FI84 9/96
Division of Finance

CONTRACT # 059072

STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following Agency of the State of Utah:

Dept. of Transportation (Agency Name) | 810 (Agency Code) | Proc./Price District (Division) referred to as STATE and the following:

CONTRACTOR Searle Trucking Inc. (Name)
1025 South 630 East (Address)
Spanish Fork (City) | UT (State) | 84660 (Zip Code)
Steve Searle (Contact Person) | (801) 798-6960 (Phone Number)
870376264 (Federal ID#) | 01938J (Vendor Number) | 75054000000 (Commodity Code(s))

LEGAL STATUS OF CONTRACTOR
____ Sole Proprietor
____ Non-Profit Corporation
X For-Profit Corporation
____ Partnership
____ Government Agency

2. CONTRACT TYPE AND PURPOSE:

This is a requirements contract to provide the State with deslicking material in various locations. A performance bond in the amount of $14,004.00 is required.

3. PROCUREMENT: This contract is entered into as a result of the Procurement process on bid RF5030, Requisition # 810 56000000020 ,FY 2005 .

4. CONTRACT PERIOD: Effective date 23-Sept.-2004 . Termination date 23-Sept.-2007 , unless terminated early or extended in accordance with the terms of this contract. Renewal Options (if any) None .

5. CONTRACT COSTS: This is a requirements contract. See Attachment C for pricing.

6. ATTACHMENT A: Division of Purchasing's Standard Terms and Conditions.
ATTACHMENT B: Scope of Work.
ATTACHMENT C: Itemized Price List.
ATTACHMENT D: Special Terms and Conditions.
Any conflicts between Attachment A and other Attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
A. All other governmental laws, regulations or actions applicable to the goods and/or services authorized by this Contract.
B. Utah State Procurement Code, Procurement Rules and Contractor's responses to Bid # RF5030 dated 07-Sept.-2004.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
SEE ATTACHED
Contractor's Signature
STEVE SEARLE
Contractor's Name
OWNER
Title

STATE OF UTAH
David K. Miles, Operations Engineer
OCT 08 2004
Director, Division of Purchasing
CONTRACT RECEIVED AND PROCESSED BY DIVISION OF FINANCE
OCT - 8 2004
Director, Division of Finance

Debra Boulton	(801) 965-4070	(801) 965-4073	dboulton@utah.gov
Agency Contact Person	Phone Number	Fax Number	Email Address

JUL 22 2005 ENT'D MAR 08 2005

059072

MAIL TO:

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING, CAPITOL HILL
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
http://purchasing.utah.gov

Invitation to Bid

Solicitation Number: **RF5030**

Due Date: **09/07/04 @ 2:00 P.M.**

Date Sent: August 18, 2004

Goods and services to be **DESLICKING GRIT**

Please complete

Company Name: Searle Trucking Inc		Federal Tax Identification Number: 87-0376264	
Ordering Address: 1025 So 630 E	City: Spanish Fork	State: Ut	Zip Code: 84660
Remittance Address (if different from ordering address)	City	State	Zip Code
Type: ☑ Corporation ☐ Partnership ☐ Proprietorship ☐ Government	Company Contact Person: Steve Searle		
Telephone Number (include area code): 801-798-6960 / cell 1-800-360-8385	Fax Number (include area code)		
Company's Internet Web Address	Email Address		
Discount Terms (for bid purposes, bid discounts less than 30 days will not be considered): Net	Days Required for Delivery After Receipt of Order (see attached for any required minimums): 2		

The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.

The undersigned certifies that the goods or services offered are produced, mined, grown, manufactured, or performed in Utah. Yes ✓ No_____. If no, enter where produced, etc._____

Offeror's Authorized Representative's Signature: Steve Searle	Date: 9-10-04
Type or Print Name: Steve Searle	Position or Title: Owner

ATTACHMENT A: STANDARD TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the State to purchase certain specified services, and other approved purchases for the State.

2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

3. **LAWS AND REGULATIONS:** Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations.

4. **RECORDS ADMINISTRATION:** The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Contractor agrees to allow State and Federal auditors, and State Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

5. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.

