

**State of Florida  
Department of Transportation**



INVITATION TO BID

**Crash Cushions and Attenuators Parts**

**DOT-ITB-26-9029-CA**

**EFFECTIVE DATES**

December 5, 2025 – December 4, 2027

**VENDORS:**

Cloverleaf Corporation  
Croc Enterprises LLC dba Croc Crash Solutions  
Gulf Material Sales, LLC  
Aramco, Inc.

**MFMP CONTRACT  
NUMBERS:**

CR1285  
CR1289  
CR1294  
CR1295

BID #: DOT-ITB-26-9029-CA

BID TITLE: CRASH CUSHIONS / ATTENUATORS

**Valtir, LLC**

**Award will be made to an authorized Florida Distributor for Valtir, LLC.**

**Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.**

**Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.**

**Box/Pallet orders may be made up of multiple items? \_\_\_\_\_ Yes or \_\_\_\_\_ No**

<b>ITEM #</b>	<b>Description/Model #</b>	<b>Estimated Annual Usage</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Awarded Vendor</b>
1A	Panel, Thrie Beam Fender <b>Brand: GREAT CZ Part #2738111-0000</b> DOT COMMODITY#107101 <u>APL #544-000-002</u>	40 each	No Bid	\$	<b>No Award</b>
2A	Mushroom Bolt Assembly w/Deflect <b>Brand: GREAT CZ Part #27Thrie Beam52650-0000</b> DOT COMMODITY #107109 <u>APL #544-000-002</u>	15 each	No Bid	\$	<b>No Award</b>
3A	Diaphragm Assy Thrie Beam 24" <b>Brand: GREAT CZ Part #3519061-0000</b> DOT COMMODITY #107121 <u>APL #544-000-002</u>	26 each	No Bid	\$	<b>No Award</b>
4A	Diaphragm Assy, Thrie Beam 30" <b>Brand: GREAT CZ Part #3519062-0000</b> DOT COMMODITY #107122 <u>APL#544-000-002</u>	4 each	No Bid	\$	<b>No Award</b>
5A	Diaphragm Assy, Thrie Beam 36" <b>Brand: GREAT CZ Part #3519063-0000</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-002</u>	4 each	No Bid	\$	<b>No Award</b>
6A	Nose Assembly Cone, Universal <b>Brand: GREAT CZ Part #3502080-0000</b> DOT COMMODITY #107126 <u>APL#544-000-002</u>	139 each	No Bid	\$	<b>No Award</b>
7A	Cartridge, Hex Foam II, Type #51 <b>Brand: GREAT CZ Part #3509510-0000</b> DOT COMMODITY #107134 <u>APL #544-000-002</u>	777 each	No Bid	\$	<b>No Award</b>

8A	QuadGuard Monorail 1 Bay QG,G <b>Part #2760051-0000</b> DOT COMMODITY # 108412 APL# _____	1 each	\$1,106.00	\$1,106.00	<b>Gulf Material Sales, LLC</b>
9A	QuadGuard Monorail 2 Bay QG,G <b>Part #2760061-0000</b> DOT COMMODITY # 108413 APL# _____	1 each	\$1,677.00	\$1,677.00	<b>Gulf Material Sales, LLC</b>
10A	QuadGuard Monorail 3 Bay QG,G <b>Part #2760071-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,490.00	\$2,490.00	<b>Gulf Material Sales, LLC</b>
11A	QuadGuard Diaphragm Assembly 24" <b>Part #3540071-0000</b> DOT COMMODITY # 108416 APL# _____	1 each	\$1,469.00	\$1,469.00	<b>Gulf Material Sales, LLC</b>
12A	QuadGuard Diaphragm Assembly 36" <b>Part #3540073-0000</b> DOT COMMODITY # 108418 APL# _____	2 each	\$1,710.00	\$3,420.00	<b>Gulf Material Sales, LLC</b>
13A	QuadGuard Diaphragm Assembly 30" <b>Part #3540073-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,597.00	\$1,597.00	<b>Gulf Material Sales, LLC</b>
14A	QuadGuard High Speed Diaphragm 24" <b>Part #3540015-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,174.00	\$2,174.00	<b>Gulf Material Sales, LLC</b>
15A	QuadGuard High Speed Diaphragm 30" <b>Part #3540016-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,468.00	\$2,468.00	<b>Gulf Material Sales, LLC</b>
16A	QuadGuard High Speed Diaphragm 36" <b>Part #3540017-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,761.00	\$2,761.00	<b>Gulf Material Sales, LLC</b>
17A	QuadGuard High Speed Bumper Assembly 24" <b>Part #3546021-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$838.00	\$838.00	<b>Gulf Material Sales, LLC</b>
18A	QuadGuard High Speed Bumper Assembly 30" <b>Part #3546022-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$939.00	\$939.00	<b>Gulf Material Sales, LLC</b>
19A	QuadGuard High Speed Bumper Assembly 36" <b>Part #3546023-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,124.00	\$1,124.00	<b>Gulf Material Sales, LLC</b>
20A	QuadGuard High Speed Nose Assembly 24"/30" <b>Part #3640611-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3,368.00	\$3,368.00	<b>Gulf Material Sales, LLC</b>

21A	QuadGuard High Speed Nose Assembly 36" <b>Part #3540612-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3,368.00	\$3,368.00	Gulf Material Sales, LLC
22A	QuadGuard Nose Assembly Gray 24"/30"/36" <b>Part #3540050-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	24 each	\$1,000.00	\$24,000.00	Gulf Material Sales, LLC
23A	QuadGuard Nose Assembly Gray 69"/ 90" <b>Part #3540131-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	24 each	\$1,036.00	\$24,864.00	Gulf Material Sales, LLC
24A	QuadGuard Fender PNL ASSY 24"/30"/36" QGII <b>Part #3540040-0000</b> DOT COMMODITY # 108421 APL# _____	1 each	\$900.00	\$900.00	Gulf Material Sales, LLC
25A	QuadGuard Fender PNL ASSY 69"/90" QGII <b>Part #3540370-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,126.00	\$1,126.00	Gulf Material Sales, LLC
26A	QuadGuard Cartridge Assy Type I QGII <b>Part #3540010-0000</b> DOT COMMODITY #108450 APL# _____	17 each	\$1,059.00	\$18,003.00	Gulf Material Sales, LLC
27A	QuadGuard Cartridge Assy Type II QGII <b>Part #3540020-0000</b> DOT COMMODITY #108451 APL# _____	15 each	\$1,145.00	\$17,175.00	Gulf Material Sales, LLC
28A	QuadGuard metal spring die QGII <b>Part #2715343-0000</b> DOT COMMODITY #NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	Gulf Material Sales, LLC
29A	Lid – Black Energite III <b>Part #2731251-0200</b> DOT COMMODITY #107035 APL#544-000-006	10 each	\$96.00	\$960.00	Gulf Material Sales, LLC
30A	1400 lb. Sand Container Energite III <b>Part #2731191-0100</b> DOT COMMODITY #107034 APL# 544-000-006	5 each	\$440.00	\$2,200.00	Gulf Material Sales, LLC
31A	2100 lb. Sand Container Energite III <b>Part #2731261-0100</b> DOT COMMODITY #107036 APL#544-000-006	5 each	\$440.00	\$2,200.00	Gulf Material Sales, LLC
32A	200 / 400 lb. Inner Cone Energite III <b>Part #2731201-0000</b> DOT COMMODITY #107032 APL# 544-000-006	5 each	\$96.00	\$480.00	Gulf Material Sales, LLC
33A	700 lb. Inner Cone Energite III <b>Part #2731271-0000</b> DOT COMMODITY #107033 APL#544-000-006	5 each	\$96.00	\$480.00	Gulf Material Sales, LLC

34A	QuadGuard M10 Mash TL-3 devices <b>Part #</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-003</u>	1 each	\$24,880.00	\$24,880.00	<b>Gulf Material Sales, LLC</b>
35A	Steel Nose Assembly QG II, 24"/30"/36" Yellow <b>Part #003540042-01</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-043</u>	1 each	\$1,074.00	\$1,074.00	<b>Gulf Material Sales, LLC</b>
36A	Steel Nose Assembly QG II, 69"/90", Yellow <b>Part #003540043-01</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-043</u>	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
37A	Steel Nose Assembly QG II, 48", Yellow <b>Part #003540044-01</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-043</u>	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
38A	Shim Kit, Rail Guide, QG II <b>Part #003540078-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-043</u>	1 each	\$126.00	\$126.00	<b>Gulf Material Sales, LLC</b>
39A	Nose Piece, Yellow TRACC 05 <b>Part #6531B</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$420.00	\$420.00	<b>Gulf Material Sales, LLC</b>
40A	SLED WELDMENT TRACC 05 <b>Part #25970A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$4,675.00	\$4,675.00	<b>Gulf Material Sales, LLC</b>
41A	FRAME WELDMENT TRACC 05 <b>Part #25971A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$810.00	\$810.00	<b>Gulf Material Sales, LLC</b>
42A	BACKUP FRAME WELDMENT TRACC 05 <b>Part #25972A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$810.00	\$810.00	<b>Gulf Material Sales, LLC</b>
43A	2 BAY FENDER PANEL ASSEMBLY TRACC 05 <b>Part #25973A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$380.00	\$380.00	<b>Gulf Material Sales, LLC</b>
44A	1 BAY FENDER PANEL ASSEMBLY TRACC 05 <b>Part #25974A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$360.00	\$360.00	<b>Gulf Material Sales, LLC</b>
45A	SLOT PLATE WELDMENT TRACC 05 <b>Part #25976A</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$48.00	\$48.00	<b>Gulf Material Sales, LLC</b>
46A	TRACC 05 STAGE 1 RIP PLATE REPAIR KIT <b>Part #09TR05STG1</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$360.00	\$360.00	<b>Gulf Material Sales, LLC</b>

