

0223

INTRODUCED BY: COUNCIL MEMBER (s) Kenter

1 **AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND**
2 **SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE**
3 **RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR**
4 **PROPOSALS FOR ROADWAY SIGNS 2017; AND AUTHORIZATION FOR THE**
5 **COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR**
6 **CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND**
7 **PROPOSALS.**

8 **WHEREAS**, Jefferson County, Missouri, (hereafter, the “County”) in response to
9 certain Invitations for Bids and Requests for Proposals issued by the County, received bids
10 and proposals for the following items or services:

11 BID NAME

12 Roadway Signs 2017

13 NUMBER OF BIDS RECEIVED

14 7

15 DATE OF BID OPENING

16 2-28-2017

17 **WHEREAS**, after reviewing the bids and proposals set forth above, the
18 Department of Public Works has determined that certain bids and proposals represent the

FILED

APR 03 2017

- 1 lowest and best bid for the respective items or services and met the bid or proposal
- 2 specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best interest
4 of the County to award the bids and proposals to Custom Products Corporation, Vulcan
5 Signs, Osburn Associates, Inc. and Clen Industries, Inc. for a term from 03-27-17 to 03-
6 26-19 upon approval by the County Council and County Executive for **up to \$100,000.00**
7 **per year, for total amount not to exceed \$100,000.00 annually**, subject to budgetary
8 limitations.

9 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,**

10 **AS FOLLOWS:**

11 Section 1. The County awards the following bids and proposals which are
12 incorporated by this reference as if fully set out herein, to the lowest and best vendor(s)
13 bidding for each respective item or service as follows:

14 BID NAME

15 Roadway Signs 2017

16 **TERM**

17 03-27-17 to 03-26-19

18 Upon approval by the County Council and County Executive

19 AMOUNT

20 Up to \$100,000.00 per year,

21 for total amount not to exceed \$100,000.00 annually,

22 subject to budgetary limitations

AWARDED BIDDERS

Custom Products Corporation (A1)

Vulcan Signs (A2)

Osburn Associates, Inc. (A3)

Clen Industries, Inc. (A4)

6 Section 2. The Jefferson County, Missouri, Council hereby authorizes the
7 County Executive to execute the agreement incorporated by Reference as Exhibit "A1
8 through A4" and any agreements or contracts necessary to effectuate the award of the bids
9 and proposals set forth in this Ordinance. The County Executive is further authorized to
10 take any and all actions necessary to carry out the intent of this Ordinance. An unexecuted
11 copy of the Agreement is attached hereto as Exhibit "A1 through A4" and incorporated
12 herein, by reference.

13 Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses
14 thereto, and any contracts or agreements shall be maintained by the Department of the
15 County Clerk consistent with the rules and procedures for the maintenance and retention
16 of records as promulgated by the Secretary of State.

17 Section 4. This Ordinance shall be in full force and effect from and after its
18 date of approval. If any part of this Ordinance is invalid for any reason, such invalidity
19 shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Don Bickowski	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Yes</u>
Council Member District 3, Robert Boyer	<u>Yes</u>
Council Member District 4, Charles Groeteke	<u>Yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>Abstain</u>
Council Member District 6, Daniel Stallman	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

THE ABOVE BILL ON THIS 27th DAY OF March, 2017:

✓ PASSED FAILED

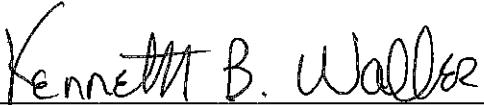


Renee Reuter, County Council Chair

Pat Schlette
Pat Schlette, Council Administrative Assistant

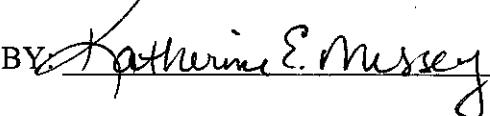
THIS BILL WAS APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 30TH DAY OF MARCH, 2017.

THIS BILL WAS VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS DAY OF , 2017.


Kenneth B. Waller, Jefferson County, Missouri, Executive

ATTEST:


Randy B. Holman, County Clerk

BY 

Reading Date: 03-27-2017



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

PENGAD 800-531-9999

EXHIBIT

A1

BID #: 17-0017

Invitation for Bid: ROADWAY SIGNS 2017

Date Issued: 1-25-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
Department of Administrative Services
636-797-5380

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

**Contract Term:
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

**Vendor
Information:**

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)

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 two-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

POBox 54091

Address

Jackson MS 39288

City/State/Zip Code

8889055605

Telephone #

heidi@cpcsigns.com

Heidi McGee

Authorized Agent (Print)

DH

Signature

Bid mngr

Title

02.20.17

64.0701635

Date

Tax ID #

888 206 3444

Fax #

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REQUIRED DOCUMENTS

1. ✓ 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)
- 2a. 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
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. ✓ A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. ✓ 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)
5. Cooperative Bid Form (last page)
6. ✓ All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. ✓ Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

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 original (one original) and two (two copies) with all 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 the 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) 797-5380, 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

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 statutes 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.jeffccmo.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 MS.

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.

Comes now Heidi McGee (Name of Business Entity Authorized Representative) as Bidmng (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 authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Broadway Signs 2017 (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 Broadway Signs 2017 (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.)


Authorized Representative's Signature

Heidi McGee
Printed Name

Bidmng
Title

02.20.17
Date

Subscribed and sworn to before me this 20 of Feb. 2017. I am

(DAY) (MONTH, YEAR)

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

(NAME OF COUNTY)

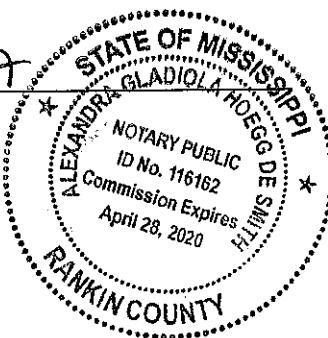
MS
(NAME OF STATE)

and my commission expires on 04.28.20

(DATE)


Signature of Notary

02.20.17
Date



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.

Heidi McGee
Authorized Business Entity
Representative's Name
(Please Print)

D. N.
Authorized Business Entity
Representative's Signature

Custom Products Corporation
Business Entity Name

02.20.15
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

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All **HIGH INTENSITY PRISMATIC, TYPE III** sheeting shall have a 10 year 3M™ warranty from date of installation.

