

		For an additional information, please call, Joyce C. Timmons 202 671-2272					
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Street & Bridge Maintenance Industrial Supply Materials

DCKA-2011-B-0119

1. Scope

Crafco PolyFlex Type2 is a hot –applied, asphalt based product used to fill cracks and joints in asphalt or Portland cement concrete pavements in moderate to warm climates.

Poly Flex Type 2 is supplied in solid form which when melted and properly applied forms a highly adhesive and flexible compound that resists cracking in the winter and resists flow at summer temperatures. Poly Flex Type 2 is used in highway, street, airfield and parking lot pavements and is applied to pavement cracks using pressure feed melter applicators. At application temperature Poly Flex Type 2 is a medium viscosity product which flows and penetrates cracks using pressure feed melter application. At application temperature PolyFlex Type2 ia medium viscosity product which flows and penetrates cracks. PolyFlex Types 2 offers lower viscosity for easier application, improved summer temperature pick-up resistance quicker set times, and improved low temperature flexibility. Polyflex Type 2 has been a quality Crafco product for 20 years. Several states have developed specifications based on performance of Poly Flex Type2 VOC=0g/l.

This is for a quantity of 25 Pallets, delivered, of road crack filling material.
Crack Filler Polyflex Type II Crafco or equal.

Pallets Crafco Detack

Crafo Detack when applied to the surface of hot-melt pavement crack and joint sealants, Immediately removes surface tack of the applied sealant to permit quicker opening to traffic. Use of DETACK is recommended in pavement arears such as parking lots, Driveways, city streets, intersections, pedestrian areas, etc. where quick removal of sealant surface tackiness is desired. Also DETACK assists with removing sealant tack when sealing crack. DETACK assists with removing sealant tack when sealing during hotter months of the year, when applied sealant generally is softer and remains tacky for longer time periods after installation.

Crafco's Clean'It Green Industrial Cleaner is rated as a non-hazardous material and has A flash point of 190 C (374 F), Which facilitates safety concern in regard to shipping, and handling. The product is free of silicones, solvent , and phosphates, as a Additional safety and regulatory benefit it is VOC compliant or equal.

REQUEST FOR QUOTATION (RFQ)
Street and Bridge Maintenance Industrial Supply Materials

Date: June 7, 2011

TO: Vendors

The Office of Contracting and Procurement (OCP) on behalf of the District Department of Transportation, hereby submits this request for quotation for a contractor to provide a goods/service in accordance with the attached Specifications. Pursuant to the attached specification, please submit your price proposal for providing the equipment described in the Specifications to joyce.ctimmons@dc.gov

1. SERVICES/SUPPLIES REQUIRED

Work shall be performed in accordance with the specifications attached hereto and such specifications shall be made a part of any resultant purchase order (PO) awarded to the successful offeror/bidder.

2. PURCHASE ORDER/REQUISITION No.: DCKA-2011-B-0119

3. PERIOD OF PERFORMANCE/DELIVERY:

All equipment must be delivered within two (30) calendar days from the purchase order issuance date.

4. BASIS FOR AWARD:

The Contracting Officer will award the PO to the lowest responsive responsible bidder, with the ability to meet the delivery deadline.

5. BRAND NAME OR EQUAL

5.1 As used in this clause, the term “brand name” includes identification of products by make and model.

5.2 If items called for by this Invitation for Bids have been identified in the schedule by a “brand name or equal” description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be

satisfactory. Bids offering “equal” products will be considered for award if such products are clearly identified in the bids and are determined by the District to be equal in all material respects to the brand name products referenced in the Invitation for Bids.

