

**A RESOLUTION
NO. 036-19**

A RESOLUTION AUTHORIZING THE PURCHASE OF STEEL SIGNAL STRAIN POLES FROM SOUTHERN LIGHTING & TRAFFIC SYSTEMS (ROSWELL, GA). THE TRAFFIC ENGINEERING DIVISION BUDGETS APPROXIMATELY \$275,000, PER FISCAL YEAR, FOR STEEL SIGNAL STRAIN POLES.

WHEREAS, the Traffic Engineering Division, of the Engineering Department, installs and maintains steel signal strain poles along City owned streets within Muscogee County; and,

WHEREAS, the term of contract shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:


That the City Manager is hereby authorized to purchase steel signal strain poles from Southern Lighting & Traffic Systems (Roswell, GA). The Traffic Engineering Division budgets approximately \$275,000, per fiscal year, for steel signal strain poles. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Engineering – Traffic Engineering – Operating Materials; 0101-250-2100-TRAF-6728; Lost Infrastructure – Engineering – Infrastructure – Lost – ROAD – 92018-20160 – MLK Intersection Enhancements; 1999 Sales Tax Project Fund – 1999 SPLOST – 99 SPLOST Liberty District – TXLD – 50623-20160 – Liberty District Trial Connection Park & Ride; 0540-695-2134-TXLD-50623-20160; Special Project – Capital Project Fund – Capital – Paving Fund Supported Capital Project – CPPF – 24021-20180 – FY18 LMIG Forrest Road Phase I; 24022-20180 – FY18 FT. Benning Road/Brennan Road Roundabout.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 22nd day of January, 2019, and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting
Councilor Barnes voting
Councilor Crabb voting
Councilor Davis voting
Councilor Garrett voting
Councilor House voting
Councilor Huff voting
Councilor Turner Pugh voting
Councilor Thomas voting
Councilor Woodson voting

– YES ___
– YES ___
– YES ___
– YES ___
– YES ___
– YES ___
– YES ___
– YES ___
– YES ___
– YES ___


Sandra T. Davis, Clerk of Council


B.H. "Skip" Henderson, Mayor

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, FAX 706-225-3033

February 6, 2019

CDK Enterprises, Inc. dba Southern Lighting & Traffic Systems
Attn: Tom Dekle
113 Industrial Park Drive
Cumming, GA 30040

fax: (770) 205-9079

Re: Steel Signal Strain Poles (Annual Contract) - RFB No. 19-0004

This is your notification that you are the successful bidder awarded line items off the contract to provide **Steel Signal Strain Poles**. All terms and conditions set forth in the proposal specifications will prevail, as approved by Council, **Tuesday, January 22, 2019; Resolution Number 036-19**. (See Attachments)

This contract shall be for two (2) years beginning **February 6, 2019 – February 5, 2021** with the option to renew for three (3) additional twelve-month period.

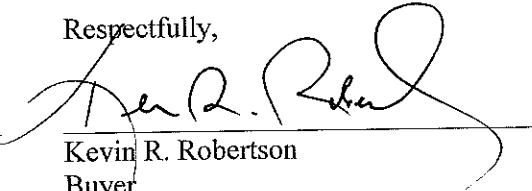
It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and program approval have been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

The City has confidence in your ability to fulfill the requirements of the contract and look forward to a continued relationship, which will be beneficial to all concerned.

Respectfully,


Kevin R. Robertson
Buyer

Andrea J. McCorvey
Purchasing Division Manager



**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. LDK ENTERPRISES, INC.	
2 Business name/disregarded entity name, if different from above LDK Southern Lighting & Traffic Systems	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 113 INDUSTRIAL PARK DR	Requester's name and address (optional)
6 City, state, and ZIP code Cumming GA 30040	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶  Date ▶ **2/6/19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

Logged in as KROBERTSON | CID: 48005 | [Logout](#) Customer Support: 1-866-890-3971 [Help](#)[Search Records](#)**Check for imported payees with non-matching TIN data and verify new payees**

TIN Matching allows you to verify your Payee data against the IRS TIN Matching database to verify if you have the correct Name/TIN combinations.

