

CONTRACT FOR SERVICES AND/OR PRODUCTS

THIS CONTRACT FOR SERVICES AND/OR PRODUCTS (herein “**Contract**”) is made and entered into this 22nd day of September 2014 by and between the TOWN OF COLLIERVILLE, TENNESSEE, a Tennessee municipal corporation, (herein the “**TOWN**”) and VULCAN INC. d/b/a VULCAN SIGNS, an Alabama corporation (herein the “**CONTRACTOR**”).

WITNESSETH:

WHEREAS, the TOWN desires to contract with a provider of traffic control signs & materials (herein the “**Contract Items**”), and

WHEREAS, the CONTRACTOR has the requisite experience, abilities and resources to perform and/or furnish the foregoing, and

WHEREAS, the CONTRACTOR desires to enter into this Contract as an independent contractor and is ready, willing and able to provide the services and/or furnish the products in accordance with the terms of and subject to the conditions in this Contract.

NOW, THEREFORE, for good and valuable consideration, received or to be received, the sufficiency of which the parties acknowledge, the parties agree as follows:

1.00 SCOPE OF CONTRACT

The CONTRACTOR is to furnish the services and/or products as specified in the Invitation to Bid issued by the TOWN under No. TC 2014-32, Traffic Control Signs & Materials (herein the “**Invitation to Bid**”) and any amendments thereto. The Invitation to Bid and any amendments thereto are attached hereto as **Exhibit “A”** and incorporated by reference herein and made a part hereof. Unless otherwise specified herein, the CONTRACTOR is to furnish all materials, tools, equipment, manpower, and consumables necessary to complete the Contract Items.

2.00 TERM OF CONTRACT

The period of this Contract shall be for twelve (12) months, beginning on September 22, 2014 and ending on September 21, 2015. This Contract may be extended by the TOWN for three (3) additional successive twelve (12) month period[s] or portions thereof, up to a cumulative total of forty-eight (48) months, by written notice to the CONTRACTOR given at least thirty (30) days before the expiration of the term then in existence.

3.00 COMPENSATION

3.01. Amount of Compensation. The CONTRACTOR agrees to provide the services, equipment and products as specified in its bid to the TOWN at the cost specified in said bid and amendments, if any, the bid and any amendments thereto being attached hereto as **Exhibit “B”** and incorporated by reference herein and made a part hereof. The amount as specified in **Exhibit “B”** may be increased or decreased by the TOWN under Section 4.00 of this Contract (“Additional

Services”), through the issuance of an Addendum. Any prices specified in this Contract or an Addendum thereto will remain in effect for the term of this Contract or any extensions thereof.

3.02. Payment of Compensation. All invoices received by the TOWN are payable within thirty (30) days from receipt, provided they have first been approved by the TOWN department that is the beneficiary of the Contract Items, and such department has accepted the Contract Items. The TOWN reserves the right to partially pay any invoice submitted by the CONTRACTOR when requested to do so by the TOWN department that is the beneficiary of the Contract Items. All invoices shall be directed to the Accounts Payable Department, Town of Collierville, 500 Poplar View Parkway, Collierville, Tennessee 38017. In the event any Contract Items are deemed unacceptable, the TOWN’S representative shall notify the CONTRACTOR of the deficiencies in writing and the TOWN may withhold payment until the deficiencies are corrected to the satisfaction of the TOWN, such determination to be made in the sole and absolute discretion of the TOWN. All invoices must clearly indicate the Invitation to Bid number.

4.00 ADDITIONAL SERVICES

In the event the TOWN requests that the CONTRACTOR perform additional services and/or furnish additional products not covered by this Contract, the CONTRACTOR shall perform such additional services after the TOWN and the CONTRACTOR enter into an equitable agreement regarding the additional services and/or products.

5.00 NOTICE TO PROCEED

The CONTRACTOR shall commence to perform and/or furnish the Contract Items called for under this Contract upon the written Notice to Proceed issued by the TOWN.

6.00 CONFLICT OF INTEREST

The CONTRACTOR declares that neither the Mayor, nor any Aldermen, nor any other TOWN official or employee holds a direct or indirect interest in this Contract. The CONTRACTOR pledges that it will notify the TOWN in writing should any TOWN official become either directly or indirectly interested in this Contract. The CONTRACTOR declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the TOWN, or to pay anyone else for the benefit of any official or employee of the TOWN any sum of money or other thing of value for aid or assistance in obtaining this Contract. The CONTRACTOR further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly, to any official or employee of the TOWN or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Contract.

7.00 COMPLIANCE WITH LAWS

The CONTRACTOR agrees to observe and to comply at all times with all applicable Federal, State, and local laws, ordinances, and regulations in any manner affecting the provision

of the Contract Items and to comply with all instructions and orders issued by the TOWN regarding the Contract Items.

8.00 TERMINATION

Upon thirty (30) days written notice, with or without cause, the TOWN may terminate this Contract. Following such termination, the TOWN and the CONTRACTOR shall agree upon an amount of payment for all Contract Items properly performed or furnished prior to the effective date of termination.

9.00 WARRANTY

The CONTRACTOR warrants that the Contract Items, including any equipment and products provided shall: in the case of services (i) conform to all applicable standards of care and practice in effect at the time the service is performed; (ii) be of the highest quality; and (iii) be free from all faults, defects or errors; and in the case of products meet the specifications in the Invitation to Bid. The CONTRACTOR warrants that all equipment and products provided shall be furnished to the TOWN in good and working condition. If the CONTRACTOR is notified in writing by the TOWN of any faulty Contract Items furnished by the CONTRACTOR, the CONTRACTOR shall, at the TOWN'S option, either: (i) perform again the relevant Contract Items to correct such fault, defect or error, at no additional cost to the TOWN; or (ii) refund to the TOWN the charge paid by the TOWN which is attributable to such portions of the faulty, defective or erroneous Contract Items, including any costs for re-provision of the relevant Contract Items by other contractors. The CONTRACTOR warrants that all products provided by the CONTRACTOR shall be merchantable, be fit for the purpose intended and shall meet the specifications of the Invitation to Bid. The CONTRACTOR shall be liable for secondary, incidental or consequential damages of any nature resulting from any work performed under this Contract.

10.00 FORCE MAJEURE

The obligations of CONTRACTOR hereunder are subject to and shall be excused in the event of riots, wars, and Acts of God.

11.00 INSURANCE

11.01. Comprehensive General Liability Insurance. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract Comprehensive General Liability Insurance issued by a responsible insurance company and in a form acceptable to the TOWN, coverage for CONTRACTOR on an occurrence basis against claims for bodily injury, death or property damage with combined single limits of not less than Five Hundred Thousand Dollars (\$500,000) for Bodily Injury and Property Damage.

11.02. Automobile Liability Insurance. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract Automobile Liability coverage in the minimum amount of Five-Hundred Thousand Dollars (\$500,000) combined single limits for Bodily Injury and Property Damage.

11.03. Workers' Compensation Coverage. The CONTRACTOR, at its own expense, shall keep in force and at all times maintain during the term of this Contract full and complete Workers' Compensation Coverage as required by State of Tennessee law.

11.04. [Omitted].

11.05. Certificates of Insurance. The CONTRACTOR shall provide the TOWN with Certificates of Insurance on all the policies of insurance and renewals thereof in forms acceptable to the TOWN. Said Comprehensive General Liability policy shall provide that the TOWN be an additional insured. The TOWN shall be notified in writing of any reduction, cancellation or substantial change of said policy or policies at least thirty (30) days prior to the effective date of said action. All insurance policies shall be issued by responsible companies who are acceptable to the TOWN and licensed and authorized to do business under the laws of the State of Tennessee.

12.00 CLAIMS, LIABILITY AND INDEMNITY

The CONTRACTOR shall assume all risk in connection with the performance of this Contract, and shall be liable for any damages to persons or property resulting from the negligent or willful acts, errors, or omissions of the CONTRACTOR, its agents, servants, and/or employees in connection with the prosecution and completion of the Contract Items covered by this Contract. The CONTRACTOR agrees that it will indemnify and hold the TOWN and its employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the TOWN arising from the negligent or willful acts, errors, or omissions of the CONTRACTOR, its agents, servants and/or employees in the performance of this Contract, and the CONTRACTOR will carry sufficient general liability insurance to provide the above indemnification. The indemnities set forth herein shall survive the expiration or termination of this Contract.

13.00 ATTORNEY'S FEES

If any legal action or other proceeding is brought for the enforcement of this Contract or because of any alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Contract and the TOWN is successful therein, the TOWN shall be entitled to recover from the CONTRACTOR reasonable attorney's fees, court costs and all expenses even if not taxable or assessable as court costs (including, without limitation, all such fees, costs and expenses incident to appeal) incurred in that action or proceeding in addition to any other relief to which the TOWN may be entitled.

14.00 EQUAL EMPLOYMENT OPPORTUNITY

14.01. Non-discrimination. In carrying out the Contract Items under this Contract, the CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, creed, color, national origin or sex. The CONTRACTOR shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin or sex. Such action shall include, but not be limited to, the following: employing; upgrading; demoting; transferring; recruiting or paying recruitment compensation; and selecting for training, including apprenticeships.

14.02. Posting and Advertising. The CONTRACTOR agrees to post in conspicuous spaces available to employees and applicants for employment a notice setting forth the provisions of the non-discrimination clause contained in Paragraph 14.01 hereinabove. The CONTRACTOR shall, in all solicitations or advertisements for employees placed by, or on behalf of, the CONTRACTOR, state that all qualified applicants shall receive consideration for employment without regard to race, creed, color, national origin or sex. The CONTRACTOR shall incorporate the foregoing requirements of this Paragraph 14.02 in all subcontracts, if any, for services or products covered by this Contract.

15.00 TRANSFER, ASSIGNMENT OR SUBLETTING

This Contract shall not be transferred or assigned or sublet without prior written consent of the TOWN.

16.00 SAFETY MEASURES

The CONTRACTOR shall take all necessary precautions for the safety of the TOWN'S and CONTRACTOR'S employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of workmen and the public. If necessary, the CONTRACTOR shall post signs warning against hazards in and around the site where the CONTRACTOR is furnishing Contract Items.

17.00 FAMILIARITY WITH THE CONTRACT ITEMS

The CONTRACTOR, by executing this Contract, acknowledges full understanding of the extent and character of the Contract Items required and the conditions surrounding the provision thereof. The TOWN will not be responsible for any alleged misunderstanding of the Contract Items to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the CONTRACTOR serves as the CONTRACTOR'S stated commitment to fulfill all the conditions referred to in this Contract.

18.00 ENTIRE AGREEMENT

This Contract and all exhibits hereto constitute the entire agreement and understanding between the parties relating to the subject matter herein and shall not be modified, altered, changed or amended unless in writing and signed on behalf of the parties. Each and every modification and amendment of this Contract must be in writing and signed by all of the parties hereto. Each and every waiver of any covenant, representation, warranty, or other provision of this Contract must be in writing and signed by each party whose interest is adversely affected by such waiver. No waiver granted in any one instance shall be construed as a continuing waiver applicable in any other instance.

19.00 PERMITS, LICENSES AND CERTIFICATES

The CONTRACTOR is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Contract Items under this Contract.

20.00 FIRE, THEFT, LOSS

The CONTRACTOR is responsible for all damage or loss by fire, theft or otherwise to materials, tools, equipment, and consumables left on TOWN property by the CONTRACTOR.

21.00 CONTRACTING AUTHORITY

The persons executing this Contract on behalf of the TOWN and the CONTRACTOR hereby personally represent and warrant to all other parties that they have been duly authorized to execute and deliver this Contract.

