

TRAFFIC SAFETY DEVICES 2014 BID OPENING DATE 4-8-14	CUSTOM PRODUCTS CORPORATION	J & A TRAFFIC PRODUCTS	MIDWEST CONS SERV & PRODUCTS	PATHMARK TRAFFIC PRODUCTS	SAFETY ZONE SPECIALIST INC	ST LOUIS SAFETY INC
	1120 FLOWOOD DR JACKSON MS 39232	60 S W 40 HWY BLUE SPRINGS MO 64014	116 N 2ND STREET DESOTO MO 63020	PO BOX 1066 SAN MARCUS TX 78667	PO BOX 90764 LAKELAND FL 33804	17993 CHESTERFIELD AIRPORT RD CHESTERFIELD MO 63005
PLEASE BID THE FOLLOWING						
The price quoted shall include all transportation charges fully prepaid to the Jefferson County Highway Division West District Maintenance Garage located at 5275 State Hwy. B, Hillsboro, MO.						
PLASTIC DRUMS	Part 452H D44H1P					
Quantity 1-99 Price Each	\$37.00	\$38.35	\$41.25	\$37.00	\$56.75	-
100 + Price Each	\$35.95	\$36.09	\$41.00	\$36.29	\$54.00	\$40.47
RUBBER TIRE RING BASES	4500					
Quantity 1-99 Price Each	\$6.25	\$5.20	\$5.23	\$7.00	\$5.00	-
100 + Price Each	\$5.68	\$5.10	\$5.23	\$6.00	\$4.00	\$4.62
28" TRAFFIC CONES/WITH REFLECTIVE COLLARS						
Quantity 1-99 Price Each	\$13.25	\$15.96	\$19.50	\$13.69	\$14.81	\$13.40
100 + Price Each	\$12.38	\$14.96	\$18.85	\$12.91	\$13.10	\$12.88
42" CHANNELIZERS/WITH REFLECTIVE COLLARS	510-0-H1P-6W-4W-0					
Quantity 1-99 Price Each	\$17.95	\$16.50	\$27.00	\$37.50	\$17.50	-
100 + Price Each	\$16.38	\$15.70	\$26.00	\$35.00	\$15.60	\$15.79
RUBBER BASES						
10 LB. BASE	650RB10					
Quantity 1-99 Price Each	\$10.67	\$11.00	N/A	\$22.00	\$14.65	-
100 + Price Each	\$9.14	\$10.50	N/A	\$20.00	\$12.65	\$8.50
15 LB. BASE	650RB16 (16LBS)					
Quantity 1-99 Price Each	\$12.45	\$13.05	\$10.00	\$25.00	\$18.35	-
100 + Price Each	\$11.80	\$12.40	\$10.00	\$23.40	\$16.45	\$11.58
30 LB. BASE	650RB30					
Quantity 1-99 Price Each	\$15.80	\$17.50	\$13.00	\$27.40	\$26.20	-
100 + Price Each	\$14.90	\$16.95	\$13.00	\$26.50	\$23.30	\$18.07

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L.E.D. FLASHING LIGHTS (4 D-CELL BATTERY STYLE)						
Quantity 1-49 Price Each	\$18.22	\$14.15	-	\$21.00	\$18.00	-
50 + Price Each	\$18.22	\$14.15	-	\$20.00	\$17.50	-
360 DEGREE DOME FLASHING LIGHTS (4 D-CELL BATTERY STYLE)						
Quantity 1-49 Price Each	\$22.83	\$21.48	-	No Bid	\$23.30	-
50 + Price Each	\$32.83	\$21.48	-	No Bid	\$22.70	-
BOLT PROTECTORS						
Quantity 1-49 Price Each	\$1.00	\$0.37	-	No Bid	\$0.40	-
50 + Price Each	\$0.95	\$0.37	-	No Bid	\$0.37	-
3-1/2 " to 3-3/4" "HALF MOON" BOLTS						
Quantity 1-49 Price Each	\$2.05	\$0.85	-	\$5.00	\$2.50	-
50 + Price Each	\$1.80	\$0.85	-	\$4.50	\$2.25	-
WRENCHES FOR "HALF MOON" BOLTS						
Quantity 20 + Price Each	\$3.00	\$1.88	-	\$15.00	\$2.50	-
D-CELL BATTERIES						
Quantity 1-99 Price Each	\$1.96	\$1.83	-	\$3.00	\$1.05	-
100 + Price Each	\$1.83	\$1.83	-	\$2.70	\$0.95	-
6 VOLT BATTERIES						
Quantity 1-99 Price Each	\$3.28	\$2.75	-	\$3.00	\$2.30	-
100 + Price Each	\$2.85	\$2.75	-	\$2.70	\$2.20	-
MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY	\$1,000.00	-	0	\$500.00	\$0.00	-
NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE	21	14-21 DAYS	6-7 DAYS	28	14	7
If you cannot hold your price for one full year, you will guarantee these prices to remain in effect until (DATE)	12 MONTHS FROM AWARD DATE	TERM OF CONTRACT	4-8-15		N/A	
AFFIDAVIT COMPLETED	YES	YES	NO	YES	YES	YES
COPY OF INSURANCE PROVIDED	NO	NO	NO	NO	YES	YES
COMMENTS:	See Attached Sheets For Modifications, Additional Information and Pricing.		Regarding 10lb Rubber Bases, the MFG they have does not make them. (pg 14 of 16)		See Modification on page 12 of 16, the 5" H x 4" W red lens has (3 x 3 in) next to it highlighted.	



