



# STATE OF LOUISIANA

## Competitive Contract

Vendor: 310015294  
Company  
Ennis Paint, Inc.  
1509 S. Kaufman  
Ennis TX 75119  
Phone : 7232  
Fax : 800-555-0217

T Number:  
Version: 5  
LAPS Contract: No  
Fiscal Year: 2012  
Min.Ord.Value: 0.00  
Distributor Contract: No  
PCard:No  
Co-op Agreement:Yes

Contract number: 4400002480  
Description: DOTD - WATER BORNE TRAFFIC PAINT

### Buyer Information

Name: ERICA HANCOCK  
Tel Number: 225-379-1417  
Email: erica.hancock@la.gov

SEBD Vendor: No  
SEHI Vendor: No  
VSE Vendor: No  
DVSE Vendor: No  
Contract Valid Dates:  
10/20/2011 - 10/19/2014

Delivery: 30 Days After Receipt of Order

**Supplier Text:** This is not an order. This is the second and final renewal to furnish Rapid Dry Water Borne Traffic Paint as per attached MS 287-003 specifications for a period of twelve (12) months beginning October 20, 2013 through October 19, 2014. The first renewal began October 20, 2012 through October 19, 2013. The original contract began October 20, 2011 through October 19, 2012.

The Department of Transportation and Development reserves the right to purchase the below item or items at the same price, terms and conditions of the original contract.

The quantities listed below are estimated usage only. No quantities are guaranteed. Only actual quantities needed will be ordered by DOTD. In the event a greater or lesser quantity is needed, the right is reserved by DOTD to increase or decrease the amount at the unit price stated in the contract.

Estimated Usage:

White: Approximately 200,000 Gallons  
Yellow: Approximately 190,000 Gallons

Purchase Orders will be issued when material is needed.

Paint shall conform Subsection 1015.12 of the 2006 Louisiana Standard Specifications for Roads and Bridges and must be from approved source on Qualified Products List (QPL) No. 36.

Product/Source codes: 3645 / 3646

Contract not to exceed 36 months.

Recommending Approval: \_\_\_\_\_

Approved by: \_\_\_\_\_

The Department of Transportation and Development reserves the right to cancel this contract with thirty (30) days written notice.

**Notice to Vendor:**

Line	Material No. ----- Supplier Part No.	Description	Prod. Cat.	UOM	Net Price	Discount
1	11318	PAINT,TRAFFIC,WATERBORNE,WHITE  MINIMUM 250 GAL, MAXIMUM 275 GAL. STAINLESS OR PLASTIC TOTE, DOTD SPEC MS 287-003, DATED 7/11	31211500	GAL	9.36000	
2	11321	PAINT,TRAFFIC,WATERBORNE,YELLOW  MINIMUM 250 GAL, MAXIMUM 275 GAL. STAINLESS OR PLASTIC TOTE, DOTD SPEC MS 287-003, DATED 7/11	31211500	GAL	8.14000	

### Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

**STATE OF LOUISIANA**  
**DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**  
**SPECIAL CONDITIONS AND SPECIFICATIONS**  
**FOR FURNISHING**  
**RAPID DRY WATER BORNE TRAFFIC PAINT IN STEEL OR PLASTIC**  
**TOTES**

Please read the following instructions and special conditions and specifications carefully. Any deviation may cause your bid to be disqualified. All bid prices must be typed or written in ink. Any corrections or other forms of alteration to unit prices should be initialed by the bidder. This bid is to be manually signed in ink. Failure to do so will cause rejection of your bid.

**CONTRACT**

Contract for furnishing Rapid Dry Water Borne Traffic Paint for the Department's Districts as listed on the bid schedule as requested in accordance with provisions set forth for the twelve (12) month period as specified herein.

The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of a contract, or if such appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

**PURPOSE AND INTENTION**

The purpose and intention of this invitation to bid is to comply with State laws and establish a contract between the Department and the successful bidder(s), whereby the Department may purchase Rapid Dry Water Borne Traffic Paint from the contractor as shown herein.

## CONTRACT FORM

The contract form in its entirety shall become a part of the contract upon execution by the Department. Bidder shall fill in this form completely and shall sign in the appropriate places and return to the Procurement Section of the Department of Transportation and Development before the time set for receiving contracts on the front hereof. Bidders are advised that bids mailed through the U.S. Postal Service to our post office box are received at the Baton Rouge Main Post Office and are picked up by the Division of Administration and then routed to the Department of Transportation and Development; therefore, extra delivery time is needed in order for bids to be received and time-stamped in our office before the bid deadline.

