STATE OF WISCONSIN DOA-3477 (R05/98)

ATTACHMENT A VENDOR INFORMATION

1. BIDDING COMPANY NAME:

	deral Employer ID Number) OR curity # (if Sole Proprietorship)	13	3-3668641	1	
Phone	<u>(614) 438-4511</u>	Toll F	Free Phone	ə <u>(</u>)	
Fax	<u>(</u> 614) 438-4900	Emai	I Address	<u>.</u>	
Address:	1900 Polaris Parkway				
City	Columbus	State	ОН	Zip + 4	43240-4035

Mettler-Toledo, LLC

2. Name the person to contact for questions concerning this bid.

Name	David Baechtold	Title	WIM K	Key Acco	ount Manager	
Phone	<u>(</u> 410) 212-9041	Toll Free	Phone	<u>()</u>		
Fax	(410) 990-0360	Email Ad	Idress	david	baechtold@mt.c	com
Address:	1900 Polaris Parkway					
City	Columbus	State OI	+ ;	Zip + 4	43240-4035	

3. Any vendor awarded over \$25,000 on this contract must submit affirmative action information to the Department. Please name the Personnel/Human Resource and Development or other person responsible for affirmative action in the company to contact about this plan.

Name	Andrea Righter	Title _	HR Project S	pecialist
Phone	(614) 841-5012	Toll Free F	Phone ()
Fax	<u>()</u>	Email Add	ress and	rea.righter@mt.com
Address:	1900 Polaris Parkway			
City	Columbus	State <u>OH</u>	Zip + 4	43240-4035

4. Mailing address to which state purchase orders are mailed and person the Department may contact concerning orders and billings.

Name	Tami Paquette	Title WIM Ana	alyst
Phone	(614) 438-4539	Toll Free Phone ()
Fax	<u>(614)</u> 430-2590	Email Address tan	ni.paquette@mt.com
Address:	1900 Polaris Parkway		•
City	Columbus	State <u>OH</u> Zip	+ 4 43240-4035

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Address	1900 Polaris Parkway, Columbus, OH 43240-4035
Phone	(800) METTLER
	(800) 638-8537
Fax	(800) METTLER (800) 638-8537 (614) 438-4900

www.mt.com

Date: September 20, 2018

State of Wisconsin Department of Administration Division of Enterprise Operations State Bureau of Procurement 101 East Wilson Street, 6th Floor Post Office Box 7867 Madison, WI 53707-7867

Re: Kenosha SWEF #21 Upgrades BID #510178, Attachment H: Exceptions to Bid Specifications

Dear Sir or Madam:

Included in our bid response are the following exceptions:

Bid Specification Document	
Document Section	Specification Requirement and Exception Noted
Supplemental Terms and Conditions for Procurement for Services	The Terms specify that "Contractors shall agree as part of the contract for services that during performance of the contract, the contractor will neither provide contractual services nor enter into any agreement to provide services to a person or organization that is regulated or funded by the contracting agency or has interests that are adverse to the contracting agency."
Paragraph 3.2	METTLER TOLEDO's Exception:
	The requirement is restrictive as METTLER TOLEDO may contract services from third party companies and as they are third parties, there is no way to evaluate or determine whether or not these third parties are regulated or funded by the contracting agency or the more subjective statement, "may have interests that are adverse to the contracting agency."
	METTLER TOLEDO will provide a list of subcontractors to the Department for their internal review and verification that this requirement is met.
Kenosha SWEF #21 Upgrades BID	METTLER TOLEDO's Clarification:
#510178	METTLER TOLEDO is responding to this Bid Request as a Prime Contractor candidate only and directly to the Department. METTLER TOLEDO will only accept an award of the contract as the Prime Contractor. METTLER TOLEDO will

