

# INVITATION TO BID

State of Ohio  
Department of Administrative Services  
General Services Division  
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER <u>OT904811</u>	OPENING DATE (1:00 p.m.) <u>JANUARY 10, 2011</u>	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395  Attn: Bid Desk		CITY	STATE ZIP
		COUNTRY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ( )	TOLL FREE NO. 1 - ( )
		CONTACT PERSON	FAX NO. ( )
REQ./INDEX NO. DOT011	BID NOTICE DATE DECEMBER 21, 2010	CONTRACTOR'S E-MAIL ADDRESS	
SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> Fax			
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days			
PARTICIPATING AGENCY(IES): OHIO DEPARTMENT OF TRANSPORTATION (ODOT)			
MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH. 125.081			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:			
<b>WIDE FLANGE STEEL BEAMS</b>			
<p><b>TERM OF CONTRACT:</b> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>03/01/11</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>02/28/13</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.</p>			
<p><b>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS,</b> Revised 10-01-07, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: <a href="#">Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions</a>. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.</p>			
<p>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.</p>			
<p>Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at <a href="http://www.procure.ohio.gov/">www.procure.ohio.gov/</a>. All questions should be submitted a minimum of five (5) working days prior to the bid opening date.</p>			
PRINTED/TYPED SIGNATURE		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

## REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

**A. DOMESTIC PREFERENCE (BUY AMERICA):** [Not applicable to "**Excepted Products**"]

- Where is each product/services being offered mined, raised, grown, produced or manufactured?  
 United States: \_\_\_\_\_ (State)     Canada     Mexico    (Go to B-1)  
 Other: (Specify Country) \_\_\_\_\_ (Go to A-2)
- End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.  
 Yes (Go to Section B-1)     No (Go to Section A-3)
- The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.  
\_\_\_\_\_(Item) \_\_\_\_\_(Country of Origin)  
\_\_\_\_\_(Item) \_\_\_\_\_(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

**B. OHIO PREFERENCE (BUY OHIO):**

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.   
 Yes (Go to C)     No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio.     Yes (Answer a, b, c, d below)     No (Go to B-3)
  - Bidder has paid the required taxes due the state of Ohio     Yes     No
  - Bidder is registered with the Ohio Secretary of State  
 Yes (Charter/Registration No.: \_\_\_\_\_)     No  
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:  
<http://www.sos.state.oh.us/>
  - Bidder has ten or more employees based in Ohio or border state.     Yes     No (Go to B-2d)
  - Bidder has seventy-five percent or more employees based in Ohio or border state.     Yes     No (Go to B-3)
- Border state bidder:  
 Yes (Specify which state then go to B-2c):  KY     MI     NY     PA     IN     No (Go to B-4)
- Border state bidder: mined products mined in respective border state     Yes     No     Not Applicable

**C. E.D.G.E. DESIGNATION**

Bidder is certified E.D.G.E. business     Yes     No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:  
<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

**A. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)**

The Bidder being awarded this Contract must:

- review the Terrorist Exclusion List at [http://www.publicsafety.ohio.gov/links/terrorist\\_exclusion\\_list.pdf](http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf)
- complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

Primary Delivery Location (s):

Lawrence County ODOT Garage  
450 Commerce Drive  
Ironton OH 45638  
Phone: 740-532-1636

Athens County ODOT Garage  
700 W. Union St.  
Athens OH 45701  
Phone: 740-593-7933

Washington County ODOT Garage  
1650 Greene St.  
Marietta OH 45750  
Phone: 740-373-0536

NOTE: All deliveries to be coordinated with the receiving location for each order prior to delivery.

SPECIAL NOTE: The Department of Administrative Services and the Ohio Department of Transportation reserve the right to add any additional location sites for shipment in the future. Primary shipment locations are listed above and other potential district sites locations are found on page 11 with the possibility that other district sites may be added or deleted as delivery locations in the future.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the Bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the Bidder not responsive.

TESTING: Samples may be subject to laboratory testing. Cost of all testing shall be borne by the Bidder.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply Estimated Annual Quantity by Unit Price to get the Extended Price. The State will then add the Extended Price for all five sizes to get the Annual Total Price. The Annual Total Price will be multiplied by three years to get the Total Contract Price. Failure to Bid all items may result in the Bidder being deemed not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The Contract prices(s) will remain firm for the first six (6) months duration of the Contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the Contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

**USAGE REPORTS:** Every Six (6) months the Contractor must submit a report (written or on disk) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Gail Harper.

**MINIMUM ORDER:** The minimum order quantity of any item placed against a contract awarded pursuant to this Bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be for less than the smallest quantity of the items as annotated in the "Pieces per Bundle" columns of this bid. The "Pieces per Bundle" shall not exceed the maximum weight of 3,600 pounds.