Bids may be mailed through the U.S. Postal Service to our box at:

DOTD Procurement Section  
Headquarters Administration  
4<sup>th</sup> Floor East Wing S-447  
P. O. Box 94245  
Baton Rouge, LA 70804-9245

Bids may be delivered by hand or courier service to our physical location as follows:

DOTD Procurement Section  
Headquarters Administration  
4<sup>th</sup> Floor East Wing S-447  
1201 Capitol Access Road  
Baton Rouge, LA 70802

Bidders are solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The DOTD Procurement Office is not responsible for any delays caused by the bidder's chosen means of delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid. **Note: The time set for receiving proposals is Central Standard Time (CST).**

## SCOPE OF WORK

Scope of work includes labor, materials, and services required to produce Rapid Dry Water Borne Traffic Paint which is acceptable to the Department of Transportation and Development.

## **QUANTITIES**

No specific quantities are given or guaranteed. Quantities listed on the Bid Schedule are for information purposes only.

Bids which specify a minimum delivery WILL NOT be considered for award.

Bidders quoting all or none WILL NOT be considered for award unless bidder is low on the unit price per gallon on each item.

## **SPECIFICATIONS**

All Rapid Dry Water Borne Traffic Paint must be in accordance with DOTD Specification No. MS 287-003, Revised 7/2011.

In order to be considered for award, Rapid Dry Water Borne Traffic Paint must be on Qualified Products List No. 36 prior to bid opening date.

## **STANDARDS OF QUALITY**

Any product or service bid shall conform to all applicable Federal and State laws and regulations and the specifications contained herein.

## **GUARANTEE AND LIABILITY**

The contractor accepts the following guarantees:

- (1) Guarantee that the supplies delivered are free from defects in design and construction.
- (2) Guarantee that the supplies are the manufacturer's standard design in construction and that no changes or substitutions have been made in the items listed in this contract.

The contractor holds and saves the State, its officers, agents, and employees harmless from liability of any kind, including cost and expenses on account of any patented or unpatented invention, articles, devices or appliances manufactured or used in the performance of this contract, including use by the government.

The contractor agrees to replace free of charge all defective equipment, materials or supplies delivered under this contract. All transportation charges covering return and replacement shall be paid by the contractor.

## **PRICES**

All prices quoted shall be in the unit of measure as shown on the Bid Schedule and shall remain firm for the contractual period. Unit price bid must not exceed two digits to right of decimal point. Unit price submitted beyond two digits will be rounded off to the nearest second digit.

All prices shall be quoted F.O.B. Destination and shall include all freight and/or delivery charges.

Prices quoted shall include all costs incidental to any license or patent that may be held by any company processing the materials bid on and the dealer agrees to hold the Department of Transportation and Development harmless from any claims, suits, costs or penalties for infringement or use of licensed or patented products.

## **BID OPENING**

Bids will be publicly opened and read but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Department of Transportation and Development during normal working hours.

## **BASIS OF AWARD**

The award of the contract will be made to the lowest responsible bidder.

Bidders quoting all or none WILL NOT be considered for award unless bidder is low on the unit price per gallon on each item.

Discounts will not be considered in determining low bidder.

## **DELIVERY**

The successful bidder will be required to have on hand or immediately available an adequate supply of Rapid Dry Water Borne Traffic Paint in order to meet the Department's requirements, as ordered, where ordered, during the life of the contract.

Product will be off loaded by forklift at delivery location by Department personnel.

## **DAMAGE IN SHIPMENT**

Shipments under this contract are F.O.B. destination and title to the goods remain with the contractor until accepted by the Department. However, the Department has a responsibility to report any damage immediately to the contractor. In all cases, a note of damage (except concealed damage) shall be noted on the freight bill at the time the shipment is received by the Department. In all cases where an adjustment is made by the contractor because of damage, the contractor shall issue a credit memorandum to the Department and shall not be required to ship the small quantities which were damaged.

## **PURCHASE ORDERS**

Purchase Orders will be issued by the Department of Transportation and Development. Each Purchase Order will state an actual or estimated quantity that is required and all other pertinent data necessary to assist the contractor to make proper delivery. In no event shall delivery be made without proper authorization.