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

COPY

Invitation for Bid: TRAFFIC SAFETY DEVICES

Date Issued: 3-11-14

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, APRIL 8, 2014, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

JASON JONAS
Department of Public Works
636-797-5369
jjonas@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5382


Custom Products Corporation

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

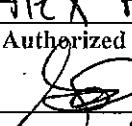
**Vendor
Information:**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Custom Products Corporation
Company Name

Alex Hoegy
Authorized Agent (Print)

1120 Flwood Drive


Signature

Jackson MS 39232 Government Contact Administrator
City/State/Zip Code

Title

(601) 933-8287 Ext 245 4/1/2014 64-0761635
Telephone # Date Tax ID #

alex@cpsigns.com (800) 206-3444
E-mail

(866) 456-0495 (Direct Fax)
Fax #

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REQUIRED DOCUMENTS*

*Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.

(County must be added as additional insured if awarded)

Bid deposits/bonds must be in the exact amount as stipulated in the bid.

Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)

Obtain receipts at <http://jeffersonmo.devnetwedge.com>

Or

A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

A Notarized affidavit of work authorization and current business entity status with E-verification documentation (pages 9 & 10).

Agreement to be executed by the County upon approval by the County Council and County Executive (Bidder is required to complete company information and execute signature).

***BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes "BIDDER'S INITIALS: _____"

1.1 BID SUBMISSION:

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder's risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:

Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated "NO SUBSTITUTIONS". Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. Required Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. Required Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. Required Not Required **Worker's Compensation Insurance:** per Missouri Revised Statutes Chapter 287

(N/A) See letter attached

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
- C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [] Individual: [] Partnership: Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of MISSISSIPPI.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Custom Products Corporation
Comes now Alex Hoegg (Name of Business Entity Authorized Representative) as
Government Contract Administrator (Position/Title) first being duly sworn on my oath, affirm
Custom Products Corporation (Business Entity Name) is enrolled and will continue to participate in the
E-Verify federal Work Program with respect to employees hired after enrollment in the program
who are proposed to work in connection with the services related to Traffic Safety Devices
(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor,
if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Custom Products Corporation (Business Entity Name) does not and will not knowingly employ a person
who is an unauthorized alien in connection with the contracted services related to
Traffic Safety Devices (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of
the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Alex Hoegg
Authorized Representative's Signature

Alex Hoegg
Printed Name

Government Contract Admin. 4/3/2014
Title Date

Subscribed and sworn to before me this 3 of April/2014 I am

(DAY)

(MONTH, YEAR)

commissioned as a notary public within the County of Rankin, State of

(NAME OF COUNTY)

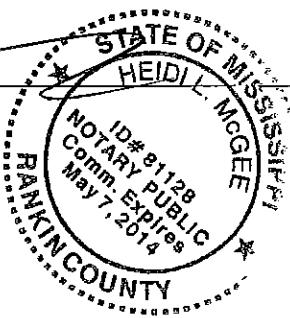
MS
(NAME OF STATE)

and my commission expires on May 7 2014
(DATE)

Heidi L. McGee
Signature of Notary

Date

4.7.14



AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Custom Products Corporation (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Alex Hoegy
Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Custom Products Corporation
Business Entity Name

4/3/2014
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify federal work authorization program (Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;
- AND
- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

SPECIFICATIONS

PLASTIC DRUMS AND RUBBER TIRE RING BASES

I. GENERAL

- A. The plastic drums and tire ring bases shall meet the MUTCD specifications and the requirements herein.
- B. They shall also be tested and certified to meet the requirements of NCHRP-350.