Sovos can take care of your mismatched TINs & B-Notices

Sovos offers the ability to automatically mail the appropriate forms to your mismatched payees and request corrected information. The responses come directly to you, and the W-9/B-Notice solicitations are saved for your reference in File Manager. Depending on your subscription, additional fees may apply.

[Print & Mail W-9 Solicitations](#)[Print & Mail B-Notices](#)

The W9 Solicitation button has been disabled as you have already sent your solicitations.

Individual TIN Lookup

Verify Individual Payee Social Security and Employer ID numbers.

Name: TIN: [Verify Payee](#)**TIN Status:** PASS**OFAC Check:** PASS**DMF Check:** PASS**Mismatched Records**

TIN	Name	Actions
<		>

[Download as Excel Spreadsheet](#)[Back to Home](#)

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-653-4105, FAX 706-653-4109

Date: September 6, 2018

INVITATION FOR BIDS: RFB NO. 19-0004	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified, for the furnishing of: STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
GENERAL SCOPE	Provide Steel Signal Strain Poles on an "as needed basis" to be delivered to Traffic Engineering Division. The contract term will be for two (2) years, with the option to renew for three additional twelve-month periods.
DUE DATE	<u>DUE: OCTOBER 3, 2018 - 2:30 PM (EASTERN TIME)</u> Sealed bids must be received and time/date stamped on or before the due date by the Purchasing Division of the Consolidated Government of Columbus, Georgia, 5 th Floor, Government Center Tower -100 10 th Street, Columbus, Georgia. Bids will be opened during the 3:00 pm hour in the Conference of the Purchasing Division; 5 th Floor of the Government Center. Bidders are not required, but are invited to attend the bid opening.
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at (https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm). It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a proposal.
NO PROPOSAL SUBMISSION	<i>If you are not interested in this invitation please email krbertson@columbusga.org or complete Page 2 and fax to 706-653-4109.</i>

Andrea J. McCorvey, CPPB
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

Effective December 31, 2014, Columbus Consolidated Government (the City) discontinued mailing postcard notifications to its registered vendors. The City is using the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>. If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

COMPLETE AND RETURN THIS FORM IMMEDIATELY IF YOU DO NOT INTEND TO BID:

EMAIL: BidOpportunities@columbusga.org

FAX: (706) 225-3033, Attn: Kevin Robertson, Buyer

MAIL: COLUMBUS CONSOLIDATED GOVERNMENT
PURCHASING DIVISION
100 TENTH STREET; P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340

We, the undersigned decline to bid on your **RFB No. 19-0004**, for *Steel Signal Strain Poles* for the following reason(s):

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- ☐ Insufficient time to respond to the Invitation for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Remarks: _____

We understand that if this statement is not completed and returned, our company may be deleted from the Columbus Consolidated Government's bidders' list for this commodity or service.

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE NUMBER: _____

EMAIL ADDRESS: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS. The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY."** The term "City" as used throughout these documents will mean Consolidated Government of Columbus, GA.
2. **PREPARATION OF FORM.** Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.
3. **EXECUTION OF THE BID PROPOSAL.** Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.
4. **BID SUBMISSION.** **Fax bid submissions will not be accepted as a response to the Invitation for Bids.** Bids must be submitted in a sealed envelope or package. The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.
5. **BID DUE DATE.** The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.
6. **BID OPENING.** The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**
7. **LATE BIDS.** It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.
8. **RECEIPT OF ONE SEALED BID.** In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

9. RECEIPT OF TIE BIDS. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:

- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.
- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be re-advertised.

10. RECEIPT OF MULTIPLE BIDS. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will be returned to the bidder.

11. CONDITION AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

12. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

13. CORRECTION OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence that clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

14. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

15. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

16. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

17. BID SECURITY AND PERFORMANCE BOND. Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.** When a construction contract is awarded in excess of \$25,000, the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously do not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out of or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 95-5). ****STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED****

31. RIGHT TO PROTEST. A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days prior to the opening of bids or the closing date of proposals to the Purchasing Officer. If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.