**SHIPMENT:** All items shall be shipped in bundles of 3,600 lbs. or less on open side trailers for unloading at ground level with forklift trucks, unless otherwise specified. Each bundle shall have at a minimum 4" x 4" hardwood under the bundles so that it may be to be easily unloaded from the side of a flat bed truck with a forklift truck. All items shall be protected from rust and damage during shipment.

**DATA SHEET:** Listed in the Bid document are the specification requirements for equipment that the state desires to purchase. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Director, Department of Administrative Services. Bidder signifies compliance or non-compliance with specifications by listing and outlining all deviations from specifications on company letterhead and returning it with the Bid. Failure to comply may deem the Bid not responsive.

**NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS:** The Department of Administrative Services (Department) requires vendors and Contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and Contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or Contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope: The purpose of this solicitation is to obtain a Contractor to supply wide flange steel beams for the Ohio Department of Transportation (ODOT). The beams are currently used to anchor barriers for holding back mud slides in ODOT Districts 9 and 10.

B. Classification:

Wide Flange and H-Pile Steel Beams.

II. APPLICABLE DOCUMENTS

A. ASTM (American Society for Testing and Material International) A36 Steel.

B. "Domestic steel use requirements as specified in section 153.011 [153.01.1] of the revised code apply to this project. Click on the link to view. <http://codes.ohio.gov/orc/153.011>

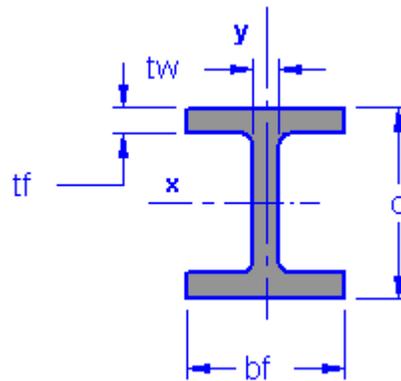
C. ODOT Construction and Material Specification 513 and supplemental specification 800.

D. Certified Test Data (Mill Test Reports) are required.

E. Material shall conform to all applicable ASTM, and ANSI (American National Standards Institute) standards.

III. REQUIREMENTS

A. Nominal Shape Dimensions



Nominal Dimensions

Item No.	In x lbs/ft	Area (in <sup>2</sup> )	Height d(in)	Flange bf(in)	tf(in)	Web thickness tw(in)	I <sub>xx</sub> (in <sup>4</sup> )	I <sub>yy</sub> (in <sup>4</sup> )	Length Feet	Approximate Weight
1.	W10x30	8.84	10.47	5.81	0.51	0.3	170	16.7	20'	600lbs
2.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	25'	775lbs
3.	W16x31	9.13	15.9	5.53	0.44	0.275	375	12.4	20'	620lbs
4.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	25'	1325lbs
5.	HP12x53	15.5	11.8	12	0.435	0.435	393	127	20'	1060lbs

SPECIFICATIONS (cont.)

B. Packaging

1. Beams shall be put-up in (secured) lifts. The bundle frame must have at a minimum 4" x 4" hardwood on the bottom so that it may be easily unloaded from the side of a flat bed truck with a forklift truck.
2. All bundles must be banded and secured together.
3. Bundles shall not exceed 3,600 lbs.

Note: Ordering agencies have the option of ordering larger bundles if they can handle the unloading of larger bundles and it is mutually agreed upon with the awarded Contractor at the time of purchase order issuance.

C. Inspection

Compliance: All material will be inspected upon receipt. Any material found to be defective or not in compliance to the specifications may result in the entire order being returned at vendor's expense for replacement or credit.

D. Shipment

1. All items shall be shipped on open side trailers for ease of unloading with forklift trucks. All items shall be protected from rust and damage during shipment.
2. Certified Test Data (Mill Test Reports) shall be included with every shipment. The Ohio Department of Transportation Office of Material Management may be contacted at (614) 275-1327 immediately upon receipt of purchase order for further details. The certified Test Data (Mill Test Reports) are to be submitted when the materials are delivered.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

BID PRICE:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by State Purchasing and not used in evaluation and any subsequent order.

ITEM NO.	ESTIMATED ANNUAL QUANTITY	UNIT	DESCRIPTION	ONE (1) PIECE PER UNIT PRICE	NUMBER OF PIECES PER BUNDLE*
1.	270 pcs.	Each	Beams, Wide Flange Steel W10x30x20'	_____	_____
2.	300 pcs.	Each	Beams, Wide Flange Steel W16x31x25'	_____	_____
3.	50 pcs.	Each	Beams, Wide Flange Steel W16x31x20'	_____	_____
4.	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x25'	_____	_____
5.	25 pcs.	Each	Beams, Wide Flange Steel HP12x53x20'	_____	_____

\*Pieces per bundle will not be factored into the evaluation.