22.00 GOVERNING LAW

This Contract is being executed and delivered and is intended to be performed in the State of Tennessee, and the laws (without regard to principles or conflicts of law) of such state, and of the United States of America shall govern the rights and duties of the parties hereto in the validity, construction, enforcement and interpretation hereof. Any litigation brought with respect to this Contract shall be brought in a court of competent jurisdiction in Shelby County, Tennessee and the CONTRACTOR hereby consents to the jurisdiction of such courts.

23.00 OPPORTUNITY FOR REVIEW

Each party has received and had the opportunity to review this Contract, and each party has had the opportunity, whether exercised or not, to have each respective party's attorneys review this Contract; and, accordingly, the normal rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Contract.

24.00 SECTION HEADINGS

The section headings contained in this Contract are for convenience of reference purposes only and are not intended to qualify the meaning of any section and shall not affect the interpretation of this Contract.

25.00 NOTICES

All notices, demands, and requests required or permitted by this Contract shall be in writing and shall be sent by facsimile transmission, air or other courier, or hand delivery as follows:

- (i) To: Town of Collierville
500 Poplar View Parkway
Collierville, TN 38017
Facsimile: (901) 457-2207

- (ii) To: Vulcan, Inc. d/b/a Vulcan Signs
PO Box 1850

Foley, AL 36536-1850
Facsimile: (251) 943-1544

Any notice, demand, or request sent by facsimile transmission shall be deemed given for all purposes under this Contract when properly transmitted by telecommunication device. Any notice, demand, or request which is hand delivered or sent by air or other courier shall be deemed given for all purposes under this Contract when received.

Any party to this Contract may change such party's address and/or telecopier number for the purpose of notices, demands and requests required or permitted under this Contract by providing written notice of such change of address to all of the parties, which change of address shall only be effective when notice of the change is actually received by the party who thereafter sends any notice, demand or request.

26.00 SEVERABILITY

If any provision of this Contract is held to be unlawful, invalid or unenforceable under present or future laws effective during the terms hereof, such provision shall be fully severable and this Contract shall be construed and enforced as if such unlawful, invalid, or unenforceable provision were not contained herein by its severance herefrom. In addition, in lieu of such unlawful, invalid or unenforceable provision, there shall be added automatically as a part hereof a provision as similar in terms to such unlawful, invalid, or unenforceable provisions as may be possible and may be lawful, valid or enforceable. Furthermore, if any provision of this Contract is capable of two constructions, one of which would render the provision void and the other which would render the provision valid, then the provision shall have the meaning which renders it valid.

27.00 NO CONSENT TO BREACH

No consent or waiver, express or implied, by any party to this Contract to or of any breach or default by the other party to this Contract in the performance by such other party of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default of the same or any other obligations hereunder. Failure on the part of any party to this Contract to complain of any act or failure to act of any other party to this Contract, or to declare such party in default, irrespective of how long such failure continues, shall not constitute a waiver by the non-defaulting party of its rights hereunder.

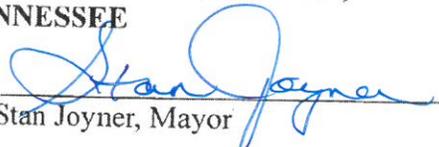
28.00 OTHER INSTRUMENTS

The parties shall execute and deliver all other appropriate supplemental agreements and other instruments and take any other action necessary to make this Contract fully and legally effective, binding and enforceable as between the parties and as against third parties.

[Signatures to follow on next page]

WITNESS THE DUE EXECUTION HEREOF.

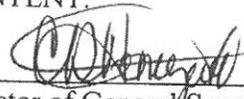
**TOWN OF COLLIERVILLE,
TENNESSEE**

By: 
Stan Joyner, Mayor

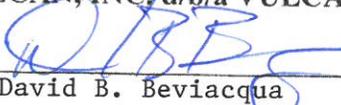
ATTEST:

By: 
Town Clerk/Recorder

APPROVED AS TO FORM AND
CONTENT:

 9-15-14
Director of General Services

VULCAN, INC. d/b/a VULCAN SIGNS

By: 
David B. Beviacqua
Its: Sales Manager

CONTRACTOR's Mailing Address:
PO Box 1850
Foley, AL 36536-1850

CONTRACTOR's Telephone Number:
(800) 633-6845

CONTRACTOR's Facsimile Number:
(251) 943-1544

*hnb
9/15/14*

EXHIBIT "A"

Invitation to Bid No. TC 2014-32

TOWN OF COLLIERVILLE

GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

Stan Joyner, Mayor
James H. Lewellen, Town Administrator
Jane Bevill, Finance Director
Derek Honeycutt, Director of General Services
Mandy Bajusz, Purchasing Agent



INVITATION TO BID

BID DESCRIPTION: TRAFFIC CONTROL SIGNS & MATERIALS

BID NUMBER: TC2014-32

DUE DATE: No Later Than

2:00:00 P.M.
(Local Time)

WEDNESDAY
(Day)

AUGUST 20, 2014
(Date)

**SEALED BID No. TC2014-32
DUE DATE: 08-20-2014**

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TOWN OF COLLIERVILLE BID ENVELOPE	ATTACHMENT

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION I

LEGAL NOTICE TO BIDDER(S)

LEGAL NOTICE TO BIDDERS

The Town of Collierville Purchasing Division is requesting sealed bids on the following items:

BID # TC2014-32 “TRAFFIC CONTROL SIGNS & MATERIALS”

Complete bid packages are available from the Purchasing Division, 500 Poplar View Parkway, Collierville, TN 38017, Monday through Friday, 8 a.m. to 5 p.m. Interested parties may visit the Purchasing Division’s Bid and RFP webpage at <http://www.collierville.com/general-services-departments-97/bids-rfps> for further solicitation information and to obtain the project’s official bid/RFP distribution form by clicking on the bid/RFP/RFSOQ number. The completed distribution form should be returned by facsimile request at 901-457-2258; or by email to tocpurchasing@ci.collierville.tn.us.

Please Note: As a part of doing business with the Town of Collierville, Tennessee, each individual, company or organization is required to obtain a Vendor Number to reference when requesting a copy of any bid. The Vendor will also be required to reference its Vendor Number on the Bid Response Form.

**The Vendor Number may be obtained by accessing the Town’s vendor registration site and registering as a Town of Collierville vendor at <http://tocpurchasing.collierville.com/bso>. If you are a registered vendor of the Town of Collierville, but have forgotten or misplaced your vendor number, please visit <http://www.collierville.com/general-services-departments-97/bids-rfps> and click on the “Vendor Information” link on the right hand side of the page. If you have any questions regarding the Vendor Number, please call the Purchasing Division at (901) 457-2261.*

Deadline for sealed bids, submitted to the Purchasing Division, 500 Poplar View Parkway, Collierville, TN 38017, is Wednesday, **August 20, 2014 2:00:00 p.m. (local time)**. The bids will then or soon thereafter be publicly opened and read aloud in the Town Board Chambers at 500 Poplar View Parkway, Collierville, Tennessee.

Bid packages must be clearly marked on the outside of the provided opaque Town of Collierville—Official Bid Envelope: **TC2014-32 – “TRAFFIC CONTROL SIGNS & MATERIALS”**

The Town of Collierville reserves the right to reject any and all bids, accept bids in part or whole, waive defects, informalities or minor irregularities in bids or bid process and to make bid awards, as deemed, to be in its best interest.

During the competitive bid process, Bidders are instructed not to contact the employees of the using departments concerning this Bid Request. **The ONLY official position of the Town is that position which is stated in writing and issued by the Purchasing Division.** No other means of communication, whether written or oral, shall be construed as a formal or official response statement.

Respectfully,
Derek Honeycutt
Director of General Services

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION II

GENERAL TERMS, CONDITIONS & INSTRUCTIONS

**TOWN OF COLLIERVILLE, PURCHASING DIVISION
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TN 38017
PHONE: (901) 457-2253**

The following terms, conditions, and instructions are included in and become a part of this Bid Request.

1.0 PREPARATION OF BIDS:

- 1.1 **In order to maintain accurate data on each vendor receiving an Invitation to Bid, it is requested that the vendor receiving an invitation, but not wishing to bid, complete and return the attached NO BID REPLY FORM which is part of this section (Refer to page 8 of 8). This information will not preclude receipt of future invitations unless the vendor requests that the firm's name be removed from the Town's Vendor Database or the vendor does not return either this form or a bonafide bid.**

Repeated failure to comply with this request shall be cause for removal of the vendor's name from the vendor database.

- 1.2 All information requested of the vendor shall be entered in the appropriate spaces throughout the bid documents. Failure to provide the appropriate information SHALL be just cause for rejection of the bid.
- 1.3 All information shall be entered in ink or typewritten. Mistakes may be crossed out and correction inserted before submission of your bid. The person signing the bid shall initial correction in ink.
- 1.4 Corrections and/or modifications received after the designated bid opening time will not be accepted.
- 1.5 An authorized officer, employee or agent of the bidder shall sign all bids.

2.0 BID SUBMITTAL INFORMATION:

- 2.1 The bid response document and the other documents contained in this bid packet are legal documents; if the bidder does not understand any of them, the bidder should consult with its attorney. Only the document forms in this bid packet may be used.
- 2.2 A bid shall be invalid if the bidder fails to deposit it in the designated location prior to the time and date for receipt of bids as indicated in the Legal Notice to Bidder(s). The Town will not consider any bid received at the Town's designated location for the bid opening after the exact time specific for receipt. The Town reserves the right to consider bids determined by the Town, in the Town's sole discretion, to have been received late due to mishandling by the Town after receipt of the bid and prior to any award.
- 2.3 A bidder may modify or withdraw a bid by an appropriate document executed and delivered to the Purchasing Division at any time prior to the opening of bids.
- 2.4 **Please Note:** As a part of doing business with the Town of Collierville, Tennessee, each individual, company or organization is required to obtain a Vendor Number to reference when submitting a Bid Response Form. The Vendor Number may be obtained by accessing the Town's vendor registration site and registering as a Town of Collierville vendor at <http://tocpurchasing.collierville.com/bsa>. If you have any questions regarding the Vendor Number, please call the Purchasing Division at (901) 457-2261.
- 2.5 Submit bids (1) in a Town of Collierville Official Bid Envelope with your company's name and address, (2) the Town of Collierville sealed bid number and project title and (3) closing time and due date of bid.

- 2.6 The Town is not responsible for delays occasioned by the U.S. Postal Service or any other means of delivery employed by the bidder. Similarly, the Town is not responsible for, and will not open, any bid responses that are received later than the date and time stated within this bid packet.
- 2.7 All bid responses must be received and time stamped on or before the required bid opening time (local time, 00:00:00) at which time or soon thereafter all bids will be publicly opened and read aloud. Late bids will not be considered.

