INVITATION TO BID
Traffic Signage & Supplies

<table>
<thead>
<tr>
<th>Bid Date:</th>
<th>Bid Number:</th>
<th>Return Quotation By:</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 18, 2018</td>
<td>53104-19B-004</td>
<td>November 8, 2018 10:00 a.m. CST</td>
</tr>
</tbody>
</table>

Please submit a sealed price quotation on the items listed herein. **(Faxed bids will not be accepted.)** The submissions will be received at the Purchasing Department Office, 101 S. Lawrence Street until the date and time shown above, and publicly opened as soon thereafter as practicable. If unable to quote, write “NO BID” and return.

Complete specifications on items not fully described can be obtained on request. Brand names and catalog numbers are used to indicate levels of quality. If you are unable to furnish an item as specified and desire to furnish a substitute, give full description of the item. Final determination as to equal quality of substitution will be made by the Purchasing Agent.

The Montgomery County Commission reserves the right to award this bid on an all or none basis, to refuse all bids, and to waive technicalities.

Questions regarding this bid should be directed to Myrtle Singleton, Purchasing Manager, Purchasing Department, Montgomery County Administrative Building Annex III, 101 South Lawrence Street, Montgomery, Alabama, phone number (334) 832-1269.

Donald L. Mims
County Administrator and Purchasing Agent
GENERAL CONDITIONS AND INSTRUCTIONS

1. Bid Number 53104-19B-004 must appear on the outside of the bid envelope.

2. No oral, telephonic, facsimile, modifications or alternate bids will be considered. Bids from firms, individuals, or the same owners of separate companies submitting more than one bid will not be considered.

3. Three (3) no responses to invitation to bid will be reason for deletion of bidder’s name from the bid list. Once deleted from bid list, bidder’s name may be returned to bid list with a written request from the bidder.

4. Bidders must submit an original and one (1) copy of its bid. The attached bid form must be completed in its entirety, signed by an authorized agent of the company, and submitted with the bid response. Bid forms that are not signed will be disqualified.

5. All pricing shall be F.O.B., Montgomery, Alabama. Delivery will be to the office of the ordering department listed on the purchase order with all freight charges paid by the vendor. Freight cost will be included in the bid price.

6. Bidders must attach to bid a copy of a current City of Montgomery business license and Montgomery County business license, if required by law, and shall be current on payment of all city and county sales taxes. If vendor is not required to have a City of Montgomery Business license or a Montgomery County business license, vendor must specify why license is not required.

7. Vendors having a place of business within the legal boundaries of Montgomery County shall be given a 5% preference over vendors located outside of the legal boundaries of Montgomery County.

8. The contract period will be for one (1) year, beginning from the date of award and ending one (1) year thereafter with an option to renew for additional two (2) years, in one year periods. At the end of the (1) year contract period, a price increase may be allowed, but shall not be more than five-percent (5%) per year.

9. The successful bidder awarded the contract/purchase order must provide documentation of its enrollment in the e-verify program.
DISPUTE RESOLUTION

If a dispute arises out of or relates to this agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution, any disputes not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama, governed by the laws of the state of Alabama.

BID PROTEST PROCEDURE

A formal written protest shall be submitted to the Administrator/Purchasing Agent within five (5) working days before the bid opening or proposal due date or within five (5) working days after award. The formal written protest may be hand delivered to the Administrator or Administrator's Office of the Montgomery County Commission and/or mailed to the Administrator/Purchasing Agent by registered certified mail. The bidder and/or his authorized agent or legal representative must sign the formal written protest, or it will not be accepted.

Failure to file the notice of protest within the time limit prescribed herein shall constitute a waiver of any protest to the bid and/or request for proposal process.

The formal written protest shall state with particularity the facts and law upon which the protest is based. Within 30 calendar days of receipt of the timely filed, formal written protest, the Administrator/Purchasing Agent shall issue a written decision with respect to the protest. Should the decision by the Administrator/Purchasing Agent be adverse to the bidder, the bidder may seek relief in accordance with the Code of Alabama 41-16-31.

