



WASHINGTON'S WORKING PORT

SUBMIT BID TO:
Port of Longview
10 Port Way
Longview, WA 98632
Attn: Contracts Administrator

**REQUEST FOR
PROPOSAL
December 4, 2019**

Bid Title: WILLOW GROVE PARK NORTH LOOP PATH - ROCK PURCHASE

Bid No.: 18-039.2-ITB

Bids must be received no later than 3:00 p.m., December 19, 2019.

Bidder Name:		Fed. ID No. or SS Number:	
Mailing Address: Street:		Phone:	Fax:
City:	State:	Zip:	Email:
Delivery: _____ calendar days ARO		If returning as a "NO BID", state reason:	

ANTI-COLLUSION: The signed bidder certifies that he or she has not divulged, discussed or compared his or her bid with other bidders and has not colluded with any other bidder or parties to a bid whatsoever. (Note: No premiums, rebates or gratuities are permitted either with, prior to, or after any delivery of material. Any such violation will result in the cancellation and/or return of materials (as applicable) and the removal from the bid list(s).

DEBARMENT/SUSPENSION: The signed bidder certifies the firm, association or corporation or any person in a controlling capacity associated therewith or any position involving the administration of federal funds; is not currently under suspension, debarment, voluntary exclusion, or determination of eligibility by any federal agency; has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years; does not have proposed debarment pending; and has not been indicted, convicted or had a civil judgment rendered against said person, firm, association or corporation by a court of competent jurisdiction in any matter involving fraud or official misconduct within the last three years. Exceptions will not necessarily result in denial of award but will be considered in determining bidder responsibility.

X _____
Authorized Signature

Authorized Name (Typed or Printed)

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR BID

It is your sole responsibility to ensure that you receive every page of the bid document and that you check the Project Bidding web page at <http://www.portoflongview.com/Bids.aspx> for any addenda to the bid document. These addenda may contain critical information that directly affects how an item should be bid. Failure to account for these addenda could result in rejection of your bid submittal as non-responsive.

GENERAL CONDITIONS, INSTRUCTIONS AND INFORMATION FOR BIDDERS

THE PORT WILL ENDEAVOR TO SEND ANY ADDENDA TO ALL PROSPECTIVE BIDDERS ON RECORD. HOWEVER, IT IS THE BIDDERS SOLE RESPONSIBILITY TO ASCERTAIN, BY CONTACTING THE PORT CONTRACTS ADMINISTRATOR NO LESS THAN FIVE (5) CALENDAR DAYS PRIOR TO THE BID OPENING DATE, WHETHER ANY ADDENDA TO THIS BID HAVE BEEN ISSUED, AND TO SUBMIT ANY AND ALL SUCH ADDENDA PROPERLY ACKNOWLEDGED WITH THE BID RESPONSE. THE PORT WILL NOT ISSUE ADDENDA, OTHER THAN A DELAY IN BID OPENING DATE, WITHIN FIVE (5) CALENDAR DAYS OF BID OPENINGS.

These documents constitute the complete set of specification requirements and bid forms. All bid sheets must be executed and submitted in a sealed envelope, unless other instructions are conveyed on the Bid Form. DO NOT INCLUDE MORE THAN ONE BID UNLESS OTHER INSTRUCTIONS ARE CONVEYED ON THE BID FORM. If a sealed bid is required, include the Bidder's name, return address, the date and time of the bid opening, and the bid number and title. Bids not submitted on the enclosed Bid Form shall be rejected. By submitting bid, the Bidder agrees to be subject to all terms and conditions herein. No exceptions to the terms and conditions shall be allowed. Submittal of a bid in the response to this Request for Proposal constitutes an offer by the Bidder. Bids which do not comply with these requirements may be rejected at the option of the Port. Bid and proposal are used interchangeably in this solicitation. All communications are to be directed to the Contracts Administrator at:

Contact Information: Candi Engebo, Contracts Administrator ☎ (360) 425-3305, ext. 219 ✉ cengebo@portoflongview.com

