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1.0 NOTICE AND INSTRUCTIONS TO FABRICATORS AND/OR VENDORS

ALUMINUM SIGN BLANKS

RFQF No. 3140001352

The Mississippi Transportation Commission (MTC) intends to use the Reverse Auction process to award an agency contract for the purchase of Aluminum Sign Blanks for the Mississippi Department of Transportation (MDOT). The contract period shall be **July 1, 2018 through June 30, 2019**. This Request for Quotes Formal (RFQF) is the first step in the Reverse Auction Process. The purpose of the RFQF is to solicit qualifications from interested parties meeting bid requirements and Specifications, in order to determine the qualified vendors to participate in the Live Reverse Auction.

2.0 STATEMENT OF QUALIFICATION

2.1 SOQ SUBMITTAL DEADLINE

Statements of Qualifications (SOQs) in response to this RFQF will be accepted until **2:30 P.M. on Tuesday May 8, 2018**. An SOQ may be submitted in hard copy form at the William J. "Billy" McCoy Building, (Department of Transportation Building), Procurement Division, 5th Floor, 401 N. West, Jackson, Mississippi, 39201 or electronically into the MAGIC Procurement Portal as described herein.

2.2 REVERSE AUCTION NOTIFICATION

The Reverse Auction process will be restricted and limited to qualified vendors that meet the bid requirements and Specifications of the RFQF. MDOT will notify all vendors submitting an SOQ of whether they have been pre-qualified to bid or not. Successful RFQF respondents will receive an e-mail that they have pre-qualified to bid in the Live Reverse Auction. The email will contain the time and date of the Live Reverse Auction. Vendors not meeting the bid requirements and Specifications of the RFQF will not be allowed to participate in the Live Reverse Auction.

2.3 STARTING PRICE DETERMINATION OF REVERSE AUCTION

SOQs submitted by qualified vendors will be evaluated in conjunction with other market research to determine the starting price for the Reverse Auction.

2.4 RESPONSE TO RFQF

When submitting the SOQ, the vendor must ensure all questions have been answered within the RFQF and all proposed items in the RFQF have a response.

2.5 ELECTRONIC SOQ SUBMITTAL

SOQs are encouraged and are preferred to be submitted electronically through the State of Mississippi's MAGIC system at the following websites:

<https://portal.magic.ms.gov> (Preferred)

or <https://www.ms.gov/dfa/contract bid>

[search/Contract.](#)

Please use the websites above to search for RFQF No. 3140001352.

2.6 ELECTRONIC SOQ SUBMITTAL ASSISTANCE

You must have the RFQF number listed in the advertisement. If you need assistance, please call the Mississippi Management and Reporting System (MMRS) help desk at 601-359-1343, select Option 2 for MAGIC functionality. Please allow a day or two for assistance with your issue.

2.7 VENDOR REGISTRATION IN MAGIC

Vendors must be registered in MAGIC when submitting an SOQ and to participate in the Live Reverse Auction.

If the vendor is not registered as a vendor for the State of Mississippi, please go to the following website: <http://www.dfa.ms.gov/dfa-offices/mmrs/mississippi-suppliers-vendors/> and click on Mississippi Suppliers (Vendors) on left side of the webpage. Arrow to bottom of page and select Supplier Self Service and click the link “MAGIC Supplier Self-Service Reference Guide” (**Attachment A**). This has information to help you register as a vendor for the State of Mississippi and **information pertaining to the electronic RFQF process.** Should you need assistance, please contact the MMRS help desk at 601-359-1343.

2.8 SURROGATE SOQ SUBMITTAL

If the vendor is unable to submit an SOQ electronically through the MAGIC System, a sealed paper SOQ can be submitted by the vendor and entered manually by an MDOT representative on behalf of the vendor into the MAGIC System.

Sealed SOQs will be received by the MTC at its offices at the William J. “Billy” McCoy Building, (Department of Transportation Building), Procurement Division, 5th Floor, 401 N. West, Jackson, Mississippi, 39201 until **2:30 P.M. Tuesday, May 8, 2018.**

Vendors requesting the manual entry of an SOQ by an MDOT representative must complete Section 13.0 below, which indicates that the vendor allows MDOT to enter the sealed paper SOQ manually into the MAGIC System on behalf of the vendor.