## **INVOICES**

Upon each delivery and its acceptance by the Department, the contractor shall bill the Department by means of an invoice and such invoice shall make reference to the Purchase Order Number on which delivery was made.

At the time of delivery, the contractor is to make a delivery receipt on his own form showing complete description, the exact quantity delivered, price and extension. Such delivery ticket must make reference to the Purchase Order Number.

Invoices shall be submitted by the contractor directly to the address shown on the Purchase Order.

Invoice price must agree with contract price.

## **PAYMENTS**

Invoices will be paid by the Department within the discount period or within thirty calendar days from receipt of correct invoice. If contractor proposes a discount, discount period will start from receipt of correct invoice.

## **TAXES**

The contractor is responsible for including all applicable taxes in the bid price.

State Agencies are exempt from all State and Local Sales and Use Taxes.

## **REJECTION OF BIDS**

The Department of Transportation and Development reserves the right to reject any and all bids and/or waive any informalities.

## **SAMPLING AND HANDLING**

Sampling and acceptance will be in accordance with DOTD Specification No. MS 287-003, Revised 7/2011.

## **EXTENSION OF CONTRACT**

At the option of the Department and acceptance by the contractor, contract(s) awarded under this proposal may be extended for an additional two (2) twelve month periods at the same terms and prices upon giving ten (10) days written notice to the contractor. Contract not to exceed thirty-six months.

Prior to exercising the Department's option to extend contract, the Department will determine if an extension is in the best interest of the Department, taking into consideration current market trends, cost factors, price comparison with similar service in other States and various other factors as determined by the DOTD Procurement Director.

## **TERMINATION OF CONTRACT**

The Department reserves the right to terminate this contract prior to the end of the contract period upon giving a ten (10) day written notice to the contractor for unsatisfactory performance, unsatisfactory delivery, unsatisfactory service, failure to meet specifications, misrepresentation by the contractor, fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the State, conflict of contract provisions with constitutional or statutory provisions of State or Federal Law, and/or any breach of contract.

The Department reserves the right to terminate this contract prior to the end of the contract period upon giving a thirty (30) day written notice to the contractor if it is considered in the best interest of the Department.

Successful contractor may request cancellation of this contract upon giving thirty (30) day written notice to the DOTD Procurement Director.

All orders delivered prior to the effective date of such termination shall be paid for by the Department in accordance with the terms of the contract, whereupon all obligations of both parties to the contract shall cease.

In the event contract contains a provision entitled "Guarantees" such guarantees shall apply to all items delivered prior to termination.

For good cause and as consideration for executing this contract, the contractor hereby conveys, sells, assigns and transfers to the State of Louisiana all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Antitrust Laws of the United States and the State of Louisiana, relating to the particular goods or services purchased or acquired by the State of Louisiana pursuant to the Department of Transportation and Development.

**PREFERENCE**

In accordance with Title 39:1595 of the Louisiana Revised Statutes, a preference of 10% may be allowed for products manufactured, produced, grown, assembled or harvested in Louisiana of equal quality.

Do you claim this 10% preference?

Yes \_\_\_\_\_ No \_\_\_\_\_

Specify if preference is claimed for all items shown on contract:

Yes \_\_\_\_\_ No \_\_\_\_\_

If preference is claimed for only part of the items shown on contract, must specify which items:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Specify location within Louisiana where this product is manufactured, produced, grown assembled or harvested:

\_\_\_\_\_

**Note:** Louisiana vendors claiming this preference should also certify that 50% of their workforce is comprised of Louisiana residents in order to be entitled to the 10% preference. Louisiana vendors should complete the following certificate:

This is to certify that 50% of workforce is comprised of Louisiana residents:

Yes \_\_\_\_\_ No \_\_\_\_\_

(Proof of certification may be required)

Failure to specify above information will cause elimination from 10% preference.

## COOPERATIVE PURCHASE AGREEMENT

State Agencies, Political Subdivisions of the State and Quasi State Agencies may be permitted to purchase from contracts made by the Department of Transportation and Development's Procurement Section.

The Bidder may, at his option, accept this Cooperative Purchase Agreement so that any contract awarded under this proposal will apply to other State Agencies, Political Subdivisions or Quasi Agencies.

Bidder hereby accepts this Cooperative Purchase Agreement so that any contract awarded will apply to other State Agencies, Quasi State Agencies or other Political Subdivisions of the State.