All **DIAMOND GRADE PRISMATIC, TYPE XI** sheeting shall have a 12 year 3M™ warranty from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of **GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.**

Price the following:

9" X 24" ALUMINUM	\$ <u>11.75</u>
9" X 30" ALUMINUM	\$ <u>14.80</u>
9" X 36" ALUMINUM	\$ <u>17.52</u>
9" X 42" ALUMINUM	\$ <u>20.45</u>
9" X 48" ALUMINUM	\$ <u>23.44</u>
9" X 54" ALUMINUM	\$ <u>26.37</u>
9" X 60" ALUMINUM	\$ <u>29.30</u>

HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM**. All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL**.

Price the following:

HI-INTENSITY PRISMATIC, TYPE III SHEETING

R1-1 STOP SIGNS 24" X 24"	<u>\$ 14.21</u>
R1-1 STOP SIGNS 30" X 30"	<u>\$ 22.20</u>
R1-1 STOP SIGNS 36" X 36"	<u>\$ 31.60</u>
R1-2 YIELD SIGNS 30" X 30"	<u>\$ 12.00</u>
R1-2 YIELD SIGNS 36" X 36"	<u>\$ 16.05</u>
W3-1 STOP AHEAD SIGNS 30" X 30"	<u>\$ 23.50</u>
W3-2 YIELD AHEAD SIGNS 30" X 30"	<u>\$ 23.50</u>
W3-3 SIGNAL AHEAD SIGNS 30" X 30"	<u>\$ 23.50</u>
W3-5 REDUCED SPEED AHEAD SIGNS 30" X 30"	<u>\$ 23.50</u>
RF-9 OR N-5 - 18" (RED REFLECTOR ON RED)	<u>\$ 18.71</u>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM**.

Price the following signs:

S1-1 - SCHOOL ZONE - 30" X 30"	<u>\$ 31.50</u>
S3-1 - SCHOOL BUS STOP AHEAD SYMBOL - 30" X 30"	<u>\$ 33.15</u>
S4-3 - "SCHOOL" - 24" X 8"	<u>\$ 7.00</u>
W16-7P - (DIAGONAL ARROW) - 30" X 18"	<u>\$ 18.95</u>
W16-9P - "AHEAD" - 30" X 18"	<u>\$ 18.95</u>

The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

Price the following:

5" x 7"	<u>\$2.32</u>	24" x 18"	<u>\$10.96</u>	36" x 18"	<u>\$16.56</u>
10" x 30"	<u>\$7.69</u>	24" x 24"	<u>\$14.61</u>	36" x 20"	<u>\$18.45</u>
12" x 6"	<u>\$2.49</u>	24" x 30"	<u>\$18.30</u>	36" x 24"	<u>\$22.10</u>
12" x 9"	<u>\$4.73</u>	24" x 36"	<u>\$21.92</u>	36" x 30"	<u>\$27.60</u>
12" x 12"	<u>\$5.05</u>	24" x 48"	<u>\$28.25</u>	36" x 36"	<u>\$33.08</u>
12" x 18"	<u>\$5.88</u>	27" x 18"	<u>\$13.43</u>	36" x 48"	<u>\$44.15</u>
12" x 36"	<u>\$10.96</u>	30" x 15"	<u>\$13.43</u>	40" x 18"	<u>\$18.30</u>
18" x 6"	<u>\$3.53</u>	30" x 18"	<u>\$13.43</u>	48" x 9"	<u>\$11.15</u>
18" x 15"	<u>\$8.75</u>	30" x 30"	<u>\$22.85</u>	48" x 18"	<u>\$21.35</u>
18" x 18"	<u>\$8.75</u>	30" x 36"	<u>\$26.85</u>	48" x 30"	<u>\$35.55</u>
21" x 15"	<u>\$8.53</u>	30" x 42"	<u>\$31.45</u>	48" x 48"	<u>\$57.00</u>
24" x 6"	<u>\$4.20</u>	30" x 48"	<u>\$35.80</u>	54" x 42"	<u>\$56.10</u>
24" x 8"	<u>\$5.46</u>	30" x 60"	<u>\$44.75</u>	60" x 24"	<u>\$35.60</u>
24" x 10"	<u>\$6.56</u>	36" x 6"	<u>\$6.05</u>	60" x 30"	<u>\$44.50</u>
24" x 12"	<u>\$7.80</u>	36" x 12"	<u>\$10.96</u>	60" x 36"	<u>\$53.40</u>

MISC. SUPPLIES
SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

90X STYLE	\$ <u>3.05</u>
180X STYLE	\$ <u>3.05</u>
CROSS PIECE BA7A STYLE	\$ <u>3.05</u>
CROSS PIECE UNIV 457X	\$ <u>3.05</u>

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)**

1 - 11 \$ 16.53 12+ \$ 16.53

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)**

1 - 11 \$ 24.79 12+ \$ 24.79

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)**

1 - 11 \$ 21.67 12+ \$ 21.67

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)**

1 - 11 \$ 34.15 12+ \$ 34.15

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)**

1 - 11 \$ 25.00 12+ \$ 25.00

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)**

1 - 11 \$ 40.00 12+ \$ 40.00

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

1 - 11 \$ 12.88 13.15 12+ \$ 11.69
Hm

TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

1 - 11 \$ 54.17 12+ \$ 54.00

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

1 - 11 \$ 54.17 12+ \$ 54.00

WHITE (HIGH INTENSITY) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>3.76</u>	2" SERIES C	\$ <u>4.24</u>	2" SERIES D	\$ <u>10.75</u>
3" SERIES B	\$ <u>6.28</u>	3" SERIES C	\$ <u>6.78</u>	3" SERIES D	\$ <u>14.07</u>
4" SERIES B	\$ <u>8.53</u>	4" SERIES C	\$ <u>9.90</u>	4" SERIES D	\$ <u>11.27</u>
5" SERIES B	\$ <u>25.09</u>	5" SERIES C	\$ <u>13.54</u>	5" SERIES D	\$ <u>15.86</u>
6" SERIES B	\$ <u>21.62</u>	6" SERIES C	\$ <u>25.12</u>	6" SERIES D	\$ <u>49.72</u>