47A	TRACC 05 STAGE 2 RIP PLATE REPAIR KIT <b>Part #09TR05STG2</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$420.00	\$420.00	Gulf Material Sales, LLC
48A	TRACC 05 STAGE 3 RIP PLATE REPAIR KIT <b>Part #09TR05STG3</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$480.00	\$480.00	Gulf Material Sales, LLC
49A	SHORT TRACC 05 STAGE 1 RIP PLATE REPAIR KIT <b>Part #09ST05STG1</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$360.00	\$360.00	Gulf Material Sales, LLC
50A	SHORT TRACC 05 STAGE 2 RIP PLATE REPAIR KIT <b>Part #09ST05STG2</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$420.00	\$420.00	Gulf Material Sales, LLC
51A	SHORT TRACC 05 STAGE 3 RIP PLATE REPAIR KIT <b>Part #09ST05STG3</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-034</u>	1 each	\$480.00	\$480.00	Gulf Material Sales, LLC
52A	QG Elite BELT NOSE ASSY, 24"/30", Gray or yellow <b>Part #003540495-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$4,375.00	\$4,375.00	Gulf Material Sales, LLC
53A	QG Elite BELT NOSE ASSY, 36", Gray or yellow <b>Part #003540504-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$4,375.00	\$4,375.00	Gulf Material Sales, LLC
54A	QG Elite BELT NOSE ASSY, 69"/90", Gray or yellow <b>Part #003540575-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$4,776.00	\$4,776.00	Gulf Material Sales, LLC
55A	Cylinder Assembly, QG Elite 1 <b>Part #606646B</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$2,932.00	\$2,932.00	Gulf Material Sales, LLC
56A	Cylinder Assembly, QG Elite 2 <b>Part #606647B</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$4,058.00	\$4,058.00	Gulf Material Sales, LLC
57A	Elite Diaphragm Assembly, 24" QG Elite <b>Part #003540464-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$1,469.00	\$1,469.00	Gulf Material Sales, LLC
58A	Elite Diaphragm Assembly, 24" QG Elite <b>Part #003540465-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$1,597.00	\$1,597.00	Gulf Material Sales, LLC

59A	Elite Diaphragm Assembly, 24" QG Elite <b>Part #003540466-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$1,710.00	\$1,710.00	Gulf Material Sales, LLC
60A	Elite Fender Panel Assembly, QG Elite <b>Part #003540585-00</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-044</u>	1 each	\$1,176.00	\$1,176.00	Gulf Material Sales, LLC
61A	Reflective Nose Narrow-Gore REACT 350 <b>Part #003535003-30</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-027</u>	1 each	\$515.00	\$515.00	Gulf Material Sales, LLC
62A	Reflective Nose Narrow-Left or Right REACT 350 <b>Part #003535003-40</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-027</u>	1 each	\$515.00	\$515.00	Gulf Material Sales, LLC
63A	Replacement Cylinder: 1, 5 or 6 REACT 350 <b>Part #4100-2</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-027</u>	1 each	\$4,890.00	\$4,890.00	Gulf Material Sales, LLC
64A	Replacement Cylinder: 2, 3 or 4 REACT 350 <b>Part #4100</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-027</u>	1 each	\$3,800.00	\$3,800.00	Gulf Material Sales, LLC
65A	Reflective Nose Narrow-Gore, REACT II; REACT 350 II <b>Part #00617967B</b> DOT COMMODITY # NOT ASSIGNED <u>APL#102-041-023</u>	1 each	\$515.00	\$515.00	Gulf Material Sales, LLC
66A	Reflective Nose Narrow-left or right, REACT II; REACT 350 II <b>Part #00617968B</b> DOT COMMODITY # NOT ASSIGNED <u>APL#102-041-023</u>	1 each	\$515.00	\$515.00	Gulf Material Sales, LLC
67A	Replacement Cylinder: 1, 5 or 6; REACT 350 II <b>Part #4100-2</b> DOT COMMODITY # NOT ASSIGNED <u>APL#102-041-023</u>	1 each	\$4,890.00	\$4,890.00	Gulf Material Sales, LLC
68A	Replacement Cylinder: 2, 3 or 4; REACT 350 II <b>Part #4100</b> DOT COMMODITY # NOT ASSIGNED <u>APL#102-041-023</u>	1 each	\$3,800.00	\$3,800.00	Gulf Material Sales, LLC
69A	SMT Model # _____ DOT COMMODITY # NOT ASSIGNED APL# 102-063-003 _____ Trailer Mounted Attenuator – MASH	1 each	\$27,000.00	\$27,000.00	Gulf Material Sales, LLC
70A	Vorteq M Model # _____ DOT COMMODITY # NOT ASSIGNED APL# 102-063-004 _____ Trailer Mounted Attenuator – MASH	1 each	\$24,000.00	\$24,000.00	Gulf Material Sales, LLC
71A	ALPHA DXM Model # _____ DOT COMMODITY # NOT ASSIGNED APL# 102-061-004 _____	1 each	\$26,000.00	\$26,000.00	Gulf Material Sales, LLC

	Truck Mounted Attenuator – MASH				
72A	SS180 M Model # _____ DOT COMMODITY # NOT ASSIGNED  APL# 102-061-003 Truck Mounted Attenuator - MASH	1 each	\$32,000.00	\$32,000.00	Gulf Material Sales, LLC
73A	QuadGuard M Wide <b>Model# QM10069</b> DOT COMMODITY # NOT ASSIGNED APL# 544-001-005 Crash Cushion, MASH TL-3 <ul style="list-style-type: none"> <li>Damaged cartridges are replaceable.</li> <li>Potentially reusable after an impact within MASH crash test standards.*</li> </ul>	1 each	\$42,775.00	\$42,775.00	Gulf Material Sales, LLC
74A	Monorail, 2 Bays <b>Part #611375 EAS Part #2760061-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,106.00	\$1,106.00	Gulf Material Sales, LLC
75A	Monorail, 3 Bays <b>Part #611379 EAS Part #2760071-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,490.00	\$2,490.00	Gulf Material Sales, LLC
76A	Endcap, Monorail <b>Part #608136 EAS Part #2760041-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$204.00	\$204.00	Gulf Material Sales, LLC
77A	Anchor Kit, Hilti, 330 ml, / 34x7 (4) <b>Part #619316 EAS Part #619316</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$155.00	\$155.00	Gulf Material Sales, LLC
78A	Bolt, Hex, 5/8X3 ½, G5 <b>Part #113660 EAS Part #2699571-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
79A	Washer, Lock 5/8 <b>Part #118100 EAS Part #2708231-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
80A	Nut, Heavy Hex, 5/8, A563 <b>Part #003354 EAS Part #2704141-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
81A	Backup, TS, 64, W/Decal <b>Part #627511 EAS Part #2760451-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6,948.00	\$6,948.00	Gulf Material Sales, LLC
82A	Panel, Side, QG, Wide <b>Part #118100 EAS Part #2708231-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$185.00	\$185.00	Gulf Material Sales, LLC
83A	Bolt, Hex, 3/8x3 ½, All Thread G5 <b>Part #113612 EAS Part #2699601-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC

84A	Nut, Hex, 3/8x <b>Part #115960 EAS Part #2704031-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
85A	Washer, Lock, 3/8 <b>Part #118092 EAS Part #2708041-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
86A	Anchor Kit, Hilti, 330 ml, / 34x7 (4) <b>Part #619316 EAS Part #619316</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$155.00	\$155.00	Gulf Material Sales, LLC
87A	Nut, Hex, 5/8, Rail <b>Part #003340 EAS Part #2704191-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
88A	Bolt, Rail, 5/8X2 <b>Part #003400 EAS Part #2699341-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
89A	Bolt, Hex, 5/8x4, G5 <b>Part #113666 EAS Part #2701991-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
90A	Washer, Lock, 5/8 <b>Part #118100 EAS Part #2708231-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
91A	Nut, Heavy Hex, 5/8, A563 <b>Part #003354 EAS Part #2704141-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
92A	Hinge Plate, Fender Panel <b>Part #610172 EAS Part #2760435-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$180.00	\$180.00	Gulf Material Sales, LLC
93A	Tel St 1 3/4X1 3/4X12 GAX10, H4S <b>Part #615756 EAS Part #2760501-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$80.00	\$80.00	Gulf Material Sales, LLC
94A	Tel St 2X2X12 GAX10, H4S <b>Part #615765 EAS Part #2760502-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$80.00	\$80.00	Gulf Material Sales, LLC
95A	Bracket, Cartridge Support, TS B/U <b>Part #605447 EAS Part #2760293-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$65.00	\$65.00	Gulf Material Sales, LLC
96A	Locking Bar, Cartridge Support <b>Part #611266 EAS Part #2760294-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	Gulf Material Sales, LLC
97A	Shim, 12GA, 3 5/8x8 <b>Part #614062 EAS Part #2723315-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$126.00	\$126.00	Gulf Material Sales, LLC

98A	Diaphragm, Full Length, 0673 <b>Part #627532 EAS Part #627532</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,295.00	\$2,295.00	<b>Gulf Material Sales, LLC</b>
99A	Washer, Lock, 3/4 <b>Part #118089 EAS Part #2708201-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
100A	Bolt, Hex, 3/4x2, G8 <b>Part #113555 EAS Part #2699121-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
101A	Monorail Guide <b>Part #611368 EAS Part #2760091-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$132.00	\$132.00	<b>Gulf Material Sales, LLC</b>
102A	Nut, Hex, 3/4 <b>Part #003704 EAS Part #2704341-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
103A	Bracket, Cartridge Support <b>Part #605446 EAS Part #605446</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$61.00	\$61.00	<b>Gulf Material Sales, LLC</b>
104A	Hinge Plate, Full Length <b>Part #627524 EAS Part #627524</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$80.00	\$80.00	<b>Gulf Material Sales, LLC</b>
105A	Hinge Pin, DIA, Full Length <b>Part #627525 EAS Part #627525</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$40.00	\$40.00	<b>Gulf Material Sales, LLC</b>
106A	Bolt, Hex, 1/4X1, G5 <b>Part #113508 EAS Part #2700251-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
107A	Nut, Hex, 1/4 <b>Part #115946 EAS Part #2704151-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
108A	Diaphragm Assemblies, 32.8" (833mm) <b>Part #607175 EAS Part #3540340-0833</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,387.00	\$2,387.00	<b>Gulf Material Sales, LLC</b>
109A	Diaphragm Assemblies, 39.1" (993mm) <b>Part #607177 EAS Part #3540340-0993</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,564.00	\$2,564.00	<b>Gulf Material Sales, LLC</b>
110A	Diaphragm Assemblies, 45.4" (1153mm) <b>Part #607146 EAS Part #3540340-1153</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,761.00	\$2,761.00	<b>Gulf Material Sales, LLC</b>
111A	Diaphragm Assemblies, 51.7" (1313mm) <b>Part #607150 EAS Part #3540340-1313</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,853.00	\$2,853.00	<b>Gulf Material Sales, LLC</b>