HOLD HARMLESS

The selected vendor agrees to protect, defend, indemnify and hold the Montgomery County Commission and its employees, agents, officers and servants free and harmless from any and all losses, claims, liens, not limited to, the amounts of judgments, penalties, interests, court costs, legal fees, and all other expenses incurred by the County arising in favor of any party, including employees of the successful vendor, death or damages to property and without limitation by enumeration, all other claims or demands of every character but only on the proportion of and to the extent such losses, claims, liens, demands and causes of action arise out of the negligent acts or omissions of contractor, its employees, agents and officers. The successful vendor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense. The successful vendor also agrees to bear all other costs and expense related thereto, even if the claim or claims alleged are groundless, false or fraudulent.

ALABAMA'S IMMIGRATION LAW

The contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
SPECIFICATIONS FOR TRAFFIC CONTROL SIGNS

1. All traffic control signage shall conform to the latest edition of the Manual on Uniform Traffic Control Devices adopted by the State of Alabama.

2. All reflective sheeting shall be made of High Intensity Prismatic (HIP) sheeting. Any “Or equal” vendor materials must be approve by Montgomery County Engineering prior to manufacturing. Currently approved materials are:
   - 4091 DG3, Yellow

3. All Electric Cuttable (E/C) Film shall use the following approved materials. Any “Or Equal” vendor materials must be approved by Montgomery County Engineering Department.
   - 1178C, Black
   - 1175C, Blue
   - 1172C, Red
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extended Price</th>
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| 1.   | 20 Rolls | Transfer Tape 10 X 50 yds.  
   *Sign Faces: (Diamond Grade)* | $_________ | $_________ |
| 2.   | 75 Each  | R1-1 30" OCT DG3 PSF Stop | $_________ | $_________ |
| 3.   | 25 Each  | M1-6 24" CRM DG3 PSF N/N  
   County route marker no numbers old style with border and margins | $_________ | $_________ |
| 4.   | 25 Each  | R2-1-25 18 X 24 DG3 PSF  
   Speed Limit 25 | $_________ | $_________ |
| 5.   | 50 Each  | R2-1- B 18 X 24 DG3 PSF  
   Speed Limit Blank | $_________ | $_________ |
| 6.   | 100 Each | W1-B 30" DIA DG3 PSF  
   Black Border Blank | $_________ | $_________ |
| 7.   | 50 Each  | R9-B 24 X 30 DIA DG3 PSF  
   Black Border Blank | $_________ | $_________ |
| 8.   | 50 Each  | W20-B 30" B/O DG3 PSF  
   Black Border Blank  
   *Reflective Sheeting (Diamond Grade)* | $_________ | $_________ |
| 9.   | 1 Roll   | 4091 DG3 Yellow 10 X 50 yds.  
   *Electrical Cuttable Film (EC Film)* | $_________ | $_________ |
<p>| 10.  | 3 Rolls  |                          | $_________ | $_________ |</p>
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<tr>
<th></th>
<th></th>
<th>1178C Black 30 X 50 yds. (Custom cut to 30&quot;)</th>
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<tbody>
<tr>
<td>11.</td>
<td>1 Roll</td>
<td>$_______</td>
<td>$_______</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>1 Roll</td>
<td>1175C Blue 30 X 50 yds. (Custom cut to 30&quot;)</td>
<td>$_______</td>
<td>$_______</td>
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<tr>
<td></td>
<td></td>
<td>1172C Red 30 X 50 yds. (Custom cut to 30&quot;)</td>
<td>$_______</td>
<td>$_______</td>
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Total cost of items 1 through 12 $___________
Please complete this form and return it with your bid proposal. Should you choose not to bid at this time, please complete this form and forward back to our office as soon as possible. It is necessary that you check all categories that apply to your company.

Vendor Name: ____________________________________________

Address: ________________________________________________

Email Address: __________________________________________

Phone Number: __________________________________________

Fax Number: _____________________________________________

Is the Company Minority Owned: _______ Yes _______ No

Is the Company Owned By: _______ Female _______ Male _______ Both

Is the Company Incorporated: _______ Yes _______ No

Ethnicity of Ownership:

_______ African American

_______ American Indian

_______ Asian American

_______ Disabled

_______ Hispanic

_______ Other (Please Specify) _______________________________________

Official Signature

_________________________________________________________________

Printed Name and Title

_________________________________________________________________

Date: ______________________________________________________

RESPONSE FORM TO BE ATTACHED TO BID