32. FAILURE TO QUOTE. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment that performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS. Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES. When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW. The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS. The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS. The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

NOTICE TO VENDORS

Columbus Council, by Ordinance 92-60 has prohibited any business that is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FAX FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FAX FORM

DATE: _____

TO: Kevin Robertson, BUYER
E-MAIL: BidOpportunities@columbusga.org
FAX NO: (706) 225-3033

RE: RFB NO. 19-0004
STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

I HAVE THE FOLLOWING CONCERN(S)/QUESTION(S) ABOUT THE SPECIFICATIONS:
(Questions concerning specifications and/or requests for clarification must be submitted, in writing, at least 5 (five) working days (Monday - Friday) prior to due date. Questions received less than five workings days prior to due date will not be considered.):

From: _____
Vendor Name

Representative

E-mail Address

Complete Address

City

State

Zip Code

Telephone Number

BID SPECIFICATIONS STEEL SIGNAL STRAIN POLES

I. SCOPE

These specifications describe minimum requirements for steel signal strain poles to be purchased thru an Annual Contract on an “as needed basis” for Columbus Consolidated Government hereafter referred to as the City. This bid includes unit prices for a variety of steel signal strain poles that the City may need for traffic signal projects. As information to Vendors, the City averages three to four new/upgrade signal projects each year. The quantity of steel signal strain poles purchased thru this annual contract will vary from year to year depending on the number of roadway and/or traffic signal projects that are funded. Hence, the City may purchase some, all, none or more of the items listed in this contract, including those that are available but not normally stocked, or that are temporarily out of stock.

II. TERM OF CONTRACT

A. The term of this contract period shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods, if agreeable to both parties.

Notice of intent to renew will be given to the contractor in writing by the City Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. PRICE ADJUSTMENT CLAUSE

Contract pricing shall remain fixed for the initial two (2) year(s) term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request for a review of the pricing. Such escalation shall not exceed a 5% increase. Price escalation requests must be submitted by January 30th so as to allow Departments to factor the increases into their budgets for the next fiscal year, which will begin July 1.

The Using agency(cies) and Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons. If approved, the price increase shall not commence until the next fiscal year, which will begin July 1.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. VENDOR INFORMATION AND INSTRUCTION COMMUNICATION CONCERNING ANY BID/PROPOSAL CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION (SEE "QUESTIONS ABOUT THIS BID/PROPOSAL")

All questions must be submitted by emailing bidopportunities@columbusga.org or in writing by fax using the fax sheet enclosed in the bid package. (Fax#: 706 225-3033).

V. QUESTIONS/ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at (www.columbusga.org/finance/Excel_Docs/Bid_Opportunities.htm). It is the vendor's responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

VI. BID SUBMISSION REQUIREMENTS

Each bidder shall include the following information with bid submission. **Bidder shall submit (THE ORIGINAL AND ONE IDENTICAL COPIE(S)).** The City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE.** Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **Incomplete**:

A. Bid Form/Pricing Page: Provide all required information.

B. Provide documentation from Georgia DOT that your company is approved to supply Traffic Signal Strain Poles to the Georgia Department of Transportation.

C. Provide proof of Certification that product meets the DOT standard specifications.

D. Provide a manufacturer specification sheet showing photos and specification for each style/type pole.

E. Acknowledgement of Receipt of Addenda (if any): Vendor shall include acknowledgment of receipt of addenda (if any) in their sealed bid. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). It is the bidder's responsibility to ensure that they have received all addenda.

The following items will be required of the recommended vendor(s) prior to the award of the contract. After notification, the recommended vendor(s) will have five (5) business days to provide the information below, or the next responsive, responsible bidder will be recommended for award.

1). Business License: Vendors located in Muscogee County shall submit a current copy of their City of Columbus business license. If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Occupation Tax Supervisor, 706-225-3091.

2). W-9 Form Request for Taxpayer Identification Number and Certification: Provide all information requested. (See Attachment A)

YOUR BID MUST BE DELIVERED SEALED IN AN ENVELOPE OR PACKAGE. FOR PROPER IDENTIFICATION, THE BIDDER'S COMPANY NAME, COMPLETE ADDRESS AND THE BID NAME AND NUMBER SHOULD APPEAR ON THE EXTERIOR OF THE ENVELOPE OR PACKAGE. NO FAX RESPONSES WILL BE ACCEPTED.