112A	Diaphragm Assemblies, 58.0" (1473mm) <b>Part #607152 EAS Part #3540340-1473</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,904.00	\$2,904.00	Gulf Material Sales, LLC
113A	Washer, Lock, 3/4 <b>Part #118089 EAS Part #2708201-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
114A	Bolt, Hex, 3/4X2, G8 <b>Part #113555 EAS Part #2699121-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
115A	Monorail Guide <b>Part #611368 EAS Part #2760091-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$132.00	\$132.00	Gulf Material Sales, LLC
116A	Nut, Hex, 3/4 <b>Part #003704 EAS Part #2704341-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
117A	Bracket, Cartridge Support <b>Part #605446 EAS Part #2760292-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$61.00	\$61.00	Gulf Material Sales, LLC
118A	Hinge Plate, Fender Panel <b>Part #610172 EAS Part #2760435-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$80.00	\$80.00	Gulf Material Sales, LLC
119A	Bolt, Hex, 5/8x4, G5 <b>Part #113666 EAS Part #2701991-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
120A	Nut, Heavy Hex, 5/8, A563 <b>Part #003354 EAS Part #2704141-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
121A	Washer, Lock, 5/8 <b>Part #1181400 EAS Part #2708231-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
122A	Fender Panel <b>Part #611832 EAS Part #2760081-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$900.00	\$900.00	Gulf Material Sales, LLC
123A	Washer, Mushroom <b>Part #617045 EAS Part #2708841-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$68.00	\$68.00	Gulf Material Sales, LLC
124A	Screw, Flat, 5/8x8 1/2, G8, Socket <b>Part #116879 EAS Part #2706605-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$83.00	\$83.00	Gulf Material Sales, LLC
125A	Spring, Die, 1 1/2 ODx3/4x6 <b>Part #117458 EAS Part #2715044-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$68.00	\$68.00	Gulf Material Sales, LLC

126A	Nut, Hex, 5/8, Rail <b>Part #003340 EAS Part #2704191-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$5.00	\$5.00	Gulf Material Sales, LLC
127A	Bolt, Rail 5/8x2 <b>Part #003400 EAS Part #2699341-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
128A	Nose, L, QG M Wide <b>Part #627513 EAS Part #627513</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	Gulf Material Sales, LLC
129A	Nose, R, OG M Wide <b>Part #627514 EAS Part #627514</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	Gulf Material Sales, LLC
130A	Bracket, Cartridge Support, Nose <b>Part #626816 EAS Part #626816</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$61.00	\$61.00	Gulf Material Sales, LLC
131A	Bolt, Hex, 1/4X3/4, G5 <b>Part #113518 EAS Part #2699065-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
132A	Bolt, Hex, 5/8X2, G5 <b>Part #118570 EAS Part #118570</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
133A	Nut, Hex, 1/4 <b>Part #115946 EAS Part #2704151-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
134A	Nut, Hex, 5/8, Rail <b>Part #003340 EAS Part #2704191-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
135A	Bracket, Cartridge Hold Down, QG M <b>Part #626815 EAS Part #628815</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$61.00	\$61.00	Gulf Material Sales, LLC
136A	Bracket, Angle, 2X1, W/Holes <b>Part #626815 EAS Part #626817</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	Gulf Material Sales, LLC
137A	Washer, Flat, 3/8X1 <b>Part #626817 EAS Part #2708021-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
138A	Nut, Hex 3/8 <b>Part #118036 EAS Part #2704031-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	Gulf Material Sales, LLC
139A	Bolt, Hex, 3/8X1, G5 <b>Part #113596 EAS Part #2701221-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC

140A	Washer, Flat, 3/8X2 <b>Part #118038 EAS Part #2708031-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
141A	Bracket, Pull-Out <b>Part #605535 EAS Part #2760251-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	Gulf Material Sales, LLC
142A	Pipe ¾ Sch 80X2 5/16 <b>Part #626819 EAS Part #626819</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	Gulf Material Sales, LLC
143A	Bolt, Hex, 5/8x5, G8, P, F/T <b>Part #119163 EAS Part #119163</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	Gulf Material Sales, LLC
144A	Washer, Bar, 10GAX2X14, Slots <b>Part #626818 EAS Part #626818</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	Gulf Material Sales, LLC
145A	Washer, Flat, 5/8X1 3/4 <b>Part #003300 EAS Part #2708291-0000</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	Gulf Material Sales, LLC
146A	QuadGuard M10 26 in TL-2 Model# <u>QM7024</u> DOT COMMODITY # NOT ASSIGNED APL# <u>544-002-003</u> Crash Cushion, MASH TL-3 <ul style="list-style-type: none"> <li>• Damaged cartridges are replaceable.</li> <li>• Potentially reusable after an impact within MASH crash test standards.*</li> </ul>	1 each	\$16,905.00	\$16,905.00	Gulf Material Sales, LLC
147A	Tension Struct Backup, 6 bay Adhesive, HY200, 330, Hilti <b>Part #118710</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$360.00	\$360.00	Gulf Material Sales, LLC
148A	Tension Struct Backup, 3 bay Adhesive, HY200, 330, Hilti <b>Part #118710</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$360.00	\$360.00	Gulf Material Sales, LLC
149A	Tension Struct Backup, 6 bay Backup, TS, 24, QG, M10, w/Decals <b>Part #626055</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4,655.00	\$4,655.00	Gulf Material Sales, LLC
150A	Tension Struct Backup, 3 bay Backup, TS, 24, QG, M10, w/Decals <b>Part #626055</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4,655.00	\$4,655.00	Gulf Material Sales, LLC

151A	Tension Struct Backup, 6 bay Bolt, GR, 5/8X5, A307 <b>Part #004441</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
152A	Tension Struct Backup, 3 bay Bolt, GR, 5/8X5, A307 <b>Part #004441</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
153A	Tension Struct Backup, 6 bay Bolt, Hex, 1/4X3/4, G5 <b>Part #113518</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
154A	Tension Struct Backup, 3 bay Bolt, Hex, 1/4X3/4, G5 <b>Part #113518</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
155A	Tension Struct Backup, 6 bay Bolt, Hex, 3/4X2, G8 <b>Part #113555</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
156A	Tension Struct Backup, 3 bay Bolt, Hex, 3/4X2, G8 <b>Part #113555</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
157A	Tension Struct Backup, 6 bay Bolt, Hex, 3/8X1, G5 <b>Part #113555</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
158A	Tension Struct Backup, 3 bay Bolt, Hex, 3/8X1, G5 <b>Part #113555</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
159A	Tension Struct Backup, 6 bay Bolt, Hex, 5/8X3 1/2, G5 <b>Part #113660</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
160A	Tension Struct Backup, 3 bay Bolt, Hex, 5/8X3 1/2, G5 <b>Part #113660</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
161A	Tension Struct Backup, 6 bay Bolt, Rail, 5/8X2 <b>Part #003400</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>

162A	Tension Struct Backup, 3 bay Bolt, Rail, 5/8X2 <b>Part #003400</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$6.00	\$6.00	<b>Gulf Material Sales, LLC</b>
163A	Tension Struct Backup, 6 bay Bracket, Angle, 2X1, w/Holes <b>Part #626817</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>
164A	Tension Struct Backup, 3 bay Bracket, Angle, 2X1, w/Holes <b>Part #626817</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>
165A	Tension Struct Backup, 6 bay Bracket, Cart Hold Down, QGM <b>Part #626815</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
166A	Tension Struct Backup, 3 bay Bracket, Cart Hold Down, QGM <b>Part #626815</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
167A	Tension Struct Backup, 6 bay Bracket, Cart Support, Nose, QG M <b>Part #626816</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
168A	Tension Struct Backup, 3 bay Bracket, Cart Support, Nose, QG M <b>Part #626816</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
169A	Tension Struct Backup, 6 bay Bracket, Cartridge Supt, Dia, Folded, QG <b>Part #605446</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>
170A	Tension Struct Backup, 3 bay Bracket, Cartridge Supt, Dia, Folded, QG <b>Part #605446</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>
171A	Tension Struct Backup, 6 bay Bracket, Cartridge Supt, Dia, Folded, QG <b>Part #605446</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>
172A	Tension Struct Backup, 3 bay Bracket, Cartridge Supt, Dia, Folded, QG <b>Part #605446</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$15.00	\$15.00	<b>Gulf Material Sales, LLC</b>

173A	Tension Struct Backup, 6 bay Bracket, Pull-Out , QC <b>Part #605535</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
174A	Tension Struct Backup, 3 bay Bracket, Pull-Out , QC <b>Part #605535</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$12.00	\$12.00	<b>Gulf Material Sales, LLC</b>
175A	Tension Struct Backup, 6 bay Diaphragm, QG, 24, QG <b>Part #625647</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4,655.00	\$4,655.00	<b>Gulf Material Sales, LLC</b>
176A	Tension Struct Backup, 3 bay Diaphragm, QG, 24, QG <b>Part #625647</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4,655.00	\$4,655.00	<b>Gulf Material Sales, LLC</b>
177A	Tension Struct Backup, 6 bay Endcap, Monorail <b>Part #608136</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$204.00	\$204.00	<b>Gulf Material Sales, LLC</b>
178A	Tension Struct Backup, 3 bay Endcap, Monorail <b>Part #608136</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$204.00	\$204.00	<b>Gulf Material Sales, LLC</b>
179A	Tension Struct Backup, 6 bay Locking Bar, Cartridge Supt, QG <b>Part #611266</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	<b>Gulf Material Sales, LLC</b>
180A	Tension Struct Backup, 3 bay Locking Bar, Cartridge Supt, QG <b>Part #611266</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	<b>Gulf Material Sales, LLC</b>
181A	Tension Struct Backup, 6 bay Monorail Guide, QG <b>Part #611368</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$132.00	\$132.00	<b>Gulf Material Sales, LLC</b>
182A	Tension Struct Backup, 3 bay Monorail Guide, QG <b>Part #611368</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$132.00	\$132.00	<b>Gulf Material Sales, LLC</b>
183A	Tension Struct Backup, 6 bay Monorail, 2 Bays <b>Part #611375</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,677.00	\$1,677.00	<b>Gulf Material Sales, LLC</b>