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Bid Specification Document Document Section	
Document occiton	Specification Requirement and Exception Noted
2 Bidder Qualifications and Requirements	not perform work or provide equipment or services as a sub-contractor to an awarded third party Contractor for any portion of the bid specification.
Kenosha SWEF #21 Upgrades BID #510178	The specification states, "The WIM Vendor shall also provide the ability to output the WIM record information so a future 3 rd party (such as AVI software) would be able to utilize the WIM information in their application
3.2.2.1 Introduction	METTLER TOLEDO's Exception: While the METTLER TOLEDO WIM system uses a standard real-time WIM data output for which several 3 rd party AVI companies have developed an integration, the lack of information in the specification regarding the future third party, the target application or software, the required use of data, formatting, system restrictions etc., prevent us from providing the required "ability". Once the Department has determined the specific requirements of such an interface, integration, data transfer, METTLER TOLEDO will review and if appropriate, quote to the Department a defined scope of work and deliverables, pricing, and availability under separate contract.
Kenosha SWEF #21 Upgrades BID #510178 3.2.2.5.2.3 Virtual Graphics Display	The specification states "The Station Console shall provide the ability for an operator in the Weigh Station to select the control operation of the lane control system on the ramp manually. The graphics display shall have visual indicators to identify the mode of control of system signs and signals. In addition, vehicle movement information shall be displayed using indicators on the graphical panel. It shall provide the following functions: 1. Select automatic sort control of each system or the manual control by the operator 2. In manual control of the Ramp Lane Control System by an operator, it can be set for all vehicles to proceed to the static scale or bypass lane"
	METTLER TOLEDO's Exception The variable message signs can be controlled via the PC or manual control station. If the PC is turned off there will be no control of these signs.
Kenosha SWEF #21 Upgrades BID #510178 3.2.2.5.2.4	The specification states, "the override console shall provide the ability for the operator to manually override all signals and signs. It shall be a minimum of 24" long and 10" wide with large push buttons and switches to allow officers to quickly locate and change signal controls when override is required. The Override Console must be operationally independent of the weigh-in-motion
Manual Override Control	interface electronics, the Virtual Graphics Panel, and the Weigh Station Computer to control all signs and signals. The override console shall remain

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Bid Specification Document	
Document Section	Specification Requirement and Exception Noted
×	operational even if the Weigh Station Computer is not functioning.
	METTLER TOLEDO's Exception The variable message signs can be controlled via the PC or manual control station. If the PC is turned off there will be no control of these signs.
Kenosha SWEF #21 Upgrades BID #510178	The specification states, "After all the equipment and software have been installed at the site, the Vendor shall run tests to ensure that all equipment shall operate as specified therein contract documents. These tests shall be witnessed or conducted by the engineer within one week of the manufacturer notifying the engineer that the system is ready for testing.
3.2.2.8.2.2 Site Acceptance Test	METTLER TOLEDO's Exception There is no indication of what or who approves Site Acceptance. There is no indication of the test period or minimum number of records, hours of operations, etc. upon which Site Acceptance is based. The Site Acceptance Test approval must be determined by the assigned WISDOT Engineer, and must be clearly documented and based on quantifiable criteria and agreed to by METTLER TOLEDO before the contract is executed.
Kenosha SWEF #21 Upgrades BID #510178	The specification states "the images and OCR reads from the LPR and DOT reader shall be captured over a week and a report generated showing how each image was read and total read rate percentages for readable plates including jurisdiction and numbers. The images shall be provided for engineer verification. The read rates must exceed meet or exceed these specifications.
3.2.2.8.2.2 Site Acceptance Test	METTLER TOLEDO's Exception Requiring capture and review of a weeks' worth of LPR and DOT images to achieve Site Acceptance is excessive. Given the estimated file size of 20MB per record, one week's worth of traffic will exceed a terabyte of data that must be manually reviewed, verified, and then shared with the engineer for similar manual verification. Mettler Toledo offers to capture up to 5 hours of traffic during the selected week. The captured hours can be selected by the Department Engineer and do not need to be continuous. In this manner, the Department will be able to verify the camera systems performance for the Acceptance Test.
Kenosha SWEF #21 Upgrades BID #510178	The specification requires "The system will be deemed "off-line" when: 1. The system fails whereas the complete system does not operate fully with the static scale accuracy for a period of 60 consecutive minutes or more after the contractor has been notified and granted access to the system.

