

MACOMB COUNTY DEPARTMENT OF ROADS

DIRECTOR OF ROADS

Robert P. Hoepfner, P.E.

FINANCE DIRECTOR

Michelle M. Mykytiak

PURCHASING DIRECTOR

JoAnna K. Strizic

Invitation to Bid on: *One (1) Trailer Mounted Crack Sealant System*

Sealed bids will be publicly opened at **11:00** A.M., E.S.T. on Wednesday, **January 4, 2012** at the office of the Macomb County Department of Roads, 117 S. Groesbeck, Mt. Clemens, Michigan, 48043 for the furnishing of the above materials, services, equipment, work and/or supplies in accordance with the terms, conditions and specifications as stated herein and hereto attached.

1. The Director of Roads reserves the right to accept any and all alternate proposals, bids or quotes and to award the contract to other than the lowest Bidder, waive any irregularities or informalities or both, to reject any and all bids, quotes and proposals, and in general to make the award of the contract in any manner deemed by the Director of Roads, at his sole discretion, to be in the Department of Roads best interest. In case of error in the extension of prices in the bid or other arithmetical error, the unit prices will govern.
2. The bid must be delivered in person or sent by mail to the Macomb County Department of Roads, 117 S. Groesbeck, Mt. Clemens, Michigan, 48043. **It shall be in a sealed envelope marked with the name and address of the bidder on the outside of the envelope. The above referenced bid number should also be highlighted on the outside of the envelope. In addition, if the bid is to be express mailed, "Bid Documents Enclosed" must be conspicuously marked on the package.** Facsimile and/or e-mail transmitted bids will not be accepted.
3. The bidder shall assume full responsibility for delivery of bids prior to the appointed hour for opening same and shall assume the risk of late delivery or non-delivery regardless of the manner employed for the transmission thereof. Bids shall be accepted at any time during the normal course of business only, said hours being 8:00 am to 4:30 pm, Monday through Friday, legal holidays excepted. A bidder may withdraw their bid response by written request at any time prior to the scheduled bid opening. Any bid received after the scheduled opening time will not be accepted and will be returned unopened. No bid may be withdrawn, changed, or modified in any way for a period of sixty (60) calendar days from the date of the bid opening.
4. IT IS UNDERSTOOD THAT THE BOARD OF MACOMB COUNTY DEPARTMENT OF ROADS IS A GOVERNMENTAL UNIT AND AS SUCH IS EXEMPT FROM THE PAYMENT OF ALL STATE AND FEDERAL TAXES APPLYING ON THE ABOVE MENTIONED ITEM AND ALL PRICES QUOTED SHALL NOT INCLUDE ANY SUCH TAX.
5. The total price quoted by the Bidder must be the total cost delivered to the location(s). All goods are to be shipped F.O.B. Shipments sent C.O.D. without the Department of Roads consent will not be accepted and will, at the Contractor's risk and expense, be returned. Unauthorized shipments are subject to rejection and returned at the Contractor's expense.
6. The bidder by execution of the proposal thereby declares that the bid is made without collusion with any other person, firm or corporation making any other bid, or who otherwise would make a bid, and agrees to furnish all bid items in strict accordance with all Federal Regulatory Measures.

