

Attachment K

Program Exclusions (Modification 12)

These items are currently excluded from the program or have some restrictions. These may be changed as necessary over time with the concurrence of the Contractor and VDOT.

<u>Excluded Item(s)</u>	<u>Reason for Exclusion</u>
Aluminum Sign Blanks	VDOT Sign Shop has existing contracts for specialized material
Bottle Water	Not Included in this program; See Safety and Performance Management Division Bottled Water Policy (SP#1-011)
Building Door Keys	Building door access is controlled by District Security
Bulk materials; i.e. aggregates, bituminous paving and patching materials, sand, de-icing materials and mixed abrasives	Not included in this Program
Computers - hardware and software, software updates, repair parts or accessories. Exception; EJ Ward fuel terminals and its repair and replacement parts. VDOT has a Valid VDOT IT/VITA waiver on file. This exception expires on June 30, 2027.	Not included in this Program. Managed through VITA or VDOT IT purchase
Bulk Fuels, of any type	Not included in this program. Please refer to the VDOT Fuel Program or your District Fuel Coordinator
Permanent Eyewash Stations or Parts	Specialized Item, Facilities
Emergency barrel top and stand lights	Traffic Safety has determined that lights which attach to barrels and barriers are not to be provided by the ISSP.
Any Facilities mounted equipment; i.e. lifts, power distribution items, light fixtures	Not included in this Program
Furniture, of any type	Furniture of any type is excluded; check Department of Corrections contract (VCE)
GPS Devices and other related devices, Bluetooth	Not included in this Program, Managed through VITA/VDOT IT and Radio Manager
Highway traffic paint and glass beads	Not included in this Program
Non-Grade 80 Chain	Only Grade 80 chain or greater will be used for overhead lifting. This exclusion is for all applications of chain (not just overhead lifting). The only exception is for the OEM chain when available or applicable for a Vehicle/Equipment.
Office Equipment of any type	Not included in this Program
Office Supplies, except paper and some forms of supplies available from the Virginia Distribution Center (VDC)	Not included in this Program

Complete Outboard Motors (use ED-30 to order repair parts	Not included in this Program. Repair parts are approved
Sign reflective sheeting	Not included in this program
Spreader stands, complete	Not included in this program. Repair parts are approved.
Specialized survey equipment	Not included in this program
Specialized bridge equipment, Exception is the Bridge List Items only	Not included in this program.
All Communication Devices – Any Two way Radio, State Contract Two-Way Radio, Cellular Phones, Walkie Talkie, CB Radios and Associated Items, Accessories, and repair parts	Not included in this program. State two way radios supplied through Maintenance, Radio Management Office. Other Communication devices are managed through VITA or VDOT IT purchase
Traffic Engineering items, Exception is the Traffic Engineering Items List	Not included in this program.
Truck, Tractor, Equipment and non-repair items that change the function of the major equipment item or are movable from unit to unit are excluded; i.e. complete bush hog mowers, skid steer. Exception: An exact replacement of a TMA that is not on a VDOT contract. (Scorpion TMA is the current VDOT contract) and Raptors.	These are to be purchased through VDOT Procurement.
Wood and Metal	Allowed only for repair and testing for repair; no custom fabrication. Wood or metal is not to be used for structural purposes such as buildings, bridges, or sign posts.