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Bid Specification	
Document	
Document Section	
Document occion	Specification Requirement and Exception Noted
3.2.2.8.2.3 Continuous Operating Test (COT)	 2. The system does not provide accurate sorting of vehicles for a period of 60 consecutive minutes or more after the contractor has been notified and granted access to the system. 3. The weekly WIM accuracy test fails to report WIM accuracy of 90% or greater within one calendar week*. * Note: The Department will endeavor to maintain staffing at SWEF a minimum number of hours to ensure that 80 qualifying vehicles are compliance checked (static scale) per week. If 80 qualifying vehicles are not compliance checked in that week, then those results will roll over to the following week and the combined 2-week period will be evaluated for 90% accuracy per above.
1.	<u>METTLER TOLEDO's Exception</u> The following requirement regarding "off-line" of allowing no more than 60 consecutive minutes is unreasonable during a 180 day COT and cannot be met taking reasonable precautions. Allowing 60 minutes for such investigative work is insufficient. Once the "off-line condition" <u>is observed</u> by METTLER TOLEDO personnel, an acknowledgment of the condition will be made to the Department during regular business hours, Monday through Friday, 8AM to 5PM EST. Off-Line conditions can be related to a number of conditions not controlled by the contractor. Trouble-shooting such factors will require time and involvement of the Department or other third parties. Further, Mettler Toledo will not accept responsibility for meeting specification whereby it is based on Department staffing decisions beyond METTLER TOLEDO's control or influence.
Kenosha SWEF #21 Upgrades BID #510178	The specification requires "WIM accuracy on all vehicles loaded above 60,000 pounds and traveling between the speeds of 10 to 80 miles per hour shall be as follows: a. Axle weights +/- 15% (95% of trucks)
	b. Tandem weights + /-10% (95% of trucks)
3.2.2.8.2.3 Continuous Operating	c. Gross weights +/- 6% (95% of trucks) d. Axle spacing +/- 6 inches or 5% (95% of axles), whichever is greater
Test (COT)	Further, the specification requires " the actual stable static weights and WIM weights shall be stored in this common database to determine WIM scale accuracy compliance, as opposed to the method described in ASTM E1318."
	<u>METTLER TOLEDO's Exception</u> This accuracy requirement is inconsistent with requirements for "Offline Definition for WIM accuracy (see item 3 under "Off-Line" in previous

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Bid Specification Document	
Document Section	Specification Requirement and Exception Noted
	exception), as well Mainline WIM accuracy and methods used at other Wisconsin SWEF sites. METTLER TOLEDO will not accept a 95% tolerance of trucks. Going further, it is in conflict with previously stated guidance from the Department and State Patrol that the accuracy tolerances be consistent across WIM sites. The following is consistent with previous WIM sites in the State and can be met by METTLER TOLEDO:
	METTLER TOLEDO will provide "WIM accuracy on all vehicles loaded above 60,000 pounds and traveling between the speeds of 10 to 80 miles per hour shall be as follows:
	a. Axle weights +/- 15% (90% of trucks) b. Tandem weights + /-10% (90% of trucks)
	c. Gross weights +/- 6% (90% of trucks)
	d. Axle spacing +/- 6 inches or 5% (68% of axles), whichever is greater
	Further, METTLER TOLEDO will store the required data in a manner generally accepted by the industry and as required by the ASTM 1381
Kenosha SWEF #21 Upgrades BID #510178	The specification requires that "the engineer will notify (by phone and email) the Contractor if the WIM system experiences an interruption in service and is off-line. The Contractor shall immediately acknowledge this formal notification"
3.2.2.8.2.3 Continuous Operating Test (COT)	METTLER TOLEDO'S Exception Offline condition must be observed by METTLER TOLEDO personnel before acknowledging. An "Immediate" acknowledgement cannot be guaranteed. Once the "off-line condition" is observed by METTLER TOLEDO personnel, an acknowledgment will be made during regular business hours, Monday through Friday, 8AM to 5PM EST.
Kenosha SWEF #21 Upgrades BID #510178	The specification requires that "the Department will, from time to time review any future training requirements. The WIM Vendor shall agree to provide future and additional training sessions upon receipt of requests from the Department. The Department will reimburse the WIM Vendor the cost of providing additional
3.2.2.9 Training	training sessions on a per diem basis and at a rate agreed upon by the Department at the time of the request.
	METTLER TOLEDO's Exception The requirement is open-ended and undefined therefore cannot be included in the scope of supply. Any additional training requests outside of the specification requirements will be considered and if appropriate, quoted by