3.0 CRITERIA OF AWARD:

- 3.1 The Town reserves the rights: (1) to award bids/contracts received on the basis of individual items, or groups of items or on the entire list of items, (2) to reject any or all bids, accept bids in part or whole, (3) waive defects, informalities or minor irregularities in bids or bid process and (4) to award the bid/contract that is deemed, to be in the best value (most advantageous to the Town) as determined by some or all of the following:
 - 3.1.1 Prices offered.
 - 3.1.2 Quality of product/service offered.
 - 3.1.3 General reputation and performance capabilities of the bidder.
 - 3.1.4 Conformity with specifications herein.
 - 3.1.5 Delivery and/or installation schedule.
 - 3.1.6 Location and availability of service and/or repair facilities, personnel and parts.
 - 3.1.7 Suitability for intended use.
 - 3.1.8 Responses to provided references.
 - 3.1.9 Payment terms/discounts offered.
 - 3.1.10 Demonstrations provided, if required.
 - 3.1.11 Ability to meet contract requirements such as warranty provisions, insurance requirements, bonding requirements, etc.
- 3.2 Town of Collierville reserves the right to purchase any or all items in this bid off the current State of Tennessee Statewide Contract, if it is considered by the Director of General Services to be in the best interest of the Town.
- 3.3 In case of one or more identical bids, the winning bidder will be determined by placing in a hat sheets of paper bearing, respectively, the names of the bidders submitting identical bids, with a representative of the Town drawing one piece of paper, and the name of the bidder thereon shall be the successful bidder.
- 3.4 The award of this bid to the successful bidder shall be governed by the laws of the State of Tennessee.

4.0 SPECIFICATIONS:

- 4.1 The specifications given in Section III are not intentionally written around any one manufacturer and are for the purpose of indicating general size, type, and description of the equipment needed.
- 4.2 The Town hereby reserves the right to approve as an equal, or to reject as not being equal, any item the bidder proposed to furnish which contains minor variations from specification requirements but may comply substantially therewith. Items exceeding specifications will be considered as meeting specifications.
- 4.3 The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications.
- 4.4 Changes to the bid specifications are not valid unless authorized in writing by the Town of Collierville Purchasing Division by means of an addendum.

- 4.5 During the competitive bid process, Bidders are instructed not to contact the employees of the using departments concerning this Bid Request. **The ONLY official position of the Town is that position which is stated in writing and issued by the Purchasing Division.** No other means of communication, whether written or oral, shall be construed as a formal or official response statement.

5.0 PRICING AND PAYMENT TERMS:

- 5.1 Prompt payment discounts will be taken into consideration in determining the award. However, an offer of a payment discount must allow a reasonable period of not less than thirty (30) days in order to be included in evaluation of bid pricing. Payment discounts restricted to payment in twenty-nine (29) days or less will not be considered in evaluating bids, as such a short time imposes an unreasonable burden for processing a payment, and the Town cannot be assured that timely action will be taken. A bid offering a payment discount in a period of less than thirty (30) days will be evaluated as a bid without a payment discount offer. Should this bidder obtain an award by reason of their gross price, the Town will hold the offer of payment discount and would make every effort to obtain the discount even if extraordinary action is necessary.
- 5.2 The Town reserves the right to accept any prompt payment discount offered by the successful bidder, however, time will be computed from date of receipt of correct invoice or receipt and acceptance of the shipment, whichever is later.
- 5.3 All prices shall be valid for a minimum of sixty (60) days from the bid opening date unless otherwise indicated in the bid request.
- 5.4 If there is a discrepancy between unit price and its extension, unit price shall prevail.
- 5.5 Prices will be considered as net if no cash discount is shown.

6.0 DELIVERY:

- 6.1 All deliveries shall be F.O.B. Collierville, Tennessee location in place/inside. Unless otherwise specified in the Invitation to Bid, all prices quoted by the bidder must be F.O.B. Collierville, Tennessee with all delivery, handling, surcharges and other charges included in the bid price. Failure to do so may cause rejection of bid. The Town will not pay any additional surcharges relative to this bid number.
- 6.2 The successful bidder shall not be responsible for failure to deliver materials or render services due to acts of God.
- 6.3 Time of delivery shall be stated as the number of calendar days following receipt of the order by the awarded vendor to receipt and acceptance of the goods or services by the Town.
- 6.4 Should deliveries not be made on time as outlined in the successful bidder's response sheet, then the Town has the authority to cancel any and all orders issued under this bid.

7.0 LIABILITIES:

- 7.1 The vendor shall hold the Town, its officers, agents, servants, and employees harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention under this bid, and agrees to defend, at its own expense, any and all action brought against the Town because of the unauthorized use of such articles.

8.0 GRATUITIES:

- 8.1 Town of Collierville may, by written notice to the Bidder, cancel any contract and/or purchase order resulting from the bid without liability if it is determined by the Town that gratuities, in the form of

entertainment, gifts, or otherwise, were offered or given by the Bidder, or any agent or representative of the Bidder, to any officials or employee of the Town with a view toward securing a contract or securing favorable treatment with respect to the award, or the making of any determination with respect to the performing of such a contract. In the event the contract and/or purchase order is cancelled by the Town pursuant to this provision, the Town shall be entitled, in addition to any other rights and remedies, to recover or with hold the amount of the cost incurred by the Bidder in providing such gratuities.

9.0 SAMPLES:

- 9.1 Samples of items, when required, shall be furnished free of cost to the Town.
- 9.2 Samples of items selected may be retained for future comparison.
- 9.3 Samples that are not destroyed by testing, or that are not retained for future comparison will be returned upon request at the bidder's expense.

10.0 CONFLICT OF INTEREST:

- 10.1 No part of the total contract and/or purchase order amount resulting from this bid shall be paid directly or indirectly to any official or employee of the Town of Collierville, Tennessee as wages, compensation, or gifts in exchange for acting as official, agent, employee, subcontractor, or consultant to the bidder in connection with any work contemplated or performed relative to this bid.

11.0 TAXES:

- 11.1 The bidder shall not include any sales, use or federal excise tax to be collected from the Town since the Town is tax exempt.
- 11.2 Tax exemption certificates will be furnished upon request.

12.0 BRAND NAMES:

- 12.1 Brand names and number, when used, are for reference to indicate the character or quality desired.
- 12.2 When brand, number, or level of quality is not stated by the bidder, it is understood the offer is exactly as specified.
- 12.3 Any items other than those brands specified in the bid specifications must be equivalent as to function, basic design, type and quality of materials, method of construction, and any required dimensions.

13.0 DEFAULT BY BIDDER:

- 13.1 In case of default by the bidder, the Town may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract or purchase order and actual cost thereof to the Town. Prices paid by the Town shall be considered the prevailing market price at the time such purchase is made. Periods of performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Town.

14.0 BID BONDS AND INSURANCE:

- 14.1 When required, Bid Bonds may be submitted in the form of a Bid Bond or a Cashier's Check in the amount required.

14.2 When required, bidders must supply certificate of insurance or bonds through a company that is authorized to do business in the State of Tennessee.

15.0 THIRD PARTY ASSIGNMENT:

15.1 There shall be no assignments, whatsoever to third parties (financial, etc.) unless expressly agreed to by the Town of Collierville in a separate written agreement. Any assignment or attempted assignment, of any nature to third parties, without consent of the Town, shall be cause for termination of the contract at the options of the Town.

16.0 LIEU, CLAIMS OR ENCUMBRANCE:

16.1 The vendor, by bidding their requirements and if they become the successful bidder, agree that all goods and materials are free of any lieu, claim or encumbrance.

17.0 DOCUMENTS INCLUDED IN CONTRACTS:

17.1 The specifications, terms / conditions and detailed requirements shall become a part of any contract agreement and / or purchase order that result from this bid.

18.0 INSPECTION:

18.1 When the Town deems it necessary to inspect shipments, it may do so. Should the inspection reveal that the shipment is not as per the specifications, then the Town has the privilege to return said items at the supplier's expense.

19.0 PURCHASES FROM STATE OF TENNESSEE CONTRACTS:

19.1 The Town reserves the right to purchase item(s) in this bid off the State of Tennessee Contract or other governmental agency contract if it is considered in the best interest of the Town.

20.0 DISCLOSURE OF CONFIDENTIAL OR PROPRIETARY INFORMATION:

20.1 Bidders are advised that T.C.A. 10-7-503(a) mandates that all State, County and Municipal records shall, all times during business hours, be available for personal inspection by any citizen of Tennessee. Any information which is identified in a bid response as proprietary or confidential is therefore subject to inspection and the Town of Collierville assumes no liability for any information so identified and divulged pursuant to a request under T.C.A. 10-7-503(a).

20.2 Once the bids have been opened by the Director of General Services or his/her designated representative, they may be inspected by the public and copies available to bidders only in the Office of Purchasing, 500 Poplar View Parkway, Collierville, Tennessee. Copies made for other parties than the bidders will incur a duplication fee to be collected immediately upon receiving the requested copies.

21.0 TITLE VI INFORMATION:

21.1 The Town does not discriminate on the basis of race, color, national origin, age, sex, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities pursuant to Title VI or the Civil Rights Act of 1964 (42 U.S.C. 200d) and the Americans with Disabilities Act of 1990, Pub. L.101-336.

22.0 COLLUSION:

22.1 Bidders, by submitting a signed bid or proposal, certify that the accompanying bid or proposal is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged

in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.

23.0 BID PROTEST:

23.1 Any protest concerning the award of this bid shall be decided by the Director of General Services. Protest shall be made in writing to the Office of Purchasing and shall be filed within 10 days of issuance of award notification. A protest is considered filed when received by the Office of Purchasing. The written protest shall include the name and address of the protestor, identification of the procurement, a statement of the specific reasons for the protest and supporting exhibits. The Office of Purchasing will respond to the written protest within seven days. The Director of General Services' decision relative to the protest shall be final.

24.0 AVAILABILITY OF APPROPRIATED FUNDS:

24.1 The bidder hereto agrees that any and all payments due from the Town, as required under the terms of this agreement, are contingent upon the availability of Appropriated Funds.

25.0 BID WITHDRAWAL:

25.1 At any time up to the hour and date set for opening of bids, a bidder may withdraw his/her bid. Such withdrawal must be in writing and sent to the Director of General Services at the address set forth herein, delivered in person. Such withdrawal shall be effective only upon receipt by the Director of General Services and will not preclude the submission of another bid by such bidder to the hour and date set for the opening of bids.

25.2 After the scheduled time for opening of bids, no bidder will be permitted to withdraw his/her bid.

26.0 TIE BID:

26.1 In case of one or more identical bids, the winning bidder will be determined by placing in a hat sheets of paper bearing, respectively, the names of the bidders submitting identical bids, with a representative of the Town drawing one piece of paper, and the name of the bidder thereon shall be the successful bidder.

27.0 QUESTIONS AND INQUIRES:

27.1 Any concerns with this invitation to bid should be addressed to Mandy Bajusz, Purchasing Agent, telephone number (901) 457-2261, FAX number (901) 457-2258, Monday through Friday, 8:30 A.M. to 4:30 P.M.

27.2 Any matter of this bid package that requires explanation or interpretation must be inquired into by the Bidder in writing at least three days (excluding weekends and holidays) prior to the time set for the Bid Opening. Fax all questions to the Buyer, Lori Bryant, in the Purchasing Division at (901) 457-2258. All questions will be responded to in the form of written addenda to all Bidders. All addenda that you receive shall become a part of the contract documents.

27.3 No addenda will be issued later than three (3) business days prior to the date for receipt of bids except an addendum withdrawing the request for bids or one which includes a revised date for receipt of bids.

TO OUR SUPPLIERS: Please take a few minutes to complete this form and return it if you are submitting a “No Bid” response.

STATEMENT OF NO BID

We ask that you place an “X” on the appropriate blank that corresponds with your company’s “No Bid” response.