5" SERIES E (HIGHWAY) \$ 25.00

6" SERIES E (HIGHWAY) \$ 25.00

"LOWER CASE" LETTERS: 6" SERIES B \$ 39.50

3" SERIES B \$ 15.75

Custom Products Corporation

BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **BLACK** 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>2.95</u>	2" SERIES C	\$ <u>3.23</u>	2" SERIES D	\$ <u>10.75</u>
3" SERIES B	\$ <u>4.44</u>	3" SERIES C	\$ <u>4.44</u>	3" SERIES D	\$ <u>6.90</u>
4" SERIES B	\$ <u>5.16</u>	4" SERIES C	\$ <u>5.76</u>	4" SERIES D	\$ <u>10.38</u>
5" SERIES B	\$ <u>12.28</u>	5" SERIES C	\$ <u>7.17</u>	5" SERIES D	\$ <u>8.40</u>
6" SERIES B	\$ <u>12.81</u>	6" SERIES C	\$ <u>13.90</u>	6" SERIES D	\$ <u>23.90</u>

5" SERIES E (HIGHWAY) \$ 25.00

6" SERIES E (HIGHWAY) \$ 25.00

"LOWER CASE" LETTERS: 6" SERIES B \$ 39.25

3" SERIES B \$ 15.50

MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: 25 10 *only applies to *
NON stock signs

SETUP FEES FOR THE FOLLOWING SIZE SIGNS:

12" x 18" \$ 35 18" x 18" \$ 35 18" x 24" \$ 35

24" x 24" \$ 35 24" x 30" \$ 35 30" x 30" \$ 35

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ 2500.00

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 18

IF YOU CANNOT HOLD YOUR PRICES FOR TWO FULL YEARS, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:

(DATE YOUR BID PRICES EXPIRE)

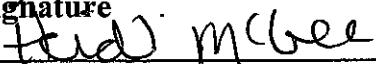
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as
of this _____ day of _____ 2016:

Custom Products Corporation

Company Name



Signature



Print

Company Address: _____

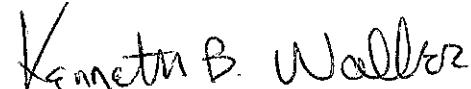
Custom Products Corp.

P.O. Box 54091

Jackson, MS 39208-4091

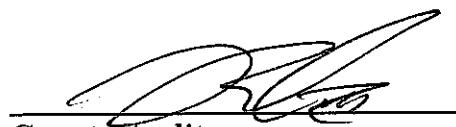
Phone: 888905 5605

County of Jefferson, State of Missouri



Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: Roadway Signs 2017

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity **(this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):**

MINIMUM DOLLAR VALUE PER ORDER: \$ 2500.00 orders less than \$2500.00 will be subject to additional freight charges
BY: David L. Negele

TITLE: Member

COMPANY: Lightle Enterprises of Ohio

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 740-998-5363 E-mail Lightle@lightleenterprises.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI



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

EXHIBIT

A2

BID #: 17-0017

Invitation for Bid: ROADWAY SIGNS 2017

Date Issued: 1-25-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification

**KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org**

**Contract
Contact:**

**VICKIE PRATT
Department of Administrative Services
636-797-5380**

**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**

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 two-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

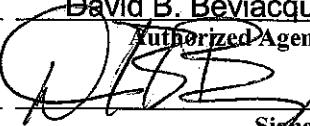
Vulcan Signs	David B. Beviacqua	
Company Name	Authorized Agent (Print)	
P.O. Box 1850		
Address	Signature	
Foley, AL 36536	Sales Manager	
City/State/Zip Code	Title	
800-633-6845	2/24/17	63-0513868
Telephone #	Date	Tax ID #
vulcan3@vulcaninc.com	251-943-1544	Fax #
E-mail		

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Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

- 1. 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)**
- 2a. 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**
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. 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)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

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 original (one original) and two (two copies) with all 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) 797-5380, 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

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 statutes 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: [X] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Incorporated in the State of Alabama.

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.

Comes now David B. Beviacqua (Name of Business Entity Authorized Representative) as Sales Manager (Position/Title) first being duly sworn on my oath, affirm Vulcan Inc. dba Vulcan Signs (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Roadway Signs 2017 (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 Vulcan Inc. dba Vulcan Signs (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 Roadway Signs 2017 (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.)


Authorized Representative's Signature

David B. Beviacqua
Printed Name

Sales Manager 2/24/17
Title Date

Subscribed and sworn to before me this 24th of February. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Baldwin, State of
(NAME OF COUNTY)

Alabama and my commission expires on 9/08/19.
(NAME OF STATE) (DATE)


Signature of Notary Jacquelynn T. Ferrell 2/24/17
Date

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Vulcan Inc. dba Vulcan Signs (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.

David B. Bevilacqua
Authorized Business Entity
Representative's Name
(Please Print)


Authorized Business Entity
Representative's Signature

Vulcan Signs

2/24/17

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

Highway signs are to be constructed of **3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING** or **3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING** as designated on **.080 Aluminum**. All letters, numbers, legends, etc. shall be constructed of **3M™ REFLECTIVE MATERIAL**.

All **HIGH INTENSITY PRISMATIC, TYPE III** sheeting shall have a **10 year 3M™ warranty** from date of installation.

All **DIAMOND GRADE PRISMATIC, TYPE XI** sheeting shall have a **12 year 3M™ warranty** from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of **GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES**.

Price the following:

9" X 24" ALUMINUM	\$ 10.14
9" X 30" ALUMINUM	\$ 12.78
9" X 36" ALUMINUM	\$ 15.10
9" X 42" ALUMINUM	\$ 17.71
9" X 48" ALUMINUM	\$ 20.20
9" X 54" ALUMINUM	\$ 21.23
9" X 60" ALUMINUM	\$ 23.58

HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM**. All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL**.

Price the following:

HI-INTENSITY PRISMATIC, TYPE III SHEETING

R1-1 STOP SIGNS 24" X 24"	\$ 13.84
R1-1 STOP SIGNS 30" X 30"	\$ 21.25
R1-1 STOP SIGNS 36" X 36"	\$ 30.46
R1-2 YIELD SIGNS 30" X 30"	\$ 11.86
R1-2 YIELD SIGNS 36" X 36"	\$ 15.87
W3-1 STOP AHEAD SIGNS 30" X 30"	\$ 22.60
W3-2 YIELD AHEAD SIGNS 30" X 30"	\$ 22.60
W3-3 SIGNAL AHEAD SIGNS 30" X 30"	\$ 23.04
W3-5 REDUCED SPEED AHEAD SIGNS 30" X 30"	\$ 22.17
RF-9 OR N-5 - 18" (RED REFLECTOR ON RED)	\$ 15.18

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM**.