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Did Onesification	
Bid Specification Document	
Document Section	
	Specification Requirement and Exception Noted
	Mettler Toledo to the Department and priced according to Mettler Toledo's published rates at the time of the request.
Kenosha SWEF #21 Upgrades BID #510178	The specification requires "The contractor shall provide a warranty bond for the Weigh-In-Motion System Warranty Maintenance. The bond will be in effect for the entire five-year warranty period beginning when the Weigh-In-Motion Scale System is completed, operational and accepted.
3.3.1.1 Warranty Bond	METTLER TOLEDO's Exception: METTLER TOLEDO will provide a warranty bond in an amount required by the
	specifications only after COT testing is complete and the system is fully accepted.
Kenosha SWEF #21 Upgrades BID #510178	The specification requires "the warranty agreement shall include all: 1. Emergency repair service"
#010170	METTLER TOLEDO's Exception
	Services required under Warranty will be performed between Monday and
3.3.3 Construction	Friday, 8AM to 5PM CST
Kenosha SWEF #21 Upgrades BID #510178	The specification requires that "During the life of the contract, the contractor shall provide 24-hour a day availability of equipment and forces to promptly restore barricades, lights, or other traffic control devices that are damaged or disturbed. In no case shall any barricade, light or other traffic control device be
3.6.3 Construction	out of service for more than two hours."
	METTLER TOLEDO's Exception
	We are unable to guarantee 24 hour a day availability of equipment and forces to restore damaged materials. Nor can we ensure such equipment will be out of service no longer than 2 hours. We would expect notification and a reasonable amount of time to organize safe and appropriate services.
Kenosha SWEF #21	The specification requires "This shall be surety for fulfillment of the contract(s)
Upgrades BID #510178	including quality, performance and delivery under the terms of this Request for Bid. Liquidated damages shall consist of \$250.00 per calendar day for failure to deliver according to the contract terms. Liquidated damages will be deducted
	from payments on the invoice covering the late shipments, if the invoice is of sufficient amount to cover the liquidated damages. If the invoice is not of a sufficient amount to cover the liquidated damages on a particular shipment, the
4.5 Liquidated	agency will request cancellation of the invoice and a credit to cover the balance. Additional liquidated damages may be assessed as outlined in

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Bid Specification Document	
Document Section	Specification Requirement and Exception Noted
Damages	3.2.2.8.2.3 Continuous Operating Test (COT).
	METTLER TOLEDO's Exception
	METTLER TOLEDO will accept the following as it relates to Liquidated Damages:
	In the event that MT culpably fails to comply with the agreed date for the delivery of all services and products and provided MT is solely responsible for such delay and such delay is not caused by circumstances beyond the reasonable control of MT then: If requested by Customer in writing at the latest until the actual date of delivery, Customer may charge liquidated damages of 0.1 % of the value of the services or products affected by the delay per completed working week of delay. However the cumulated liquidated damages are limited to a maximum of 5% of the value of the affected services or products.
	Payment of liquidated damages shall be the exclusive remedy of Customer for delays and all other remedies and damages under the agreement or applicable law are excluded herewith.
	The above liquidated damages are conditional on the written notification of the delay by Customer to MT. The calculation for the liquidated damages will start the day after MT receives the notification from Customer concerning the respective delay. Customer shall be obliged to provide MT all reasonable assistance to prevent any delay and to shorten occurred delays.
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With the above noted exceptions to the bid specifications, METTLER TOLEDO submits the bid for this project with Attachment H included in the package.

Regards,

Jason Wiley Business Manager, Transport & Logistics

METTLER TOLEDO

ATTACHMENT B REFERENCES

Vendor <u>Mettler Toledo</u>

Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) provided to customers similar to those requested in this solicitation document. Potential subcontractors cannot be references. Any subcontractor arrangement for the completion of this work shall be listed on a separate id page.