- 1. _____ Specifications too “tight”, i.e. geared toward one (1) brand or manufacturer only. (Briefly explain below.)
- 2. _____ Specifications are unclear. (Briefly explain below)
- 3. _____ We are unable to meet specifications.
- 4. _____ Insufficient time to respond to the Invitation to Bid. (Briefly explain below if fault of Town)
- 5. _____ Our schedule would not permit us to perform within the required time.
- 6. _____ We are unable to meet bond requirements.
- 7. _____ We are unable to meet insurance requirements.
- 8. _____ We do not offer this product or service.
- 9. _____ Remove us from your bidders list for this particular commodity or service.
- 10. _____ Please keep our name on your bidders list for future reference.
- 11. _____ Other (specify below)

FURTHER REMARKS: (e.g., name change, address, phone or Fax change)

COMPANY NAME: _____

DATE: _____ **TIME:** _____

NAME: _____ **TITLE:** _____

SIGNATURE: _____

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION III

DETAILED REQUIREMENTS / SPECIFICATIONS

**TOWN OF COLLIERVILLE, PURCHASING DIVISION
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TN 38017
PHONE: (901) 457-2253**

I. SCOPE

The Town of Collierville is requesting bids for traffic control signs and materials to result in a term contract for these items. The items listed shall meet or exceed federal and the state of Tennessee standards as stipulated in the Manual on Uniform Traffic Control Devices, 2009 (or most recent) Edition, (MUTCD). Any items listed shall be noted as "or equal."

II. SUBMISSION OF BID DOCUMENTS

The Bid, with attachments, must be placed in the supplied Town of Collierville bid envelope, sealed and delivered to the Town of Collierville. The envelope containing the Bid and attachments must be plainly marked with the following information to-wit:

- (1) The Bidder's name and Address,
- (2) Due Date of Bid package,
- (3) Project Title.

The following items **SHALL** be returned in the bid package for consideration: **(Failure to provide appropriate information SHALL be just cause for rejection of the bid.)**

- (1) **Comply and Exception, Section III**
- (2) **Bid Response Form, Section IV**
- (3) **Title VI Form, Section V (Optional)**
- (4) **Reference Sheet, Section VII**
- (5) **Descriptive literature or catalog**
- (6) **Product Warranty Information**

All bid documents shall be submitted to the Town of Collierville General Services Department, 500 Poplar View Parkway, Collierville, TN 38017 no later than 2:00:00 P.M. (local time) on Wednesday, August 20, 2014.

One (1) set of complete descriptive literature or catalogs shall be furnished with bid. (Failure to provide appropriate information SHALL be just cause for rejection of the bid.)

III. TERM OF CONTRACT

The period of this Contract shall be for twelve (12) months. This Contract may be extended by the Town for three (3) additional successive twelve (12) month periods or portions thereof, up to a cumulative total of forty-eight (48) months, by written notice to the Contractor given at least thirty (30) days before the expiration of the term then in existence.

IV. BASIS FOR AWARD

If determined by the Town to be the best value to the Town, multiple awards may be made. Award will be considered by categories. Award shall be made to the bidder deemed by the Board of Mayor and Aldermen to be the best value (most advantageous to the Town) as determined by prices offered, general reputation and performance capabilities of the bidder, and delivery schedule, among other factors. Please see Section II, item 3.1 for additional criteria.

V. PRICING

Price escalation/de-escalation, if accepted by the Town, shall be placed in effect only after written notification to the Purchasing Agent, sixty (60) days prior to resultant price changes. Proof of price change to seller shall accompany this notification. Price changes may only be requested at the time of contract renewal.

VI. SPECIFICATIONS

- A. All manufactured screened signs, corners, borders and roll goods are to be quoted as Engineering or High Intensity Grade sheeting as identified in the listings. The color of each sign shall be as determined by the Manual on Uniform Traffic Control Devices, Edition 2009. Where possible, substitute symbol signs for word signs. Any signs that have been added or deleted due to required changes in the MUTCD shall be substituted or deleted. All material to include roll goods shall be pressure sensitive. High intensity and engineering grade reflective sign facing sheeting shall have a 10-year warranty. Warranty is to be submitted with the bid proposal.
Comply: _____ Exception: _____
- B. All pavement markings shall be heat activated, performed retro reflective Pliant polymer embossed and meet the required standards as per mil thickness and proportional size listed in the MUTCD.
Comply: _____ Exception: _____
- C. All aluminum sign blanks shall meet Federal Highway Administration (FHWA), The Association of State Highway and Transportation Officials (AASHTO), U.S. Bureau of Public Roads Standards AND MUTCD standards. All blanks are to have 3/8" holes for mounting and radius corners in accordance with the Federal Standards Highway Sign Blanks and are chemically treated to meet ASTM B449 specifications as pretreatment for painting or sheeting applications. The aluminum alloy grade shall be 3105. Vendor shall provide a mil certification for the alloy grade. The gauge shall be .80 minimum after the ingot or formed block of aluminum has been rolled.
Comply: _____ Exception: _____
- D. All extruded sign blades shall be 6064-T6 alloy anodized, vapor degreased and etched or alodine 1200 finish. The blade thickness shall meet the requirements as stipulated in the MUTCD.
Comply: _____ Exception: _____
- E. Traffic sign post shall be manufactured and fabricated to meet the requirements of the MUTCD and be approved by the Federal Highway Administration (FHWA) and the American Association of State Highway and Transportation Officials (AASHTO). The traffic signpost shall be a minimum grade 60 steel as specified in the ASTM A499, standard green enamel paint and U-channel type post as follows:
1. 11 feet long, 2 lbs./ft. with holes the length of the post.
 2. 06 feet long, 1 ½ lbs./ft. delineator post with holes the length of the post.
 3. 12 feet long, 2 lbs./ft. with holes length of the post.
 4. 07 feet long, 1 ½ lbs./ft. with holes the length of the post.
- Comply: _____ Exception: _____
- F. All sign brackets, hardware and posts to meet Federal Highway Administration (FHWA). The Association of State Highway and Transportation Officials (AASHTO) and MUTCD standards.
Comply: _____ Exception: _____
- G. All quoted prices shall be listed as per unit, i.e. Yard, Square Foot, each, package, etc. The prices shall also be listed as per the way the material is sold, i.e. 50 yard rolls, 25 per pack, number per box, etc.
Comply: _____ Exception: _____

- H. The material is broken into categories to make it easier to submit your pricing. If you do not carry some of the material, write in the price request box "NO BID". This will make it easier to determine who is low bid.

Comply: _____ Exception: _____

- I. Safety Equipment shall meet or exceed the standards of the ANSI Class 2 and be NFPA 1999, 1997 Edition Certified for use on roadways.

Comply: _____ Exception: _____

VII. TRAFFIC SIGNS

This is a list of signs and sizes that the Town of Collierville uses the most and needs bids on. They are broken down in different categories according to their uses.

- A. Regulatory Signs: Stop and Yield Signs and Plaques: (All shall be high-intensity sheeting.)

1. R1-1 Stop signs 30" x 30" & 48" x 48"
2. R1-2 Yield signs 36" tri.
3. R1-3P All Way plaques 18" x 6"
4. R1-5 Yield Here to Peds signs 18" x 18"

- B. Regulatory Signs: (All shall be high-intensity sheeting.)

1. R2-1 Speed Limit signs (15mph through 50 mph) 24" x 30"
2. R3-1, 2, 3, 4 Movement prohibition signs (No Right/Left/U Turns) 24" x 24"
3. R3-17 Bike Lane signs 30" x 24"
4. R4-1 Do Not Pass signs 24" x 30"
5. R4-7 Keep Right signs 24" x 30"
6. R4-8 Keep Left signs 24" x 30"
7. R5-1 Do Not Enter signs 30" x 30"
8. R5-1a Wrong Way signs 36" x 24"
9. R5-2 No Trucks signs 24" x 24"
10. R6-1 One Way signs (left or right) 36" x 12"
11. R6-2 One Way signs (left or right) 18" x 24"
12. R6-3, 3a Divided Highway Crossing signs 30" x 24"
13. R10-6 Stop Here on Red (left or right) 24" x 36"
14. R10-11 No Turn on Red 18" x 24"
15. Type N-1 California Standard (yellow) 18" x 18"
16. Type N-2 California Standard (red) 18" x 18"

- C. Regulatory Signs: Parking Signs:

1. R7-1 No Parking Any Time 12" x 18"
2. R7-8 Reserved Handicap Parking 12" x 18"
3. R7-11 No Parking Here to Corner 12" x 18"
4. R7-12 No Parking Between Signs 12" x 18"
5. R7-13 No Parking This Side of Street 12" x 18"
6. R8-3 No Parking (symbol) 18" x 18"
7. R8-3a No Parking 12" x 18"
8. R8-31 No Parking Fire Lane 12" x 18"

- D. Object Markers

1. Type 1 (OM1-1, OM1-2, OM1-3) 18" x 18"
2. Type 2 (OM2-1V, OM2-2V, OM2-1H, OM2-2H) 6" x 12"
3. Type 3 (OM3-L, OM3-C, OM3-R) 12" x 36"
4. Type 4 (OM4-1, OM4-2, OM4-3) 18" x 18"

- E. Warning Signs

1. W1-6 One-Direction Arrow sign 24" x 48"

2. W1-7 Two-Direction Arrow sign 24" x 48"
3. W1-8 Chevron Alignment sign 18" x 24" and 24" x 30"
4. W4-4P Cross Traffic Does Not Stop (plaque) 30" x 24"
5. W9-12 Slow, Children At Play 18" x 24"
6. W10-1 Railroad Grade Crossing Advance Warning sign 36" circle.
7. W16-1P Share the Road (plaque) 24" x 30"
8. W16-7P Downward Diagonal Arrow (plaque) 30" x 18"
9. W16-9P Ahead (plaque) 36" x 20"
10. The warning signs are the same price no matter what the code number is. Provide a bid for 30" x 30" and 36" x 36" Hi-Intensity warning signs.

F. School Signs:

1. S1-1 School sign 30" x 30"
2. S3-1 School Bus Stop Ahead sign 30" x 30"
3. S5-1 School Speed Limit XX When Flashing sign 24" x 48"
4. S5-2 End School Zone sign 24" x 30"

G. Sign Brackets, Hardware & Posts

1. Sign to Sign Bracket, Slot Length, 5½", Slot Depth, .875", Slot Width, .160" (flat) – Bracket to be used with flat blades. A hole is drilled on each side of the blade slot and taped to accept a 5/16" standard set screw. On the other side of the blade slot, a 9/16" clearance hole is drilled to allow bolt through installation.
2. 90° Cross Separator Post Mount Bracket, Slot Length, 5½", Slot Depth .875", Slot Width, .280" (extruded) – Bracket to be used with extruded blades. A hole is drilled on each side of the blade slot and taped to accept a 5/16" standard set screw. On the other side of the blade slot, a 9/16" clearance hole is drilled to allow bolt-through installation. Standard set screws are to be included.
3. 90° Cap Post Mount Sign Bracket, Slot Length, 5½", Slot Depth .875", Slot width .280" (extruded) – Bracket to be used with extruded blades. A hole is drilled on each side of the blade slot and taped to accept a 5/16" standard set screw. On the other side of the blade slot, a 9/16" clearance hole is drilled to allow bolt-through installation. Standard set screws and 5/8" hex bolts are to be included.
4. 180° Cap Post Mount Sign Bracket, Slot Length 5½", Slot Depth .875", Slot width .160" (Flat) – Bracket to be used with extruded blades. A hole is drilled on each side of the blade slot and taped to accept a 5/16" standard set screw. On the other side of the blade slot, a 9/16" clearance hole is drilled to allow bolt-through installation. Standard set screws and 5/8" hex bolts are to be included.
5. Round Post Cap for 2 3/8" Round post for flat blanks.
6. Sign Bracket for Overhead 3/8" cable
7. Strapping Aluminum Sign Bracket – 6/15" hole, slot length. 81" (up to ¾" strap) secure to 4" O.D., or more post with strap. Hardware to include 1 ea 5/16" x ¾" self tapping screw, 1 ea. nylon washer.
8. Sign Clips & Bracket – 06SS-WING: Seals stainless steel ¾" wing strapping. Binds and holds stainless steel strapping.
9. Sign Strapping – SS-3/4"W x .020" THICK x 200': Stainless steel strapping, 200' coil in a dispensing box.
10. Zinc plated steel set screws – 5/16" SK56 Flat Zinc Plated Steel knurled with 5/32" socket. 18 count threads per inch.