Price the following signs:

S1-1 - SCHOOL ZONE - 30" X 30"	\$ 33.40
S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30" X 30"	\$ 34.09
S4-3 – "SCHOOL" – 24" X 8"	\$ 7.53
W16-7P – (DIAGONAL ARROW) – 30" X 18"	\$ 20.22
W16-9P – "AHEAD" – 30" X 18"	\$ 20.22



The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

Price the following:

5" x 7"	\$ 1.80	24" x 18"	\$ 10.17	36" x 18"	\$ 15.26
10" x 30"	\$ 7.36	24" x 24"	\$ 13.56	36" x 20"	\$ 16.95
12" x 6"	\$ 2.29	24" x 30"	\$ 16.95	36" x 24"	\$ 20.34
12" x 9"	\$ 2.85	24" x 36"	\$ 20.34	36" x 30"	\$ 25.43
12" x 12"	\$ 3.93	24" x 48"	\$ 27.12	36" x 36"	\$ 30.51
12" x 18"	\$ 5.81	27" x 18"	\$ 11.98	36" x 48"	\$ 40.68
12" x 36"	\$ 10.17	30" x 15"	\$ 10.61	40" x 18"	\$ 16.95
18" x 6"	\$ 3.18	30" x 18"	\$ 12.71	48" x 9"	\$ 11.62
18" x 15"	\$ 7.67	30" x 30"	\$ 21.19	48" x 18"	\$ 20.34
18" x 18"	\$ 8.67	30" x 36"	\$ 25.43	48" x 30"	\$ 33.90
21" x 15"	\$ 8.93	30" x 42"	\$ 29.66	48" x 48"	\$ 54.24
24" x 6"	\$ 3.95	30" x 48"	\$ 33.90	54" x 42"	\$ 53.39
24" x 8"	\$ 4.97	30" x 60"	\$ 42.38	60" x 24"	\$ 33.90
24" x 10"	\$ 6.58	36" x 6"	\$ 5.86	60" x 30"	\$ 42.38
24" x 12"	\$ 7.74	36" x 12"	\$ 10.17	60" x 36"	\$ 50.85

NOTE: Prices are based on One Color Standard MUTCD sign.



MISC. SUPPLIES
SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

90X STYLE	\$ <u>2.70</u>
180X STYLE	\$ <u>2.70</u>
CROSS PIECE BA7A STYLE	\$ <u>3.30</u>
CROSS PIECE UNIV 457X	\$ <u>3.20</u>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)

1 - 11	\$ <u>16.10</u>	12+	\$ <u>16.10</u>
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STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)

1 - 11	\$ <u>23.95</u>	12+	\$ <u>23.95</u>
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STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

1 - 11	\$ <u>16.10</u>	12+	\$ <u>16.10</u>
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STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

1 - 11	\$ <u>23.95</u>	12+	\$ <u>23.95</u>
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STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

1 - 11	\$ <u>19.95</u>	12+	\$ <u>19.95</u>
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STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

1 - 11	\$ <u>28.75</u>	12+	\$ <u>28.75</u>
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CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

1 - 11	\$ <u>25.85</u>	12+	\$ <u>25.85</u>
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NOTE: We bid Stop/Slow paddles with 72" Aluminum Handles.



TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

1 - 11 \$ No Bid

12+ \$ No Bid

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

1 - 11 \$ No Bid

12+ \$ No Bid

WHITE (HIGH INTENSITY) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>3.95</u>	2" SERIES C	\$ <u>3.95</u>	2" SERIES D	\$ <u>5.75</u>
3" SERIES B	\$ <u>4.95</u>	3" SERIES C	\$ <u>4.95</u>	3" SERIES D	\$ <u>5.75</u>
4" SERIES B	\$ <u>6.50</u>	4" SERIES C	\$ <u>7.75</u>	4" SERIES D	\$ <u>9.25</u>
5" SERIES B	\$ <u>9.25</u>	5" SERIES C	\$ <u>11.15</u>	5" SERIES D	\$ <u>13.20</u>
6" SERIES B	\$ <u>12.05</u>	6" SERIES C	\$ <u>15.25</u>	6" SERIES D	\$ <u>18.20</u>

5" SERIES E (HIGHWAY) \$ 16.96

6" SERIES E (HIGHWAY) \$ 18.95

"LOWER CASE" LETTERS: 6" SERIES B \$ 12.50

3" SERIES B \$ 6.75



BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING** and are to be PRESSURE SENSITIVE. NON-REFLECTIVE BLACK VINYL

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>2.25</u>	2" SERIES C	\$ <u>2.95</u>	2" SERIES D	\$ <u>3.15</u>
3" SERIES B	\$ <u>2.95</u>	3" SERIES C	\$ <u>3.50</u>	3" SERIES D	\$ <u>4.25</u>
4" SERIES B	\$ <u>3.75</u>	4" SERIES C	\$ <u>4.15</u>	4" SERIES D	\$ <u>4.95</u>
5" SERIES B	\$ <u>4.50</u>	5" SERIES C	\$ <u>5.15</u>	5" SERIES D	\$ <u>5.95</u>
6" SERIES B	\$ <u>5.45</u>	6" SERIES C	\$ <u>6.25</u>	6" SERIES D	\$ <u>7.10</u>

5" SERIES E (HIGHWAY) \$ 6.25

6" SERIES E (HIGHWAY) \$ 6.95

"LOWER CASE" LETTERS: 6" SERIES B \$ 5.50

3" SERIES B \$ 2.95

NOTE: Prices are based on Non-Reflective
BLACK Vinyl.

MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: 50

SETUP FEES FOR THE FOLLOWING SIZE SIGNS:

12" x 18" \$ 20.00 18" x 18" \$ 20.00 18" x 24" \$ 20.00

24" x 24" \$ 20.00 24" x 30" \$ 20.00 30" x 30" \$ 25.00

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ 500.00

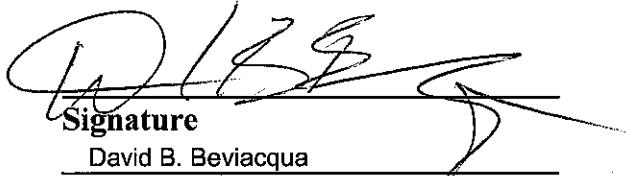
NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 30

IF YOU CANNOT HOLD YOUR PRICES FOR TWO FULL YEARS, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:

(DATE YOUR BID PRICES EXPIRE)

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2016:

Vulcan Signs
Company Name


Signature

David B. Beviacqua
Print

Company Address: _____

P.O. Box 1850

Foley, Alabama 36536

Phone: _____

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

COOPERATIVE BID FORM

Bid Name: Vulcan Signs

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No _____

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 500.00

BY: David B. Beviacqua

TITLE: Sales Manager

COMPANY: Vulcan Signs

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 800-633-6845 **E-mail** vulcan3@vulcaninc.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**



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

Original

EXHIBIT

PENGAD 800-631-5858

A3

BID #: 17-0017

Invitation for Bid: ROADWAY SIGNS 2017

Date Issued: 1-25-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

KURT WENGERT

Department of Public Works
636-797-5427
kwengert@jeffcomo.org

Contract

Contact:

VICKIE PRATT

Department of Administrative Services
636-797-5380

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

Contract Term:

UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

Vendor Information:

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)

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 two-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Osburn Associates Inc
Company Name

Jennifer Treadway
Authorized Agent (Print)

Po Box 912



Address

Signature

Logan OH 43138
City/State/Zip Code

Bidding Agent
Title

800 523-8917
Telephone #

3-24-17
Date

31-1041388
Tax ID #

jennifert@osburns.com
E-mail

740 385-8016
Fax #

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REQUIRED DOCUMENTS

1. 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)
- 2a. 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
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. 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)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

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 original (one original) and two (two copies) with all 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) 797-5380, 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. (X)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. (X)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. (X)Required () Not Required **Worker's Compensation Insurance:
per Missouri Revised Statutes Chapter 287**

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 statutes 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 Ohio.

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.

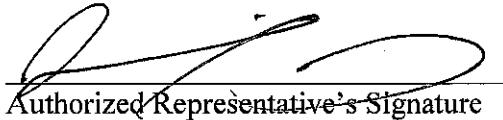
2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.

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.

Comes now Jennifer Treadway (Name of Business Entity Authorized Representative) as building agent (Position/Title) first being duly sworn on my oath, affirm Osburn Associates Inc (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Roadway Signs 2017 (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 Osburn Associates Inc (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 Roadway Signs 2017 (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.)



Authorized Representative's Signature

Jennifer Treadway
Printed Name

Biddins Agent
Title

2/24/2017
Date

Subscribed and sworn to before me this 24th of February, 2017 I am

(DAY)

(MONTH, YEAR)

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

(NAME OF COUNTY)

Ohio and my commission expires on 2-12-2018.

(DATE)

Melinda Thompson
Signature of Notary

2-24-2017
Date



MELINDA THOMPSON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
February 12, 2018
Recorded In
Hocking County

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Osburn Associates Inc (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.

Jennifer Treadway
Authorized Business Entity
Representative's Name
(Please Print)



Authorized Business Entity
Representative's Signature

Osburn Associates Inc
Business Entity Name

2-24-17
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

Highway signs are to be constructed of **3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING** or **3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING** as designated on **.080 Aluminum**. All letters, numbers, legends, etc. shall be constructed of **3M™ REFLECTIVE MATERIAL**.

All **HIGH INTENSITY PRISMATIC, TYPE III** sheeting shall have a **10 year 3M™ warranty** from date of installation.

All **DIAMOND GRADE PRISMATIC, TYPE XI** sheeting shall have a **12 year 3M™ warranty** from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of **GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES**.

Price the following: *** 2 Sided ***

9" X 24" ALUMINUM	\$ <u>11.97</u>
9" X 30" ALUMINUM	\$ <u>14.96</u>
9" X 36" ALUMINUM	\$ <u>17.96</u>
9" X 42" ALUMINUM	\$ <u>20.91</u>
9" X 48" ALUMINUM	\$ <u>23.94</u>
9" X 54" ALUMINUM	\$ <u>26.89</u>
9" X 60" ALUMINUM	\$ <u>29.93</u>

HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM**. All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL**.

Price the following:

HI-INTENSITY PRISMATIC, TYPE III SHEETING

R1-1 STOP SIGNS 24" X 24"	\$ <u>14.30</u>
R1-1 STOP SIGNS 30" X 30"	\$ <u>22.34</u>
R1-1 STOP SIGNS 36" X 36"	\$ <u>32.17</u>
R1-2 YIELD SIGNS 30" X 30"	\$ <u>12.04</u>
R1-2 YIELD SIGNS 36" X 36"	\$ <u>17.28</u>
W3-1 STOP AHEAD SIGNS 30" X 30"	\$ <u>23.98</u>
W3-2 YIELD AHEAD SIGNS 30" X 30"	\$ <u>23.98</u>
W3-3 SIGNAL AHEAD SIGNS 30" X 30"	\$ <u>23.98</u>
W3-5 REDUCED SPEED AHEAD SIGNS 30" X 30"	\$ <u>23.98</u>
RF-9 OR N-5 - 18" (RED REFLECTOR ON RED)	\$ <u>28.64</u>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM**.

Price the following signs:

S1-1 - SCHOOL ZONE - 30" X 30"	\$ <u>34.63</u>
S3-1 - SCHOOL BUS STOP AHEAD SYMBOL - 30" X 30"	\$ <u>34.63</u>
S4-3 - "SCHOOL" - 24" X 8"	\$ <u>7.39</u>
W16-7P - (DIAGONAL ARROW) - 30" X 18"	\$ <u>20.78</u>
W16-9P - "AHEAD" - 30" X 18"	\$ <u>20.78</u>