1. **EXECUTION OF THE BID:** Bid must contain a manual signature, in ink, of an authorized representative who has the legal ability to bind the Bidder in contractual obligations. Bid must be typed or legibly printed in ink. Use of erasable ink is not permitted. All corrections made by Bidder to any part of the bid document must be initialed in ink.
2. **NO BID:** If not submitting a bid, please respond no later than the bid opening date and time, by returning the Acknowledgement, noting the reason in the space provided.
3. **BID OPENING:** Shall be public at the Port Administration office located at:

10 Port Way
Longview, WA 98632

on the date and at the time specified on the Request for Proposal. The bid opening may be delayed if at the sole discretion of the Port, it is considered to be in the Port's best interest. Under no circumstances shall bids delivered after the bid opening has begun be considered. Such bids will be returned unopened. It is the Bidder's sole responsibility to assure that his/her bid is complete and delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by facsimile, telegram or telephone are not acceptable, unless so otherwise indicated on the Bid Form. A bid may not be altered by the Bidder after opening on the bids.
4. **TAXES:** The Port is not exempt from Washington State Sales Tax.
5. **DISCOUNTS:** Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.
6. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. FAILURE TO DO SO WILL BE AT BIDDER'S RISK. In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. Written amounts shall take precedence over numerical amounts. In the event of addition error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.
7. **INVOICING AND PAYMENT:** Payment for any and all invoice(s) that may arise as a result of a contract or purchase order issued pursuant to this bid specification shall minimally meet the following conditions to be considered as a valid payment request:
 - a. A timely submission of a properly certified invoice(s), in strict accordance with the price(s) and delivery elements as stipulated in the contract or purchase order document, and be submitted to:

Port of Longview
Attn: Accounts Payable
10 Port Way
Longview, WA 98632
 - b. All invoices submitted shall consist of an original invoice; clearly reference the subject contract or purchase order number; provide a sufficient salient description to identify goods or services for which payment is being requested; contain date of delivery; original or legible copy of the signed delivery receipt including both manual signature and printed name of a designated Port employee or Port authorized agent; be clearly marked as "partial", "complete" or "final" invoice. The Port will accept partial deliveries.
- c. The Port's terms are "Net 30 Days" after acceptance of goods or services and receipt of an acceptable invoice as described herein. Any other terms of payment must have been previously approved by the Port, and appear on the contract or purchase order document to be binding upon the Port.
8. **DELIVERY:** Unless actual date is specified (or if specified delivery date cannot be met), show number of days required to make delivery after receipt of purchase order or contract in space provided. Delivery time may be a basis for making of award. Delivery shall be during the normal working hours of the user department, Monday through Friday, unless otherwise specified and incorporated into contract or purchase order document. Delivery shall be to the location specified in the bid document.
9. **ADDITIONAL TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered. Any and all such additional items and conditions shall have no force and effect, and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in these Bid Documents are the only conditions applicable to this bid and the Bidder's authorized signature on the Bid Form attests to this.
10. **INTERPRETATIONS:** All Bidders shall carefully examine the Bid Documents. Any ambiguities or inconsistencies shall be brought to the attention of the Port in writing prior to the opening of the Bids. Failure to do so, on the part of the Bidder, will constitute an acceptance by the Bidder of any subsequent decision. Any questions concerning the intent, meaning and interpretations of the Bid Documents shall be requested in writing and be received by the Port at least five (5) calendar days prior to the Bid Opening. Inquiries shall be addressed to the Contracts Administrator. No person is authorized to give oral interpretations of, or make oral changes to the Bid. Therefore, oral statements given before the bid opening will not be binding. Any interpretation of, or changes to the Bid Documents will be made in the form of a written Addendum to the bid and will be posted to the Port's website in which the original solicitation is posted, and/or sent via email to bidders that register with the Contracts Administrator to receive such notices. Receipt of all addenda shall be acknowledged by the Bidders in the appropriate place on the Bid Form. It is the sole responsibility of the Bidder to ensure they have received and acknowledged all addenda that has been issued.
11. **DISPUTES:** Any Bidder who disputes the bid selection or contract award recommendation shall file such dispute according to the bid protest procedures. These procedures are available at: <http://www.portoflongview.com/206/Contractors-Vendors>.
12. **CONFLICT OF INTEREST:** Contractor (including officers, directors, trustees, partners or employees) must not have a business interest or a close family or domestic relationship with any Port officer, officer, or employee who was, is, or will be involved in selection, negotiation, drafting, signing, administration or evaluation of Contractor performance. The Port shall make sole determinations as to compliance.
13. **LEGAL REQUIREMENTS:** Bidders are required to comply with all provisions of Federal, State, County and local laws and ordinances, rules and regulations, that are applicable to the items being bid. Lack of knowledge by the Bidder shall in no way be a cause for relief from responsibility, or constitute a cognizable defense against the