Bids must be delivered sealed in an envelope or package. The envelope or package should reference the bidder's name, full address, bid number and/or bid name.

Mail or hand-deliver bid to:

Columbus Consolidated Government

Purchasing Division
5th Floor - Government Center Tower
100 - 10th Street or P. O. Box 1340
Columbus, Georgia 31902-1340

BIDS MUST REACH THE OFFICE OF THE PURCHASING DIVISION NO LATER THAN 2:30 PM ON BID OPENING DATE. BIDS RECEIVED AFTER 2:30 PM WILL NOT BE ACCEPTED UNDER ANY CIRCUMSTANCES.

VII. PRICING

A Bid Pricing Page(s) is attached and shall be returned with bid submittal for each pole/component requested. The vendor is encouraged to identify any other quantity discounts available to the City other than those specified.

VIII. AWARD

The vendor shall meet the minimum specification for this bid in order to be considered for an award. This bid shall be awarded in total to one vendor.

IX. ORDERING/DELIVERY/INVOICE

- a). After contract award, orders will be placed on an "as needed basis" by purchase order. All orders must be delivered **within the time stated on bid proposal** after receipt of purchase order.
- b). It is the vendor's responsibility to notify the **City** at the time an order is placed if delivery cannot be met in the specified time. Inability to make delivery within the specified time will give the **City** the right to purchase from the next lowest vendor.
- c). Invoices shall reference the bid number (RFB No 19-0004) or purchase order number and forwarded to Columbus Consolidated Government, Accounting Division, P. O. Box 1340, Columbus, Georgia 31902-1340.

ALL FREIGHT/SHIPPING/DELIVERY CHARGES MUST BE INCLUDED IN THE UNIT COST. NO ADDITIONAL FREIGHT/SHIPPING/DELIVERY CHARGES WILL BE AUTHORIZED FOR PAYMENT.

All poles and components shall be priced FOB Columbus, Georgia. All shipments will be delivered to the following location:

Traffic Engineering Division
Traffic Operations Shop
601 - 11th Avenue
Columbus, Georgia 31901
Phone: 706-653-4138
FAX: 706-653-4141

The delivery time, time from placement of order to delivery of product at Traffic Operations Shop, shall be quoted for each category of poles/components. Delivery time will be a critical part of the bid evaluation and award.

X. EMERGENCY PURCHASE

The City reserves the right to make emergency purchases from other sources, should the Vendor be unable to furnish the required item/service within the required time frame.

XI. TERMINATION OF CONTRACT

Default: If the Vendor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the Vendor in writing of the delay or non-performance and if not cured within **ten**

(10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The Vendor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Compensation: Payment for completed supplies delivered and accepted by the City shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance: Except with respect to defaults of subcontractors, the Vendor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the Vendor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the Vendor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the Vendor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

VENDOR REQUIREMENTS

All steel signal strain poles and mast arms shall meet the Georgia DOT Specifications 639-strain poles for Overhead signs and signal assemblies as described here within:

- A. Steel Strain Poles: The shafts for Steel Strain Poles shall be fabricated of steel conforming to one or more of the following Specifications:
ASTM - A242, A375, A572 or A595; AISI 1015 or 1020 or SAE: 1015L. All steels shall be weldable with no significant change in characteristics or strength loss due to welding.

The shaft or appropriate shape shall be of continuous taper, unless otherwise specified, shall be constructed of corrosion resistant steel; to the dimension required for the specified Classification Type; formed from one piece with one electrically welded longitudinal joint; and with no intermediate horizontal joints.

The Pole shall have a mill certified minimum yield strength of 60,000 psi. After forming and welding, the shaft may be longitudinally cold rolled under sufficient pressure to flatten the shaft to conform to the required yield strength.

For traffic signal strain poles, a handhole assembly, curved on the front to follow the contour of the pole, shall be welded into the shaft near the base. The handhole reinforcing frame shall have a tapped hole to accommodate the grounding lug and the cover shall be secured to the frame by at least two screws. The shaft for these poles shall have j-hook wire support welded inside near the top. In the event an overhead power source is shown, a clamp and clevis device shall be used to connect the wire to the pole and a weatherproof wire inlet shall be provided close to this attachment. All other wiring to and from controllers, etc., shall be concealed within the pole.