3.0 RFQF SPECIFICATIONS

3.1 MISSISSIPPI STANDARD SPECIFICATIONS

All materials and equipment must conform to the Mississippi Standard Specifications for Road and Bridge Construction of 2017 and any amendments thereto, where applicable and the Manual on Uniform Traffic Control Devices (MUTCD), 2009 .

SPECIAL SPECIFICATIONS

3.2 Special Specifications for Road Signs and Makers and sign blank details see **Attachment B**.

4.0 LIVE REVERSE AUCTION

4.1 LIVE REVERSE AUCTION INTRODUCTION

The items in Section 4.0 apply for vendors who are prequalified to participate in the Live Reverse Auction. The Live Reverse Auction process will be restricted and limited to qualified vendors that meet the bid requirements and Specifications of the RFQF.

4.2 LIVE REVERSE AUCTION TECHNICAL REQUIREMENTS

The technical requirements for participating in the Live Reverse Auctions are:

Acceptable Internet Browser(s)

- Microsoft Internet Explorer (IE) version 11
- Google Chrome with a Chrome extension called “IE Tab Extension” installed/enabled

Note: Pop-up blocker must be turned off

Java

Live Reverse Auction requires Java version 6.30 or higher. Java can be downloaded from the following website:

<https://www.java.com/en/download/>

For information pertaining to the technical requirements for Live Reverse Auctions in the MAGIC System see **Attachment C**.

4.3 VENDOR PARTICIPATION IN THE LIVE REVERSE AUCTION

If a vendor is unable to participate in a Live Reverse Auction through the MAGIC System, the vendor may request technical assistance from MDOT for the Live Reverse Auction. Technical assistance may include use of equipment for accessing the bidding system or an MDOT representative to enter the bid manually (surrogate bidding). The vendor must be physically present at the location of the Live Reverse Auction when seeking technical assistance from MDOT.

4.4 ERRONEOUS PRICE IN LIVE REVERSE AUCTION

If a vendor is participating electronically in a Live Reverse Auction, the vendor can notify MDOT in the event of an erroneous price submittal via the chat message feature. Erroneous price submittals, where the mistake is apparent to MDOT, may be deleted during the live auction.

4.5 LIVE REVERSE AUCTION EXTENSION OF TIME

The auction time may be extended at the discretion of MDOT. Examples of reasons to extend an auction include, but are not limited to, technical difficulties experienced by MDOT or vendor, the need to pause the Live Reverse Auction, or the level of bidding activity within the last few moments of the auction.

4.6 VENDOR COMMUNICATION DURING LIVE REVERSE AUCTION

Communication with vendors participating electronically during the Live Reverse Auction may be done via the Live Chat Feature. MDOT has the ability to send messages to particular vendors or broadcast to all vendors. Vendors can ONLY communicate with MDOT, not other vendors.

4.7 VENDOR REMOVAL DURING LIVE REVERSE AUCTION

Vendors may be removed from a Live Reverse Auction for improper conduct, including, but not limited to, profanity, threats, consistently entering erroneous or frivolous bids, or other disruptive behavior.

5.0 PROTEST PROCEDURE

5.1 PROTEST INFORMATION

It is the intent of the Specifications to obtain a product that will adequately meet the needs of the user while promoting the greatest extent of competition that is practicable. It is the responsibility of the prospective bidder to review the entire Notice and Instructions and proposal packet and to notify MDOT Procurement Division if the RFQF, the Specifications or Instructions are formulated in a manner which would unnecessarily restrict competition. Any question concerning the Specifications or RFQF/Reverse Auction procedures must be received in writing by the MDOT Procurement Division by **10:00 A.M., Tuesday, May 1, 2018**. Questions may be submitted to facsimile number 601-359-7302, or email at reverseauction@mdot.ms.gov.

The MDOT Procurement Division will prepare a written response to all timely inquiries and forward a copy of same to all persons/companies that have been provided the RFQF by MDOT. Respondents shall rely only on this RFQF and any written communications from the MDOT Procurement Division in submitting proposals. MDOT shall not be bound by any oral communications; respondents who rely upon any oral communications regarding this RFQF do so at their own risk.

Protest of the award of this RFQF/Reverse Auction process shall be done in accordance with Chapter VI of the Procurement Manual of the Office of Purchasing, Travel and Fleet Management of the Mississippi Department of Finance and Administration.