184A	Tension Struct Backup, 3 bay Monorail, 2 Bays <b>Part #611375</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,677.00	\$1,677.00	<b>Gulf Material Sales, LLC</b>
185A	Tension Struct Backup, 6 bay Monorail, 3 Bays <b>Part #611379</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,490.00	\$2,490.00	<b>Gulf Material Sales, LLC</b>
186A	Tension Struct Backup, 3 bay Monorail, 3 Bays <b>Part #611379</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,490.00	\$2,490.00	<b>Gulf Material Sales, LLC</b>
187A	Tension Struct Backup, 6 bay Nose, L, Narrow, QGII, W/Logo <b>Part #611669</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
188A	Tension Struct Backup, 3 bay Nose, L, Narrow, QGII, W/Logo <b>Part #611669</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
189A	Tension Struct Backup, 6 bay Nose, R, Narrow, QGII, W/Logo <b>Part #611680</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
190A	Tension Struct Backup, 3 bay Nose, R, Narrow, QGII, W/Logo <b>Part #611680</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$1,112.00	\$1,112.00	<b>Gulf Material Sales, LLC</b>
191A	Tension Struct Backup, 6 bay Nut, Hex Heavy, 3/4 <b>Part #003704</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
192A	Tension Struct Backup, 3 bay Nut, Hex Heavy, 3/4 <b>Part #003704</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
193A	Tension Struct Backup, 6 bay Nut, Hex Heavy, 5/8 <b>Part #003354</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
194A	Tension Struct Backup, 3 bay Nut, Hex Heavy, 5/8 <b>Part #003354</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>

195A	Tension Struct Backup, 6 bay Nut, Hex, 1/4 <b>Part #115946</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
196A	Tension Struct Backup, 3 bay Nut, Hex, 1/4 <b>Part #115946</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
197A	Tension Struct Backup, 6 bay Nut, Hex, 3/8 <b>Part #115960</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
198A	Tension Struct Backup, 3 bay Nut, Hex, 3/8 <b>Part #115960</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
199A	Tension Struct Backup, 6 bay Nut, Hex, Rail, 5/8 <b>Part #003340</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
200A	Tension Struct Backup, 3 bay Nut, Hex, Rail, 5/8 <b>Part #003340</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$4.00	\$4.00	<b>Gulf Material Sales, LLC</b>
201A	Tension Struct Backup, 6 bay Panel, Fender, QG <b>Part #611832</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$900.00	\$900.00	<b>Gulf Material Sales, LLC</b>
202A	Tension Struct Backup, 3 bay Panel, Fender, QG <b>Part #611832</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$900.00	\$900.00	<b>Gulf Material Sales, LLC</b>
203A	Tension Struct Backup, 6 bay Panel, Side, QG <b>Part #611898</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$185.00	\$185.00	<b>Gulf Material Sales, LLC</b>
204A	Tension Struct Backup, 3 bay Panel, Side, QG <b>Part #611898</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$185.00	\$185.00	<b>Gulf Material Sales, LLC</b>
205A	Tension Struct Backup, 6 bay Pipe, 3/4 Schedule 80X3 <b>Part #627537</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$60.00	\$60.00	<b>Gulf Material Sales, LLC</b>

206A	Tension Struct Backup, 3 bay Pipe, 3/4 Schedule 80X3 <b>Part #627537</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$60.00	\$60.00	<b>Gulf Material Sales, LLC</b>
207A	Tension Struct Backup, 6 bay Screw, FL Hex Socket, 5/8X5 <b>Part #116878</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$5.00	\$5.00	<b>Gulf Material Sales, LLC</b>
208A	Tension Struct Backup, 3 bay Screw, FL Hex Socket, 5/8x5 <b>Part #116878</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$5.00	\$5.00	<b>Gulf Material Sales, LLC</b>
209A	Tension Struct Backup, 6 bay Shim, 12 GA X 3 5/8X8 <b>Part #614062</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$126.00	\$126.00	<b>Gulf Material Sales, LLC</b>
210A	Tension Struct Backup, 3 bay Shim, 12 GA X 3 5/8X8 <b>Part #614062</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$126.00	\$126.00	<b>Gulf Material Sales, LLC</b>
211A	Tension Struct Backup, 6 bay Spring, Die, 1 ¼ OD X 1 1/2 <b>Part #117459</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	<b>Gulf Material Sales, LLC</b>
212A	Tension Struct Backup, 3 bay Spring, Die, 1 ¼ OD X 1 1/2 <b>Part #117459</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$22.00	\$22.00	<b>Gulf Material Sales, LLC</b>
213A	Tension Struct Backup, 6 bay Stud, 3/4X7, G5 <b>Part #117542</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$9.00	\$9.00	<b>Gulf Material Sales, LLC</b>
214A	Tension Struct Backup, 3 bay Stud, 3/4X7, G5 <b>Part #117542</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$9.00	\$9.00	<b>Gulf Material Sales, LLC</b>
215A	Tension Struct Backup, 6 bay Washer, Bar, 10GAX2X14 <b>Part #626818</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$9.00	\$9.00	<b>Gulf Material Sales, LLC</b>
216A	Tension Struct Backup, 3 bay Washer, Bar, 10GAX2X14 <b>Part #626818</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$9.00	\$9.00	<b>Gulf Material Sales, LLC</b>

217A	Tension Struct Backup, 6 bay Washer, Flat, 3/8X1, G <b>Part #118036</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
218A	Tension Struct Backup, 3 bay Washer, Flat, 3/8X1, G <b>Part #118036</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
219A	Tension Struct Backup, 6 bay Washer, Flat, 3/8X2 <b>Part #118038</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
220A	Tension Struct Backup, 3 bay Washer, Flat, 3/8X2 <b>Part #118038</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
221A	Tension Struct Backup, 6 bay Washer, Flat, 5/8X1 3/4 <b>Part #003300</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
222A	Tension Struct Backup, 3 bay Washer, Flat, 5/8X1 3/4 <b>Part #003300</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
223A	Tension Struct Backup, 6 bay Washer, Flat, Heavy, 3/4X2 <b>Part #118027</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
224A	Tension Struct Backup, 3 bay Washer, Flat, Heavy, 3/4X2 <b>Part #118027</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
225A	Tension Struct Backup, 6 bay Washer, Lock, 3/4 <b>Part #118089</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
226A	Tension Struct Backup, 3 bay Washer, Lock, 3/4 <b>Part #118089</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
227A	Tension Struct Backup, 6 bay Washer, Lock, 5/8 <b>Part #118100</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>

228A	Tension Struct Backup, 3 bay Washer, Lock, 5/8 <b>Part #118100</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$3.00	\$3.00	<b>Gulf Material Sales, LLC</b>
229A	Tension Struct Backup, 6 bay Washer, Mushroom Forged, QG <b>Part #617045</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$68.00	\$68.00	<b>Gulf Material Sales, LLC</b>
230A	Tension Struct Backup, 3 bay Washer, Mushroom Forged, QG <b>Part #617045</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$68.00	\$68.00	<b>Gulf Material Sales, LLC</b>

BID #: DOT-ITB-26-9029-CA

BID TITLE: CRASH CUSHIONS / ATTENUATORS

**Lindsay Transportation Solutions/Barrier Systems**

**Award will be made to an authorized Florida Distributor for Lindsay Transportation Solutions/Barrier Systems.**

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.

Box/Pallet orders may be made up of multiple items?  X  Yes or   No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Awarded Vendor
1B	Sliding Fender Panel <b>Brand: TAU II – Part #B010202</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$750.00	\$750.00	<b>Cloverleaf Corporation</b>
2B	Mid Support Diaphragm <b>Brand: TAU II – Part #B010530</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$1,600.00	\$ 1,600.00	<b>Cloverleaf Corporation</b>
3B	Nose Assembly – black <b>Brand: TAU II – Part #B030516</b> DOT COMMODITY # <u>APL#544-000-045</u>	1 each	\$750.00	\$750.00	<b>Cloverleaf Corporation</b>
4B	Slider Bolt Assembly <b>Brand: TAU II – Part #B020212</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$420.00	\$420.00	<b>Cloverleaf Corporation</b>
5B	Cartridge Type A <b>Brand: TAU II – Part #B010802</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$720.00	\$720.00	<b>Cloverleaf Corporation</b>
6B	Cartridge Type B <b>Brand: TAU II – Part #B010722</b> DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$720.00	\$720.00	<b>Cloverleaf Corporation</b>
7B	Front Support Leg <b>Brand: TAU II – Part #K001005</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$180.00	\$180.00	<b>Cloverleaf Corporation</b>

8B	Front Support Diaphragm <b>Brand: TAU-11 – Part #B010530</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$1,300.00	\$1,300.00	<b>Cloverleaf Corporation</b>
9B	XL Bulkhead <b>Brand: TAU-11 – Part #B030521W</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-045</u>	1 each	\$2,640.00	\$2,640.00	<b>Cloverleaf Corporation</b>
10B	TAU-M <b>Mash TL-3 devices</b> <b>Part #</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-004</u>	1 each	\$20,000.00	\$20,000.00	<b>Cloverleaf Corporation</b>
11B	TAU-M TL-2 <b>Mash TL-2 devices</b> <b>Part #</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-002-001</u>	1 each	\$15,000.00	\$15,000.00	<b>Cloverleaf Corporation</b>