H. Aluminum Alodine 1200™ Sign Blanks

All aluminum sign blanks shall meet FHWA, AASHTO, U.S. Bureau of Public Roads Standards and MUTCD standards. All blanks are to have 3/8" holes for mounting and radius corners in accordance with the Federal Standards Highway Sign Blanks and are chemically treated to meet ASTM B449 specifications as pretreatment for painting or sheeting applications. The aluminum alloy grade shall be 3105. Vendor shall provide a mil certification for the alloy grade. The gauge shall be .80 minimum after the ingot or formed block of aluminum has been rolled. (Or Equal)

1. Rectangular Sign Blank
 - a. 12" x 18"
 - b. 18" x 24"
 - c. 24" x 10"
 - d. 24" x 18"
 - e. 24" x 30"
 - f. 30" x 42"
 2. Street Name Sign Blank (Flat, $\frac{3}{4}$ " Radius, No Holes)
 - a. 18" x 06"
 - b. 24" x 06"
 - c. 30" x 06"
 - d. 36" x 06"
 - e. 18" x 9"
 - f. 20" x 6"
 - g. 20" x 9"
 - h. 24" x 9"
 - i. 30" x 9"
 - j. 36" x 9"
 3. Octagon
 - a. 30" Oct.
 - b. 36" Oct.
 4. Triangle
 - a. 30" Tri
 - b. 36" Tri
 5. Square Diamond Sign Blanks
 - a. 18" SQD
 - b. 24" SQD
- I. Roll Goods – All roll goods are to meet MUTCD, Tennessee, and Federal Safety Standards. Pressure sensitive sheeting only. All roll goods shall be reflective except black.
1. Roll goods
 - a. All of the sizes shall be available in the following colors: silver/white, yellow, red, blue, green, brown, orange, and black (non-reflective).
 - b. All sizes and colors shall be available in both engineering grade sheeting and high-intensity grade sheeting.
 - c. 06" x 50 Yds.
 - d. 09" x 50 Yds.
 - e. 12" x 50 Yds.
 - f. 18" x 50 Yds.
 - g. 24" x 50 Yds.
 - h. 30" x 50 Yds.
 - i. 36" x 50 Yds.
 - j. 48" x 50 Yds.
 2. Transfer Tape – Transparent, Clear Plastic
 - a. 06" x 50 Yds.
 - b. 12" x 50 Yds.
 - c. 18" x 50 Yds.
 - d. 24" x 50 Yds.
 3. Pre-stripped Reflective Barricade Tape, High Intensity (Left Slant) – 06" x 50 Yds.
 4. Pre-stripped Reflective Barricade Tape, High Intensity (Right Slant) – 06" x 50 Yds.
- J. Safety Equipment

1. 28" Highway Standard Orange Glow Cones – 28" high standard orange glow cone made of durable PVC. Base to be heavy weight for traffic control. Cones to meet all Tennessee, Federal and MUTCD standards.
2. Type 2 Barricade – Shall have aluminum panels with steel legs. The orange and white sheeting on each panel shall be high intensity grade. Base to meet all Tennessee, Federal and MUTCD standards.
3. Barricade Lights – shall have polycarbonate lens and ring, solid state transistorized circuit with three-way contact strips. Battery supply shall be 1 ea. 12 volt or 2 ea. 6 volt. There shall be a super 7" optic with a reflex ring and standard automatic photoelectric on/off for long battery life. Light to meet all Tennessee, Federal and MUTCD standards.

K. Markings

All pavement markings to meet or exceed MUTCD, Tennessee, and Federal Highway Safety Standards. All material shall have a one (1) year warranty from the date of delivery. All material shall be Premark® Plus (Or Equal).

1. White Lines
 - a. 4" x 3'
 - b. 6" x 3'
 - c. 24" x 3'
2. ONLY – 8'
3. Turn Arrow FWHA Right – 8'2" x 6'3"
4. Turn Arrow FWHA Left – 8'2" x 6'3"
5. Straight Arrow FWHA – 9'10" x 3'3"
6. Bidirectional Pavement Markers – Yellow, White
7. Delineators – Yellow, White, Red – high intensity facing on aluminum blanks – 4"x8"

L. Sign Posts

1. Flanged Channel Sign Posts – Heavy Weight Posts – Rib-back channel posts manufactured from high tensile steel with green baked enamel finish. Designed to provide an attractive appearance and years of maintenance-free service. Punched full length with 3/8" holes on 1" centers. Weight: 2 lbs/foot.
 - a. Length – 10'
 - b. Length – 11'
 - c. Length – 12'
2. Tubular Sign Posts – Round Posts – 12 gauge aluminum posts with 2-3/8" outside diameter, 2-1/8" inside diameter, .109 wall thickness, and schedule 10.
 - a. Length – 10'
 - b. Length – 12'
3. 2.0 Pound "U" Channel Green Enamel Flanged Steel Posts – Posts shall be approved by the Federal Highway Administration (FHWA) and the American Association of State Highway and Transportation Officials (AASHTO) mechanical requirements for Grade 60 Steel of ASTM A499. The posts shall be .105 in wall thickness, have tapered ends and punched the full length of the post with 3/8" holes on 1" centers from the top of the posts.
 - a. 12 Ft.
 - b. 11 Ft.
 - c. 10 Ft.
4. 1.12 Pound "U" Channel Green Enamel Flanged Steel Posts – Posts shall be approved by the FHWA and the AASHTO mechanical requirements for Grade 60 steel of ASTM A499. The posts shall be .105 in wall thickness, have tapered ends and punched the full length of the post with 3/8" holes and 1" centers from the top of the posts.

- a. 07 Ft.
- b. 06 Ft.

VIII. MATERIAL QUANTITIES

The following tables outline the quantities of sign materials purchased over the last fiscal year. The quantities listed below are subject to change each year based on the needs of the Town.

Item ID	Description	Quantity
1172-18-ATSM	18 X 50Yd Red P/S E.C. Film	1
1177-24-ATSM	24 X 50Yd Green P/S EC Film	5
301-6P	6 Volt Amber Flashing Safety Light w/Photo Cell	20
334L-6-HIP	6" x 50 Yds. Orange/White HIP P/S Barricade Sheeting (4" Stripe/Left)	1
334R-6-HIP	6" x 50 Yds. Orange/White HIP P/S Barricade Sheeting (4" Stripe/Right)	1
3930-6	6" X 50 Yds. White P/S H.I. Prismatic Sheeting	8
3930-9	9" X 50 Yds. White P/S H.I. Prismatic Sheeting	6
3931-36	36 X 50 Yds. Yellow P/S H.I. Prismatic Sheeting	1
833FG336FLOUR110	FG336 3"X36" FL Orange UR Post W/2Ea 3X9 White HIP Stripes	7
922F	5-1/2 Supr-Lok Cap for Tubular Post (Flat Blade)	100
990-F	5-1/2 Supr-Lok Crosspiece (Flat Blade)	100
AB1818-S	18X18 Alum. Blank (Square)	20
AB1824	18X24 Aluminum Blank	20
AB186	18X6 Aluminum Blank	30
AB189	18X9 .080 Alum Blank Radius Corners No Holes	10
AB209	20X9 .080 Alum Blank Radius Corners No Holes	10
AB246	24X6 Aluminum Blank	90
AB249	24X9 .080 Gauge Alum Blank Radius Corners No Holes	10
AB306	30X6 Aluminum Blank	100
AB309	30X9 .080 Gauge Alum Blank Radius Corners No Holes	30
AB366	36X6 Aluminum Blank	10
AB369	36X9 .080 Gauge Alum Blank Radius Corners No Holes	40
BAR-2-HIP-PB	Type 2 Barricade w/Steel Legs - Plastic Boards (HIP)	5
CTT-6	6 X 100 Yd Clear Transfer Tape	1
GALR-10	10 Ft Galvanized Round Post	30
GRNU-10	10' 2# Green U-Channel Post	50
KS-36MW	36X36 Men Working Mesh Sign-Single Ply	2
KS-36RWA	36X36 Road Work Ahead Mesh Sign Single Ply	10
NS-SIGN	Non-Stock Sign 30"X15' Orange HIP Sheeting	2
NS-SIGN	Non-Stock Sign 7X18" Green Flat Alum Metro Street Name Sign w/12" & 9" Upper/Lower Case Letters w/Border w/Collierville Logo (White/Green) Single Sided (HIP) S. Center St.	2
NS-SIGN	Non-Stock Sign 7X18" Green Flat Alum Metro Street Name Sign w/Collierville Logo (White Green) HIP	2
NS-SIGN	Non-Stock Sign 7725-58 24"x10Yd Burgundy Non-Ref Sheeting	1
NS-SIGN	Non-Stock Sign 18X24 Crime Watch Face Applied to Alum Blank	40
NS-SIGN	Non-Stock Sign 30"X5 Yd Brown P/S EG Sheeting	1

Item ID	Description	Quantity
NV42450-499	24X50Yd Black 3Mil P/S Sheeting	1
NV43050-499	30X50Yd Black 3Mil P/S Sheeting	1
P4SS	Stainless Steel Bracket for 4" or More Post (#DO21)	50
R1-1-30HIP	30X30 Stop Sign (Alum) Red/White H.I. Prismatic	100
R1-1-30PF-HIP	30X30 Stop Face P/S Wht/Red (H.I. Prismatic)	50
R1-1-48HIP	48X48 Stop Sign Alum. (Wht/Red) H.I.P.	1
R1-4-186HIP-K	18X6 All Way Sign Alum (Wht/Red) HIP	20
R2-1-2430-20HIP	24X30 Speed Limit 20 Sign Alum (Blk/Wht) H.I. Prismatic	62
R2-1-2430-20PF-HIP	24X30 Speed Limit 20 Face P/S (Blk/Wht) H.I. Prismatic	20
R2-1-2430-30HIP	24X30 Speed Limit 30 Sign Alum. Blk/White H.I. Prismatic	15
R2-1-2430-40HIP	24X30 Speed Limit 40 Sign Alum. (Blk/Wht) H.I. Prismatic	30
R3-5A-3036HIP	30X36 (Straight Arrow) Only Sign Alum (Blk/Wht) HI Prismatic	1
R3-8B-4830HIP	48X30 Advance Inter 3 Lane Control Sign Alum (Blk/Wht) H.I.P.	1
R4-7-2430HIP	24X30 Keep Right (Symbol) Sign Alum (Blk/Wht) HIP	6
R4-7A-2430HIP	24X30 Keep Right (Horizontal Arrow) Sign Alum. (Blk/White) H.I.P.	4
SP224HA	24X45 Type 2 Metal Barricade W/Aluminum Panels w/H.I. Sheeting	10
TC28BB	28" 7LB Orange Traffic Cone W/Black Base	108
TC28BB-WCC-S	28" 7LB Orange Traffic Cone W/Black Base w/4" & 6" Recessed Refl. Collars W/Stencil "CPS"	50
TLBU/90MA	Replacement Incandescent Bulbs 90MA	25
W1-7-4824HIP-K	48X24 Double Arrow Sign Alum (Blk/Yel) HIP	2
W41-1-30HIP	30X30 Black Border on Yellow Sign Alum (Blk/Yellow) H.I. Prismatic	14

IX. DELIVERY

All items shall be delivered F.O.B. destination, and delivery costs and charges included in the bid unless otherwise stated in the specifications or proposal.