6.0 RFQF/SOQ PROPOSAL GENERAL INFORMATION

6.1 SEALED PAPER SOQ SUBMITTAL

Sealed paper SOQs must be submitted on forms furnished by MDOT or they will not be considered. Letters will NOT be considered a part of your SOQ and any alteration of the RFQF forms in any manner (INCLUDING THE RFQF REQUIREMENTS AND SPECIFICATIONS) shall be considered non-conforming and the SOQ shall be rejected. Attachments A, B, and C do not need to be submitted with the sealed paper SOQ.

Facsimile transmissions or email submittal of the SOQ will not be accepted.

6.2 SEALED PAPER ALTERNATE SOQ

If you are submitting an **ALTERNATE SOQ** as a sealed paper SOQ, YOU MUST MAKE COPIES OF THE ORIGINAL FORMS AND SUBMIT AS A SEPARATE SOQ.

7.0 MDOT DISCRIMINATION POLICY

7.1 DISCRIMINATION POLICY

The vendor understands that MDOT is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration and the vendor agrees during the term of the agreement that the vendor will strictly adhere to this policy in its employment practices and provision of services.

7.2 IMMIGRANT STATUS CERTIFICATION

The vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supplement 2008), and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. Vendor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Vendor understands and agrees that any breach of these warranties may subject vendor to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, vendor would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit. The vendor is required to provide to the Mississippi Department of Transportation (“MDOT”) a Certification and Agreement (**Attachment D**) prior to the execution of the contract. The vendor is solely responsible for compliance with the requirements of the Mississippi Employment Protection Act.

It is agreed by the parties that no person employed by the vendor pursuant to the provisions hereof will be considered an agent or employee of the State of Mississippi or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this agreement is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

7.3 E-VERIFY

E-VerifyTM is a free Internet-based system operated by the U.S. Department of Homeland Security’s U.S. Citizenship and Immigration Services [USCIS], in partnership with the Social Security Administration. Information concerning E-VerifyTM may be obtained by accessing the USCIS website at www.uscis.gov/E-Verify. First, select “Services and Benefits,” then “Employer Information,” next click the link “Services Available to Employers in the United States,” and finally “Use E-Verify?” to download Publication M-655 (09/07). You will need Adobe Acrobat Reader to view and print this publication. Further information and assistance are also available for employers from USCIS toll-free at (888) 464-4218. Employers, contractors, subcontractors, and vendors can register online for E-VerifyTM at <https://e-verify.uscis.gov/enroll/>, which provides instructions for completing the secure registration process. These instructions are intended for informational purposes only. Vendor is solely responsible for compliance with the requirements of the Mississippi Employment Protection Act.

8.0 INVOICING

8.1 E-INVOICE AND E-PAYMENT PAYMODE

The State of Mississippi requires that all vendors submit invoices electronically throughout the term of this agreement and/or contract. Vendor invoices shall be submitted to the State of Mississippi using the processes and procedures identified by the State of Mississippi, which are known and/or available to the vendor. Procedures for new vendors may be found in the MAAPP Manual in the Vendor File Maintenance

sections 11.20.10, 17.20.05 and 17.10.10, and in the related section on requirements for requesting an exemption from electronic payment found in section 17.10.20. Vendor understands that vendor must be enrolled in PayMode e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless vendor has applied for and been granted, an exemption. Vendor may request assistance enrolling by contacting <http://www.dfa.ms.gov/dfa-offices/mmrs/> or by calling the MMRS Call Center at (601) 359-1343. The vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. These payments shall be deposited in the bank account of the vendor's choice. Vendor understands that the State of Mississippi is exempt from the payment of taxes.

8.2 AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the State of Mississippi to proceed under any Contract or Agreement is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of state and/or federal funds, as provided by Section 27-104-25, of the Mississippi Code.

9.0 GENERAL VENDOR INSTRUCTIONS

9.1 INSTRUCTIONS FOR VENDORS

Detailed information may be obtained from the MDOT Procurement Division by calling (601) 359-7300.

The MTC reserves the right to reject any and all SOQs. The MTC further reserves the right in the Reverse Auction process to reject any or all bids and to accept all or only certain units of any bid.

Vendor, if selected to participate in the Live Reverse Auction, acknowledges and affirms that the item being bid will be the same in all respects as the item described and submitted in the vendor's SOQ.