The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

Price the following: * 1 sided *

5" x 7"	<u>\$ 1.04</u>	24" x 18"	<u>\$ 11.52</u>	36" x 18"	<u>\$ 17.28</u>
10" x 30"	<u>\$ 7.98</u>	24" x 24"	<u>\$ 15.36</u>	36" x 20"	<u>\$ 19.20</u>
12" x 6"	<u>\$ 1.92</u>	24" x 30"	<u>\$ 19.20</u>	36" x 24"	<u>\$ 28.04</u>
12" x 9"	<u>\$ 2.88</u>	24" x 36"	<u>\$ 23.04</u>	36" x 30"	<u>\$ 28.80</u>
12" x 12"	<u>\$ 3.84</u>	24" x 48"	<u>\$ 30.72</u>	36" x 36"	<u>\$ 34.56</u>
12" x 18"	<u>\$ 5.76</u>	27" x 18"	<u>\$ 12.96</u>	36" x 48"	<u>\$ 46.08</u>
12" x 36"	<u>\$ 11.52</u>	30" x 15"	<u>\$ 12.01</u>	40" x 18"	<u>\$ 19.20</u>
18" x 6"	<u>\$ 2.88</u>	30" x 18"	<u>\$ 14.40</u>	48" x 9"	<u>\$ 11.52</u>
18" x 15"	<u>\$ 7.20</u>	30" x 30"	<u>\$ 24.00</u>	48" x 18"	<u>\$ 23.04</u>
18" x 18"	<u>\$ 8.64</u>	30" x 36"	<u>\$ 28.80</u>	48" x 30"	<u>\$ 38.40</u>
21" x 15"	<u>\$ 8.37</u>	30" x 42"	<u>\$ 33.60</u>	48" x 48"	<u>\$ 61.44</u>
24" x 6"	<u>\$ 3.84</u>	30" x 48"	<u>\$ 38.40</u>	54" x 42"	<u>\$ 60.48</u>
24" x 8"	<u>\$ 5.12</u>	30" x 60"	<u>\$ 48.00</u>	60" x 24"	<u>\$ 38.40</u>
24" x 10"	<u>\$ 6.40</u>	36" x 6"	<u>\$ 5.76</u>	60" x 30"	<u>\$ 48.00</u>
24" x 12"	<u>\$ 7.68</u>	36" x 12"	<u>\$ 11.52</u>	60" x 36"	<u>\$ 57.60</u>

MISC. SUPPLIES

SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

90X STYLE	\$ 4.25
180X STYLE	\$ 4.25
CROSS PIECE BA7A STYLE	\$ 4.25
CROSS PIECE UNIV 457X	\$ 7.75

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)**

1-11 \$ 39.34 12+ \$ 36.33

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)**

1 - 11 \$ 54.92 12+ \$ 52.92

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)**

1-11 \$ 33.48 12+ \$ 31.83

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)**

1 - 11 \$ 46.98 12+ \$ 44.92

**STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)**

1-11 \$ 35.74 12+ \$ 33.78

**STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)**

1-11 \$ 51.40 12+ \$ 48.28

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

1 - 11 \$ No Bid 12+ \$ No Bid

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

1 - 11 \$ No Bid 12+ \$ No Bid

WHITE (HIGH INTENSITY) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>12.78</u>	2" SERIES C	\$ <u>12.88</u>	2" SERIES D	\$ <u>12.97</u>
3" SERIES B	\$ <u>13.15</u>	3" SERIES C	\$ <u>13.37</u>	3" SERIES D	\$ <u>13.59</u>
4" SERIES B	\$ <u>13.74</u>	4" SERIES C	\$ <u>14.13</u>	4" SERIES D	\$ <u>14.53</u>
5" SERIES B	\$ <u>14.49</u>	5" SERIES C	\$ <u>15.10</u>	5" SERIES D	\$ <u>15.48</u>
6" SERIES B	\$ <u>15.41</u>	6" SERIES C	\$ <u>16.28</u>	6" SERIES D	\$ <u>17.18</u>

5" SERIES E (HIGHWAY) \$ 16.33

6" SERIES E (HIGHWAY) \$ 18.06

"LOWER CASE" LETTERS: 6" SERIES B \$ 15.41

3" SERIES B \$ 13.15

BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **BLACK** 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ <u>12.62</u>	2" SERIES C	\$ <u>12.74</u>	2" SERIES D	\$ <u>12.88</u>
3" SERIES B	\$ <u>12.91</u>	3" SERIES C	\$ <u>13.05</u>	3" SERIES D	\$ <u>13.20</u>
4" SERIES B	\$ <u>13.30</u>	4" SERIES C	\$ <u>13.55</u>	4" SERIES D	\$ <u>13.82</u>
5" SERIES B	\$ <u>13.80</u>	5" SERIES C	\$ <u>14.20</u>	5" SERIES D	\$ <u>14.62</u>
6" SERIES B	\$ <u>14.42</u>	6" SERIES C	\$ <u>15.01</u>	6" SERIES D	\$ <u>15.64</u>

5" SERIES E (HIGHWAY) \$ 15.02

6" SERIES E (HIGHWAY) \$ 16.18

"LOWER CASE" LETTERS: 6" SERIES B \$ 14.42

3" SERIES B \$ 12.91

MINIMUM ORDER OF SIGNS FOR **NO** SETUP FEE: 20

SETUP FEES FOR THE FOLLOWING SIZE SIGNS:

12" x 18" \$ 6.36 18" x 18" \$ 9.54 18" x 24" \$ 12.72

24" x 24" \$ 16.96 24" x 30" \$ 21.20 30" x 30" \$ 26.50

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ —

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 30

IF YOU CANNOT HOLD YOUR PRICES FOR TWO FULL YEARS, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:

2/24/2019
(DATE YOUR BID PRICES EXPIRE)

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2016:

Dsburn Associates Inc
Company Name

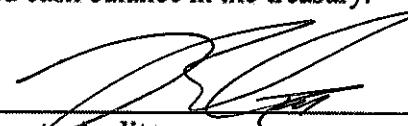
Melinda Thompson
Signature
Melinda Thompson
Print

County of Jefferson, State of Missouri

Kenneth B. Waller
Kenneth B. Waller County Executive

Company Address: _____
Po Box 912
Logan Oh 43138
Phone: 800 523 - 8917

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

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2016:

Dsburn Associates Inc
Company Name

County of Jefferson, State of Missouri

Signature

Kenneth B. Waller
Kenneth B. Waller County Executive

Print

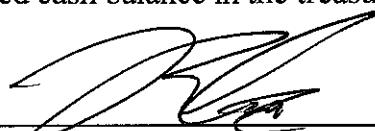
Company Address: _____

PO Box 912

Logan Oh 43138

Phone: 800 523-8917

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

COOPERATIVE BID FORM

Bid Name: Roadway Signs 2017

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

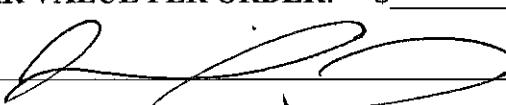
Yes No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ 0

BY: 

TITLE: Bidders Agent

COMPANY: Osburn Associates Inc

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 800-523-8917 E-mail Sales@Osburns.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI

CLEN Industries, Inc
15510 Olive Blvd, Suite 215, Chesterfield, MO 63017
(314) 795-2712

Affidavit:

Larry Bernat and CLEN Industries, Inc do not own any personal or real estate property in Jefferson County, Missouri.