All items shall be delivered to the following address: Town of Collierville
Public Works Department
500 Keough Rd
Collierville, TN 38017

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION IV

BID RESPONSE FORM



BID RESPONSE FORM

Stan Joyner
Mayor

Town of Collierville
General Services Department
500 Poplar View Parkway
Collierville, Tennessee 38017
(901) 457-2253

James H. Lewellen
Town Administrator

Derek Honeycutt
Director of General Services

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM

BID NO.: TC-2014-32

ALL SEALED BIDS MUST BE RECEIVED AND TIME STAMPED ON OR BEFORE **WEDNESDAY, AUGUST 20, 2014, 2:00:00 P.M. (LOCAL TIME)** IN THE OFFICE OF THE DIRECTOR OF GENERAL SERVICES, 500 POPLAR VIEW PARKWAY, COLLIERVILLE, TENNESSEE 38017, AT WHICH TIME OR SOON THEREAFTER THE BIDS WILL BE PUBLICLY OPENED AND READ ALOUD IN THE TOWN BOARD CHAMBERS.

IF YOU DO NOT RESPOND TO THIS REQUEST FOR BID WITH A **“BID”** OR **“NO BID”**, WE WILL ASSUME THAT YOU NO LONGER WISH TO BID ON THE COMMODITY INDICATED BELOW, AND YOUR COMPANY’S NAME MAY BE REMOVED FROM THE MAILING LIST.

****REQUIRED TO SUBMIT BID: TOWN OF COLLIERVILLE VENDOR # _____**
(See Public Notice Form for Information on Obtaining a Vendor #)

ITEM	U.O.M	DESCRIPTION	UNIT PRICE
A1-1	EACH	R1-1 Stop Signs 30” x 30”	
A1-2	EACH	R1-1 Stop Signs 48” x 48”	
A2	EACH	R1-2 Yield Signs 30” Tri	
A3	EACH	R1-3P All Way Plaques 18” x 6”	
A4	EACH	R1-5 Yield Here to Ped Signs 18” x 18”	
B1	EACH	R2-1 Speed Limit Signs (15mph through 50 mph) 24” x 30”	
B2	EACH	R3-1, 2, 3, 4 Movement Prohibition Signs 24” x 24”	
B3	EACH	R3-17 Bike Lane Signs 30” x 24”	
B4	EACH	R4-1 Do Not Pass signs 24” x 30”	
B5	EACH	R4-7 Keep Right signs 24” x 30”	
B6	EACH	R4-8 Keep Left signs 24” x 30”	
B7	EACH	R5-1 Do Not Enter signs 30” x 30”	
B8	EACH	R5-1a Wrong Way signs 36” x 24”	
B9	EACH	R5-2 No Trucks signs 24” x 24”	
B10	EACH	R6-1 One Way signs (left or right) 36” x 12”	
B11	EACH	R6-2 One Way signs (left or right) 18” x 24”	
B12	EACH	R6-3, 3a Divided Highway Crossing 30” x 24”	
B13	EACH	R10-6 Stop Here on Red (left or right) 24” x 36”	
B14	EACH	R10-11 No Turn on Red 18” x 24”	

B15	EACH	Type N-1 California Standard (yellow) 18'' x 18''	
B16	EACH	Type N-2 California Standard (red) 18'' x 18''	
C1	EACH	R7-1 No Parking Any Time 12'' x 18''	
C2	EACH	R7-8 Reserved Handicap Parking 12'' x 18''	
C3	EACH	R7-11 No Parking Here to Corner 12'' x 18''	
C4	EACH	R7-12 No Parking Between Signs 12'' x 18''	
C5	EACH	R7-13 No Parking This Side of Street 12'' x 18''	
C6	EACH	R8-3 No Parking (symbol) 18'' x 18''	
C7	EACH	R8-3a No Parking 12'' x 18''	
C8	EACH	R8-31 No Parking Fire Lane 12'' x 18''	
D1	EACH	Type 1 Object Marker 18'' x 18''	
D2	EACH	Type 2 Object Marker 6'' x 12''	
D3	EACH	Type 3 Object Marker 12'' x 36''	
D4	EACH	Type 4 Object Marker 18'' x 18''	
E1	EACH	W1-6 One-Direction Arrow sign 24'' x 48''	
E2	EACH	W1-7 Two-Direction Arrow sign 24'' x 48''	
E3-1	EACH	W1-8 Chevron Alignment sign 18'' x 24''	
E3-2	EACH	W1-8 Chevron Alignment sign 24'' x 30''	
E4	EACH	W4-4P Cross Traffic Does Not Stop plaque 30'' x 24''	
E5	EACH	W9-12 Slow, Children At Play 18'' x 24''	
E6	EACH	W10-1 Railroad sign 36'' circle	
E7	EACH	W16-1P Share the Road plaque 24'' x 30''	
E8	EACH	W16-7P Downward Diagonal Arrow plaque 30'' x 18''	
E9	EACH	W16-9P Ahead plaque 36'' x 20''	
E10-1	EACH	30'' x 30'' Hi-Intensity Warning Sign	
E10-2	EACH	36'' x 36'' Hi-Intensity Warning Sign	
F1	EACH	S1-1 School 30'' x 30''	
F2	EACH	S3-1 School Bus Stop Ahead 30'' x 30''	
F3	EACH	S5-1 School Speed Limit XX When Flashing 24'' x 48''	
F4	EACH	S5-2 End School Zone sign 24'' x 30''	
G1	BOX (50)	Sign to Sign Bracket	

G2	BOX (20)	90° Cross Separator Post Mount Bracket	
G3	BOX (25)	90° Cap Post Mount Sign Bracket	
G4	BOX (50)	180° Cap Post Mount Sign Bracket	
G5	EACH	Round Post Cap for 2-3/8" Round Post	
G6	EACH	Sign Bracket for Overhead 3/8" Cable	
G7	BOX (50)	Strapping Aluminum Sign Bracket	
G8	BOX (100)	Sign Clips & Bracket	
G9	EACH	Sign Strapping	
G10	BOX (100)	Zinc plated steel set screws	
H1a	EACH	Rectangular Sign Blank 12" x 18"	
H1b	EACH	Rectangular Sign Blank 18" x 24"	
H1c	EACH	Rectangular Sign Blank 24" x 10"	
H1d	EACH	Rectangular Sign Blank 24" x 18"	
H1e	EACH	Rectangular Sign Blank 24" x 30"	
H1f	EACH	Rectangular Sign Blank 30" x 42"	
H2a	EACH	Street Name Sign Blank 18" x 6"	
H2b	EACH	Street Name Sign Blank 24" x 6"	
H2c	EACH	Street Name Sign Blank 30" x 6"	
H2d	EACH	Street Name Sign Blank 36" x 6"	
H2e	EACH	Street Name Sign Blank 18" x 9"	
H2f	EACH	Street Name Sign Blank 20" x 6"	
H2g	EACH	Street Name Sign Blank 20" x 9"	
H2h	EACH	Street Name Sign Blank 24" x 9"	
H2i	EACH	Street Name Sign Blank 30" x 9"	
H2j	EACH	Street Name Sign Blank 36" x 9"	
H3a	EACH	Octagon Sign Blank 30" OCT	
H3b	EACH	Octagon Sign Blank 36" OCT	
H4a	EACH	Triangle Sign Blank 30" TRI	
H4b	EACH	Triangle Sign Blank 36" TRI	
H5a	EACH	Square Diamond Sign Blank 18" SQD	
H5b	EACH	Square Diamond Sign Blank 24" SQD	
I1c-1	EACH	Roll Goods – 6" x 50 Yds – Engineering Grade	
I1c-2	EACH	Roll Goods – 6" x 50 Yds – High-Intensity Grade	

I1d-1	EACH	Roll Goods – 9” x 50 Yds – Engineering Grade	
I1d-2	EACH	Roll Goods – 9” x 50 Yds – High-Intensity Grade	
I1e-1	EACH	Roll Goods – 12” x 50 Yds – Engineering Grade	
I1e-2	EACH	Roll Goods – 12” x 50 Yds – High-Intensity Grade	
I1f-1	EACH	Roll Goods – 18” x 50 Yds – Engineering Grade	
I1f-2	EACH	Roll Goods – 18” x 50 Yds – High-Intensity Grade	
I1g-1	EACH	Roll Goods – 24” x 50 Yds – Engineering Grade	
I1g-2	EACH	Roll Goods – 24” x 50 Yds – High-Intensity Grade	
I1h-1	EACH	Roll Goods – 30” x 50 Yds – Engineering Grade	
I1h-2	EACH	Roll Goods – 30” x 50 Yds – High-Intensity Grade	
I1i-1	EACH	Roll Goods – 36” x 50 Yds – Engineering Grade	
I1i-2	EACH	Roll Goods – 36” x 50 Yds – High-Intensity Grade	
I1j-1	EACH	Roll Goods – 48” x 50 Yds – Engineering Grade	
I1j-2	EACH	Roll Goods – 48” x 50 Yds – High-Intensity Grade	
I2a	EACH	Transfer Tape – 6” x 50 Yds	
I2b	EACH	Transfer Tape – 12” x 50 Yds	
I2c	EACH	Transfer Tape – 18” x 50 Yds	
I2d	EACH	Transfer Tape – 24” x 50 Yds	
I3	EACH	Pre-Stripped Reflective Barricade Tape, High-Intensity (Left Slant) – 6” x 50 Yds	
I4	EACH	Pre-Stripped Reflective Barricade Tape, High-Intensity (Right Slant) – 6” x 50 Yds	
J1	EACH	28” Highway Standard Orange Glow Cones	
J2	EACH	Type 2 Barricade	
J3	EACH	Barricade Light	
K1a	EACH	Pavement Marking – White Lines – 4” x 3’	

K1b	EACH	Pavement Marking – White Lines – 6’ x 3’	
K1c	EACH	Pavement Marking – White Lines – 24’ x 3’	
K2	EACH	Pavement Marking – ONLY – 8’	
K3	EACH	Pavement Marking – Turn Arrow FWHA Right – 8’2” x 6’3”	
K4	EACH	Pavement Marking – Turn Arrow FWHA Left – 8’2” x 6’3”	
K5	EACH	Pavement Marking – Straight Arrow FWHA 9’10” x 3’3”	
K6	EACH	Bidirectional Pavement Markers	
K7	EACH	Delineators	
L1a	BUNDLE (50)	Flanged Channel Sign Post – 10’	
L1b	BUNDLE (50)	Flanged Channel Sign Post – 11’	
L1c	BUNDLE (50)	Flanged Channel Sign Post – 12’	
L2a	BUNDLE (50)	Tubular Sign Post – 10’	
L2b	BUNDLE (50)	Tubular Sign Post – 12’	
L3a	BUNDLE (50)	12 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	
L3b	BUNDLE (50)	11 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	
L3c	BUNDLE (50)	10 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	
L4a	BUNDLE (100)	07 Ft. 1.12 Pound “U” Channel Green Enamel Flanged Steel Posts	
L4b	BUNDLE (100)	06 Ft. 1.12 Pound “U” Channel Green Enamel Flanged Steel Posts	

DELIVERY PROMISED: _____ F.O.B. COLLIERVILLE

TERMS: _____ Discounts will be allowed for prompt payment as follows: 10 calendar days, ____%; 15 calendar days ____%; 20 calendar days ____%; 30 calendar days ____%.
45 calendar days, ____%; 60 calendar days ____%; 90 calendar days ____%; _____ calendar days ____%.