Note: Maximum bundle weight shall not exceed 3,600 pounds, unless ordering agency has requested larger bundle orders and has the capabilities of unloading larger bundles at the time the purchase order is placed. For bidding and pricing purposes maximum bundle weight shall not exceed 3,600 pounds.

MANUFACTURER IDENTIFICATIONS OF COMMODITY:

All Bidders shall indicate in the spaces below the manufacturer's name, nominal dimensions, piece per bundle, packaging, warranty, delivery ARO, recycled materials, as applicable, for all commodities they bid. Failure to comply with this stipulation may result in the offer being rejected.

- Item No. 1 W10x30x20'

Fabricator / Manufacturer: \_\_\_\_\_

Nominal Dimensions: \_\_\_\_\_

Pieces / Bundle: \_\_\_\_\_

Packaging: \_\_\_\_\_

Warranty: \_\_\_\_\_

Days Required to Deliver ARO: \_\_\_\_\_

Contains Recycled Materials Y/N: \_\_\_\_\_

Percentage of Recycled Materials: \_\_\_\_\_

**MANUFACTURER IDENTIFICATIONS OF COMMODITY:**

All Bidders shall indicate in the spaces below the manufacturer's name, nominal dimensions, piece per bundle, packaging, warranty, delivery ARO, recycled materials, as applicable, for all commodities they bid. Failure to comply with this stipulation may result in the offer being rejected.

2. Item No. 2 W16x31x25'

Fabricator / Manufacturer: \_\_\_\_\_

Nominal Dimensions: \_\_\_\_\_

Pieces / Bundle: \_\_\_\_\_

Packaging: \_\_\_\_\_

Warranty: \_\_\_\_\_

Days Required to Deliver ARO: \_\_\_\_\_

Contains Recycled Materials Y/N: \_\_\_\_\_

Percentage of Recycled Materials: \_\_\_\_\_

3. Item No. 3 16x31x20'

Fabricator / Manufacturer: \_\_\_\_\_

Nominal Dimensions: \_\_\_\_\_

Pieces / Bundle: \_\_\_\_\_

Packaging: \_\_\_\_\_

Warranty: \_\_\_\_\_

Days Required to Deliver ARO: \_\_\_\_\_

Contains Recycled Materials Y/N: \_\_\_\_\_

Percentage of Recycled Materials: \_\_\_\_\_

4. Item No. 4 HP12x53x25'

Fabricator / Manufacturer: \_\_\_\_\_

Nominal Dimensions: \_\_\_\_\_

Pieces / Bundle: \_\_\_\_\_

Packaging: \_\_\_\_\_

Warranty: \_\_\_\_\_

Days Required to Deliver ARO: \_\_\_\_\_

Contains Recycled Materials Y/N: \_\_\_\_\_

Percentage of Recycled Materials: \_\_\_\_\_

MANUFACTURER IDENTIFICATIONS OF COMMODITY:

All Bidders shall indicate in the spaces below the manufacturer's name, nominal dimensions, piece per bundle, packaging, warranty, delivery ARO, recycled materials, as applicable, for all commodities they bid. Failure to comply with this stipulation may result in the offer being rejected.

5. Item No. 5 HP12x53x20'

Fabricator / Manufacturer: \_\_\_\_\_

Nominal Dimensions: \_\_\_\_\_

Pieces / Bundle: \_\_\_\_\_

Packaging: \_\_\_\_\_

Warranty: \_\_\_\_\_

Days Required to Deliver ARO: \_\_\_\_\_

Contains Recycled Materials Y/N: \_\_\_\_\_

Percentage of Recycled Materials: \_\_\_\_\_

**AUTOMOBILE LIABILITY INSURANCE REQUIREMENTS AND CHECKLIST**

Reference: Supplemental Contract Terms & Conditions – Page 10, Article S-13

**Automobile Liability:** Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker, or Subcontractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility.

**BID AUTOMOBILE LIABILITY CHECKLIST:**

Contractor will indicate, by checking the appropriate box (es) below, which mode of transportation will apply to this Contract.

- Bidder/Broker (“The Contractor”) or their Subcontractor will make delivery or be performing services using a vehicle that is owned, leased, or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the Contractor will have cause to be on State Property to make deliveries or to perform services.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate.

This completed form should be returned as part of the Bid Response. Failure to complete this page may deem your Bid not responsive.

**CONTRACTOR DISCLOSURE CERTIFICATION**

**DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Page 8, Standard Contract Terms and Conditions, Section V, Item Q):** Bidders seeking to enter into a supplies Contract shall disclose the following:

List names of Subcontractors who will be performing work under the Contract.

_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of Subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter Subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your Bid not responsive.

OHIO DEPARTMENT OF TRANSPORTATION DISTRICTS