**Traffix Devices Brand**

**Award will be made to an authorized Florida Distributor for Traffix Devices.**

**Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.**

**Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.**

**Box/Pallet orders may be made up of multiple items? \_\_\_\_\_ Yes or \_\_\_\_\_ No**

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Awarded Vendor
1C	Trailer Mounted Attenuator - MASH Test Level 3 Scorpion II Model # DOT COMMODITY # NOT ASSIGNED APL#102-063-001	1 each	\$27,950.00	\$27,950.00	Croc Crash Solutions
2C	Truck Mounted Attenuator Test Level 3 Scorpion II Model # DOT COMMODITY # NOT ASSIGNED APL#102-061-002	1 each	\$26,450.00	\$26,450.00	Croc Crash Solutions
3C	Delta TL-3 Crash Cushion - MASH Model #75000 DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$17,950.00	\$17,950.00	Croc Crash Solutions
4C	Front Attenuation Module Kit, Includes Installation Hardware: 4 bolts (3/8"-16 x 1-1/4") & 4 washers (3/8") Stock #75220-N-4Y DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$1,595.00	\$1,595.00	Croc Crash Solutions
5C	Front Impact Head Kit, Includes: 4 wing washers, 4 nuts (3/4"-10), & 12 washers (3/4") Stock #75230-N-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$3,097.50	\$3,097.50	Aramco, Inc.
6C	Front Module Object Marker Kit w/Yellow Reflective Sheeting, Pattern on Black Background, includes Hardware: 6 bolts (1/4"-20x3/4") & 6 washers (1/4:") Stock #75221-MO-4Y DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$225.00	\$225.00	Croc Crash Solutions

7C	Steel Diaphragm (9 per system) Stock #75240N DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$1,295.00	\$1,295.00	<b>Croc Crash Solutions</b>
8C	Track Weldment – Complete Stock #75250-TL3-N DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$6,037.50	\$6,037.50	<b>AramSCO, Inc.</b>
9C	Fender Panel (1N), kit includes hardware: 2 wing washers, 2 lock nuts (3/4"-10), & 2 washers (3/4") (2 per system) Stock #75260-TL3-1N-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$787.50	\$787.50	<b>AramSCO, Inc.</b>
10C	Fender Panel (2N), kit includes hardware: 2 wing washers, 2 lock nuts (3/4"-10), & 2 washers (3/4") (2 per system) Stock #75260-TL3-2N-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$787.50	\$787.50	<b>AramSCO, Inc.</b>
11C	Fender Panel (3N), kit includes hardware: 2 wing washers, 2 lock nuts (3/4"-10), & 2 washers (3/4") (2 per system) Stock #75260-TL3-3N-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$787.50	\$787.50	<b>AramSCO, Inc.</b>
12C	Fender Panel (45N), kit includes hardware: 2 wing washers, 2 lock nuts (3/4"-10), & 2 washers (3/4") (4 per system) Stock #75260-TL3-45N-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$787.50	\$787.50	<b>AramSCO, Inc.</b>
13C	Steel Transition for Bi-Directional Traffic Flow, Left, with Hardware Mounting Kit Stock #75270-LH-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$2,495.00	\$2,495.00	<b>Croc Crash Solutions</b>
14C	Steel Transition for Bi-Directional Traffic Flow, Right, with Hardware Mounting Kit Stock #75270-RH-KIT DOT COMMODITY # NOT ASSIGNED APL# _____	1 each	\$2,495.00	\$2,495.00	<b>Croc Crash Solutions</b>
15C	Wing Washer Kit, includes: 1 wing washer, 1 lock nut (3/4"-10), & 1 washer (3/4") Stock #75207-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$84.00	\$84.00	<b>AramSCO, Inc.</b>
16C	Concrete Anchor Kit, includes: 39 Anchor Rods (7/8"-9x8"), 39 nuts (7/8"-9), & 39 washers (7/8") Stock #75208-CA-KIT DOT COMMODITY # NOT ASSIGNED APL#544-001-006	1 each	\$1,417.50	\$1,417.50	<b>AramSCO, Inc.</b>

17C	Asphalt Anchor Kit, includes: 39 Anchor Rods (7/8"-9x8"), 39 nuts (7/8"-9), & 39 washers (7/8") Stock #75218-AA-KIT DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-006</u>	1 each	\$2,038.00	\$2,038.00	<b>Croc Crash Solutions</b>
18C	Concrete Anchor Kit, includes: 1 Anchor Rod (7/8"-9x8"), 1 nut (7/8"-9), & 1 washer (7/8") (39 per system) Stock #75208-CA DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-006</u>	1 each	\$42.00	\$42.00	<b>AramSCO, Inc.</b>
19C	Asphalt Anchor Kit, includes: 1 Anchor Rod (7/8"-9x8"), 1 nut (7/8"-9), & 1 washer (7/8") (39 per system) Stock #75218-AA DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-006</u>	1 each	\$57.75	\$57.75	<b>AramSCO, Inc.</b>
20C	Floating Diaphragm Hardware Kit, includes: 4 bolts (1/4"-20x1-3/4"), 4 lock nuts (1/4"-20), & 8 washers (1/4") (5 kits per system) Stock #75230-HW-KIT DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-006</u>	1 each	\$204.75	\$204.75	<b>AramSCO, Inc.</b>
21C	Front Attenuation Module Hardware Kit, Includes: 4 bolts (3/8"-16x1-1/4") & 4 washers (3/8") Stock #75220-HW-KIT DOT COMMODITY # NOT ASSIGNED APL#_____	1 each	\$42.00	\$42.00	<b>AramSCO, Inc.</b>
22C	Steel Transition Hardware Mounting Kit, includes: 3 anchor bolts (3/4"), 10 lag bolts (3/8"), 10 self-tapping metal screws (3/8"), & 5 blockout brackets Stock #75720-HW-KIT DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-006</u>	1 each	\$357.00	\$357.00	<b>AramSCO, Inc.</b>

BID #: DOT-ITB-26-9029-CA

BID TITLE: CRASH CUSHIONS / ATTENUATORS

**Gregory Devices Brand**

**Award will be made to an authorized Florida Distributor for Gregory Devices.**

**Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.**

**Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.**

**Box/Pallet orders may be made up of multiple items? \_\_\_\_\_ Yes or X No**

1D	TTMA-200 Trailer Mounted Attenuator Part #BM-T7MAFL W/Arrow Board DOT COMMODITY # NOT ASSIGNED <u>APL#102-063-002</u>	1 each	\$23,937.00	\$23,937.00	<b>Cloverleaf Corporation</b>
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BID #: DOT-ITB-26-9029-CA

BID TITLE: CRASH CUSHIONS / ATTENUATORS

Hill & Smith Inc.

Award will be made to an authorized Florida Distributor for Hill & Smith Inc..

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.

Box/Pallet orders may be made up of multiple items? \_\_\_\_\_ Yes or \_\_\_\_\_ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Awarded Vendor
1E	Bolt Kit Concrete Anchor 3/4" X 7" TL3 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #270667</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 kit/48 pcs	\$	\$	No Award
2E	Bolt Kit Asphalt Anchor 3/4" X 18" TL3 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #270663</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 kit/48 pcs	\$	\$	No Award
3E	Bolt Kit Concrete Anchor 3/4" X 7" TL2 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #270666</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 kit/34 pcs	\$	\$	No Award
4E	Bolt Kit Asphalt Anchor 3/4 " X 18" TL2 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #270664</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
5E	SSCI100GM MASH <b>Mash TL-3 devices</b> <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
6E	Epoxy Kit for TL3 Concrete Attenuator <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272612</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award

7E	Epoxy Kit for TL3 Asphalt Attenuator <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272610</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
8E	Epoxy Kit for TL2 Concrete Attenuator <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272611</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
9E	Epoxy Kit for TL2 Asphalt Attenuator <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272609</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
10E	Nozzle Epoxy Mixing <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #273113</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
11E	Dispenser Epoxy <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #2701946</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
12E	Bolt Shear <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #270683</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
13E	Reset Parts Kits TL3 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272621</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
14E	Reset Parts for Kit TL2 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #272620</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
15E	Panel Side TL2 & TL3 <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#273401</b> DOT COMMODITY # NOT ASSIGNED APL# 544-001-002 and 544-000-032	1 each	\$	\$	No Award
16E	Panel Sled <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#273402</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
17E	Panel Rear <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#273399</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
18E	Keeper Side #3 (Sled Panels) TL2 & TL3 <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#272597</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award

19E	Keeper Side #1 (Side Panels) TL2 & TL3 <b>Brand: Hill &amp; Smith Inc. Part #272593</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
20E	Sled (with guide rollers) 24" TL3 <b>Brand: Hill &amp; Smith Inc. Part #274649</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
21E	Sled (with guide rollers) 24" TL2 <b>Brand: Hill &amp; Smith Inc. Part #274648</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
22E	Panel Delineator (Painted Yellow) TL3 <b>Brand: Hill &amp; Smith Inc. Part #273378</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
23E	Panel Delineator (Painted Black) TL3 <b>Brand: Hill &amp; Smith Inc. Part #273386</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
24E	Panel Delineator Diamond Grade Chevron 6 inch stripes TL3 <b>Brand: Hill &amp; Smith Inc. Part #273381</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
25E	Panel Delineator Diamond Grade Left 6 inch stripes TL3 <b>Brand: Hill &amp; Smith Inc. Part #273383</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 kit/48 pcs.	\$	\$	No Award
26E	Panel Delineator Diamond Grade Right 6 inch stripes TL3 <b>Brand: Hill &amp; Smith Inc. Part #273389</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 kit/48 pcs.	\$	\$	No Award
27E	Panel Delineator (Painted Yellow) TL2 <b>Brand: Hill &amp; Smith Inc. Part #273380</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 kit/34 pcs.	\$	\$	No Award
28E	Panel Delineator (Painted Black) TL2 <b>Brand: Hill &amp; Smith Inc. Part #273385</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
29E	Panel Delineator Diamond Grade Chevron 6 inch stripes TL2 <b>Brand: Hill &amp; Smith Inc. Part #27382</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
30E	Panel Delineator Diamond Grade Left 6 inch stripes TL2 <b>Brand: Hill &amp; Smith Inc. Part #233928</b> DOT COMMODITY # NOT ASSIGNED	1 each	\$	\$	No Award