6. **CONTRACTOR, AN INDEPENDENT CONTRACTOR:** The Contractor shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the State to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the State, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Contractor by the State. The Contractor shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the State for these contract services. Persons employed by the State and acting under the direction of the State shall not be deemed to be employees or agents of the Contractor.

7. **INDEMNITY CLAUSE:** The Contractor agrees to indemnify, save harmless, and release the State OF UTAH, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the Contractor's officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.

8. **EQUAL OPPORTUNITY CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.

9. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.

10. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract.

11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.

12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.

14. **SALES TAX EXEMPTION:** The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.

15. **WARRANTY:** The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract

unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgment to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. **PUBLIC INFORMATION:** Contractor agrees that the contract will be a public document, and may be available for distribution. and Contractor gives the State express permission to make copies of the contract and/or of the response to the solicitation in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.

17. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State except as to latent defects, fraud and Contractor's warranty obligations.

18. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Contractor will promptly submit invoices (within 30 days of shipment or delivery of services) to the State. The State contract number and/or the agency purchase order number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the State will be those prices listed in the contract. The State has the right to adjust or return any invoice reflecting incorrect pricing.

19. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Contractor will be remitted by mail unless paid by the State of Utah's Purchasing Card.

20. **PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the State, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.

21. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State.

22. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the State to declare Contractor in default of the contract: 1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The State will issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future solicitations.

23. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

24. **PROCUREMENT ETHICS**: The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-73, Utah Code Annotated, 1953, as amended).

25. **CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. State Standard Terms and Conditions; 2. State Special Terms and Conditions; 3. Contractor Terms and Conditions.

(Revision date: Nov 21, 2003)

SECTION 02725P
VOLCANIC DESLICKING GRIT

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Supply and deliver volcanic-origin abrasive material for use as deslicking grit.

1.2 REFERECES

A. AASHTO T 11: Materials Finer than 75 μm (no. 200) Sieve in Mineral Aggregates by Washing.

B. AASHTO T 19: Unit Weight and Voids in Aggregate.

C. AASHTO T 27: Sieve Analysis of Fine and Coarse Aggregates.

D. AASHTO T 89: Determining the Liquid Limit of Soils.

E. AASHTO T 90: Determining the Plastic Limit and Plasticity Index of Soils.

F. AASHTO T 255: Total Moisture Content of Aggregate by Drying

G. UDOT 9-938: Sand Equivalency Test

1.3 SUBMITTALS

A. Ten days before delivery begins, submit a written report on the following:
   1. Aggregate suitability.
   2. Name of supplier and source.
   3. Gradation including single values for each sieve size.

B. For each shipment, supply bill of lading showing:
   1. Type and grade of material
   2. Destination
   3. Consignee's name
   4. Date of Shipment
   5. Truck identification
   6. Net weight in pounds
   7. Bill of lading number
   8. Manufacturer

1.4 QUALITY ASSURANCE

A. Remove defective products and replace with acceptable products at no additional cost to the DEPARTMENT.

1.5 ACCEPTANCE

A. Department takes random sample from delivered stockpiles.

B. Acceptance is based on test results.
   1. Conduct one random moisture test within each stockpile after delivery.

C. Price Adjustments – Deleterious Substances
   1. Adjust unit price according to Table 1, if Department does not order correction or removal of material represented by the tests.

Table 1

Deleterious Substances		
Material	**Max. Percent (by weight)**	**Pay Factor**
Other Substances	Greater than 2.0	0.50

E. Reduce pay quantity by correcting for moisture content using the following formula:

Pay Weight = W-(W*M)

W= Weight of material delivered determined from weight tickets.
M= Percent moisture determined from samples taken after delivery.