\_\_\_\_\_ Yes, I agree to accept Cooperative Purchase Agreement

\_\_\_\_\_ No, I do not accept Cooperative Purchase Agreement

Failure to mark "no" on the above will constitute acceptance of this Cooperative Purchase Agreement to other State Agencies, Political Subdivisions of the State and Quasi State Agencies.

Choosing not to accept this Cooperative Purchase Agreement will have no bearing on the award of the contract.

**ORDERS:** Other State Agencies are to issue contract release orders/purchase orders for the items required, as and when needed.

Political subdivisions of the State and Quasi Agencies who have been authorized by the Office of State Purchasing to purchase from contracts made by the Department of Transportation and Development are to issue their regular purchase orders directly to the Contractor, making reference to the Contract Number, Item Number (if applicable) and Contract Expiration Date.

**CONTRACT ADMINISTRATION:** The Department of Transportation and Development will not monitor, administer or resolve any discrepancies, controversies, invoicing or payments related to this contract on orders placed by other State Agencies, Political Subdivisions or Quasi Agencies.

Controversies between the Department of Transportation and Development and a Contractor will be resolved by the DOTD Procurement Director.

Controversies between other State Agencies and a Contractor will be resolved by the Director of State Purchasing in accordance with R.S. 39:1673.

It will be the responsibility of the ordering entity to correspond directly with the Contractor.

**DELIVERY:** Vendors accepting the Cooperative Purchase Agreement understand and agree that deliveries to other State Agencies, Political Subdivisions or Quasi Agencies will be on a statewide basis.

**LOUISIANA  
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT  
SPECIFICATIONS  
WATER BORNE TRAFFIC PAINT  
(STEEL OR PLASTIC TOTES)**

**DESCRIPTION:**

This specification is for white and yellow rapid dry acrylic water borne traffic paint to be applied on asphaltic or portland cement concrete pavements. Paint must perform properly when preheated to 120-150°F and applied using the Department's equipment and accept glass beads so that the spheres are imbedded to a depth of 50% of their diameter.

**GENERAL REQUIREMENTS:**

Paint shall conform Subsection 1015.12 of the 2006 Louisiana Standard Specifications for Roads and Bridges and shall be from an approved source on Qualified Products List (QPL) No. 36.

**Suitability:**

Paint shall show no excessive setting or caking. It shall be readily stirred to a consistency for use in the striping equipment. Flow of paint through the outlet nozzles shall be smooth, uniform and fluid.

**Formulation Requirements:**

The paint shall contain Rohm & Haas Rhoplex Fastrack HD-21A emulsion with 48.5-49.5% solids content or Dow DT 400 NA acrylic emulsion with 49.5-51.5% solids content or approved equal. White paint shall contain a minimum of 1.0 pound per gallon of rutile titanium dioxide conforming to ASTM D 476 and the yellow paint pigment shall be Hansa Yellow (11-2400).

**Packaging:**

Paint shall be delivered in minimum 250, maximum 275 gallon totes. The tote container requirements are as follows:

The same number of gallons shall be shipped in each tote. Totes shall conform to these general physical requirements:

## STEEL TOTES

1. Totes shall be rectangular, welded seams, constructed to be stackable to two (2) units high.
2. All wetted parts to be 304 or better stainless alloy, with tote inner skin to be a minimum of ten (10) gage sheet thickness.
3. Tote shall be constructed such that the bottom is sloped which will allow for all materials in each tote to be drained completely. Tote shall be sloped toward the two inch stainless steel outlet. Outlet shall include a two inch stainless steel full port ball valve and a two inch male camlock style quick connect fitting.
4. Tote shall be fitted with one (1) pressure vent, one (1) vacuum vent and a top opening large enough to permit proper cleaning.
5. Forklift openings shall be accessible from a minimum of two sides while providing proper protection for outlet vents and piping.
6. Each tote shall conform to all Louisiana DOTD and Federal DOT specifications for the transportation of traffic paint.