Larry Bernat
Authorized Representative's Signature

President
Title

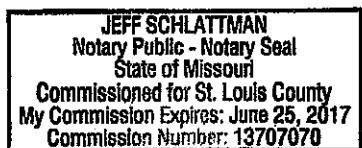
LARRY BERNAT
Printed Name

2/27/17
Date

Subscribed and sworn to before me this 27th of February, 2017. I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of St Louis, State of
(NAME OF COUNTY)
Missouri, and my commission expires on 6/25/2017.
(NAME OF STATE) (DATE)

Jeff Schlattman
Signature of Notary

2/27/2017
Date





CLEN-1

OPJD:JN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hendricks Unit The Daniel and Henry Co. 1001 Highlands Plaza Dr West St. Louis, MO 63110 Smith & McLaughlin, Inc	314-421-1525	CONTACT NAME: PHONE: 314-421-1525 (A/C. No. Ext.) E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Nautilus Insurance Co.	FAX (A/C. No.): 314-444-1990
INSURED Clen Industries, Inc. P.O. Box 410741 St. Louis, MO 63141	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC #	

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR. N/P	POLICY NUMBER NN703408	POLICY EFF. (MM/DD/YYYY) 08/13/2016	POLICY EXP. (MM/DD/YYYY) 08/13/2017	REVISION NUMBER:
						LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EXCLUDED) 5 100,000 MED EXP (Any one person) 5 5,000 PERSONAL & ADV INJURY 5 1,000,000 GENERAL AGGREGATE 5 2,000,000 PRODUCTS - COMP/OP AGG 5 2,000,000 OTHER 5
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input checked="" type="checkbox"/> POLICY	<input type="checkbox"/> PRO- JECT	<input type="checkbox"/> LOC			
	AUTOMOBILE LIABILITY					
	ANY AUTO OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				COMBINED SINGLE LIMIT (EXCLUDED) 5
	HIBED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per person) 5
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				BODILY INJURY (Per accident) 5
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				PROPERTY DAMAGE (Per accident) 5
	DED	RETENTION S				EACH OCCURRENCE \$
	AGGREGATE \$					
DEDUCTIBLES						
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? <input type="checkbox"/> Y/N						
If yes, describe under DESCRIPTION OF OPERATIONS below						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

TABLE OF CONTENTS:

Legal Notice and Invitation for Bid	Page 1
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Bid Requirements	Page 3
Bid Response and Contract	Page 5
Affidavit	Page 9
Specifications	Page 11

REQUIRED DOCUMENTS

- 1. 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)**
- 2a. 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**
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.**
- 3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)**
- 4. 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)**
- 5. Cooperative Bid Form (last page)**
- 6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
- 7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

***BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY**

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 original (one original) and two (two copies) with all 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) 797-5380, 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

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 statutes 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://jeffersonomo.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 MISSOURI.

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.

Comes now CLEN INDUSTRIES INC (Name of Business Entity Authorized Representative) as PRESIDENT (Position/Title) first being duly sworn on my oath, affirm CLEN INDUSTRIES INC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to 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 CLEN INDUSTRIES INC (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 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.)

Authorized Representative's Signature

Printed Name

Title

Date

Subscribed and sworn to before me this _____ of _____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

(NAME OF STATE) and my commission expires on _____.
(DATE)

Signature of Notary

Date

*NOT APPLICABLE, WILL ABIDE BY THIS
REQUEST IF COMPANY Hires EMPLOYEES
IN THE FUTURE*

AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that CLEN INDUSTRIES, INC. (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.

LARRY BERNAT
Authorized Business Entity
Representative's Name
(Please Print)

Larry Bernat
Authorized Business Entity
Representative's Signature

CLEN INDUSTRIES INC
Business Entity Name

2/27/17
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).

**NOT APPLICABLE, WILL ABIDE BY THIS REQUEST
IF COMPANY HIRES EMPLOYEE'S IN THE FUTURE.**

SPECIFICATIONS

Highway signs are to be constructed of **3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING** or **3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING** as designated on **.080 Aluminum**. All letters, numbers, legends, etc. shall be constructed of **3M™ REFLECTIVE MATERIAL**.

All **HIGH INTENSITY PRISMATIC, TYPE III** sheeting shall have a **10 year 3M™ warranty** from date of installation.

All **DIAMOND GRADE PRISMATIC, TYPE XI** sheeting shall have a **12 year 3M™ warranty** from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of **GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES**.

Price the following:

9" X 24" ALUMINUM	\$ <u>11.55</u>
9" X 30" ALUMINUM	\$ <u>14.10</u>
9" X 36" ALUMINUM	\$ <u>16.95</u>
9" X 42" ALUMINUM	\$ <u>19.92</u>
9" X 48" ALUMINUM	\$ <u>22.60</u>
9" X 54" ALUMINUM	\$ <u>25.60</u>
9" X 60" ALUMINUM	\$ <u>28.30</u>

HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM**. All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL**.

Price the following:

HI-INTENSITY PRISMATIC, TYPE III SHEETING

R1-1 STOP SIGNS 24" X 24"	\$ <u>15.95</u>
R1-1 STOP SIGNS 30" X 30"	\$ <u>24.14</u>
R1-1 STOP SIGNS 36" X 36"	\$ <u>35.53</u>
R1-2 YIELD SIGNS 30" X 30"	\$ <u>13.31</u>
R1-2 YIELD SIGNS 36" X 36"	\$ <u>18.48</u>
W3-1 STOP AHEAD SIGNS 30" X 30"	\$ <u>41.19</u>
W3-2 YIELD AHEAD SIGNS 30" X 30"	\$ <u>22.90</u>
W3-3 SIGNAL AHEAD SIGNS 30" X 30"	\$ <u>38.99</u>
W3-5 REDUCED SPEED AHEAD SIGNS 30" X 30"	\$ <u>41.19</u>
RF-9 OR N-5 - 18" (RED REFLECTOR ON RED)	\$ <u>15.95</u>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM**.