FIRM'S NAME: _____ ADDRESS: _____

Organized and existing under the laws of the State of _____ and doing business as _____ a corporation, _____ a partnership, _____ an individual, _____ a limited liability company, or _____ otherwise.

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: _____ FAX: _____ EMAIL: _____

NAME: _____ TITLE: _____

AUTHORIZED SIGNATURE: _____ DATE: _____

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION V

TITLE VI INFORMATION

TITLE VI INFORMATION

- 1. The Town of Collierville agrees to comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. 200d, et seq.), and the Department of Transportation Implementing Regulations (49 CFR Part 21) relative to the Contract which is the subject hereof.
- 2. The Contractor is requested, but is not obligated, to include the following disclosure information, Voluntary Title VI and Title IX Form, with the Contractor's sealed bid.

VOLUNTARY TITLE VI AND TITLE IX FORM

Attach form to sealed bid

For Title VI and Title IX compliance, the Contractor's voluntary disclosure of the following information is requested.

- 1. Number of Contractor's Employees Who Are:

_____ Male _____ Female

- 2. Number of Contractor's Employees Who Are:

_____ Caucasian _____ African-American
 _____ Hispanic _____ Other (please specify)

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION VI

VENDOR LIST

**TOWN OF COLLIERVILLE, PURCHASING DIVISION
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TN 38017
PHONE: (901) 457-2253**

Vendor List

TC2014-32 "Traffic Control Signs & Materials"

Commodity Codes: 550-78, 801-09, 801-12, 801-30, 801-48, 801-49, 801-83, 801-87

Accurate Graphics
Jeremy Smith
339 Madison Ave.
Memphis, TN 38103
Email: JSmith@AdvanceAccurate.com
Phone: (901)526-0491
FAX: (901)526-0416

FastSigns
Kevin Vallier
834 Mt. Moriah
Memphis, TN 38117
Email: fastsigns.15@fastsigns.com
Phone: (901)682-3366
FAX: (901)682-8686

Big City Mfg. Inc.
Kevin Brueggeman
7561 Morley
Houston, TX 77061
Email: bigcitymfg@aol.com
Phone: (713)649-7769
FAX: (713)649-0921

G & C Supply Co., Inc.
Anthony Simmons
P.O. Box 459
1105 Hwy. 77 (physical address)
Atwood, TN 38220
Email: Sales@gcsupplyco.com
Phone: (800)238-3836
FAX: (731)662-7219

Care Safety, LLC
Andrew Carrigan
761 Danny Thomas Blvd
Memphis, TN 38126
Email: acarriagan@caresafety.com
Phone: (888)699-0067
FAX: (901)942-3869

Galls, an Aramark Company
Stephanie Beckman
2680 Palumbo Drive
PO Box 54308
Lexington, KY 40509
Email: beckman-stephanie@galls.com
Phone: (800)876-4242 Ext. 2337
FAX: (877)914-2557

Chickasaw Glove & Supply Inc.
Steve Hughes
P.O. Box 27579
Memphis, TN 38168-0579
Email: chickasawglove@aol.com
Phone: (901)353-0023
FAX: (901)358-3452

Gayden Signs
Mike Gayden
11789 George R. James
Eads, TN 38028
Email: mgayden@yahoo.com
Phone: (901)870-5669

Colletta Graphix
Kim Colletta
568 Alexandria Drive
Collierville, TN 38017
Email: getanswers@collettagraphix.com
Phone: (901)457-7331
FAX: (901)457-7331

Hall Signs, Inc.
Jenni Kalbfleisch
4495 W. Vernal Pike
Bloomington, IN 47404
Email: bids@hallsigns.com
Phone: (812)332-9355 Ext. 103
FAX: (812)332-9816

Copper Hall
John Wright Hall
298 Poplar Ave
Collierville, TN 38017
Email: copperhall@gmail.com
Phone: (901)239-5060

Ibis Tex Apparel LLC
Greg McBryde
496 Pittsburgh Rd
Butler, PA 16002
Email: gmcbride@ibistek.com
Phone: (724)431-3072
FAX: (724)586-2179

Custom Products
Heidi McGee
P.O. Box 54091
Jackson, MS 39288
Email: heidi@cpcsigns.com
Phone: (800)367-1492
FAX: (800)206-3444

Interstate Highway Sign Corp.
Lisa Burnett
7415 Lindsey Road
Little Rock, AR 72206
Email: lburnett@interstatesigns.com
Phone: (501)490-4242
FAX: (501)490-1090

D & B Enterprises
Larry Ladd
3279 Alfred Dr.
Bartlett, TN 38133
Email: ldladd@bellsouth.net
Phone: (901)386-6611
FAX: (901)386-6611

K Design
Kathy Kelley
942 Harbor View Drive
Memphis, TN 38103
Email: kkelley7@comcast.net
Phone: (901)523-2828
FAX: (901)523-2828

Korman Signs Inc
John Murray
3029 Lincoln Avenue
Richmond, VA 23228
Email: websales@kormansigns.com
Phone: (800)296-6050
FAX: (804)261-1040

Lamination Service, Inc
Joseph Johnston
2950 Brother Blvd.
Suite 103
Bartlett, TN 38133-8943
Email: jjohnston@yourlsi.com
Phone: (901)794-3032
FAX: (901)334-4420

Midsouth Solutions For Business
Merrill Holt
4210 Altruria Rd Suite 124
Bartlett, TN 38135
Email: christy@midsouthsolutions.net
Phone: (901)373-8597
FAX: (901)328-1478

MTS Safety Products
DiDi Northam
P.O. Box 204 (Golden MS)
150 2nd ST
Belmont, MS 38827
Email: didi@mts-safety.com
Phone: (800)647-8168
FAX: (800)329-9687

Nippon Carbide Industries
Maria Suarez
12981 E. Florence Ave
Santa Fe Springs, CA 90670
Email: bids@nikkalite.com
Phone: (562)777-1810
FAX: (562)777-1811

Osburn Associates Inc.
Melinda Thompson
PO Box 912
11931 State Route 93 North
Logan, OH 43138
Email: alboggs@osburnsigns.com
Phone: (740)385-6869
FAX: (740)385-7592

Pro Safety Supply Inc.
Allen Floring
8383 Thor Rd
Cordova, TN 38018
Email: allen@prosafetysupply.com
Phone: (901)634-8820

Protection Services
Gerald Banks
2881 Farrisview
Memphis, TN 38118
Email: psi31@protectionservices.com
Phone: (901)360-0540
FAX: (901)794-4977

SESA Inc.
Jeff DiToro
1250 N. Hancock St.
Anaheim, CA 92807
Email: jeff@armorgrafix.com
Phone: (949)632-3314
FAX: (714)779-5353

Sign Matters, Inc.
Maureen Yarborough
667 Chaney Drive
Collierville, TN 38017
Email: orders@signmattersinc.com
Phone: (901)861-3001
FAX: (901)861-3021

Signs & Stuff, Inc.
3674 Goodman Suite 1
Southaven, MS 38672
Email: cjones@signsandstuff.biz
Phone: (662)895-4505
FAX: (662)895-4518

Solar-Tech Glass Tinting & Graphics
Pam Weakley
8195 Dexter Rd #119
Memphis, TN 38016
Email: sales@gosolar-tech.com
Phone: (901)382-7670
FAX: (901)382-4416

Superior Traffic Control - Memphis, Inc.
Rebecca Wood
9303 Cordova Park Rd.
Cordova, TN 38018
Email: rebecca.wood@superiortrafficcontrol.com
Phone: (901)737-9958
FAX: (901)737-9984

Traf-Mark Industries, LLC
Stacy Shoaf
P.O. BOX 1539
Collierville, TN 38027-1539
Email: stacy@traf-mark.com
Phone: (901)744-7400
FAX: (901)744-7401

Upbeat Inc.
Treon Mimbs
PO Box 952098
St. Louis, MO 63195-2098
Email: accounting@upbeatinc.com
Phone: (800)325-3047
FAX: (314)754-0831

US Signs and Safety
Mark Simpson
3537 Cambridge Rd
Durham, NC 27707
Email: signs.safety@gmail.com
Phone: (919)401-9016
FAX: (877)228-7744

Vernon Sales Promotion
Albert Scott
12600 Shaker Blvd.
Suite 203
Cleveland, OH 44120
Email: al.scott@vernoncompany.com
Phone: (216)224-5364
FAX: (800)743-7540

TC-2014-32

Vulcan Signs
David Beviacqua
PO Box 1850
408 E. Berry Ave.
Foley, AL 36536
Email: vulcan3@vulcaninc.com
Phone: (251)943-1541
FAX: (251)943-1544

TRAFFIC CONTROL SIGNS & MATERIALS

White Graphics
James White
1415 Smith Dr.
Grand Junction, TN 38039
Email: whitegraphic@earthlink.net
Phone: (901)262-7153

SEALED BID No. TC2014-32
DUE DATE: 08-20-2014



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION VII

REFERENCE SHEET

TOWN OF COLLIERVILLE

REFERENCE SHEET FOR BID NO. TC2014-32

Each bidder shall submit with their bid a list of at least three (3) customers, which contracted services similar to what we are specifying herein sometime during the past twelve months. The listing shall include a contact name with phone number, since it is the intent of the Town of Collierville to call all names submitted for verification and recommendations.

(1)	NAME OF COMPANY:
	ADDRESS:
	PHONE NUMBER:
	CONTACT:

(2)	NAME OF COMPANY:
	ADDRESS:
	PHONE NUMBER:
	CONTACT:

(3)	NAME OF COMPANY:
	ADDRESS:
	PHONE NUMBER:
	CONTACT:

**SEALED BID No. TC2014-32
DUE DATE: 08-20-2014**



TOWN OF COLLIERVILLE
GENERAL SERVICES DEPARTMENT
500 POPLAR VIEW PARKWAY
COLLIERVILLE, TENNESSEE 38017

SECTION VIII

CONTRACT FOR SERVICES AND/OR PRODUCTS

EXHIBIT "B"
CONTRACTOR'S Bid



BID RESPONSE FORM

Stan Joyner
Mayor

Town of Collierville
General Services Department
500 Poplar View Parkway
Collierville, Tennessee 38017
(901) 457-2253

James H. Lewellen
Town Administrator

Derek Honeycutt
Director of General Services

POSITIVELY NO BIDS CONSIDERED UNLESS SUBMITTED ON THIS FORM

BID NO.: TC-2014-32

ALL SEALED BIDS MUST BE RECEIVED AND TIME STAMPED ON OR BEFORE **WEDNESDAY, AUGUST 20, 2014, 2:00:00 P.M. (LOCAL TIME)** IN THE OFFICE OF THE DIRECTOR OF GENERAL SERVICES, 500 POPLAR VIEW PARKWAY, COLLIERVILLE, TENNESSEE 38017, AT WHICH TIME OR SOON THEREAFTER THE BIDS WILL BE PUBLICLY OPENED AND READ ALOUD IN THE TOWN BOARD CHAMBERS.

IF YOU DO NOT RESPOND TO THIS REQUEST FOR BID WITH A "BID" OR "NO BID", WE WILL ASSUME THAT YOU NO LONGER WISH TO BID ON THE COMMODITY INDICATED BELOW, AND YOUR COMPANY'S NAME MAY BE REMOVED FROM THE MAILING LIST.