II. MATERIAL

- A. Plastic drums shall be manufactured from polyethylene that will maintain its shape and structural integrity upon impact throughout a temperature range of -20° F to +150° F. The polyethylene material shall be "Safety Orange" throughout, with UV stabilizer for fade resistance.
- B. The 4" reflectorized striping on the drums shall be manufactured of retro-reflective HI-INTESITY Grade sheeting that is flexible, durable, and impact resistant, and shall be a product recommended by the manufacturer for application to the plastic drums.
- C. The "Tire Ring Base" shall be made from truck tire sidewall sections. The tire size should be 22.5" (nominal diameter), with the tire ring weighing approximately 22-24 lbs. each.

III. DESIGN FEATURES

The drums shall have a design that can be ballasted with "Tire Ring Bases". (See above description.)

The Plastic Drums shall have or meet the following:

- Large built-in handles for easy maneuverability and strength to lift the drum and rubber tire ring base
- Handle accepts one or two type "A" or "C" lights
- Capable of easy stacking for efficient transporting
- Height: 42.5" overall
- Width: 18" at the top, and 23.5" at the bottom

TRAFFIC CONES

The Traffic Cones shall have, and/or meet the following:

- Constructed of **Dayglow Red/Orange PVC** with a base that will resist being toppled by wind
- Shall be 28" in height and weigh approximately 7 lbs.
- Shall have two (2) reflective collars constructed of **3M™** pressure sensitive **White Reflexite**
- Shall meet the standards of the **MUTCD** for retro-reflection
- A **6" 3M™ White Reflexite** collar shall be placed 3" – 4" from top of Cone, and a **4" 3M™ White Reflexite** collar shall be placed 2" below the 6" collar.

42 INCH CHANNELIZERS AND RUBBER BASES

The Channelizers shall have, and/or meet the following:

- Meets the MUTCD and NCHRP-350 requirements
- Shall be constructed of Orange, low density polyethylene with UV inhibitors
- Shall have one 6" and one 4" High Intensity reflective collars that are ASTM 4956.01 compliant.
- Shall be 42 in. tall and stackable
- Shall have a large handle on top that makes for easier carrying. The handle must be able to accommodate warning lights designed to be attached with a standard size bolt and bolt protector.
- Shall be capable of accepting a rubber base for stability

The Rubber Bases for above channelizers shall be:

- Constructed of 100% recycled rubber
- Available in 10 lb., 15 lb., and 30 lb. weights

FLASHING L.E.D. BARRICADE LIGHT

(D-CELL BATTERY STYLE)

This L.E.D. Barricade Light shall meet MUTCD requirements and the following specifications:

- 6 Volt (using 4 D-Cell Batteries per light)
- 7" **AMBER** lens
- Capable of being attached to Standard Barricade or Plastic Traffic Barrel
- Solid state transistorized circuitry, sealed against moisture
- 3-Way internal switch – **STEADY BURN – FLASHING - OFF**
- Equipped with a Photocell for automatic on-off by light conditions
- Bolts and Wrench **NOT** included

360° DOME FLASHING L.E.D. BARRICADE LIGHT

(D-CELL BATTERY STYLE)

This L.E.D. Barricade Light shall meet MUTCD requirements and the following specifications:

- 6 Volt (using 4 D-Cell Batteries per light)
- 5"H x 4"W Diameter **RED** lens
- Capable of being attached to Standard Barricade or Plastic Traffic Barrel
- Solid state transistorized circuitry, sealed against moisture
- 3-Way internal switch – **STEADY BURN – FLASHING - OFF**
- Without Photocell for automatic on-off by light conditions
- Bolts and Wrench **NOT** included

SPECIFICATIONS FOR BOLTS (FOR ABOVE MENTIONED LIGHTS)

THE BOLTS FOR ATTACHING THE LIGHTS TO BARRICADES OR BARRELS SHALL BE 3-1/2" TO 3-3/4" LONG WITH A "HALF MOON" HEAD.