1. Grounding: A ½" approved grounding connector shall be provided in the shaft. The top of the shaft shall be equipped with a removable cap held securely in place. The shaft shall be hot dipped galvanized in accordance with ASTM: A123 unless otherwise specified.
2. Base: A one piece case steel base or one piece flat plate base meeting the requirements of ASTM: A27, Grade 65-35 or A36, as required, shall be secured to the lower end of the shaft. The base, after welding, shall develop the full strength of the adjacent shaft section to resist bending action. The base shall be attached to the concrete foundation with four (4) bolts in accordance with A.3 below. Four removable case or pressed steel ornamental covers shall be provided with each base and attached to the base by suitable means.
3. Anchor Bolts: Each pole shall be furnished with a minimum of four (4) anchor bolts of the size required by the manufacturer's shop drawings. The anchor bolts shall meet the requirements of ASTM: A, grades 1025 to 1055 inclusive, with 50,000-psi minimum yield strength. The threaded portions shall be galvanized in accordance with ASTM: A153 and plan details.

A typical mast arm pole location will be set 10 feet behind the face of curb as a minimum offset. The number of signal heads for mast arm having lengths of over 34 feet is 4 each 3-section signal heads except as noted below.

Typical roadway

Standard two-lane roadway
(arm length less than 34')

Four to six lane divided roadways
(arm length \geq 34')

Maximum signal heads

1 each 5-section + 1 each 3-section
signal head

1 each 3-section per travel lane
+ 2 each left turn 3-section signal heads

For weight and wind loading, calculations should consider maximum conditions to include one each 18" x 24" overhead Left Turn sign, one each 36"x 12" overhead One-way sign, one each 72" x 18" overhead Street Name sign and one video detection camera assembly. For most strain pole orders, a signal design drawing will be sent with purchase order.

"639.03 DESIGN

For Steel and Pre-stressed Concrete Strain Poles, drawings and other data indicating the Pole dimensions and design shall be approved by the Contractor and submitted to the Bridge Engineer for approval prior to beginning construction.

The total deflection of strain poles due to the dead load plus the live load shall be equal to or less than 2.5 percent of the pole height measured from the ground line to the point at which the load is applied.

"The Columbus Consolidated Government (the City) is using the Georgia Department of Transportation's specifications for vendors to supply steel strain/mast arm poles for this bid. All vendors receiving/downloading this bid should be approved for procurement through the Georgia DOT; and therefore, are familiar with the specification & approval process. Any other details of the DOT's specifications and/or approval procedures & practices that are not specifically described by this bid document are referred to the DOT specification & strain pole approval practices."

B MISCELLANEOUS HARDWARE: Steel Strain Poles hardware shall be provided with the pole and meet the following specifications:

1. Steel materials required for fabrication of other structural components shall be of a weldable quality conforming physically and chemically to the applicable ASTM specification.
2. NUTS, BOLTS AND SCREWS:
 - a. Less than 1/2" diameters shall be passivated stainless steel meeting the requirements of AISI 300, commercial grade.
 - b. 1/2" diameter and larger may conform to any ASTM physical and chemical qualifications which will insure strength commensurate with the parts being connected. This hardware shall be galvanized in accordance with ASTM: A 153.
3. Ground Rods shall be 5/8" diameter ($\pm 1/16"$), 8' in length unless otherwise specified, and made of galvanized steel. Galvanizing shall have a minimum coating of 2 oz. per square foot in accordance with ASTM: A 153.

C. CERTIFICATION:

Each vendor shall provide documentation with the bid submitted that his/her company is approved to supply Traffic Signal Strain Poles to the Georgia Department of Transportation. The successful vendor shall provide certification of meeting DOT specifications with each steel strain pole order delivered as part of this bid. *Blueprints of traffic signal pole manufactured to GA DOT standards will also be sufficient to demonstrate compliance.*

All materials covered by this specification shall comply with all Federal Occupational Safety and Health Acts and with all Georgia Occupational Safety & Health Act requirements where applicable and in effect at the time of shipment.