PART 2 PRODUCTS

2.1 AGGREGATES

A. Meet properties listed in Table 2.

Table 2

Deslicking Grit Properties		
Dry Rodded Unit Weight	40 lb/ft^3 > 80 lb/ft^3	AASHTO T 19
Material Passing No. 40 Sieve	Non-plastic	AASHTO T 89/T 90
Moisture Content	< 4% by weight	AASHTO T 255
Dry Weight Values	Within bands shown in Table 3	
Deleterious Materials	Less than 2% by weight	Visual Inspection
Gradation Limits	Table 3	AASHTO T 11, T 27

Table 3

Sieve Size	Dry Rodded Unit Weight	
	40-60 lb/ft^3	60-80 lb/ft^3
½"	100	100
3/8"	85-100	95-100
#4	60-100	60-100
#8	15-75	15-75
#200	0-10	1-20

B. Sand equivalency.

Table 4

Grit Type	Sand Equivalency
Volcanic Deslicking Grit	Greater than 90

2.2 SOURCE QUALITY CONTROL

A. Deslicking Grit: Comply with AASHTO T 27.
   1. Select samples randomly.
   2. Determine the suitability of the aggregate source.
   3. Document the following.
      a. Date of test analysis.
      b. Sieve Analysis.
      c. Organic impurities.

B. If tests indicate materials do not meet specified requirements, change material source and retest at no additional cost to DEPARTMENT.

PART 3 EXECUTION

3.1 DELIVERY

A. Delivery: Deliver between 8:00 AM and 4:00 PM, Monday through Thursday. Notify station supervisor twenty-four hours prior to delivery. Unload material where directed by DEPARTMENT.

   1. Delivery Method One: Deliver using end dump trucks only. No Trailers.
   2. Delivery Method Two: Deliver using end dump trucks, end dump trucks with pups, or end dump trailers.
   3. Delivery Method Three: Deliver using end dumps, end dumps with pups, end dump trailers, side dumps, or belly dumps.
   4. Delivery Method Four: Load state trucks F.O.B. at supplier's production facility, stockpile, railhead, or other designated location. Supplier specifies point of delivery in writing if other than normal place of business.

B. Stockpiles: The method for stockpiling deslicking grit is specified for each station. The method will be one of the following:

1. Method 1: Stockpile by butting loads – Build stockpiles at designated locations. Butt loads one against the other in such a manner as to occupy as small a total stockpile area as possible. If the supplier elects to use belly dumps or pups, he supplies equipment to keep the stockpile pushed up to cover an area no larger than a stockpile area produced by an end dump. If DEPARTMENT is not satisfied with the stockpiling, supplier reshapes the stockpile to an acceptable configuration. If UDOT personnel reshape the stockpile, the cost of reshaping is deducted from the contract.
2. Method 2: Stockpile by supplier furnished loader – Build stockpiles at designated locations. Supplier places each load and load is "bucked up" using a supplier-furnished loader and operator. Stockpiles occupy as little space as possible and are bucked up to a uniform 10-foot height. If DEPARTMENT is not satisfied with the stockpiling, supplier reshapes the stockpile to an acceptable configuration. If UDOT personnel reshape stockpile, reshaping cost is deducted from the contract.
3. Method 3: Stockpile by state forces shaping pile – Build stockpile at designated locations. State forces shape stockpile at no cost to the supplier.

END OF SECTION

Change Record
Initial Publication - August 14, 2003
Revised Department testing and stockpiling - September 2, 2003
Added Type III Light weight Grit July 30, 2004

ATTACHMENT C: ITEMIZED PRICE LIST

DESCRIPTION	DELIVER TO	METHOD	UNIT PRICE
Deslicking Grit	Station 4435 SR 6 MP 217.2 Colton	3	$ 12.52/cu yd
Deslicking Grit	Station 4435 SR 96 MP 6 Scofield	3	$ 13.95/cu yd
Deslicking Grit	Station 4435 SR 6 MP 231 Castle Gate	3	$ 13.95/cu yd

ATTACHMENT D: SPECIAL TERMS AND CONDITIONS

1. **CONTRACT PURCHASE**: This is a requirements contract to provide the State with Deslicking Grit, for a period of three (3) years.

2. **CONTRACT ACCEPTANCE**: At the time the bid form is signed by the offeror, the signature of that offeror will be used as a legally binding signature, if awarded the contract. When signed by the Division of Purchasing and General Services and a Utah Department of Transportation representative and assigned a contract number, this document will become a legally binding contract with the offeror for the contract period specified.