## PLASTIC TOTES

1. The material shall be HDPE resin as compounded and certified by the manufacturer. The HDPE resin shall contain a U.V. stabilizer as compounded by the resin manufacturer. The frame and pallet shall be zinc galvanized tubular steel.
2. The totes shall be reusable HDPE intermediate bulk containers capable of handling bulk liquids with a maximum specific gravity of 1.9. Foot print dimensions shall not exceed 48 inches in either width or depth.
3. Forklift openings shall be accessible from a minimum of two sides while providing proper protection for outlet vents and piping.
4. The totes shall be capable of being stacked a minimum of two high when completely filled with paint.
5. Tote shall be constructed such that the bottom is sloped which will allow for all materials in each tote to be drained completely. Tote shall be sloped toward the bottom fitting.
6. BOTTOM DRAIN VALVE: 2" BANJO full port polypropylene bolted ball valve with a 2" male quick disconnect fitting. Includes dust cap and cap

lanyard. The valve and disconnect shall be leak free and compatible with waterborne paint.

7. TOP FILL VALVE: The top lid shall be a 6" screw cap style lid, and shall be easily opened by hand. The screw cap shall have a 2" bung incorporated into it to provide a vacuum vent.
8. Each tote shall conform to all Louisiana DOTD and Federal DOT specifications for the transportation of traffic paint.
9. Each tote shall have a molded-in gallon marker for at-a-glance monitoring
10. Each tote shall have markings for U.N./D.O.T. shipping classification, capacity, tare mass, the month, day, and year of manufacture, and manufacturer name, city, and state as required by CFR 49 Part 178.703.

All totes shall remain the property of the paint supplier throughout the duration of the contract period. Paint delivered to the Department in these totes will be applied by DOTD personnel until empty. Upon notification the supplier shall deliver paint in additional totes and pick up the empty totes for refill, therein creating a pickup and delivery cycle utilizing a minimum number of totes.

At the expiration of the contract, the paint supplier will be required to pick up all empty totes. Each District will notify the paint supplier when all totes furnished under the expired contract are empty and ready for pickup. There shall be no charge to the Department for the pickup of these totes.

**Identification:**

Each tote shall bear a label with the following information thereon:

Name and address of manufacturer  
Trade name or trade mark  
Type of paint  
Quantity in tote  
Batch number  
Purchase order number  
Date of manufacture

**Sampling and Handling:**

Pre-shipment samples:

A one (1) quart sample will be required from the low bidder taken at random and forwarded to the Materials and Testing Laboratory from preliminary determination of all

test requirements of this specification. Test results after approval will be forwarded to the manufacturer by facsimile copy for information purposes only. If the sample test results are acceptable, the manufacturer will be authorized to make shipment against purchase orders issued by DOTD. Further testing for acceptance shall be performed upon receiving shipments by DOTD (see "Acceptance Samples" below). Unacceptable test results shall be cause to reject the entire batch of traffic paint.

#### Acceptance Samples:

A one (1) quart sample shall be taken at random from the initial shipment of each batch received by DOTD and forwarded to the Materials and Testing Laboratory and tested for compliance with all requirements of this specification. The test results, if acceptable, shall be used for acceptance of all other shipments of this batch providing the material is consistent with the initially tested shipment's material and there is nothing questionable that would require additional testing. If the sample test results fail to comply with the requirements of this specification additional sampling and testing will be performed on this batch. In addition, all other shipments of this batch shall be sampled and tested for conformance to this specification.

State of Louisiana  
Department of Transportation and Development

Qualified Products List 36

TRAFFIC PAINT

PRODUCT SOURCE CODE	PRODUCT	SOURCE
<b>WATERBORNE TRAFFIC PAINT</b>		
3645 3646	981801 LA Spec Build WB TP White 981822 LA Spec Build WB TP Yellow	Ennis Paint, Inc. 1509 S. Kaufman Street Ennis, TX 75119 <i>SMM: APS0000590</i>
3634 3636	Hotline White BP-12243 Hotline Yellow BP-12242	The Sherwin-Williams Company 2325 Hollins Ferry Road Baltimore, MD 21230 <i>SMM: APS00005090</i>
3638 3639	Hotline White BP-12243 Hotline Yellow BP-12242	The Sherwin-Williams Company 404 East Mallory Avenue Memphis, TN 38109 <i>SMM: APS00005100</i>

**REFERENCE:**

2006 DOTD Standard Specifications, Subsection 1015.12 (Metric/English)

**NOTE:**

All material, regardless of prior approval, shall be sampled in accordance with the Materials Sampling Manual and tested for conformance to the original specification. Any deviation in composition or performance from the original sample submitted may result in removal of the product from the qualified list.

No information contained in this list is to be used for promotional purposes.