It is understood that all SOQs are submitted on the basis of complying with the provisions, terms, and Specifications set out in the RFQF, PROVIDED THAT YOU CAN DO SO UNDER THE VARIOUS GOVERNMENT RULINGS AND DIRECTIVES NOT IN EFFECT OR WHICH MAY BE ISSUED DURING THE PERIOD OF CONTRACT. In the event you bid on furnishing any materials which are prohibited from being manufactured by a Government ruling or directive and are awarded such materials, you will not be required to make such shipment of said prohibited materials so long as Government directive is in effect. However, any change in Specifications or provisions of the quotation should be discussed with MDOT promptly upon your being advised of the Government ruling or directive necessitating a change.

The MTC reserves the right to waive minor technicalities when it is in the best interest of the State.

Unless otherwise specified, the successful bid shall be binding for a minimum of sixty (60) days after the date of the Live Reverse Auction. If a bid is withdrawn after the close of the Live Reverse Auction, vendor will be removed from the list of eligible bidders for a period of one (1) year.

Failure to respond on three contract advertisements will remove your name from the prospective bidders list.

Vendor must be duly qualified to do business and in good standing in the State of Mississippi and remain duly qualified and in good standing throughout the term of the contract and for as long thereafter as any obligations may remain outstanding under the contract.

To register or check your status with the State of Mississippi, visit <https://corp.sos.ms.gov/corp/portal/c/page/login/portal.aspx>

9.2 DISCLAIMER

MDOT makes no claims, promises, or guarantees about the accuracy, completeness, and timeliness of the manual entry of the SOQ or the Technical Assistance provided during a Live Reverse Auction. MDOT provides manual entry of the SOQ and Technical Assistance as a service to vendors who do not have access to the electronic bidding through MAGIC. Each vendor will be required to be present and be required to verify the accuracy of each bid entered for the vendor by Technical Assistance. No warranty of any kind, implied, expressed, or statutory, including, but not limited to, the warranties of non-infringement of third party rights, is given with respect to the content of the MAGIC website or the electronic bidding section of the MAGIC website. In no event shall the State of Mississippi, its agencies and/or its employees be liable for any damages related to the access and use of the MAGIC website – regardless of the cause and/or the theory of liability pursued.

9.3 OFFICE CLOSURE

If the location of the sealed SOQ submittal or the Live Reverse Auction is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters, (the “Force Majeure Events”), vendors will be notified of the new SOQ submittal deadline or qualified vendors will be notified of the new Live Reverse Auction date and time, as is appropriate. MTC and/or MDOT shall not be held responsible for the rescheduling of any deadlines or Live Reverse Auction.

10.0 VENDOR AWARD INSTRUCTIONS

10.1 AWARD CRITERIA

An award will be made to the bidder meeting all terms and conditions of the proposal, and submitting the lowest sum total multiplied by the respective estimated annual usage during the Live Reverse Auction.

The APPROXIMATE ANNUAL USAGE (FIVE YEAR AVERAGE) is intended to provide an estimate of the maximum quantity of each item which may be purchased annually. The Mississippi Department of Transportation does not warrant that any quantity of any item will be purchased under a contract which may be issued as a consequence of accepting PROPOSALS for these items.

The Department shall make every effort to issue SIGN BLANKS orders in minimum total weight quantities of 40,000 pounds (TRUCK LOAD LOTS), if purchased from a single vendor. However, from time to time, it may be necessary, due to unexpected depletion of inventory, for the Department to place orders for less than 40,000 pounds (LESS THAN TRUCK LOAD LOTS), in which case the Department shall expect to pay freight costs for SIGN BLANKS for LESS THAN TRUCK LOAD LOTS at actual, out-of-pocket costs.

Only vendors meeting the MDOT Specifications and RFQF requirements will be allowed to participate in the Live Reverse Auction. Please refer to section **2.2 on page 1** for information on the qualification process of the Live Reverse Auction.

No award will automatically result from a Live Reverse Auction, and MTC will review the results of the Live Reverse Auction and make a determination of award, if any, in a timely manner.

10.2 AWARDED VENDOR INSTRUCTIONS

If award is made by the MTC, a contract will be forwarded to the successful bidder. Upon receipt of the properly executed contract by MDOT, a Purchase Order will be issued. Any action by the bidder, prior to the receipt of the Purchase Order will be at the bidder’s **“OWN RISK”** and the Mississippi

Department of Transportation will not be held liable for such action.

Purchases and deliveries will be on as needed bases.

10.3 AGENCY CONTRACT TERM

If an agency contract is awarded and executed in connection with this proposal, the MTC reserves the right to extend the agency contract for this proposal for up to **thirty-six (36) months**, twelve (12) months at one time, upon written acceptance of both parties.