3. **CONTRACT INCLUSION**: The bid document, its terms and conditions as well as any counter offers which are accepted/acceptable to the State, shall be incorporated into and by reference become a part of this contract.

4. **QUANTITIES OR AMOUNT ESTIMATES**: This is a requirements contract with the State. Estimated contract amounts/quantities are for bidding purposes only and are not to be construed as a guarantee to purchase any amount.

5. **PRICING**: The Contractor agrees the freight costs of this material shall be included in the unit bid price.

6. **WAGES**: The Contractor shall be responsible for all applicable company wages in accordance with the federal, state, and local laws and ordinances.

7. **LICENSING**: The Contractor agrees to secure and maintain all necessary licenses, permits and bonds that may be required by the State or local authorities to perform said services.

8. **INVOICING**: THE CONTRACT NUMBER AND ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILL OF LADING, PACKAGES AND ALL CORRESPONDENCE RELATING TO EACH ORDER AND DELIVERY.

   The Contractor shall submit invoices to the Utah Department of Transportation. The State will remit payment by mail. The State reserves the right to adjust incorrect invoices.

ATTACHMENT D: SPECIAL TERMS AND CONDITIONS

9. **NON-COMPETE CLAUSE**: The Contractor represents its officers and employees are free to contract with the State and are not subject to restrictions by the terms of their present or past employment including, but not limited to an agreement not to compete for a period of time unless disclosure has been made. A Contractor must disclose to the State any possible conflicts, in writing, before the contract is signed and the State will evaluate whether to continue with contract execution. The State may elect to terminate a contract immediately with a Contractor who is subsequently determined to be subject to such restrictions without liability to the State. If the State elects to terminate a contract for this reason, the State will supersede paragraph #12 in Attachment A - Standard Terms and Conditions and will not provide the specified notice to the Contractor.

10. **DELIVERY**: The Contractor is required to contact the Utah Department of Transportation, Maintenance Engineer, at least twenty-four hours prior to delivery.

    Material is to be delivered and stockpiles at the designated stations no later than October 20, ~~2003~~ 2004. The unit bid price shall include all materials needed to provide a finished product. The Contractor shall make arrangements for delivery with the local Station Supervisor to obtain clearance to the stockpile areas, coordinate daily delivery of weight tickets, and coordinate load counts. It will be necessary for either the Station Supervisor or a designated agent to sign the delivery receipt. Deliveries will be accepted only during normal working hours/days.

    The Contractor shall have proper authority from the Public Service Commission to haul this material. Any delivery exceeding maximum legal load shall be referred to the proper enforcement agency with the State paying the legal limit amount only.

11. **CERTIFIED WEIGHT TICKETS**: The Contractor shall provide certified weight tickets to determine the amount of material. Certified weight tickets are imprinted automatically by the weight scale or as approved by the UDOT Engineer. Each weight ticket shall show the date, destination, size gravel and Contractor's name in addition to the imprinted weights.

12. **CONDITIONS OF NON-COMPLIANCE**: Upon delivery, if the material is out of specification, the Contractor shall replace the material within ten (10) days of notification of non-compliance. If the material is not replaced within ten (10) days, the State will obtain material from the next low responsive, responsible bidder. The costs in excess of the Contractor's bid price shall be the responsibility of the Contractor.

ATTACHMENT D: SPECIAL TERMS AND CONDITIONS

13. **STOCKPILE METHOD**: Stockpiles shall be built at designated locations. Supplier may use end dumps, pups or belly dumps. Each load will be placed and "bucked up" by a supplier furnished loader and operator. Stockpiles will be built to occupy as little space as possible and "bucked up" to a uniform 10 foot height. If, for any reason, the Engineer is not satisfied with the stockpiling, the supplier will be responsible to reshape the stockpile to an acceptable configuration. If UDOT personnel are forced to reshape the stockpile, the cost of reshaping will be deducted from the contract.

14. **PERFORMANCE BOND**: Upon notification of award of the contract, the Contractor shall provide a performance payment bond or cashier's check amounting to fifteen percent (15%) of the bid amount guaranteeing performance, product and payment.