7. All bids must be submitted on the Department of Roads bid blank form. The bid shall be legibly prepared in ink or typewriter. Erasures or alterations must be initialed by the bidder.
8. Submission of a bid will be construed as a conclusive presumption that the bidder is thoroughly familiar with the Bid Proposal and Specifications and that he understands and agrees to abide by each and all of the stipulations and requirements contained therein.
9. In the specifications, whenever an article or material is defined by brand name, the name and catalog number of a particular manufacturer, vendor or a limited description, the term "OR APPROVED EQUAL" is written. Any reference to a particular manufacturer's product either by brand name or limited description is only for purposes of setting a standard of performance, quality, composition, construction or size.
10. The Macomb County Department of Roads reserves the right to award the bid for the equipment which best fits our needs and appears to be in the best interest of the Macomb County Department of Roads at the time the bids are evaluated.
11. The Macomb County Department of Roads reserves the right to terminate the contract without penalty upon thirty (30) days written notice, due to poor performance or for reasons deemed to be in its best interest. The Macomb County Department of Roads reserves the right to re-award the contract to the second most qualified vendor, re-propose, re-quote or re-bid the contract or do whatever is deemed to be in its best interest.
12. Bidders aggrieved by an award of any resulting contract may file a written notice of protest with the Purchasing Director within seven (7) calendar days of the award by the Macomb County Department of Roads.
13. When applicable, contractor must furnish material safety data sheets for their products.
14. BIDDERS ARE REQUIRED TO SUBMIT COMPLETE AND COMPREHENSIVE DATA AND DESCRIPTIVE LITERATURE COVERING THE ITEM PROPOSED TO BE FURNISHED. VENDORS SUBMITTING ALTERNATE BIDS MUST PROVIDE SPECIFICATIONS DOCUMENTING PRODUCT IS EQUAL TO SPECIFIED BID ITEM. BIDS SUBMITTED WITHOUT THE ABOVE DOCUMENTATION WILL BE CONSIDERED NON-RESPONSIVE AND REJECTED.
15. THIS BID, BY MUTUAL AGREEMENT OF BOTH PARTIES, may be extended for additional one (1) year periods, each year hereafter, but not to exceed a maximum of two (2) additional years.
16. Prior to furnishing the requested products and services, it shall be the responsibility of the awarded vendor to obtain all licenses and permits required to complete this contractual service, at no cost to the Macomb County Department of Roads. These licenses and permits shall be readily available for review by the Administration and Purchasing Personnel.
17. Vendors will provide a general history, description and status of their company.
18. All applicable Federal and State laws and rules and regulation over the project shall apply to the project contract throughout and will be deemed to be included in the contract herein written out in full.
19. The Macomb County Department of Roads adheres to Title VI related requirements as outlined in USDOT Regulation 49 CFR-Part 26, Appendix A of MDOT Bidding Specifications, and the MCDR Policy #407. The Macomb County Department of Roads is an Equal Opportunity Agency.

20. The Macomb County Department of Roads will not pay fuel surcharges.
21. The only **official** document is available over the internet at www.rcmcweb.org or www.mitn.info.
22. All documents and correspondence submitted to the Macomb County Department of Roads becomes the property of the Macomb County Department of Roads and is subject to disclosure under the "Freedom of Information Act". This Act provides for the complete disclosure of contract and attachments.

JoAnna Strizic
Purchasing Director
(586) 791-3348

Greg Zukowski
Mechanics Foreman
(586) 791-3117

Copies of Bids and Bid Tabs are available on the following websites:
www.mitn.info or www.rcmcweb.org/viewpage/bids.cgi

PROPOSAL

WE, THE UNDERSIGNED, agree to furnish to the Macomb County Department of Roads **One (1) Trailer Mounted Crack Sealant System**, conforming to the attached specifications at the pricing indicated as noted. F.O.B., 34592 Nova Street, Clinton Twp., Mi 48035.

The undersigned herein submitted this bid or proposal and agrees to enter into an agreement with the Macomb County Department of Roads in accordance with the bid documents. In submitting this complete and signed proposal, it is understood that the right is reserved by the Macomb County Department of Roads to reject any or all bids or proposals and to make such award that is in the best interest of the Macomb County Department of Roads

Is Bid pricing extendable to MITN Members: _____yes _____no

MAKE _____

MODEL _____ YEAR _____

MANUFACTURER WARRANY TERMS _____

DELIVERY DATE _____

UNIT PRICE \$ _____

COMPANY NAME: _____ ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PRINTED NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

PHONE NO.: _____ FAX NO.: _____

E-MAIL ADDRESS: _____ TERMS: _____

INDEMNIFICATION

Macomb County Department of Roads will not be responsible for injury to contractor’s employees, sub-contractors, or to third parties caused by the contractor’s agents, servants or employees. Therefore, the contractor agrees to incorporate the below hold harmless agreement into the required insurance and to be evidenced by being contained in the certificate of insurance. Further, the below listed indemnification is incorporated and is part of the subject contract.