10.4 CANCELLATION OF AGENCY CONTRACT

Any contract or item award may be canceled with or without cause by the MTC upon 30 days written notice of intent to cancel. Cause for the MTC to cancel may include, but is not limited to: cost exceeding current market prices for comparable purchases; request for increase in prices during the period of the contract; or, failure to perform to contract conditions. The vendor will be required to honor all purchase orders prepared and dated prior to the date of expiration or cancellation if received by the vendor within a period of 30 days following the date of expiration or cancellation. Cancellation by the MTC does not relieve the vendor of any liability arising out of a default or nonperformance. If a contract is canceled by the MTC due to the request for increase in prices or failure to perform, vendor may be removed from the bidders list for a period of twelve (12) months. Protests of said removal from the bidders list shall be in accordance with Chapter VI of the Procurement Manual of the Office of Purchasing and Travel of the Mississippi Department of Finance and Administration.

11.0 RFQF SUBMITTAL INSTRUCTIONS FOR A SEALED PAPER SOQ

The instructions in Section 11.0 are for the submittal of the SOO to be entered manually by an MDOT representative. The vendor has chosen not to submit the SOO electronically into the MAGIC System.

Please refer to section **2.8 on page 2** of the RFQF packet for further information on the manual entry of the SOQ by an MDOT Representative on behalf of the vendor in the MAGIC System.

SOOs must be submitted in sealed envelope(s).

**** RFQF IDENTIFICATION INFORMATION ON THE OUTSIDE OF THE ENVELOPE
MUST BE AS SHOWN BELOW. ****

STREET DELIVERY:

RFQF NO. 3140001352
PROCUREMENT DIVISION (5TH FLOOR)
WILLIAM J. "BILLY" MCCOY BUILDING
MS DEPT. OF TRANSPORTATION
401 NORTH WEST STREET
JACKSON MS 39201

Sign your SOQ and return it, as shown above.

The "**NOTICE AND INSTRUCTIONS**" is a part of your SOQ, sign and return with your SOQ.

MELINDA L. MCGRATH, P.E., EXECUTIVE DIRECTOR
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

DEPENDING ON APPLICABILITY INITIAL ITEMS 1, 2, or 3 BELOW:

- _____ 1. I/We certify that we have read and understand the "**NOTICE AND INSTRUCTIONS**" which is a part of this RFQF.
- _____ 2. I/We certify that we request MDOT to enter my sealed written SOQ on my behalf into the MAGIC System.
- _____ 3. I/We certify that we are requesting technical assistance from MDOT during the Live Reverse Auction and understand the technical assistance by MDOT will be located at the William J. "Billy" McCoy Building (Mississippi Department of Transportation Building), 401 N. West Street, 5th Floor, Procurement Division, Jackson, MS 39201, or other designated location.

Company: _____

Title: _____

Signed By: _____

Date: _____

Name: _____

Email: _____

(Print or Type)

The instructions in Section 12.0 are for the electronic submittal of the SOOs by the vendor in the MAGIC System.

Please refer to sections **2.5 on page 1** of the RFQF packet for further information on the electronic submittal of the RFQF in the MAGIC System.

The **"NOTICE AND INSTRUCTIONS"** is a part of your SOQ, and by submitting an electronic SOQ, the vendor acknowledges and certifies that it has read and understands the **"NOTICE AND INSTRUCTIONS"** which is a part of this RFQF.

MELINDA L. MCGRATH, P.E., EXECUTIVE DIRECTOR
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Mississippi Department of Transportation
Jackson, MS. 39201-1091

**QUOTATION FOR FURNISHING
ALUMINUM SIGN BLANKS**

RFQF NO. 3140001352

The quote submitted by the vendor is not the price MDOT will use for the purchase of Aluminum Sign Blanks. The quote submitted will help determine the starting price of the Live Reverse Auction. Please refer to **2.3 on page 1** of the RFQF packet for information in determining the starting price of the Live Reverse Auction.

Sir/Madam: Please complete the item below for furnishing a quote pursuant to the RFQF : Pursuant to

Pursuant to your RFQF to be received until **2:30 PM., Tuesday, May 8, 2018**, I/We _____ residing at _____ do submit our SOQ for furnishing the following in accordance with the "Standard Specifications for Road and Bridge Construction" adopted 2017, and any amendment made thereto where applicable, your Specifications and the "NOTICE AND INSTRUCTIONS". This proposal is made without collusion on the part of any person, firm or corporation.