legal effect thereof.

14. **BID EXEMPT:** Purchases shall not include items/services available at lower prices on other public entity or State of Washington contracts. The Port reserves the right to bid separately any item/service if deemed to be in the best interest of the Port.
15. **AWARDS:** As the best interest of the Port may require, at its sole discretion, the right is reserved to reject the bid of any vendor who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who is not in a position to perform properly under this award and to make award(s) by individual item, group of items, "All or None", or a combination thereof; with one or more suppliers; to reject any or all bids, or waive any minor irregularity or technicality in bids received, and may, at its sole discretion, request a re-bid. Bidders are cautioned to make no assumption until the Port has entered into a contract or purchase order. NOTE: Bid tabulations will be furnished upon written request.
16. **PROMOTIONAL PRICING:** In addition, bidder shall offer to the Port during the contract period any items(s) offered on a "promotional" basis from the manufacturer. It will be the successful bidder's responsibility to monitor said item(s) and report any that are or will be offered at lower price.
17. **EEO STATEMENT:** The Port is committed to assuring equal opportunity in the award of contracts, and, therefore complies with all laws prohibiting discrimination on the basis of race, color, religion, national origin, age or sex.
18. **CONTRACTUAL AGREEMENT:** The terms, conditions, and provisions in this Request for Proposal shall be included and incorporated in any final contract or purchase order. The order of precedence will be Bid Document and response, purchase order or contract, and general law. Any and all legal action necessary to enforce a contract or purchase order will be interpreted according to the laws of Washington. The venue shall be Cowlitz County Superior Court, Washington.
19. **GOVERNMENTAL RESTRICTIONS:** In the event that any governmental restrictions are imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this bid prior to their delivery, it shall be the responsibility of the Bidder to notify the Contracts Administrator at once, indicating in his/her letter the specific regulation which required an alteration, including any price adjustments occasioned thereby. The Port reserves the right to accept such alteration or to cancel the contract or purchase order at no further expense to the Port.
20. **PATENTS AND ROYALTIES:** The Bidder, without exemption, shall indemnify and save harmless, the Port, its employees and/or any of its Board Members from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or item manufactured by the Bidder. Further, if such a claim is made, or is pending, the Bidder may, at its option and expense, procure for the Port the right to use, replace or modify the item to render it non-infringing. If none of the alternatives are reasonably available, the Port agrees to return the article on request to the Bidder and receive reimbursement. If the Bidder used any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood, without exception, that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.
21. **ADVERTISING:** In submitting a bid, Bidder agrees not to use the results therefrom as a part of any commercial advertising, without the express written approval, by the appropriate level of authority within the Port.
22. **ASSIGNMENT:** Any purchase order or contract issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Port, through the Contracts Administrator.
23. **COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH:** Bidder certifies that all material, equipment, services, etc., contained in his/her bid meets all applicable O.S.H.A. requirements. Bidder further certifies that, if he/she is the successful Bidder, and the material, equipment, etc., delivered is subsequently found to be defective in any applicable O.S.H.A. requirement in effect on the date of delivery, all costs necessary to comply with the requirements shall be borne by the Bidder.
24. **FACILITIES:** The Port reserves the right to inspect the Bidder's facilities at any reasonable time, during normal working hours, with prior notice to determine that Bidder has a bona fide place of business, and is a responsible Bidder.
25. **REPRESENTATION:** A Bidder must have at the time of bid opening, a manufacturing plant in operation, or be a fully authorized agent or representative of the product bid, and capable of producing or providing the items bid, and so certify upon request.
26. **DISQUALIFICATION OF BIDDER:** Unless otherwise noted in the technical specifications, more than one bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is involved in more than one bid for the same work will be cause for rejection of all bids in which such Bidders are believed to be involved. Any or all bids will be rejected if there is reason to believe that collusion exists between Bidders. Bids in which the prices obviously are unbalanced will be subject to rejection. This provision is not meant to prohibit submission of alternate bids in separate sealed envelopes.
27. **ALTERNATIVES:** Unless otherwise specified, the mention of the particular manufacturer's brand name or number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of merchandise that will be acceptable. Alternate offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with alternate offers may be cause for disqualification of the bid.