“The contractor agrees to protect, defend, indemnify and hold the Macomb County Department of Roads and its Directors, officers, employees and agents free and harmless from and against any and losses, penalties, damages, settlements, costs, charges, professional fees, or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, legal fees, liens, demands, court costs, obligation, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc. relating to personal injury, death, damage to property, defects in materials or workmanship, or any actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder”.

“The contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc. at his sole expense and agrees to bear all other costs and expenses related hereto, even if it (claims, etc.) is groundless, false or fraudulent. In any case in which this indemnification would violate legal prohibition, the foregoing provision concerning indemnification shall not be construed to indemnify the MCDR for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the MCDR, its directors, officers, employees or agents”.

WORK REFERENCES

Name of Company	Location	Name of Person Approving Work and Telephone No.	Time Period of Project

INSURANCE

The following insurance shall be obtained:

- | | | |
|----|---|--|
| A. | Comprehensive General Liability including | \$1,000,000 per occurrence and
\$2,000,000 aggregate |
| | 1. Products and completed operations | |
| | 2. Broad form property damage | |
| | 3. Premises operations | |
| | 4. Broad form contractual | |
| | 5. Personal injury | |
| B. | Workers' Compensation Employers Liability Statutory
Coverage and Employer's Liability Limits of: | \$500,000/\$500,000/\$500,000 |
| C. | Automobile liability including hired and leased
vehicles owned and non-owned autos | \$1,000,000 CSL or \$500,000 per person
\$1,000,000 per accident \$500,000
property damage |

Personal Injury Protection – Statutory Limits and Property Protection Insurance - \$1,000,000 Limit.

Supplemental Environmental Auto Liability (SEAL) coverage or insurance that covers the loading and unloading of scheduled pollutants is required.

CERTIFICATES OF INSURANCE (GENERAL)

All certificates of insurance and duplicate policies of an outsider, vendor or contractor shall contain the following clauses:

- A. "Underwriters shall have no right of recovery or subrogation against the MCDR (including its agents and agencies as aforesaid), it being the intention of the parties that the insurance policy so effected shall protect both parties in primary coverage for any and all losses covered by the subject policy."
- B. "Any coverage afforded the MCDR shall apply as primary and not excess to any insurance issued in the name of the MCDR, et al."
- C. "The insurance company(s) issuing the policy or policies shall have no recourse against the MCDR for payment of any premiums or for assessments under any form of policy."
- D. "The term 'insured' is used severally, not collectively but the inclusion in this policy of more than one insured shall not operate to increase the limit of the MCDR's liability."

All certificates are to provide thirty (30) days written notice of material change or cancellation. Certificates of Insurance and insurance binders must be provided not less than ten (10) working days before commencement of work to the Macomb County Department of Roads, 117 S. Groesbeck Hwy., Mt. Clemens, MI 48043. Insurance carriers are subject to the approval of MCDR.

FEDERAL EMPLOYER IDENTIFICATION

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PRINTED NAME: _____ SIGNATURE: _____

TITLE: _____ DATE: _____

PHONE NO.: _____ FAX NO.: _____

E-MAIL ADDRESS: _____ TERMS: _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER: _____

Which is (check one of the following :)

() Corporation, incorporated under the laws of the State of: _____

() Partnership, consisting of (list partners): _____

() Assumed Name (register no.) _____

() Individual _____

When payment on such order or contract is to be directed to the same company at an address different from above, fill in the following address:

Statement of No Bid

Macomb County Department of Roads

Bid Number: ITB 12-08

Title:

Please Send or Fax To:

Macomb County Department of Roads
Attn: Purchasing Department
34592 Nova Drive
Clinton Twp., MI 48035
Fax Number: (586) 791-5860

We, the undersigned, have declined to bid on the subject bid for the following reasons:

Check All That Apply	Reason
	Our company does not handle the type of product/service
	We cannot meet the specifications nor provide an approved alternate – please explain below
	Our company is not interested in bidding at this time
	Job is too small
	Job is too large
	Cannot be competitive
	Liability issues such as insurance, bonding, indemnification, hold harmless
	Insufficient time to respond – please explain below
	Our company's schedule would not permit performance of the specifications
	Other – describe below

Remarks: _____

Company Information:

Company Name: _____

Signature of Authorized Company Representative: _____

Printed Name: _____

Title: _____

Company Address: _____

Fax Number: _____

Telephone Number: _____

Important Note: To qualify as a respondent to the bid, the vendor must submit a proposal or return this completed form.