A SAMPLE OF THE BOLT MUST ACCOMPANY THE BID.

The price quoted shall include all transportation charges fully prepaid to the Jefferson County Highway Division West District Maintenance Garage located at 5275 State Hwy. B, Hillsboro, MO.

PLEASE BID THE FOLLOWING:

Part 452 H D44H1P

PLASTIC DRUMS:

QUANTITY 1 - 99 \$ 37.00 EACH
100 + \$ 35.95 EACH

RUBBER TIRE RING BASES: 4500

QUANTITY 1 - 99 \$ 6.25 EACH
100 + \$ 5.68 EACH

28" TRAFFIC CONES/WITH REFLECTIVE COLLARS:

QUANTITY OF 100 \$ 13.25 EACH
QUANTITY OF 500 \$ 18.38 EACH

42" CHANNELIZERS /WITH REFLECTIVE COLLARS:

QUANTITY 1 - 99 \$ 17.95 EACH
100 + \$ 17.44 EACH
16.38.

510 - 0 - H1P - 6W - 4W - 6

RUBBER BASES:

10 LB. BASE QUANTITY 1-99 \$ 10.67 EACH 650 RB10
 100+ \$ 9.14 EACH

15 LB. BASE QUANTITY 1-99 \$ 12.45 EACH 650 RB16
 100+ \$ 11.80 EACH ← Quoting 16 lbs *

30 LB. BASE QUANTITY 1-99 \$ 15.80 EACH 650 RB30
 100+ \$ 14.90 EACH

L.E.D. FLASHING LIGHTS (4 D-CELL BATTERY STYLE):

QUANTITY 1 - 49 \$ No Bla ^{A/H} 18.22
 50+ \$ No Bla ^{A/H} 18.22

360° DOME FLASHING LIGHTS (4 D-CELL BATTERY STYLE):

QUANTITY 1 - 49 \$ No Bla ^{A/H} 22.83
 50+ \$ No Bla ^{A/H} 22.83

BOLT PROTECTORS:

QUANTITY 1-49 \$ 1.00 each
 50+ \$.95 each

3-1/2" TO 3 3/4" "HALF-MOON" BOLTS:

QUANTITY 1-49 \$ 2.05 each
 50+ \$ 1.80 each

WRENCHES FOR "HALF-MOON BOLTS"

QUANTITY 20+ \$ 3.00 each

D-CELL BATTERIES

Custom Products Corporation

QUANTITY 1-99 \$ 1.96 each
100+ \$ 1.83 each

6 VOLT BATTERIES

QUANTITY 1-99 \$ 3.28 each
100+ \$ 2.85 each

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ N/A ^{Alt} min order of
\$ 1,000.

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 21

If you cannot hold your price for one full year, you will guaranty these prices to remain in effect until: N/A

12 mo from award date.

(DATE YOUR BID PRICES EXPIRES)

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 7 day of April 2014:

Custom Products Corporation
Company Name



Signature Alex Hoegy
Print

County of Jefferson, State of Missouri

Kenneth B. Waller County Executive

Company Address: _____
CUSTOM PRODUCTS CORP
P.O. BOX 54091
JACKSON, MS 39288-4091

Phone: (601) 933 8287

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor

Traffic Control Devices • Sign Shop Supplies • Custom Graphics

601-932-5854 • 800-367-1492 • Fax 601-932-7178 • www.cpcsigns.com



RE: Public Works, Roads, Utilities, Police, Fire, Emergency, Parks & Recreation, Schools, Pedestrians

Attention Purchasing & Procurement Personnel:

Custom Products Corporation is a manufacturer of signs and decals, and supplier of traffic control & safety devices. We manage over 28,000 SKUs. A third-generation family-owned small business, CPC operates a 75,000 sq. ft. fully-automated plant in Jackson MS. Thank you for the opportunity to earn your business. *We ask you now to add Custom Products Corporation (aka CPC, Custom Products, Custom Signs) to your bidders list so that we can provide price quotes and bid responses for signs and related traffic safety devices. Please also provide us with a copy of your current bid tabulations for signs and related products.* Below is our company information. Our website is www.cpcsigns.com. Please call if you have questions, are interested in material samples, or would like us to mail you additional information. Thank you in advance for your time and assistance.