Price the following signs:

S1-1 - SCHOOL ZONE - 30" X 30"	\$ <u>43.61</u>
S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30" X 30"	\$ <u>43.61</u>
S4-3 – "SCHOOL" – 24" X 8"	\$ <u>10.72</u>
W16-7P – (DIAGONAL ARROW) – 30" X 18"	\$ <u>28.32</u>
W16-9P – "AHEAD" – 30" X 18"	\$ <u>28.32</u>

The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

Price the following:

5" x 7"	\$ <u>2.36</u>	24" x 18"	\$ <u>12.37</u>	36" x 18"	\$ <u>18.59</u>
10" x 30"	\$ <u>9.18</u>	24" x 24"	\$ <u>16.50</u>	36" x 20"	\$ <u>22.00</u>
12" x 6"	\$ <u>2.53</u>	24" x 30"	\$ <u>20.62</u>	36" x 24"	\$ <u>24.75</u>
12" x 9"	\$ <u>2.69</u>	24" x 36"	\$ <u>24.75</u>	36" x 30"	\$ <u>30.96</u>
12" x 12"	\$ <u>4.67</u>	24" x 48"	\$ <u>33.00</u>	36" x 36"	\$ <u>36.85</u>
12" x 18"	\$ <u>6.60</u>	27" x 18"	\$ <u>14.85</u>	36" x 48"	\$ <u>49.50</u>
12" x 36"	\$ <u>12.37</u>	30" x 15"	\$ <u>13.20</u>	40" x 18"	\$ <u>22.20</u>
18" x 6"	\$ <u>3.30</u>	30" x 18"	\$ <u>15.80</u>	48" x 9"	\$ <u>13.20</u>
18" x 15"	\$ <u>8.25</u>	30" x 30"	\$ <u>25.57</u>	48" x 18"	\$ <u>24.75</u>
18" x 18"	\$ <u>9.29</u>	30" x 36"	\$ <u>30.96</u>	48" x 30"	\$ <u>41.25</u>
21" x 15"	\$ <u>9.62</u>	30" x 42"	\$ <u>36.75</u>	48" x 48"	\$ <u>66.00</u>
24" x 6"	\$ <u>4.40</u>	30" x 48"	\$ <u>41.25</u>	54" x 42"	\$ <u>69.30</u>
24" x 8"	\$ <u>5.88</u>	30" x 60"	\$ <u>50.71</u>	60" x 24"	\$ <u>41.25</u>
24" x 10"	\$ <u>7.31</u>	36" x 6"	\$ <u>6.60</u>	60" x 30"	\$ <u>51.59</u>
24" x 12"	\$ <u>8.25</u>	36" x 12"	\$ <u>12.21</u>	60" x 36"	\$ <u>61.87</u>

MISC. SUPPLIES

SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

90X STYLE	\$ <u>2.75</u>
180X STYLE	\$ <u>2.75</u>
CROSS PIECE BA7A STYLE	\$ <u>3.55</u>
CROSS PIECE UNIV 457X	\$ <u>3.55</u>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)

1 - 11 \$ 16.85 12+ \$ 16.85

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)

1 - 11 \$ 22.49 12+ \$ 20.84

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

1 - 11 \$ 18.90 12+ \$ 18.90

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

1 - 11 \$ 28.05 12+ \$ 26.34

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

1 - 11 \$ 22.94 12+ \$ 22.94

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

1 - 11 \$ 32.39 12+ \$ 30.25

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

1 - 11 \$ no bid 12+ \$ no bid

TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

1 - 11 \$ no bid 12+ \$ no bid

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

1 - 11 \$ no bid 12+ \$ no bid

WHITE (HIGH INTENSITY) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

PRICE PER PACK OF 25 COUNT

no bid

2" SERIES B	\$ _____	2" SERIES C	\$ _____	2" SERIES D	\$ _____
3" SERIES B	\$ _____	3" SERIES C	\$ _____	3" SERIES D	\$ _____
4" SERIES B	\$ _____	4" SERIES C	\$ _____	4" SERIES D	\$ _____
5" SERIES B	\$ _____	5" SERIES C	\$ _____	5" SERIES D	\$ _____
6" SERIES B	\$ _____	6" SERIES C	\$ _____	6" SERIES D	\$ _____

"LOWER CASE" LETTERS: 6" SERIES B \$ _____

3" SERIES B \$ _____

\$ _____

\$ _____
no bid

BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **BLACK** 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

PRICE PER PACK OF 25 COUNT

2" SERIES B	\$ _____	2" SERIES C	\$ _____	2" SERIES D	\$ _____
3" SERIES B	\$ _____	3" SERIES C	\$ _____	3" SERIES D	\$ _____
4" SERIES B	\$ _____	4" SERIES C	\$ _____	4" SERIES D	\$ _____
5" SERIES B	\$ _____	5" SERIES C	\$ _____	5" SERIES D	\$ _____
6" SERIES B	\$ _____	6" SERIES C	\$ _____	6" SERIES D	\$ _____

no bid

5" SERIES E (HIGHWAY) \$ _____

6" SERIES E (HIGHWAY) \$ _____

"LOWER CASE" LETTERS: 6" SERIES B \$ _____

3" SERIES B \$ _____

no bid

MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: 25 per layout

SETUP FEES FOR THE FOLLOWING SIZE SIGNS:

12" x 18" \$ 25 18" x 18" \$ 25 18" x 24" \$ 30

24" x 24" \$ 30 24" x 30" \$ 40 30" x 30" \$ 40

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY \$ 0

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE 10-15 custom production

IF YOU CANNOT HOLD YOUR PRICES FOR TWO FULL YEARS, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:

DEC 31 2017
(DATE YOUR BID PRICES EXPIRE)

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 27 day of FEBRUARY 2016:

CLEN INDUSTRIES INC

Company Name

Larry Bernat
Signature

LARRY BERNAT
Print

Company Address: 15510

OLIVE BLVD. SUITE 215

CHESTERFIELD, MO 63017

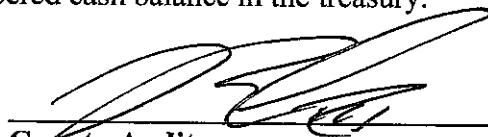
Phone: 314-795-2712

County of Jefferson, State of Missouri

Kenneth B. Waller

Kenneth B. Waller County Executive

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

COOPERATIVE BID FORM

Bid Name: CLEN INDUSTRIES Inc

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, ***is not a prerequisite for award***, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

BY:

TITLE:

COMPANY:

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone **E-mail**

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO
JEFFERSON COUNTY, MISSOURI**