VENDOR REGISTRATION: The Macomb County Department of Roads uses the MITN website for vendor registration, bid and tabulation posting, award information and other processes. Final bid results will be posted on the MITN website after award. Please register to see results – www.mitn.info.

MACOMB COUNTY DEPARTMENT OF ROADS

Specifications for:

ONE (1) TRAILER MOUNTED CRACK SEALANT SYSTEM

General Description

This specification describes one (1) double-boiler type melter applicator, specifically designed for and capable of heating and applying all grades of asphalt rubber sealants and specification joint sealants without any further equipment modification. This equipment will be used in road maintenance pavement preservation operations. Bidders must submit their bid on a unit that meets or exceeds these specifications.

General Requirements

Units offered under this advertisement shall be new standard production models of the latest design in current production. Units offered shall be equipment that is established, reliable and in successful operation. Units of experimental or unproven design are not acceptable.

The bidder shall include in the bid package a list of users of the equipment type offered in the package, located in Michigan, so that department personnel can verify the references. The bidder must also submit with their bid, the latest printed manufacturer's specifications and advertising literature on the units they propose to furnish.

Bids will be considered only from vendors who offer equipment that is manufactured by companies that are known to be skilled and have been regularly engaged in the manufacture of equipment of the type, class and size specified herein for a period of not less than twenty-four (24) months.

Bidders must be a manufacturer authorized sales and service facility or class "A" license dealer for the product offered.

The origin and availability of service and parts for the major components must be stated. Qualified service and factory replacement parts must be available on a regular basis, within the State of Michigan and at a permanently established location.

Bidders are expected to quote price and delivery of equipment they propose to furnish giving careful consideration to the specification. Any deviations from these specifications shall be submitted with the bid in writing, with full detail of each variation and reference made to each item to which the variation applies. If these variations are not submitted with the bid, the entire bid will be considered non-responsive.

Delivery time, past performance of the bidder and/or the equipment offered, as well as price, will be considered major factors in determining the successful bidder.

The manufacturer's warranty and/or component warranties must be stated. Unsatisfactory or inadequate warranty provisions shall, in themselves, be justification for the denial of the award of this bid by the Department of Roads of Macomb County.

COMPLIES WITH SPECIFICATIONS?	YES	NO	EXPLAIN DEVIATIONS
Manufacturer/Model			
Crafco Super Shot 125DC or approved equal. Specify make: _____ Specify model: _____			
General			
The unit shall be a double-boiler type melter applicator, specifically designed for and shall be capable of heating and applying all grades of asphalt rubber sealants and specification joint sealant.			
The unit shall include an air compressor for the purpose of cleaning cracks before placing sealant.			
The machine shall be capable of starting at ambient temperature and bringing the sealant material up to application temperature in one hour or less.			
The sealant material should be heated in a kettle or melter constructed as a double boiler, with space between the inner and outer shells filled with oil or other heat-transfer medium.			
Thermostatic control for the heat-transfer medium shall be provided and shall have sufficient sensitivity to maintain sealant temperature within the manufacturer's specified application temperature range.			
Temperature indicating devices shall have intervals no greater than 5°F (2.8°C) and shall be calibrated as required to assure accuracy.			
The melter shall have continuous sealant agitation and a mixing system to provide uniform viscosity and temperature of materials being applied.			
Safety Features			
A safety shut-off shall be provided on the lid, to automatically stop the agitator when the lid is opened.			
An automatic shut-off feature shall also be incorporated into the applicator wand that will stop the flow of sealant when the handle is released or dropped.			
Sealant line pressure shall automatically cease when the sealant flow is stopped.			
There shall be no valves in the line to allow interruption of sealant flow from the pump to the wand end.			
Trailer			
The unit shall be trailer mounted.			
The longitudinal side frames and tongue members shall be of one continuous piece construction composed of hot rolled steel channel having the minimum dimensions of 5" web, 3/16" thickness with 1.75" flanges.			
The configuration of the channels shall be cold formed with the flanges on the outside resulting in a one-piece frame member with no cross welding of or on the flanges to avoid any possibility of flange stress cracking.			
The tongue shall be equipped with a 3" pintle hitch, adjustable in height above ground level from a minimum of 14" to a maximum of 32". Two .38" coil proof safety chains shall also be provided.			
A heavy-duty screw-post tongue jack with a load capacity of 7,000 lbs. shall be provided. It shall be side mounted and swing away for positive ground clearance while undertow.			
A dual independent rubber torsional suspension system with a safe load capacity of 7,000 lbs shall be utilized.			