Company Na	me Maryland State Poli	ce			
Address:	PO Box 306				
City <u>Pe</u>	erryville	State <u>N</u>	/ID	Zip + 4	21903
Contact Perso	on: <u>Ron Prematta</u>				
Phone (4	<u>10) 642-2560 </u>				
Email Addres	s <u>ronald.prematta@ma</u>	aryland.g	jov		
Product(s) Us	ed and/or Service(s) Provided:	<u>Static</u>	and W	IM scal	<u>es, software</u>
Company Na	me Florida DOT				
Address:	605 Suwanee St				
City <u>Ta</u>	llahasse	State _	FL	Zip + 4	32399
Contact Perso	on: Bryan Hubbard				
Phone (8	50 410-5462				
Email Addres	s <u>bryan.hubbard@dot.</u>	<u>state.fl</u>			
Product(s) Us	ed and/or Service(s) Provided:	Static a	and WI	M scale	s, software
Company Na	me <u>New Jersev State F</u>	Police			
	^{me} <u>New Jersey State F</u> 8925 US Highway 1	Police			
Address: <u>3</u>	•	Police State _		Zip + 4	08540
Address: <u>3</u>	3925 US Highway 1				08540
Address: <u>3</u> City <u>Pr</u> Contact Perso	3925 US Highway 1				08540
Address: <u>3</u> City <u>Pr</u> Contact Perso Phone <u>(6</u>	925 US Highway 1 inceton on:Robert Naclerio	State _			08540
Address: <u>3</u> City <u>Pr</u> Contact Perso Phone <u>(6</u> Email Addres	3925 US Highway 1 inceton on: Robert Naclerio 09) 452-2601 x 5910	State _	NJ	Zip + 4	
Address: <u>3</u> City <u>Pr</u> Contact Perso Phone <u>(6</u> Email Addres	3925 US Highway 1 inceton on: Robert Naclerio 09 452-2601 x 5910 s lpp5629@gw.njsp.c sed and/or Service(s) Provided:	State _	NJ	Zip + 4	
Address: _3 City _Pr Contact Perso Phone (6 Email Addres Product(s) Us Company Nat	3925 US Highway 1 inceton on: Robert Naclerio 09 452-2601 x 5910 s lpp5629@gw.njsp.c sed and/or Service(s) Provided:	State _ org Stati	NJ c and V	Zip + 4	
Address: _3 City _Pr Contact Perso Phone (6 Email Address Product(s) Us Company Nat Address:	3925 US Highway 1 inceton on: <u>Robert Naclerio</u> 09 452-2601 x 5910 s <u>Ipp5629@gw.njsp.c</u> sed and/or Service(s) Provided: me <u>WisDOT</u>	State _ org Stati	NJ c and V oor	Zip + 4	
Address: _3 City _Pr Contact Perso Phone (6 Email Address Product(s) Us Company Nat Address:	3925 US Highway 1 inceton on: Robert Naclerio 09 452-2601 x 5910 s Ipp5629@gw.njsp.c sed and/or Service(s) Provided: me WisDOT 4822 Madison Yards Wa adison	State _[org Stati y_3rd Fl	NJ c and V oor	Zip + 4 VIM sca	iles, software
Address: _3 City _Pr Contact Perso Phone (6 Email Address Product(s) Us Company Nat Address: City _M Contact Perso	3925 US Highway 1 inceton on: <u>Robert Naclerio</u> 09 452-2601 x 5910 s <u>Ipp5629@gw.njsp.c</u> sed and/or Service(s) Provided: me <u>WisDOT</u> 4822 Madison Yards Wa adison	State _[org Stati y_3rd Fl	NJ c and V oor	Zip + 4 VIM sca	iles, software
Address: _3 City _Pr Contact Perso Phone (6 Email Address Product(s) Us Company Nat Address: City _M Contact Perso	B925 US Highway 1 inceton on: Robert Naclerio 09 452-2601 x 5910 s Ipp5629@gw.njsp.c sed and/or Service(s) Provided: me WisDOT 4822 Madison Yards Wa adison on: Leanna Wall 08) 266-8665	State _ org Stati y_3rd Fl State _\	NJ c and V oor	Zip + 4 VIM sca	iles, software

ATTACHMENT C WisDOT MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM AWARENESS, COMPLIANCE & ACTION PLAN

As a matter of sound business practice, the Wisconsin Department of Transportation is committed to "supply diversity" by promoting the use of minority business and disabled veteran-owned business whenever and wherever possible. Additionally, as an agency of the State of Wisconsin, WisDOT shares in the state goal of placing five (5) percent of its total annual purchasing dollars with state-certified minority and disabled veteran-owned businesses.

State of Wisconsin procurement policy provides that Minority Business Enterprises (MBE) and Disabled Veteran-owned Businesses (DVB) certified by the Wisconsin Department of Administration should have the maximum opportunity to participate in the performance of its contracts/projects.

You, as a contractor, are strongly urged to use due diligence to further this policy by awarding subcontracts to MBEs and DVBs by using such enterprises to provide goods and services incidental to this agreement (second-tier suppliers), with a goal of awarding 5% of the contract cost to such enterprises.