Our prices quoted in **U.S. DOLLARS ONLY** for furnishing ALUMINUM SIGN BLANKS, FOB, Jackson Sign Shop, Jackson, Mississippi.

The unit price will be multiplied by the MDOT estimated annual usage, and award will be made to the bidder meeting all terms and conditions of the proposal, and submitting the lowest sum total multiplied by the respective estimated annual usage. All items with an asterisk (*) in the Approximate Average Use column have not been purchased before and will be multiplied by one (1). **All items shall be priced or bid shall be deemed nonresponsive and cannot be awarded.**

If awarded contract, we agree to make delivery of the ALUMINUM SIGN BLANKS within forty-five (45) calendar days of the date of the issuance of the purchase order. In the event that delivery of ALUMINUM SIGN BLANKS exceeds ninety (90) days from the date of the issuance of the purchase order, you may cancel the contract and purchase the undelivered items on the open market. In the event delivered prices on the open market are higher than the canceled contract prices, you may charge us with the difference between the prices paid and the prices quoted in our bid plus late delivery charges in the amount of five (5) percent of the value of the undelivered items for each working day until a purchase order is issued to another vendor for the undelivered quantities of ALUMINUM SIGN BLANKS by the Mississippi Transportation Commission.

Quotation for furnishing Aluminum Sign Blanks will done on **Attachment E**. This attachment must be submitted with SOQ. Detailed of each description of each Aluminum Sign Blank can be in **Attachment E**.

RFQF No. 3140001352

COMPANY: _____

NAME: _____
(Print or Type)

ADDRESS: _____

TITLE: _____

PHONE: _____

DATE: _____

EMAIL: _____

14.0 COOPERATIVE PURCHASE

FINAL ACCEPTABLE DELIVERY, AS PER CONTRACT.

TO: ALUMINUM SIGN BLANKS

FROM: PROCUREMENT DIVISION, MDOT

DATE: April 11, 2018

We agree to extend the prices quoted for the Mississippi Department of Transportation Procurement Division in RFQF No. 3140001352 for the period of July 1, 2018, through June 30, 2019, to the governmental entities indicated below.

Please indicate by checking the appropriate blank for the following:

Governing Authorities _____

Other State Agencies _____

COMPANY: _____

NAME: _____

ADDRESS: _____

SIGNED BY: _____

TITLE: _____

PHONE: _____

DATE: _____

15.0**CHECKLIST INFORMATION**

PLEASE BE SURE THE ITEMS CHECKED BELOW ARE SUBMITTED WITH YOUR SOQ. FAILURE TO DO SO MAY CAUSE YOUR SOQ TO BE CONSIDERED IRREGULAR AND BE REJECTED.

- (X) "NOTICE AND INSTRUCTIONS" SIGNED AND ENCLOSED (SECTION 11.0)
- (X) "QUOTATION PROPOSAL" COMPLETED AND ENCLOSED (SECTION 13.0)
- (X) " QUOTATION FOR FURNISHING ROAD SIGNS AND MARKERS
(ATTACHMENT E)
- (X) FOR MANUALLY SUBMITTED SOQs ADDRESSED AS PER SAMPLE
(SECTION 11.0)
- (X) CORRECT RFQF NUMBER IS USED IN ADDRESS (FROM PROPOSAL PAGE)
- () FIVE PERCENT (5%) RFQF BOND ENCLOSED (5% OF THE TOTAL BID)
- () ONE HUNDRED PERCENT (100%) BID BOND ENCLOSED (100% OF THE
TOTAL BID)
- (X) LIVE REVERSE AUCTION REQUEST FOR TECHNICAL ASSISTANCE
INITIALED (SURROGATE BIDDING ASSISTANCE, IF NEEDED) (SECTION 11.0)
- () SPECIAL RFQF BOND \$_____ ENCLOSED
- (X) EEV CERTIFICATION AND AGREEMENT (ATTACHMENT D)
- () MISSISSIPPI CONTRACTOR CERTIFICATE OF RESPONSIBILITY NUMBER
- () CONTRACT DOCUMENT SIGNED AND RETURNED
- () SPECIFICATIONS
- () DETAILED LITERATURE TO PROVE COMPLIANCE WITH SPECIFICATIONS
- () OTHER: CERTIFICATIONS AS FOLLOWS