COMPLIES WITH SPECIFICATIONS?	YES	NO	EXPLAIN DEVIATIONS
The unit shall also have electric brakes, drop center disc wheels and ST 205/75R 14-8 tubeless tires load range C			
It shall have ICC approved lights; including dual taillights stop lights and turn signals.			
A license plate holder shall be attached to the driver's side taillight.			
Melter Tank			
The material-heating (melter) tank shall have a minimum capacity of 133 gallons at ambient temperature.			
The tank will have a rear discharge from the pump and a rear plug outlet.			
A double-boiler type jacket shall create a reservoir that shall hold approximately 35 gallons of heat transfer oil.			
The jacket shall wrap around 100% of the outside area of the circular material tank and bottom and allow for complete circulation of the heated transfer oil.			
The tank and jacket shall be constructed of not less than 3/16" rolled sheet steel.			
There shall be a plug to allow the entire heat transfer oil system to be drained. The heat transfer oil shall be of ISO Grade 68.			
A sealed expansion tank for heat transfer oil shall be provided.			
The heating tank shall be insulated with a minimum of 1" thick high temperature ceramic insulation and covered by a 22 gauge steel outer wrapper.			
A low profile opening for loading shall be required at the top of the material tank and shall be located on the curbside of the machine for operator safety.			
The loading height shall be such that it allows for the operation of the equipment, including the loading of the sealant, from the curbside without the need to step onto the melter.			
The loading hatch shall be hinged to allow for easy, anti-splash loading of a block of sealant.			
Heating System			
One 12-volt 250,000 BTU high efficiency forced air diesel fired burner directly at the bottom of the heat transfer oil tank shall heat the heat transfer oil. This heating system shall provide for a melt rate of 1,000 pounds per hour.			
A constant duty high voltage transformer powered electric spark igniter shall light the burner.			
This igniter shall work in conjunction with a sensor to shut off the fuel supply in the event of a lack of burn or ignition.			
Temperature Control			
A thermostatic control device shall automatically regulate hot oil and material temperature.			
A digital readout for temperatures of hot oil and material shall be provided.			
The thermostat shall control burner ignition for a temperature range from a low of 200°F up to a high of 425°F for a wide variety of sealants.			
All temperature controls shall be contained in a single curbside located weatherproof control box.			
Drive and Drive Controls			
The agitator and material pump shall be hydraulic motor driven by a single load-sensing pressure-compensated hydraulic pump.			

COMPLIES WITH SPECIFICATIONS?	YES	NO	EXPLAIN DEVIATIONS
Agitation			
The melter applicator shall have electronic thermostat control that will automatically regulate hot oil, material and hose temperatures and in turn display these temperatures on digital readouts. The controls shall operate at temperature ranges needed for proper application of sealant, they shall be activated by a single power switch, which will then turn on the agitator and pump at the proper time by use of interlocks			
The interlock for the agitation system will not allow the agitator to activated until the material reaches 275 degrees and the interlock for the pumping system will not allow the pump to be activated until the hose temperature is 325 degrees			
All controls shall be contained in a single weatherproof control box, the control box shall contain ignition controls, hour meter and engine gauges			
The agitator rotates in one direction, and for additional safety the agitator will shut off automatically when the loading hatch is opened.			
Bi-Directional Variable Speed Pumping Unit			
A hardened steel gear pump is located in the center of the material tank attached to the bottom of the tank.			
The material pump will have hydraulically controlled infinite speed control, electrically actuated by a toggle switch on the control panel or a switch on the hand wand. The material pump can be reversed as required.			
The pumping system design shall be such that it allows the material to be pumped directly from the tank without in-line pressure.			
No external plumbing or recirculation back into the tank shall be needed.			
No internal or external valves shall be used in the pumping and sealant delivery system.			
The pump shall be capable of delivering sealant at a rate that exceeds the melt rate of the unit.			
The pump shall be protected from foreign object damage, by an active screen that continuously rotates 360° around the pump when the agitator is engaged.			
Sealant Hose and Applicator Wand			
Both the hose and wand are heated by low voltage electric current and are temperature regulated.			
The hose shall be specifically manufactured for handling liquid asphalt products up to 500°F at 1,000-psi working pressure.			
The hose shall not be less than 18 feet in length.			
For maximum operator safety it shall be made of stainless steel braid with a 3/4" inside diameter and shall be Teflon lined.			
Further, it shall be heavily insulated to prevent hot material from leaking out.			
Total diameter of the hose shall be no greater than 2-1/4", and total weight shall not exceed 20 lbs.			
The hose is to be wrapped with a minimum of three electrical wires capable of heating the hose to 500°F in less than 45 minutes and shall have variable temperature control capability.			
The hand wand shall be constructed of steel with sufficient strength to withstand normal day-to-day operation, and shall have a trigger switch to control material flow.			