Authority for these programs is found in Wisconsin Statutes 15.107(2), 16.283(3), 16.75(3m), 16.755 and 560.036(2), and details about the program can be found at:

http://www.doa.state.wi.us/category.asp?linkcatid=677&linkid=113&locid=0

Monthly reports are requested to be submitted to the Department of Transportation Purchasing Unit, itemizing the costs of services and goods provided by certified firms. Reports should state the costs for the previous contract/project month.

Your complete response on the following form must address the following components of your company's/organization's commitment/action plan:

- a) Indication that you understand the WisDOT's goal,
- b) Listing of any MBE/DVB vendors with which you intend to subcontract,
- c) Description of the various **second tier MBE/DVB expenses** (goods and services procured that are incidental to the contract/project; *examples are*: specific office supplies to perform the contract, percentage of cost for uniforms for contract staff, travel to perform the contract/project, percentage of facility maintenance services for your facility used directly by your staff during the contract/project period) your company/organization will be able to report that are in direct connection with the administration of this contract,
- d) **Statement expressing your commitment** to complete the required monthly reports that will reflect your subcontracts and second-tier expenditures for the period.

WISCONSIN DEPARTMENT OF TRANSPORTATION For information on certified State of Wisconsin Minority Business Enterprises, please contact:

> June Robinson **MBE Program Coordinator** WisDOT Division of Business Management 4802 Sheboygan Avenue, Room 751 Madison, WI 53705 Phone: 608-267-2886 Fax: 608-267-3609 www.dot.wisconsin.gov/business/mbe june.robinson@dot.wi.gov

A complete listing of certified minority businesses, as well as the services and commodities they provide, is available on the web at: www.doa.wi.gov/mbe and Information regarding certification of minority businesses is available at: http://commerce.wi.gov/BD/BD-MBD-Index.html

ATTACHMENT C

WisDOT MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM DISABLED VETERAN-OWNED BUSINESS (DVB) PROGRAM AWARENESS, COMPLIANCE & ACTION PLAN

Complete, sign, and include in your bid response.

Failure to complete this form as a component of your bid may result in rejection of your bid.

Our company/organization is a Wisconsin-certified Minority Business Enterprise (MBE)	🗌 Yes	🗙 No
Our company/organization is a Wisconsin-certified Disabled Veteran-owned Business (DVB)	Yes	X No
Our company/organization is a minority business but has not yet received Wisconsin certification (please provide details):	☐ Yes	🔀 No
Our company/organization is a disabled veteran-owned business but has not yet received Wisconsin certification (please provide details):] Yes	🔀 No
We are aware of the WisDOT's goal to spend at least 5% of their total annual purchasing dollars with state-certified MBE /DVB firms.	X Yes	🗌 No
We are aware that if awarded this contract/project our company/organization will provide monthly or quarterly reports to WisDOT reporting all expenditure activity directed to MBE/DVB subcontractors or second-tier MBE/DVB suppliers that directly relate to this contract. (Any non-certified minority or non-certified disabled veteran-owned businesses could be a potential subcontractor/second-tier supplierindicate these on your plan. WisDOT will work with those businesses for possible certification.)	X Yes	∏ No
Subcontractors: Our company/organization intends to subcontract at least 5% dollar volume with certified MBE/DVB firms listed below (names, addresses, telephone numbers):	X Yes	🗌 No
Arbor Green, 430 E Albert St, Portage WI, 608-742-0055		
Community Traffic Control, 4701 W Mill Rd Milwaukee, WI 414-353-9101		
Gestra Engineering, 191 W. Edgerton Ave, Milwaukee, WI 414-933-7444		
American Demolition Contractors, 305 Ramona Ave, Elgin IL 847-608-0010		

Second-tier Suppliers: In addition to direct subcontracting efforts, your company/organization can help WisDOT achieve the 5% goal by managing your second-tier MBE/DVB purchases. Second-tier business refers to incidental business expenses your company may spend with Wisconsin-certified MBE/DVB firms as it pursues the normal course of business supplying the WisDOT-contracted products or services. Here are some *examples*:

- Percentage of your office supplies specifically used during the course of this contract/project.
- Percentage of uniform costs for staff performing this contract/project.
- If you travel to perform this contract/project, you could use a state-certified MBE travel agency and report that expense.
- Percentage of facilities maintenance services for facility(ies) directly used by your staff during the course of this contract/project.