The determination as to whether any alternate product or service is or is not equal shall be made by the Port and such determination shall be final and binding upon all bidders.

Although the Port provides for the consideration of alternate bids, it reserves the right to make an award in the best interest of the Port. Such award may not necessarily be given to the lowest bid offered.
28. **ADJUSTMENTS / CHANGES / DEVIATIONS:** No adjustments, changes or deviations shall be accepted on any item unless conditions or specifications of a bid expressly so provide. Any other adjustments, changes or deviations shall require prior written approval, and shall be binding ONLY if issued by the Port's Contracts Administrator. The Bidder shall bear sole responsibility for any and all costs of claims arising from any adjustments,

changes or deviations not properly executed as required herein.

29. **INDEMNIFICATION:** Contractor agrees to protect, defend, indemnify, and hold harmless the Port, its employees and representatives, from any and all claims and liabilities including all attorney's fees and court costs, including appeals, for which the Port, its employees and representatives, can or may be held liable as a result of injury (including death) to persons or damage to property occurring by reason of any acts or omissions of the Contractor/Vendor, its employees, or agents, arising out of or connected with this Agreement. The Contractor/Vendor shall not be required to indemnify the Port or its agents, employees, or representatives, when an occurrence results solely from the wrongful acts or omissions of the Port, or its agents, employees or representatives.

30. **ANNUAL APPROPRIATIONS:** The Port's obligation to pay under this contract is contingent upon annual appropriations.

31. **PROPRIETARY OR CONFIDENTIAL INFORMATION:** To the extent consistent with Chapter 42.56 RCW, the Public Disclosure Act, Purchasing shall maintain the confidentiality of Contractor's information marked confidential or proprietary. If a request is made to view Contractor's proprietary information, The Port will notify the Contractor of the request and of the date that the records will be released to the requester unless Contractor obtains a court order enjoining that disclosure. If Contractor fails to obtain the court order enjoining disclosure, Purchasing will release the requested information on the date specified.

The Port's sole responsibility shall be limited to maintaining the above data in a secure area and to notify Contractor of any request(s) for disclosure for so long as Purchasing retains Contractor's information in the Purchasing records. Failure to so label such materials or failure to timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are exempt from disclosure.

32. **UNCONTROLLABLE FORCES:** Neither the Port nor the awarded Bidder(s) shall be considered to be in default of this Bid/Contract/Purchase Order if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Bid/Contract/Purchase Order and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, and governmental actions.

Neither party shall, however, be excused from performance if nonperformance is due to forces which are preventable, removable, or remediable and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Bid/Contract/Purchase Order.