We look forward to serving you.

Alex & Susan

Alex Hoegg, Bid & Contract Coordinator, Government Sales
alex@cpcsigns.com
888-905-5665, Ext. 245 toll free voice
866-656-0495, fax

Susan Bradley, Business Development Manager
susan@cpcsigns.com
404-663-4803, direct

Areas of Service: Public Works, Roads, Utilities, Police, Fire, Emergency, Parks & Recreation, School (Pedestrian Safety) Departments:

NAISC code 339950 / Sign Manufacturer

SIC code is 3993 / Signs

Other class codes (materials we sell to others for them to make their own signs):

550 / traffic control devices / sign shop supplies including blanks and roll goods

801 / commercial signs / sign shop supplies including blanks and roll goods

255 / decals / commercial signs

Also available: cones, roll-ups, hand paddles, posts, brackets, work-zone safety wear/gear/equipment

Custom Products Corporation is a small business contractor

Custom Products Corporation (CPC) Company Information:

Billing Address:

Custom Products Corporation
P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601-932-5854
Fax: 601-932-7178

Shipping Address:

Custom Products Corporation
1120 Flowood Drive
Jackson, MS 39232
Email: sales@cpcsigns.com
Web: www.cpcsigns.com

Type of Business: Corporation

Officers:

Business Established: October, 1984

Dennis H. Perkins Chairman

Federal ID No.: 64-0701635

D. Hal Perkins Jr. President

Direct Pay Permit: 16101981-5

Richard Carleton Jr. Vice President

Dunns No: 13-924-2432

Gary W. Pendergrass Treasurer

Rating: 3A1

Controller: Gary Pendergrass

Purchasing: Megan Phillips

Accounts Payable: Gary Pendergrass

Bank Reference: Trustmark National Bank, P.O. Box 291, Jackson, MS 39205, Acct# 0285332301

Trade Reference: 3M Corporation – Custom Products Corporation is a 3M Premier Partner

Industry Reference: ATSSA – American Traffic Safety Services Association

CUSTOM PRODUCTS CORPORATION
Post Office Box 54091 • Jackson, Mississippi 39288-4091

Traffic Control Devices • Custom Graphics • Sign Shop Supplies



4/7/14

Jefferson County
Department of Administrative Services
729 Maple St PO/ BOX 100
Hillsboro MO, 63050-0100

RE: Bid Traffic Safety Devices

Insurance Waiver

On bid Traffic Safety Devices the insurance requirement on page 4 calls for items which are not applicable. CPC will only be supplying material to the county by a common carrier. At this time, CPC would like to request a waiver on section C. *These items are not applicable for the supply of the materials requested.*

Sincerely,

Alex Hoegg
Government Contract Administrator
Alex@cpcsigns.com

CUSTOM PRODUCTS CORPORATION
Post Office Box 54091/Jackson, Mississippi 39288/601-932-5854/800-367-1492/Fax 601-932-7178

Traffic Control Devices • Custom Graphics • Sign Shop Supplies



Jefferson County
Department of Administrative Services
729 Maple St PO/ BOX 100
Hillsboro MO, 63050-0100

4/7/14

Bid#: Traffic Safety Devices
Opens: APRIL 8 2014 @ 2:00 PM
Terms: Net 30
Delivery: 21

Deviations to Specifications/Terms:

Per request:

1. Half Moon Bolt: If awarded item will supply sample.
2. 360 Degree Dome Light: Quoting with 3"x3" Red lens, instead of 5" x 4"
3. Sign Blanks- Quoting with standard M.U.T.C.D radius corners which are 1.5" for sizes listed on bid.
4. 15Lb Hexagonal Base: Quoting 16 lb
5. D Cell Battery: Minimum Order of (12), but unit price is per each. Take unit price times (12) to get the case price.

Please Note: Our freight carriers deliver to your dock only, drivers do not unload. Also, in order for items to ship on *flatbed* (when requested on bid), all purchase orders received must be in increments of 40,000lbs. Orders under 40,000 lbs or any excess will ship on a box truck. Orders less than 150 Lbs ship UPS Ground services and over 150 lbs will ship LTL freight. If you have any questions, please call Alex Hoegg at (601) 933-8787 extension 245.

Sincerely,

Alex Hoegg
Government Contract Administrator