D. PRICING INSTRUCTIONS:

The Standard pricing for the steel signal strain poles is based on a galvanized strain pole and/or a straight mast arm that is normally used by the Georgia Department of Transportation. You will find a photo attached of the Standard priced steel strain pole and mast arm steel strain pole. The intent of the Bid

pricing is to use the base price defined as “**Standard**” unit price as the starting price point for each pole size and/or mast arm length(s).

The “**Adder**” unit price are added to the “**Standard**” pole size/arm length unit price that you select based on the additional Adder characteristics/accessories that are chosen. For example, if we wanted to purchase a 30' galvanized mast arm pole, you use the pricing:

3.3 Pole with 30' Arm Length = Standard Unit Price

Or, if we wanted to purchase the same pole with black powder coating, decorative curved arm, you use the pricing:

3.3 Pole with 30' Arm Length = Standard Unit Price + Adder of Black Powder Coated Unit Price + Adder of Decorative Round Curved Arms Unit Price totaled to equal purchase price.

Or, if we wanted to purchase the same pole with black powder coating, decorative curved arm, fluted and smooth pole with a two piece decorative collar base as those the City is using in our Central Business District, you use the pricing:

3.3 Pole with 30' Arm Length = Standard Unit Price + Adder of Black Powder Coated Unit Price + Adder of Decorative Round Curved Arms Unit Price + Adder of Fluted Pole – 16 Sharp and smooth for collar base Unit Price + Decorative Pole Collar Base Unit Price totaled to equal purchase price.

The Standard strain pole for mast arms does not include the additional pole height needed for street lighting. The Adder of “Full length pole with 7' – 8' street light arms” provides Vendors the additional price for a full length pole for street light fixture mounting heights of 25' plus/minus. The pricing for street light arms is for a single street light arm for Single arm mast arm poles and two street light arms (directly over arms) for dual mast arm poles. Vendors will provide price quotes on the bid pricing forms.

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
RFB PRICING PAGE
RFB NO. 19-0004

VENDOR NAME: _____ **SUBMITTED BY:** _____ **DATE:** _____

I. ANCHOR BOLTS	PERCENT DISCOUNT FOR 25 OR MORE	UNIT PRICE	EXTENDED PRICE
1.1 Anchor Bolts Sets (4 Each) (0.75"x30")		\$	\$
1.2 Anchor Bolts Sets (4 Each) (1.00"x40")		\$	\$
1.3 Anchor Bolts Sets (4 Each) (1.25"x48")		\$	\$
1.4 Anchor Bolts Sets (4 Each) (1.50"x60")		\$	\$
1.5 Anchor Bolts Sets (4 Each) (1.75"x90")		\$	\$
1.6 Anchor Bolts Sets (4 Each) (2.00"x90")		\$	\$
SECTION I GRAND TOTAL			
DELIVERY IN _____ WEEKS			

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

RFB NO. 19-0004

VENDOR NAME: _____ SUBMITTED BY: _____ DATE: _____

IL ROUND STEEL STRAIN POLES						
	Standard Galvanized	Adder Black Powder Coated or Black Paint	Adder Fluted Full Length Pole - 16 Sharp	Adder Fluted Pole - 16 Sharp & Smooth for Collar Base	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder Decorative Pole Collar Base
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
2.1 Size 0.250"x11"x28'						
2.2 Size 0.250"x11"x30'						
2.3 Size 0.250"x11"x32'						
2.4 Size 0.250"x12"x28'						
2.5 Size 0.250"x12"x30'						
2.6 Size 0.250"x12"x32'						
2.7 Size 0.250"x13"x28'						
2.8 Size 0.250"x13"x30'						
2.9 Size 0.250"x13"x32'						
2.10 Size 0.250"x14"x28'						
2.11 Size 0.250"x14"x30'						
2.12 Size 0.250"x14"x32'						
2.13 Size 0.250"x14"x34'						
2.14 Size 0.250"x14"x36'						
2.15 Size 0.250"x14"x38'						
DELIVERY IN WEEKS						
PERCENT DISCOUNT FOR ORDERS OF 10 OR MORE, MIX OR MATCH						
						%