	<u>APL#544-000-032</u>				
31E	Panel Delineator Diamond Grade Right 6 inch stripes TL2 <b>Brand: Hill &amp; Smith Inc. Part #273388</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
32E	Panel Delineator TL3 Yellow HIP - Florida <b>Brand: Hill &amp; Smith Inc. Part #271883</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
33E	Panel Delineator TL2 Yellow HIP - Florida <b>Brand: Hill &amp; Smith Inc. Part #271882</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each.	\$	\$	No Award
34E	Boot Cylinder TL3 <b>Brand: Hill &amp; Smith Inc. Part #270707</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each.	\$	\$	No Award
35E	Boot Cylinder TL2 <b>Brand: Hill &amp; Smith Inc. Part #233937</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 kit/34 pcs.	\$	\$	No Award
36E	Bracket Cable Hold Down <b>Brand: Hill &amp; Smith Inc. Part #265243</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
37E	Tool Anti Rotation Pin Removal <b>Brand: Hill &amp; Smith Inc. Part #273994</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
38E	Anchor Drop-In <b>Brand: Hill &amp; Smith Inc. Part #270069</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
39E	Cable Release Tool <b>Brand: Hill &amp; Smith Inc. Part #275224</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
40E	Shear Bolt Removal Tool <b>Brand: Hill &amp; Smith Inc. Part #238247</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
41E	Hole Brush-Nylon <b>Brand: Hill &amp; Smith Inc. Part #270952</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award

42E	SCI Debris Hood Assembly-DH3 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #262004</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
43E	Fiberglass Stay Kit for Debris Hood-DH3 <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #262006</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each.	\$	\$	No Award
44E	Tool Drop-in Anchor Setting <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #264383</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each.	\$	\$	No Award
45E	Transition Jersey Barrier - Right <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #275297</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
46E	Transition Jersey Barrier - Left <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #275294</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
47E	Transition Jersey Barrier MASH R <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #268892</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
48E	Transition Jersey Barrier MASH L <b>Brand</b> <b>Part #268891</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
49E	Bracket Jersey Barrier Support MASH R <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #268894</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
50E	Bracket Jersey Barrier Support MASH L <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #268893</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
51E	Support Plate JB Median Barrier Temp MASH <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #232807</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-001-002</u>	1 each	\$	\$	No Award
52E	Transition Single Slope 24-26 9/32" Wide Median Barrier – Right <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #275299</b> DOT COMMODITY # NOT ASSIGNED <u>APL#544-000-032</u>	1 each	\$	\$	No Award
53E	Transition Single Slope 24-26 9/32" Wide Median Barrier – Left <b>Brand: Hill &amp; Smith Inc.</b> <b>Part #275302</b> DOT COMMODITY # NOT ASSIGNED	1 each	\$	\$	No Award

	<u>APL#544-000-032</u>				
54E	Transition 24" Concrete – Left & Right <b>Brand: Hill &amp; Smith Inc. Part #275263</b> DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$	\$	No Award
55E	Transition Thrie Beam - Right <b>Brand: Hill &amp; Smith Inc. Part #275298</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
56E	Transition Thrie Beam - Left <b>Brand: Hill &amp; Smith Inc. Part #232971</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
57E	Transition W Beam 28" High Right <b>Brand: Hill &amp; Smith Inc. Part #275309</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
58E	Transition W Beam 28" High Left <b>Brand: Hill &amp; Smith Inc. Part #275307</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
59E	Transition W Beam 32" High Right <b>Brand: Hill &amp; Smith Inc. Part #275311</b> DOT COMMODITY # NOT ASSIGNED APL#	1 each	\$	\$	No Award
60E	Transition W Beam 32" High Left <b>Brand: Hill &amp; Smith Inc. Part #275310</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
61E	Blockout Steel Tube <b>Brand: Hill &amp; Smith Inc. Part #265580</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
62E	Transition Spanner – Left & Right <b>Brand: Hill &amp; Smith Inc. Part #251641</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
63E	Transition Assembly 30" Concrete Straight Connection <b>Brand: Hill &amp; Smith Inc. Part #275279</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
64E	Transition Assembly 36" Concrete Straight Connection <b>Brand: Hill &amp; Smith Inc. Part #275283</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award

65E	Transition Assembly Wide Gore <b>Brand: Hill &amp; Smith Inc. Part #275288</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
66E	Thrie Beam Concrete Leg Brace <b>Brand: Hill &amp; Smith Inc. Part #270765</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
67E	PWB02 Block Out <b>Brand: Hill &amp; Smith Inc. Part #233449</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
68E	Transition Assembly Variable Width Barrier with Rub Rails <b>Brand: Hill &amp; Smith Inc. Part #239542</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
69E	Transition Assembly Variable Width Barrier without Rub Rails <b>Brand: Hill &amp; Smith Inc. Part #239545</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
70E	Transition Assembly Variable Width Single Slope <b>Brand: Hill &amp; Smith Inc. Part #275287</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
71E	Panel Delineator Diamond Grade Right 6 inch stripes TL3 <b>Brand: Hill &amp; Smith Inc. Part #273389</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
72E	Transition W Beam 28" High Left <b>Brand: Hill &amp; Smith Inc. Part #275307</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
73E	Transition W Beam 32" High Right <b>Brand: Hill &amp; Smith Inc. Part #275311</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
74E	Transition W Beam 32" High Left <b>Brand: Hill &amp; Smith Inc. Part #275310</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
75E	Blockout Steel Tube <b>Brand: Hill &amp; Smith Inc. Part #265580</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
76E	Transition Spanner – Left & Right <b>Brand: Hill &amp; Smith Inc. Part #251641</b> DOT COMMODITY # NOT ASSIGNED	1 each	\$	\$	No Award

	APL# _____				
77E	Transition Assembly 30" Concrete Straight Connection <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#275279</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
78E	Transition Assembly 36" Concrete Straight Connection <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#275283</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
79E	Transition Assembly Wide Gore <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#275288</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
80E	Thrie Beam Concrete Leg Brace <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#270765</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
81E	PWB02 Block Out <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#233449</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
82E	Transition Assembly Variable Width Barrier with Rub Rails <b>Brand: Hill &amp;</b> <b>Smith Inc. Part #239542</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
83E	Transition Assembly Variable Width Barrier without Rub Rails <b>Brand: Hill &amp;</b> <b>Smith Inc. Part #239545</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award
84E	Transition Assembly Variable Width Single Slope <b>Brand: Hill &amp; Smith Inc. Part</b> <b>#275287</b> DOT COMMODITY # NOT ASSIGNED APL#544-001-002	1 each	\$	\$	No Award

## Verdegro Devices Brand

Award will be made to an authorized Florida Distributor for Verdegro Devices

Bidders will supply for each item the quantity that can be shipped in a box and on a pallet. Price shall be for each item, not per box or pallet. The Department will decide if orders are to be shipped via box or pallet based on Warehouse/Distribution needs. Orders for quantities fitting 5 or more pallets will be shipped on pallets via Freight Company unless otherwise requested by the Department. Orders for quantities less than 5 pallets will be shipped in boxes unless otherwise requested by the Department.

Please include a list of any additional repair parts. This list will not be part of the award but will be added as part of the final contract for the awarded vendor. List must include item description, model #, APL # and unit price. You may attach a spreadsheet with the additional items or use the enclosed table.

Box/Pallet orders may be made up of multiple items? \_\_\_\_\_ Yes or \_\_\_\_\_ No

ITEM #	Description/Model #	Estimated Annual Usage	Unit Price	Total Price	Awarded Vendor
1F	Truck Mounted Attenuator - MASH Test Level 3; Blade TMA Part # DOT COMMODITY # NOT ASSIGNED APL#102-061-001	1 each	\$	\$	No Award

BID #: DOT-ITB-26-9029-CA

BID TITLE: CRASH CUSHIONS / ATTENUATORS

**AWARD WILL BE MADE TO AN AUTHORIZED FLORIDA DISTRIBUTOR FOR ITEMS  
BID**

**Sub Totals:**

<b>A)</b>	<b>Valitir, LLC.</b>	<b>\$ <u>441,853.00</u></b>
<b>B)</b>	<b>Lindsay Transportation Solutions/ Barrier Systems</b>	<b>\$ <u>44,080.00</u></b>
<b>C)</b>	<b>Traffix Devices Brand</b>	<b>\$ <u>96,983.00</u></b>
<b>D)</b>	<b>Gregory Devices Brand</b>	<b>\$ <u>23,937.00</u></b>
<b>E)</b>	<b>Hill &amp; Smith Inc.</b>	<b>\$ <u>0.00</u></b>
<b>F)</b>	<b>Verdegro Brand</b>	<b>\$ <u>0.00</u></b>
	<b>GRAND TOTAL</b>	<b>\$ <u>606,853.00</u></b>



**DELIVERY:** Delivery will be made within \_\_\_\_\_ days after receipt of Purchase Order.

Is this product available with recycled content? \_\_Yes \_\_No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

**MFMP Transaction Fee:**

All payment(s) to the vendor resulting from this competitive solicitation WILL be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #7d. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

**NOTE:** In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

**ACKNOWLEDGEMENT:** I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: \_\_\_\_\_ FEID# \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed/Typed: \_\_\_\_\_ Title: \_\_\_\_\_

**ORDERING INSTRUCTIONS**

Bid Number: DOT-ITB-26-9029-CA

Title: Crash Cushions and Attenuators Parts

**NOTE: ALL ORDERS SHOULD BE DIRECTED TO:**

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F47-2876221-002

VENDOR: **Croc Enterprises LLC dba Croc Crash Solutions**

ADDRESS: 3489 SE Gran Park Way

CITY, STATE, ZIP: Stuart, FL 34997

TELEPHONE: (904) 826-5161 (Mobile) - (772) 220-3434 Main Office

TOLL FREE NO: \_\_\_\_\_

DELIVERY: DELIVERY WILL BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Mike Caffrey – Vice President