These second-tier expenses can only be reported to the extent that they directly relate to your business with WisDOT. The percentage of the expense you can report is determined by the amount of your WisDOT sales as it relates to your total sales volume. Per the terms of your contract, you should actively pursue directing business towards these types of companies, and report your efforts in this regard on a <u>monthly</u> basis.

In paragraph form, describe your company/organization's commitment/action plan with regard to the planned use of state-certified MBE/DVB businesses in subcontracting efforts, as well as developing MBE/DVB second-tier suppliers. Please list your specific commitments (attach sheet, if necessary).

No second tier suppliers are identified at time of bid

Mettler Toledo will work to include second tier suppliers and include in

monthly reporting.

SIGNATURE:	Jak	2	
COMPANY:	Mettler Toledo		
DATE:	2018	PHONE	(410) 990-0248
EMAIL ADDRESS	Tami. Pages	Hant com	

ATTACHMENT E Numbering will change with each final version

BIDDER RESPONSE SHEET

NOTE: THIS FORM SHOULD BE RETURNED WITH YOUR BID RESPONSE SECTION NUMBERS IDENTIFIED CORRESPOND TO THOSE SHOWN IN THE SPECIAL CONDITIONS OF BID.

	YES	NO	
Bidder has provided references as required.	X		
Bidder has been in this business the required term.	X		
Bidder will honor manufacturer's warranty.	X		
Bidder will provide Certificate of Insurance if awarded the contract.	X		
Bidder will comply with terms on subcontracting.	X		
Bidder understands and agrees to the confidentiality clauses.	x		
Bidder agrees to terms regarding liquidated damages. (See Bid Exception document)		X	
Bidder will hold pricing firm the required term.	x		
Bidder understands invoice requirements.	x		
Bidder agrees to terms regarding audit requirements.	X		
Bidder has completed and returned all forms required.	X		
Bidder agrees to terms regarding contract cancellation.	X		
Bidder must provide proof of, and will maintain current certificates, permits, and licenses.	X		

Mettler- Toledo

Company Name (print or type)

T. Altan Hill Sr. Vice President Bidder's name & title (print or type)

20/18 Date

Bidder's Signature

ATTACHMENT H - BID PRICE SHEET

ITEM #	DESCRIPTION	OUANTITY	UNIT OF MEASURE	111	NIT PRICE	тс) TAL PRICE
204.0165			LF	\$	1,500.00	_	10,500.00
					,		
614.0115	ANCHORAGES FOR STEEL PLATE BEAM GUARD TYPE 2	1	EACH	\$	2,083.00	\$	2,083.0
614.0305	STEEL BEAM GUARD CLASS A	212.5	ΓĿ	\$	43.00	\$	9,137.5
619.1000	MOBILIZATION	1	EACH	\$	45,000.00	\$	45,000.0
635.0200	SIGN SUPPORTS STRUCTURAL STEEL HS	1,000	LB	\$	6.93	\$	6,930.0
636.0100	SIGN SUPPORTS CONCRETE MASONRY	2	СҮ	\$	1,604.87	\$	3,209.7
636.0500	SIGN SUPPORTS STRUCTURAL STEEL REINFORCEMENT	98	LB	\$	5.84	\$	572.3
637.1220	SIGNS TYPE I REFLECTIVE SH	165	SF	\$	43.77	\$	7,222.0
638.2601	REMOVING SIGNS TYPE I	3	EACH	\$	510.64	\$	1,531.9
638.3100	REMOVING STRUCTURAL STEEL SIGN SUPPORTS	4	EACH	\$	583.59	\$	2,334.3
SPV.0105.001	WEIGH-IN-MOTION SYSTEM	1	LS	\$	523,854.00	\$	523,854.0
SPV.0105.002	WEIGH-IN-MOTION SYSTEM WARRANTY MAINTENANCE	1	L.S	\$	19,549.00	\$	19,549.0
SPV.0105.003	STATIC SCALE SYSTEM	1	LS	\$	264,998.00	\$	264,998.0
SPV.0105.004	STATIC SCALE SYSTEM WARRANTY MAINTENANCE	1	LS	\$	16,550.00	\$	16,550.0
PV.0105.005	TRAFFIC CONTROL PROJECT (1030-31-72)	1	LS	\$	15,500.00	\$	15,500.0
				Tota	l	\$	928,971.8

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