33. **WARRANTY:** All products and services shall be warranted against defects or faulty workmanship and materials by the Seller for one

(1) year following acceptance of the products by the Port. Warranty shall include all costs incurred, including shipping, for repair or replacement except that which is damaged by misuse or abuse. This one-(1) years warranty shall in no way affect normal extended or manufacture's warranty exceeding this one (1) year period. Seller warrants that all goods and services furnished under this Agreement are new, conform strictly to the specifications herein, are merchantable, good workmanship, free from defect, comply with all applicable safety and health standards established for such products, all goods are properly packaged, and all appropriate instructions or warnings are supplied. If a defect is found, a component failure occurs, or workmanship is found to cause failure, the Seller shall replace the product at their own expense, including shipping charges. Any replacement product will be warranted for one (1) year from the date it is delivered. All implied and expressed warranty provisions of the Uniform Commercial Code are incorporated into this Agreement.

34. **INTERGOVERNMENTAL PURCHASING AGREEMENT:** This is for information purposes only and consent of the Contractor and will not be used to determine award. RCW 39.34 allows cooperative purchasing between public agencies, nonprofits and other political subdivisions. Public agencies that file an Intergovernmental Cooperative Purchasing Agreement with the Port of Longview may purchase from contracts established by the Port. The seller agrees to sell additional items at the bid prices, terms and conditions, to other eligible governmental agencies that have such agreements with the Port. The Port of Longview accepts no responsibility for the payment of the purchase price by other governmental agencies. Should the Contractor require additional pricing for such purchases, the Contractor is to name such additional pricing upon Offer.

35. **TIE BIDS:** In the event that the top two Contractors provide the same price, the Port gives preference to local products and local Contractors. When the tied Contractors are out- of- state and there are no local bidders/Contractors, or in the event two local bidders/Contractors are tied, the Procurement Coordinator will use a coin toss to determine the winner. Those on the evaluation team shall serve as witness to the event.

36. **PARTIAL AND MULTIPLE AWARDS:** Unless stated to the contrary in the Solicitation, the Port reserves the right to name a partial and/or multiple awards, in the best interest of the Port. Contractors are to prepare pricing and Offers given the Port's intention to utilize the right to a partial or multiple award, in the best interest of the Port. Further, the Port may eliminate an individual line item when calculating award, to best meet the needs of the Port, if a particular line item is not routinely available or is a cost that exceeds Port funds.

37. **ESTIMATED QUANTITIES:** The quantities shown in the Bid Form and Contract are estimates and are stated only for Bid comparison purposes. The Port does not warrant expressly or by implication that the actual quantities will correspond with those estimates. Payment will be made on the basis of the actual quantities of each item ordered in accordance with the Contract requirements.

NOTE: ANY AND ALL SPECIAL CONDITIONS AND SPECIFICATIONS ATTACHED HERETO WHICH VARY FROM THESE GENERAL CONDITIONS SHALL HAVE PRECEDENCE.

SPECIAL TERMS AND CONDITIONS
WILLOW GROVE PARK NORTH PATH LOOP - ROCK PURCHASE
18-039.2-ITB

1. **PURPOSE**

The purpose and intent of this Request for Bid is to obtain a firm price for the purchase of rock as specified in bid form, delivered to a designated stockpile area.

2. **QUALIFICATION OF BIDDERS**

This bid shall be awarded only to a responsible bidder, qualified to sell the material specified.

3. **METHOD OF ORDERING (PURCHASE ORDER)**

Item shall be ordered via individual purchase order. Invoices must reflect purchase order number.

4. **PRICES GUARANTEE:**

The Bidder is responsible to maintain prices under the contract firm for 30 days after bid opening.

5. **F.O.B. POINT**

The F.O.B. point is Willow Grove Park, 7235 Willow Grove Road, Longview, WA 98632. There will be a designated stock pile area noted once purchase order is issued.

6. **NO ADDITIONAL CHARGES**

Unless otherwise specified in the Solicitation, no additional charges by the Contractor will be allowed including, but not limited to: fuel surcharges.

7. **DELIVERY TO BE NOTED ON BID FORM**

Bidder must indicate delivery days ARO on the Bid Form.