****REQUIRED TO SUBMIT BID: TOWN OF COLLIERVILLE VENDOR #** 0004018
(See Public Notice Form for Information on Obtaining a Vendor #)

ITEM	U.O.M	DESCRIPTION	UNIT PRICE
A1-1	EACH	R1-1 Stop Signs 30" x 30"	22.07
A1-2	EACH	R1-1 Stop Signs 48" x 48"	59.60
A2	EACH	R1-2 Yield Signs 30" Tri	11.56
A3	EACH	R1-3P All Way Plaques 18" x 6"	3.41
A4	EACH	R1-5 Yield Here to Ped Signs 18" x 18"	9.03
B1	EACH	R2-1 Speed Limit Signs (15mph through 50 mph) 24" x 30"	17.95
B2	EACH	R3-1, 2, 3, 4 Movement Prohibition Signs 24" x 24"	15.19
B3	EACH	R3-17 Bike Lane Signs 30" x 24"	17.95
B4	EACH	R4-1 Do Not Pass signs 24" x 30"	17.95
B5	EACH	R4-7 Keep Right signs 24" x 30"	17.95
B6	EACH	R4-8 Keep Left signs 24" x 30"	17.95
B7	EACH	R5-1 Do Not Enter signs 30" x 30"	22.44
B8	EACH	R5-1a Wrong Way signs 36" x 24"	21.54
B9	EACH	R5-2 No Trucks signs 24" x 24"	15.19
B10	EACH	R6-1 One Way signs (left or right) 36" x 12"	10.77
B11	EACH	R6-2 One Way signs (left or right) 18" x 24"	10.77
B12	EACH	R6-3, 3a Divided Highway Crossing 30" x 24"	15.19
B13	EACH	R10-6 Stop Here on Red (left or right) 24" x 36"	21.54
B14	EACH	R10-11 No Turn on Red 18" x 24"	11.50

B15	EACH	Type N-1 California Standard (yellow) 18" x 18"	8.59
B16	EACH	Type N-2 California Standard (red) 18" x 18"	8.59
C1	EACH	R7-1 No Parking Any Time 12" x 18"	4.82
C2	EACH	R7-8 Reserved Handicap Parking 12" x 18"	5.23
C3	EACH	R7-11 No Parking Here to Corner 12" x 18"	4.82
C4	EACH	R7-12 No Parking Between Signs 12" x 18"	4.82
C5	EACH	R7-13 No Parking This Side of Street 12" x 18"	4.82
C6	EACH	R8-3 No Parking (symbol) 18" x 18"	7.65
C7	EACH	R8-3a No Parking 12" x 18"	5.23
C8	EACH	R8-31 No Parking Fire Lane 12" x 18"	4.82
D1	EACH	Type 1 Object Marker 18" x 18"	17.95
D2	EACH	Type 2 Object Marker 6" x 12"	7.95
D3	EACH	Type 3 Object Marker 12" x 36"	9.17
D4	EACH	Type 4 Object Marker 18" x 18"	17.95
E1	EACH	W1-6 One-Direction Arrow sign 24" x 48"	28.72
E2	EACH	W1-7 Two-Direction Arrow sign 24" x 48"	28.72
E3-1	EACH	W1-8 Chevron Alignment sign 18" x 24"	10.77
E3-2	EACH	W1-8 Chevron Alignment sign 24" x 30"	17.95
E4	EACH	W4-4P Cross Traffic Does Not Stop plaque 30" x 24"	17.95
E5	EACH	W9-12 Slow, Children At Play 18" x 24"	10.77
E6	EACH	W10-1 Railroad sign 36" circle	33.17
E7	EACH	W16-1P Share the Road plaque 24" x 30"	17.95
E8	EACH	W16-7P Downward Diagonal Arrow plaque 30" x 18"	13.46
E9	EACH	W16-9P Ahead plaque 36" x 20"	17.95
E10-1	EACH	30" x 30" Hi-Intensity Warning Sign	22.44
E10-2	EACH	36" x 36" Hi-Intensity Warning Sign	32.31
F1	EACH	S1-1 School 30" x 30"	35.14
F2	EACH	S3-1 School Bus Stop Ahead 30" x 30"	36.35
F3	EACH	S5-1 School Speed Limit XX When Flashing 24" x 48"	34.38
F4	EACH	S5-2 End School Zone sign 24" x 30"	17.95
G1	BOX (50)	Sign to Sign Bracket	3.35

G2	BOX (20)	90° Cross Separator Post Mount Bracket	3.35
G3	BOX (25)	90° Cap Post Mount Sign Bracket	3.35
G4	BOX (50)	180° Cap Post Mount Sign Bracket	3.35
G5	EACH	Round Post Cap for 2-3/8" Round Post	3.35
G6	EACH	Sign Bracket for Overhead 3/8" Cable	19.50
G7	BOX (50)	Strapping Aluminum Sign Bracket	1.60
G8	BOX (100)	Sign Clips & Bracket	.30
G9	EACH	Sign Strapping	83.73
G10	BOX (100)	Zinc plated steel set screws	.08
H1a	EACH	Rectangular Sign Blank 12" x 18"	3.26
H1b	EACH	Rectangular Sign Blank 18" x 24"	6.21
H1c	EACH	Rectangular Sign Blank 24" x 10"	3.81
H1d	EACH	Rectangular Sign Blank 24" x 18"	6.21
H1e	EACH	Rectangular Sign Blank 24" x 30"	10.35
H1f	EACH	Rectangular Sign Blank 30" x 42"	18.11
H2a	EACH	Street Name Sign Blank 18" x 6"	1.82
H2b	EACH	Street Name Sign Blank 24" x 6"	2.33
H2c	EACH	Street Name Sign Blank 30" x 6"	2.83
H2d	EACH	Street Name Sign Blank 36" x 6"	3.40
H2e	EACH	Street Name Sign Blank 18" x 9"	2.62
H2f	EACH	Street Name Sign Blank 20" x 6"	2.04
H2g	EACH	Street Name Sign Blank 20" x 9"	2.83
H2h	EACH	Street Name Sign Blank 24" x 9"	3.42
H2i	EACH	Street Name Sign Blank 30" x 9"	4.19
H2j	EACH	Street Name Sign Blank 36" x 9"	5.08
H3a	EACH	Octagon Sign Blank 30" OCT	12.21
H3b	EACH	Octagon Sign Blank 36" OCT	17.85
H4a	EACH	Triangle Sign Blank 30" TRI	6.35
H4b	EACH	Triangle Sign Blank 36" TRI	9.38
H5a	EACH	Square Diamond Sign Blank 18" SQD	4.94
H5b	EACH	Square Diamond Sign Blank 24" SQD	8.28
I1c-1	EACH	Roll Goods – 6" x 50 Yds – Engineering Grade	54.00
I1c-2	EACH	Roll Goods – 6" x 50 Yds – High-Intensity Grade	101.25

11d-1	EACH	Roll Goods – 9” x 50 Yds – Engineering Grade	81.00
11d-2	EACH	Roll Goods – 9” x 50 Yds – High-Intensity Grade	151.88
11e-1	EACH	Roll Goods – 12” x 50 Yds – Engineering Grade	108.00
11e-2	EACH	Roll Goods – 12” x 50 Yds – High-Intensity Grade	202.50
11f-1	EACH	Roll Goods – 18” x 50 Yds – Engineering Grade	162.00
11f-2	EACH	Roll Goods – 18” x 50 Yds – High-Intensity Grade	303.75
11g-1	EACH	Roll Goods – 24” x 50 Yds – Engineering Grade	216.00
11g-2	EACH	Roll Goods – 24” x 50 Yds – High-Intensity Grade	405.00
11h-1	EACH	Roll Goods – 30” x 50 Yds – Engineering Grade	270.00
11h-2	EACH	Roll Goods – 30” x 50 Yds – High-Intensity Grade	506.25
11i-1	EACH	Roll Goods – 36” x 50 Yds – Engineering Grade	324.00
11i-2	EACH	Roll Goods – 36” x 50 Yds – High-Intensity Grade	607.50
11j-1	EACH	Roll Goods – 48” x 50 Yds – Engineering Grade	432.00
11j-2	EACH	Roll Goods – 48” x 50 Yds – High-Intensity Grade	810.00
12a	EACH	Transfer Tape – 6” x 50 Yds 100 yds	24.21
12b	EACH	Transfer Tape – 12” x 50 Yds 100 yds	44.70
12c	EACH	Transfer Tape – 18” x 50 Yds 100 YDS	67.07
12d	EACH	Transfer Tape – 24” x 50 Yds 100 yds	89.40
13	EACH	Pre-Stripped Reflective Barricade Tape, High-Intensity (Left Slant) – 6” x 50 Yds	135.59
14	EACH	Pre-Stripped Reflective Barricade Tape, High-Intensity (Right Slant) – 6” x 50 Yds	135.59
J1	EACH	28” Highway Standard Orange Glow Cones	13.53
J2	EACH	Type 2 Barricade	NO BID
J3	EACH	Barricade Light	29.04
K1a	EACH	Pavement Marking – White Lines – 4” x 3’	NO BID

K1b	EACH	Pavement Marking – White Lines – 6” x 3’	NO BID
K1c	EACH	Pavement Marking – White Lines – 24” x 3’	NO BID
K2	EACH	Pavement Marking – ONLY – 8’	NO BID
K3	EACH	Pavement Marking – Turn Arrow FWHA Right – 8’2” x 6’3”	NO BID
K4	EACH	Pavement Marking – Turn Arrow FWHA Left – 8’2” x 6’3”	NO BID
K5	EACH	Pavement Marking – Straight Arrow FWHA 9’10” x 3’3”	NO BID
K6	EACH	Bidirectional Pavement Markers	1.30
K7	EACH	Delineators	2.20
L1a	BUNDLE (50)	Flanged Channel Sign Post – 10’	14.52
L1b	BUNDLE (50)	Flanged Channel Sign Post – 11’	15.98
L1c	BUNDLE (50)	Flanged Channel Sign Post – 12’	17.42
L2a	BUNDLE (50)	Tubular Sign Post – 10’	23.65
L2b	BUNDLE (50)	Tubular Sign Post – 12’	28.39
L3a	BUNDLE (50)	12 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	17.42
L3b	BUNDLE (50)	11 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	15.98
L3c	BUNDLE (50)	10 Ft. 2.0 Pound “U” Channel Green Enamel Flanged Steel Posts	14.52
L4a	BUNDLE (100)	07 Ft. 1.12 Pound “U” Channel Green Enamel Flanged Steel Posts	6.09
L4b	BUNDLE (100)	06 Ft. 1.12 Pound “U” Channel Green Enamel Flanged Steel Posts	5.21

DELIVERY PROMISED: 30 Days ARO F.O.B. COLLIERVILLE

TERMS: Net 30 Discounts will be allowed for prompt payment as follows: 10 calendar days, ___%; 15 calendar days ___%; 20 calendar days ___%; 30 calendar days ___%; 45 calendar days, ___%; 60 calendar days ___%; 90 calendar days ___%; ___ calendar days ___%.

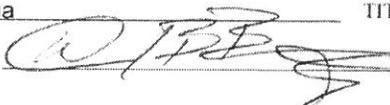
FIRM'S NAME: Vulcan Signs ADDRESS: P O Box 1850

Organized and existing under the laws of the State of ALABAMA and doing business as x a corporation, ___ a partnership, ___ an individual, ___ a limited liability company, or ___ otherwise.

CITY: Foley STATE: AL ZIP: 36536-1850

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AUTHORIZED SIGNATURE:  DATE: 8/18/14