COMPLIES WITH SPECIFICATIONS?	YES	NO	EXPLAIN DEVIATIONS
For greater operator mobility, the connection between the wand and hose shall be through a 360° swivel.			
There shall be no obstruction or valves between the material pump and the wand end.			
A ½" oval wand tip shall come standard with the machine.			
Engine			
Three cylinder, water cooled diesel engine			
Minimum 91 cubic inch displacement			
Minimum 35 HP @ 3000 RPM			
Electric Starter			
Constant speed mechanical governor			
Full flow oil filter			
Engine speed preset at the factor for optimal alternator output to power the heated wand and hose.			
Fuel Capacity			
The melter shall have as a minimum a 32-gallon diesel fuel tank for operation of the entire unit.			
The unit will be capable of operating for a minimum of 12 hours on one tank of fuel.			
The tank shall be equipped with fuel level sight gauges.			
Air Compressor			
As a minimum , the melter shall be equipped with a 53.8 cfm @ 100 psi, Rotary vane air compressor.			
The compressor shall be driven hydraulically and cycled electrically if pressure is needed.			
The unit shall also be equipped with an air to oil hydraulic cooler for improved performance.			
Additional Optional Equipment Desired			
3" pintle hitch as referenced in trailer section above.			
Engine cover			
Lockable battery box			
3" round disc applicator tip			
V-shaped squeegee shoe			
Sealant tip adapter			
½ inch round sealing tip			
Overnight heater			
Safety Requirements			
All equipment, components and assemblies supplied must meet current and pertinent OSHA and MIOSHA standards and regulations.			
Training			
An authorized, factor-trained representative will be made available for one (1) full day of training at a facility designated by the Macomb County Department of Roads.			
At this training session, a complete operational, mechanical and safety overview will occur.			
The videotaped manual will be viewed and discussed with all concerned personnel.			
Additionally, the representative will be available at that time for "on the job" safety and field training.			

COMPLIES WITH SPECIFICATIONS?	YES	NO	EXPLAIN DEVIATIONS
<p>Technical Manuals</p> <p>The successful bidder shall supply two (2) sets of safety manuals, operator's manuals, service manuals, parts manuals, wiring diagrams and applicable technical information. Video manual, or CD versions may be substituted where available.</p> <p>Failure to provide any of the above documentation at the time of delivery shall be grounds for invocation of the penalty clause as outlined in the Warranty Documentations Provisions section.</p>			
<p>Warranty</p> <p>The manufacturer shall warranty the equipment for a minimum of one year.</p>			
<p>Warranty Documentation Provisions</p> <p>General Terms and Conditions: Warranty certificates or letters on all applicable and requested warranty items shall be provided to the end user upon delivery of the completed unit. All warranties shall start from the in-service date with the Macomb County Department of Roads.</p> <p>Penalty Clause: Failure to provide any of the above documentation at the time of delivery shall be grounds for withholding one thousand (\$1,000.000) dollars of the monies due for payment of the unit, until such time as the requested documentation is provided.</p>			