8. **DAMAGES FOR LATE DELIVERY AND NON-CONFORMING GOODS:**

The bidder is expected to deliver goods that conform in all material respects to the contract specifications on or before the date provided therein, as may be amended by written agreement of the parties.

9. **CANCELLATION WITH CAUSE**

If either product or service does not comply with specifications as stated herein or fails to meet the Port's performance standards, the contractor shall be given reasonable time to correct all deficiencies. Failure to remedy such deficiencies within a reasonable time shall result in immediate cancellation of the contract. Cancellation in this manner may result in suspension of the Contractor/Vendor from the bidders list for a period of up to 3 years.

10. **EQUIVALENTS**

No equivalents will be considered.

11. **INSURANCE REQUIRED**

The Bidder shall not commence work on any Port Property until all insurance required as stated herein has been obtained and such insurance has been approved by the Port.

All insurance policies shall be issued by companies authorized to do business under the laws of the State of Washington. The Bidder shall furnish certificates of insurance listing the Port as an Additional Insured to the Port's Contracts Administrator prior to the commencement of services or delivery of equipment. The certificates shall clearly indicate that the Bidder has obtained insurance of the type, amount, and classification as required for strict compliance with insurance requirements as stated herein, and that no change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the Port. Non-compliance with the foregoing requirements shall not relieve the vendor of their liability and obligations under this contract.

The Bidder shall maintain commercial liability insurance in the amount of \$1,000,000 per occurrence including

products/completed operations. In addition, the Bidder shall maintain comprehensive automobile liability insurance in the following amounts:

Bodily Injury and/or \$ 500,000 each occurrence

Property Damage \$ 500,000 aggregate

or

Combined Single Limit \$ 500,000 each occurrence/aggregate

These limits are to protect the Bidder and the Port from claims for damage, which may arise from general operations or from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations by the vendor or by anyone directly or indirectly employed by the vendor.

BID PROPOSAL FORM

**WILLOW GROVE PARK NORTH PATH LOOP – ROCK
PURCHASE
18-039.2-ITB**

BIDDER’S NAME: _____ **DATE:** _____

Individual Proprietor Partnership Joint Venture Limited Liability Company Corporation

BIDS SUBMITTED TO:

Electronic Delivery via email is acceptable. All forms and signatures are required for each proposal.


Mail, Delivery or In-Person	Electronic Bid Submittal
Port of Longview Attn: Contracts Administrator 10 Port Way Longview, Washington 98632	cengebo@portoflongview.com Note: It is the sole responsibility of the Bidder to determine their Bid has been received on time. The Port does not assume responsibility for problems with Bidder’s email. If the Port’s email is not functioning and can be substantiated, appropriate allowances will be made.

The undersigned bidder declares that it has read the specifications, understands the conditions, and has determined for itself all situations affecting the work herein bid upon.

And, bidder proposes and agrees, if this proposal is accepted, to provide at bidder’s own expense, all labor, machinery, tools, materials, etc., including all work incidental to, or described or implied as incidental to such items, according to the Contract Documents of the Port of Longview, and that the bidder will complete the work within the time stated, and that bidder will accept in full payment therefore the unit price(s) and/or lump sum price as set forth in the bid below: (Note: Show price in figures only).

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNITS	UNIT PRICES	AMOUNT
				\$	\$
1.	CRUSHED SURFACING TOP COARSE, 5/8” MINUS, PER WSDOT SPEC 9-03.9(3), DELIVERED TO STOCK PILE AREA	600	TON		
WASHINGTON STATE SALES TAX @ 7.8%					
BID GRAND TOTAL:					\$

Receipt of Addendum No(s). _____ is (are) hereby acknowledged. 

Signature By (type or print) Title 

The following documents are required to be submitted with your bid:

- Signed Cover Page
- Bid Form

UNSIGNED BIDS WILL BE DECLARED NONRESPONSIVE AND REJECTED