ADDRESS: 3489 SE Gran Park Way

CITY, STATE, ZIP: Stuart, FL 34997

TELEPHONE: (904) 826-5161 (Mobile) - (772) 220-3434 Main Office

TOLL FREE NO.: \_\_\_\_\_

E-MAIL ADDRESS: [mike@wearecroc.com](mailto:mike@wearecroc.com)

WEB ADDRESS: [www.wearecroc.com](http://www.wearecroc.com)

Will you accept the State of Florida Purchasing Card (VISA)?  Yes  No

**ORDERING INSTRUCTIONS**

Bid Number: DOT-ITB-26-9029-CA

Title: Crash Cushions and Attenuators Parts

**NOTE: ALL ORDERS SHOULD BE DIRECTED TO:**

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F59-3133525-002

VENDOR: **Cloverleaf Corporation**

ADDRESS: 1916 S. Tamiami Trail

CITY, STATE, ZIP: Ruskin, FL 33570

TELEPHONE: (813) 649-1336

TOLL FREE NO: \_\_\_\_\_

DELIVERY: DELIVERY WILL BE MADE WITHIN 30 DAYS AFTER RECEIPT  
OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Matthew Schindler

ADDRESS: 1916 S. Tamiami Trail

CITY, STATE, ZIP: Ruskin, FL 33570

TELEPHONE: (813) 649-1336

TOLL FREE NO.: \_\_\_\_\_

E-MAIL ADDRESS: [matthew@cloverleafcorp.com](mailto:matthew@cloverleafcorp.com)

WEB ADDRESS: [www.cloverleafcorp.com](http://www.cloverleafcorp.com)

Will you accept the State of Florida Purchasing Card (VISA)?  Yes  No

## ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-26-9029-CA

Title: Crash Cushions and Attenuators Parts

**NOTE: ALL ORDERS SHOULD BE DIRECTED TO:**

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F26-4420510-001

VENDOR: **Gulf Material Sales, LLC**

ADDRESS: 70393 Bravo Street

CITY, STATE, ZIP: Covington, LA 70433

TELEPHONE: (985) 809-8116

TOLL FREE NO: \_\_\_\_\_

DELIVERY: DELIVERY WILL BE MADE WITHIN 10 DAYS AFTER RECEIPT  
OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Andre Favret, Sales Director/Manager

ADDRESS: 70393 Bravo Street

CITY, STATE, ZIP: Covington, LA 70433

TELEPHONE: (985) 809-8116

TOLL FREE NO.: \_\_\_\_\_

E-MAIL ADDRESS: [andre@gulfmaterialsales.com](mailto:andre@gulfmaterialsales.com)

WEB ADDRESS: [www.gulfmaterialsales.com](http://www.gulfmaterialsales.com)

Will you accept the State of Florida Purchasing Card (VISA)?  Yes  No

**ORDERING INSTRUCTIONS**

Bid Number: DOT-ITB-26-9029-CA

Title: Crash Cushions and Attenuators Parts

**NOTE: ALL ORDERS SHOULD BE DIRECTED TO:**

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F84-1674268-004

VENDOR: **AramSCO, Inc.**

ADDRESS: Five Radnor Corporate Center, 100 Matsonford Road, Suite 510

CITY, STATE, ZIP: Radnor, PA 19087

TELEPHONE: (856) 686-7817

TOLL FREE NO: (800) 767-6933

DELIVERY: DELIVERY WILL BE MADE WITHIN      DAYS AFTER RECEIPT  
OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Kyle Johnson

ADDRESS: 14521 60<sup>th</sup> St North

CITY, STATE, ZIP: Clearwater, FL 33760

TELEPHONE: (352) 697-5518 Cell – (727) 446-7983 Office

TOLL FREE NO.: (800) 767-6933

E-MAIL ADDRESS: [trafficsafety@aramsco.com](mailto:trafficsafety@aramsco.com)

WEB ADDRESS: <https://www.aramsco.com>

Will you accept the State of Florida Purchasing Card (VISA)?  Yes  No

# INTRODUCTION SECTION

## 1) INVITATION

The purpose of this Invitation to Bid is to obtain competitive bids to establish a two (2) year contract for the purchase of Crash Cushions and Attenuators Parts by the Department of Transportation, hereafter referred to as the "Department". The contract will become effective on the date the successful bidder(s) is approved for award and will expire two years from that date. After the award, said bidder(s) will be referred to as the "Vendor(s)".

All commodities identified in this Invitation to Bid will be subject to the availability of identical commodities as provided by mandatory Department of Management Services' State Contract(s) at such time these commodities become available. In the event of duplication(s) of commodities, the Department of Management Services' mandatory State Contract shall prevail.

## 2) TIMELINE

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (Addenda) will be posted on the Florida Vendor Information Portal at <https://vendor.myfloridamarketplace.com/> (click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

<b><u>ACTION / LOCATION</u></b>	<b><u>DATE</u></b>	<b><u>LOCAL TIME</u></b>
<b>DEADLINE FOR TECHNICAL QUESTIONS -</b> (There is no deadline for administrative questions)	<b>October 3, 2025</b>	<b>05:00 PM</b>
<b>BIDS DUE (ON OR BEFORE) -</b> Central Procurement Office Cassandra Anderson, Procurement Agent Phone: (850) 414-4479 <a href="mailto:CO.Purch@dot.state.fl.us">CO.Purch@dot.state.fl.us</a>	<b>October 14, 2025</b>	<b>09:00 AM</b>
<b>PUBLIC OPENING -</b> Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, MS 20 Tallahassee, Florida 32399-0450	<b>October 14, 2025</b>	<b>10:00 AM</b>
<b>POSTING OF INTENDED DECISION/AWARD -</b>	<b>October 20, 2025</b>	

## 3) BID OPENING AGENDA

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Timeline. All bid openings are open to the public and will be conducted according to the following agenda:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a maximum of 15 minutes total for public input related to the bid solicitation.

Bids opened – At conclusion of public input or 15 minutes, whichever occurs first, bids received timely will be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

#### 4) **SPECIAL ACCOMMODATIONS**

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number, e-mail address provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

#### 5) **CONTRACT USE**

Use of the contract resulting from this bid will be optional for the Department. The Department reserves the right to solicit separate bids for any unusual or abnormal quantity requirements that may arise during the term of the contract.

#### 6) **ESTIMATED PURCHASES**

The Department anticipates purchasing the estimated quantities, shown on the bid sheet(s), for a two (2) year period of any contract resulting from this bid. The estimated quantities are given only as a guideline for preparing your bid and should not be construed as representing the actual quantities to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual quantities ordered regardless of whether the total of such quantities is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding.

#### 7) **RENEWAL**

Upon mutual agreement, the Department and the Contract Vendor may renew the contract for a period that may not exceed 3 years or the term of the original contract, whichever is longer. The renewal must be in writing and signed by both parties, and is subject to the same terms and conditions set forth in the initial contract and any written amendments signed by the parties. Any renewal shall specify the renewal price, as set forth in the solicitation response except that an agency may negotiate lower pricing. Renewal is contingent upon satisfactory performance evaluations and subject to the availability of funds.

## **SPECIAL CONDITIONS**

#### 1) **MyFloridaMarketPlace**

BIDDERS MUST BE ACTIVELY REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 20). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #7d. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

#### 2) **FLORIDA DEPARTMENT OF FINANCIAL SERVICES (DFS) W-9 REQUIREMENT**

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://fivendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or [FLW9@myfloridacfo.com](mailto:FLW9@myfloridacfo.com) with any questions.

### 3) **QUESTIONS & ANSWERS**

In accordance with section 287.057(25), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Timeline. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Information Portal at <https://vendor.myfloridamarketplace.com/> (click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

**WRITTEN TECHNICAL QUESTIONS** should be submitted to:

Cassandra Anderson at [CO.Purch@dot.state.fl.us](mailto:CO.Purch@dot.state.fl.us)

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the email address above.

### 4) **ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)**

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (Addenda) will be posted on the Florida Vendor Information Portal at <https://vendor.myfloridamarketplace.com/> (click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All Addenda will be acknowledged by signature and subsequent submission of Addenda with bid when so stated in the Addenda.

### 5) **PRICES/DELIVERY**

Prices shall be firm, net, delivered prices, F.O.B. destination.

Delivery must be made within thirty (30) calendar days or less upon receipt of a purchase order by the contract vendor at their designated ordering location. If more time is needed, the bidder should state the extra time required and the reasons why, in their bid response. Acceptance will be subject to the Department's approval.

### 6) **IN-STATE PREFERENCE FOR COMMODITY BIDS**

In accordance with Section 287.084, Florida Statutes, when the lowest responsible and responsive bid is submitted by a vendor whose principal place of business is located outside the state of Florida, a 5% price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida, as determined by the vendor's registration with the Florida Department of State (SunBiz), unless the state where the out-of-state vendor is located provides a price preference for businesses having a principal place of business in that state. In that case, the same price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida responding to this Invitation to Bid (ITB).

All bidders **MUST** complete the attached “In-State Preference Form” and submit with their bid response. All vendors whose principal place of business is outside of Florida, as determined by the vendor’s registration with the Florida Department of State (SunBiz), **must accompany any written bid, proposal, or reply documents** with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. Failure to submit the “In-State Preference Form AND written opinion will result in the vendor being found non-responsive. For the 5% preference, the Department will apply 5% to the bid price(s) of the lowest out of state vendor whose state does not grant a preference if that vendor has submitted the lowest responsible and responsive bid. The “In-State Preference” does not apply to transportation projects that use federal funds.

**7) INTENDED AWARD**

As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof: on a geographical district basis and / or on a statewide basis with one or more suppliers to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions, unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable Florida Statute. In the event the Department receives identical pricing or scoring from multiple vendors that would tie the awarded vendor; the Department may, at its discretion, award to all responsive tied vendors or reject all.

