ATTACHMENT J BID RESPONSE CHECKLIST

BID RESPONSE DELIVERABLES

- 1. Signed Page One of ITB 2524H055
- 2. All mandatory return amendments
- 3. Bid Guarantee in the form of a Cashiers or Certified Check made out to the State of Alaska in the amount of \$10,000 (see section 2.32)
- 4. Completed copy of Attachment A- ITB 2524H055 Bid Schedule
- 5. Completed copy of Attachment B- ITB 2524H055 Conflict of Interest and Experience Statement
- 6. Completed copy of Attachment E- Bidder Questionnaire
- 7. Completed copy of Attachment F- Certificate of Buy American Act Compliance Form 25D-62
- 8. Certificates of Compliance for glass beads (see section 3.04)
- 9. Certified Independent Lab Tests as required (see section 3.05)
- 10. Paint Formulation in accordance with General Requirement item (D) (see section 3.08)
- 11. Prohibited Materials Certification for Specification Number One Low VOC Solvent Based Traffic Marking Paint (See Attachment C, Product Specifications)
- 12. Prohibited Materials Certification for Specification Number Two Traffic Paint Solvent (See Attachment C, Product Specifications)
- 13. Prohibited Materials Certification for Specification Number Three Low VOC Acrylic Waterborne Traffic Marking Paint (See Attachment C Specification Number Three)
- 14. Documentation as required to verify compliance to Specifications Number One Low VOC Solvent Based Traffic Marking Paint (See Attachment C, Specification Number One)
- 15. Documentation as required to verify compliance to Specifications Number Three Low VOC Acrylic Waterborne Traffic Marking Paint (See Attachment C, Product Specifications)
- 16. Documentation as required to verify compliance to Specifications Number Four Reflective Glass Beads for Highways and Airports (See Attachment C, Product Specifications)