- 5.3 Unless the bidder clearly indicates in his bid that he is offering an “equal” product, his bid shall be considered as offering a brand name product referenced in the Invitation for Bids.
- 5.4 If the bidder proposes to furnish an “equal” product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the Invitation for Bids, or such product shall be otherwise clearly identified in the bid.
- 5.5 The evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the District and will be based on information furnished by the bidder or identified in his bid as well as other information reasonably available to the purchasing authority. **CAUTION TO BIDDERS:** The District is not responsible for locating or securing any information which is not identified in the bid and not reasonably available to the District.
- 5.6 Accordingly, to insure that sufficient information is available, the bidder must furnish as a part of his bid all descriptive material (such as cuts, illustrations, drawings, or other information) necessary for the District to (i) determine the product offered meets the requirements of the Invitation for Bids, and (ii) establish exactly what the bidder proposes to furnish and what the District would be binding itself to purchasing by making an award. The information furnished may include specific reference to information previously furnished or to information otherwise available to the District.
- 5.7 If the bidder proposes to modify a product so as to make it conform to the requirements of the Request for Quotation, he shall (i) include in his bid a clear description of such proposed modifications, and (ii) clearly mark any descriptive material to show the proposed modifications.
- 5.8 Modifications proposed after bid opening to make a product conform to a brand name product referenced in the Invitation for Bids will not be considered.

6. WARRANTY

Contractor warrants that the material/equipment furnished by the contractor will be free from all defects whatsoever and agrees that for a period of one (1) year from date of acceptance by the District of Columbia any repairs, replacements, or adjustments made necessary because of such defects will be made promptly by him without cost to and to the satisfaction of the District of Columbia. This warranty shall not operate to void longer guarantees offered by the manufacturer of the material/equipment or its components.

7. PROTECTION OF PROPERTY:

The Contractor shall be responsible for any damage to the building, interior, or their approaches in delivering equipment covered by this contract.

8. UNIT PRICES AND DELIVERY POINT

Unit prices and/or discounts offered herein shall include delivery, all charges prepaid and exclusive of all taxes (see Paragraph 11, Standard Contract Provisions), to the following delivery point:

Ship to:
Public Space Management Administration
1403 W Street N.E.
Washington, DC 20018
Call Frank Pacifico 202-671-4440
24 hours before delivery
Receiving hours: Monday through Friday
8am to 4pm

9. CONTRACTING OFFICER (CO):

Contracts will be entered into and signed on behalf of the District only by contracting officers. The name, address and telephone number of the CO is:

*Kathy Hatcher
District Department of Transportation
Office of Contracting and Procurement
Address: 2000 14th Street, NW; 6th Floor
Telephone: (202) 671-2283*

10. AUTHORIZED CHANGES BY THE CO

10.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.

10.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.

10.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no

adjustments will be made in the contract price to cover any cost increase incurred as a result thereof.

11. CO'S TECHNICAL REPRESENTATIVE (COTR):

- 11.1** The COTR is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. In addition, the COTR is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in the contract. The COTR for this contract is:

Frank Pacifico
DDOT Warehouse
1735 15th street NE
Washington DC 20002
202-671-4440

- 11.2** The COTR shall not have authority to make any changes in the specifications or SOW or terms and conditions of the contract/PO.

- 11.3** The Contractor may be held fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

12. COMPENSATION AND PAYMENT:

- 12.1** For satisfactory performance and delivery of the services and deliverables set forth in the attached SOW, the contractor shall be paid in accordance with the price(s) specified in the contractor's Price Proposal.
- 12.2** The District will make payments in accordance with the terms of the PO upon the submission of a proper invoice less any discounts, allowances or adjustments provided for in the PO.
- 12.3** The District will pay the Contractor within 30 days after receiving a proper invoice from the Contractor.

13 INVOICE SUBMITTAL:

13.1 The contractor shall submit proper invoices on a monthly basis or as otherwise specified in this contract. Invoices shall be prepared in triplicate and submitted to the agency Chief Financial Officer (CFO) with a concurrent copy to the COTR specified in paragraph 6 of this RFQ. The address of the CFO is:

***Name:** Office of the Associate Chief Financial Officer
Address: Accounts Payable Division
2000 14th Street, NW-6th Floor
Washington, DC 20009*

13.1 To constitute a proper invoice, the Contractor shall submit the following information:

- 13.1.1** Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
- 13.1.2** contract, formal agreement or PO and invoice numbers;
- 13.1.3** description, price, quantity (if supplies), service delivery date(s) and the percent of work actually performed;
- 13.1.4** other supporting documentation or information, as required by the CO or COTR;
- 13.1.5** name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
- 1.1.6** name, title, phone number of person preparing the invoice;
- 13.1.7** name, title, phone number and mailing address of person; and
- 13.1.8** authorized signature.

Attachments

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