**8) PRE-BID CONFERENCE: A PRE-BID CONFERENCE WILL NOT BE HELD.**

**9) ALTERNATES**

ALTERNATE BRANDS WILL NOT BE CONSIDERED FOR THIS BID. BID AS SPECIFIED.

**10) WARRANTY/SUBSTITUTIONS**

A warranty is required on all items purchased against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

**11) REPLACEMENT/RESTOCKING**

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the vendor.

**12) PRODUCT REQUIREMENTS/SPECIFICATIONS**

Items furnished shall be standard products of the manufacturer or their suppliers, shall be new, unused, clean, and free from any defects or features affecting appearance, serviceability, or the safety of the user in normal intended use.

Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible therefore. Deviations must be explained in detail on separate attached sheet(s).

### 13) **ACCEPTANCE**

All items listed in the specifications, delivered to the Department not meeting specifications or found to be poorly manufactured will not be accepted, but returned to the vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

### 14) **REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS**

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the bidder and may be used to determine whether the bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required items. The review may also serve to verify whether the bidder has financial capabilities adequate to meet the contract requirements.

**Should** the Department determine that the bid package has material misrepresentations or that the size or nature of the bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

### 15) **PROTEST OF INVITATION TO BID SPECIFICATIONS**

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

### 16) **UNAUTHORIZED ALIENS**

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

### 17) **SCRUTINIZED COMPANIES LISTS**

All responses, regardless of dollar value, must include a completed Vendor Certification Regarding Scrutinized Companies Lists to certify the respondent is not on either of those lists. The Form should be submitted with the Price Proposal.

Section 287.135, Florida Statutes, prohibits a company or other entity from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of: i) \$100,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on the Scrutinized Companies or Other Entities that Boycott Israel List,

created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; and, ii) \$1,000,000 or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company or other entity is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes, or is engaged in business operations in Cuba or Syria.

If the Department determines the Vendor submitted a false certification under Section 287.135 , Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 , Florida Statutes, or maintain the Contract if the conditions of Section 287.135 , Florida Statutes are met.

#### **18) RESERVATIONS**

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

#### **19) ADDITIONAL TERMS & CONDITIONS**

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written Addenda issued by the Department.

#### **20) RESPONSIVENESS OF BIDS**

Bids will not be considered if not received by the Department **on or before** the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the items specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the specifications and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid specifications, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required items, and failure to perform or meet financial obligations on previous contracts. ALL determinations of responsiveness will be the responsibility of the FDOT Procurement Office.

#### **21) REQUIRED DOCUMENTS**

The bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in accordance with Special Conditions 24.

#### **22) COPYRIGHTED MATERIAL**

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow

the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

### **23) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL**

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate document labeled "Attachment to Invitation to Bid, Number DOT-ITB-9029-CA - Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

### **24) ELECTRONIC SUBMISSION OF PROPOSALS:**

Please follow the below instructions for the submittal of electronic bids, failure to do so, may result in your bid being found non-responsive. Non-responsive replies will not be evaluated.

- a) Subject line must show: DOT-ITB-26-9029-CA
- b) Email shall contain one file attachment marked as the following: DOT-ITB-26-9029-CA Bid Submittal
- c) Documents shall be submitted in portable document format (PDF) and have a size limit of 25MB.
- d) The body of the email shall not contain any information
- e) Bids shall be submitted to: [CO.Purch@dot.state.fl.us](mailto:CO.Purch@dot.state.fl.us)

It is the bidder's responsibility to assure that the bid is delivered to the proper place **on or before** the Bid Due date and time (See Introduction Section 2 Timeline). Bids which for any reason are not so delivered, will not be considered.

### **25) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL**

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon receipt and acceptance of such a request, the entire bid will not be considered unless resubmitted by the due date and time. Bidders may also send a change in a separate email to be opened at the same time as the bid.

### **26) POSTING OF INTENDED DECISION/AWARD**

#### **26.1 - General:**

The Department's decision will be posted on the Florida Vendor Information Portal at <https://vendor.myfloridamarketplace.com/>, on the date in the Timeline, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing

the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

### **26.2 - Inability to Post:**

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Information Portal (see special condition 26.1, above) and/or telephone. The Department will provide notification of any future posting in a timely manner.

### **26.3 - Request to Withdraw Bid:**

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

## **27) RECYCLED MATERIAL**

The Department encourages the use of products and materials with recycled content and post-consumer recovered materials. If the item(s) specified in the Technical Specification is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product. This information should be sent as part of your bid response or may be sent separately.

## **28) PRICE ADJUSTMENTS**

The Department may, in its sole discretion, make an equitable adjustment in the Contract terms and/or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the Vendor's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the Vendor that continued performance of the Contract would result in a substantial loss. The Vendor shall provide thirty (30) days written notice to the Department and written approval from the Department is required. Documentation of cost adjustments shall be provided by the Vendor to the Department.

## **29) DELIVERY LOCATION(S)**

The primary point of delivery for this contract will be the 25 FDOT Warehouses. However, shipments can be made to any other location throughout the State of Florida.

## **30) CANCELLATION**

All contract obligations shall prevail for at least one hundred and eighty (180) days after the effective date of the contract. For the protection of both parties, this contract may be cancelled in whole or in part after one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. The contract may, also, be cancelled by the Department for nonperformance (default).

**31) ORDERING INSTRUCTIONS**

Manufacturers are encouraged to bid direct naming dealers who will accept orders and complete deliveries. Bidders must include complete ordering instructions, including FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID), for invoicing dealers, with the bid on a separate sheet.

**32) ORDER QUANTITIES**

No minimum order quantities will be accepted. The Department will order as needed in the quantities needed.

**33) OPEN PURCHASE ORDERS**

The Department may, at its discretion, establish an open (estimated quantity) purchase order with the contract vendor(s) to facilitate the purchasing of materials. The purchase of materials may be placed by; (1) written purchase order, (2) telephone orders by authorized Department personnel, or (3) an itemized order in writing. The Department will supply the contract vendor(s) with a list of personnel authorized to order. Delivery of items on these open purchase orders shall not exceed the contract effective period.

**34) INVOICING**

Invoices must match units specified on the Purchase Order.

**35) FORMS**

The Bidder must complete all required items below and submit them as part of the Bid package. Any Bid in which these forms are not used or in which these forms are improperly executed may be considered non-responsive and the bid may be subject to rejection.

Drug-Free Workplace Program Certification  
Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)  
Certification of Recycled Content (if applicable)  
Ordering Instructions  
E-Verify Form  
Manufacturer's Certification Form

**36) TERMS AND CONDITIONS**

**36.1 General Contract Conditions (PUR 1000)**

The State of Florida's General Contract Conditions are outlined in form PUR 1000, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document will take precedence over the PUR 1000 form where applicable.

[PUR1000 General Contract Conditions](#)

The following paragraphs do not apply to this Invitation to Bid:  
Paragraph 8(a), Dispute Resolution - PUR 1000  
Paragraph 5(l), PRIDE – PUR 1000, when federal funds are utilized.

**36.2 General Instructions to Respondents (PUR 1001)**

The State of Florida's General Instructions to Respondents are outlined in form PUR 1001, which is a

downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document take precedence over the PUR 1001 form where applicable. <http://www.dms.myflorida.com/content/download/2934/11780/1001.pdf>

The following paragraphs do not apply to this Invitation to Bid:  
Paragraph 3, Electronic Submission – PUR 1001  
Paragraph 4, Terms and Conditions – PUR 1001  
Paragraph 5, Questions – PUR 1001

### **36.3 MFMP Purchase Order Terms and Conditions**

All MFMP Purchase Order contracts resulting from this solicitation will include the terms and conditions of this solicitation and the State of Florida's standardized Purchase Order Terms and Conditions, which can be found at the Department of Management Services website at the following link:

[https://www.dms.myflorida.com/business\\_operations/state\\_purchasing/myfloridamarketplace/mfmp\\_agency\\_customers/po\\_terms\\_conditions](https://www.dms.myflorida.com/business_operations/state_purchasing/myfloridamarketplace/mfmp_agency_customers/po_terms_conditions)

Section 8(B), PRIDE, is not applicable when using federal funds.

### **37) ORDER OF PRECEDENCE**

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

Special Conditions  
Technical Specifications  
Bid Sheet  
FDOT Purchase Order Terms and Conditions

MFMP Purchase Order Terms and Conditions –  
Section 8(B), PRIDE, is not applicable when  
using federal funds.

General Instructions to Respondents (PUR 1001)  
General Contract Conditions (PUR 1000)  
Introduction Section

### **38) ANTITRUST VIOLATOR VENDOR LIST**

Pursuant to Section 287.137(2)(a), Florida Statutes, a person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity.

### **39) PROHIBITION AGAINST CONSIDERING SOCIAL, POLITICAL, OR IDEOLOGICAL INTERESTS IN GOVERNMENT CONTRACTING**

Pursuant to Section 287.05701, Florida Statutes, an awarding body may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor, and an awarding body may not give preference to a vendor based on the vendor's social, political, or ideological interest.

**40) CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED**

The Proposer must submit, with its Proposal, a completed Foreign Country of Concern Attestation (PUR 1355) (Form 6). Form 6 must be completed by an officer or representative of the Bidder on behalf of the Bidder.

**41) AFFIDAVIT REGARDING LABOR AND SERVICES**

Prior to contract execution, extension or renewal, the Department shall notify the Contract awardee of the need to download, complete, and submit the FDOT form, Affidavit Regarding Labor and Services, No. 375-030-31. Please have the form signed and notarized and send a scanned copy to the Department. The nongovernmental entity (Contract awardee) must maintain the original copy in accordance with other provisions of this Agreement or Contract, and in accordance with Florida law.

**42) MANUFACTURER'S CERTIFICATION**

This form must be executed by the Manufacturer. Distributors are not authorized to sign this certification form on behalf of the Manufacturer. This certification must be executed by the Manufacturer even if they are bidding their own commodity. Failure to submit this certification with your bid may deem the bid non-responsive.