

ITEM NO.	APPROX QTY	UNIT PRICE IN FIGURES MUST BE TYPEWRITTEN	AMOUNT
1	101	Delivery Charge per tanker \$ _____ Per Delivery*	
<p style="text-align: right;">Delivery Charges Bid Price \$ _____</p> <p style="text-align: right;">ENTER BID PRICE HERE AND ON PAGE 3</p>			

*Per Delivery - If less than full truckload, or unusual events, delivery cost can be negotiated prior to delivery and cannot exceed the full truckload price.

** ALL COLUMNS MUST BE COMPLETED AS INDICATED **
ALL FIGURES MUST BE TYPEWRITTEN

DOT1102-Liquid Asphalt SECTION B - CENTRAL Bid Price \$ _____
ENTER BID PRICE FROM PAGE 1

PLUS

Delivery Charges Bid Price \$ _____
ENTER BID PRICE FROM PAGE 2

EQUALS

TOTAL BID DOT1102-Liquid Asphalt SECTION C - SOUTH \$ _____

CERTIFICATION

Contract No. DOT1102-Liquid Asphalt SECTION C - SOUTH

The undersigned bidder, _____ whose address is _____
_____ and telephone number is _____

_____ hereby certifies the following:

I/We have carefully examined the location of the proposed work, the proposed plans and specifications, and will be bound, upon award of this contract by the Department of Transportation, to execute in accordance with such award, a contract with necessary surety bond, of which contract this proposal and said plans and specifications shall be a part, to provide all necessary machinery, tools, labor and other means of construction, and to do all the work and to furnish all the materials necessary to perform and complete the said contract within the time and as required in accordance with the requirements of the Department of Transportation, and at the unit prices for the various items as listed on the preceding pages.

The foregoing quantities are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any such increase or decrease in the quantity for any item will not be regarded as a sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided in the contract.

I/We are licensed, or have initiated the license application as required by Section 2502, Chapter 25, Title 30, of the Delaware Code.

By submission of this proposal, each bidder and each person signing on behalf of any bidder, certifies as to its own organization, under penalty of perjury, that to the best of each signer's knowledge and belief:

1. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or Agreement with any other bidder or with any competitor for the purpose of restricting competition.
2. Unless required by law, the prices which have been quoted in this proposal have not been knowingly disclosed and will not knowingly be disclosed by the bidder, directly or indirectly, to any other bidder or competitor prior to the opening of proposals.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition.

I/We acknowledge receipt and incorporation of addenda to this proposal as follows:

No.	Date								
-----	------	-----	------	-----	------	-----	------	-----	------

(FAILURE TO ACKNOWLEDGE RECEIPT OF ALL ADDENDA WILL RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.)

Sealed and dated this _____ day of _____ in the year of our Lord two thousand and _____
_____ (20__).

Name of Bidder (Organization)

Corporate
Seal

By:

Authorized Signature

Attest

Title

SWORN TO AND SUBSCRIBED BEFORE ME this ____ day of _____, 20__.

Notary
Seal

Notary