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

RFB NO. 19-0004

VENDOR NAME: _____ SUBMITTED BY: _____ DATE: _____

III. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES – SINGLE ARMS							
	Standard Galvanized – Straight Arm	Adder Black Powder Coated or Black Paint	Adder Fluted Pole – 16 Sharp	Adder Fluted Pole – 16 Sharp & Smooth for Collar Base	Adder Decorative Round Curved Arms *	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder Decorative Pole Collar Base **
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
3.1 Pole with 20' Arm Length							
3.2 Pole with 25' Arm Length							
3.3 Pole with 30' Arm Length							
3.4 Pole with 35' Arm Length							
3.5 Pole with 40' Arm Length							
3.6 Pole with 45' Arm Length							
3.7 Pole with 50' Arm Length							
3.8 Pole with 55' Arm Length							
3.9 Pole with 60' Arm Length							
3.10 Pole with 65' Arm Length							
3.11 Pole with 70' Arm Length							
3.12 Pole with 75' Arm Length							
3.13 Pole with 80' Arm Length							
DELIVERY IN		WEEKS					
PERCENT DISCOUNT FOR ORDERS OF 10 OR MORE MIX OR MATCH				%			

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

RFB NO. 19-0004

VENDOR NAME: _____

SUBMITTED BY: _____

DATE: _____

IV. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES – TANDEM ARMS									
Standard Galvanized – Straight Arms	Adder Black Powder Coated or Black Paint	Adder Fluted Pole – 16 Sharp	Adder Fluted Pole – 16 Sharp & Smooth for Decorative Collar Bases	Adder Decorative Round Curved Arms *	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder Decorative Pole Collar Base **			
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.1 Pole with 20'/20' Arm Lengths									
4.2 Pole with 25'/20' Arm Lengths									
4.3 Pole with 25'/25' Arm Lengths									
4.4 Pole with 30'/20' Arm Lengths									
4.5 Pole with 30'/25' Arm Lengths									
4.6 Pole with 30'/30' Arm Lengths									
4.7 Pole with 35'/25' Arm Lengths									
4.8 Pole with 35'/30' Arm Lengths									
4.9 Pole with 35'/35' Arm Lengths									
4.10 Pole with 40'/25' Arm Lengths									
4.11 Pole with 40'/30' Arm Lengths									
4.12 Pole with 40'/35' Arm Lengths									
4.13 Pole with 40'/40' Arm Lengths									
4.14 Pole with 45'/25' Arm Lengths									
4.15 Pole with 45'/30' Arm Lengths									
4.16 Pole with 45'/35' Arm Lengths									
4.17 Pole with 45'/40' Arm Lengths									
4.18 Pole with 45'/45' Arm Lengths									
4.19 Pole with 50'/25' Arm Lengths									
4.20 Pole with 50'/30' Arm Lengths									
4.21 Pole with 50'/35' Arm Lengths									
4.22 Pole with 50'/40' Arm Lengths									
4.23 Pole with 50'/45' Arm Lengths									
4.24 Pole with 50'/50' Arm Lengths									
4.25 Pole with 55'/25' Arm Lengths									
4.26 Pole with 55'/30' Arm Lengths									
4.27 Pole with 55'/35' Arm Lengths									
4.28 Pole with 55'/40' Arm Lengths									
4.29 Pole with 55'/45' Arm Lengths									
4.30 Pole with 55'/50' Arm Lengths									
4.31 Pole with 55'/55' Arm Lengths									
4.32 Pole with 60'/25' Arm Lengths									

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

RFB NO. 19-0004

VENDOR NAME: _____

SUBMITTED BY: _____

DATE: _____

IV. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES – TANDEM ARMS (Continued)							
	Standard Galvanized – Straight Arms	Adder Black Powder Coated or Black Paint	Adder Fluted Pole – 16 Sharp	Adder Fluted Pole – 16 Sharp & Smooth for Decorative Collar Bases	Adder Decorative Round Curved Arms *	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.33	Pole with 60'30" Arm Lengths						Decorative Pole Collar Base **
4.34	Pole with 60'35" Arm Lengths						
4.35	Pole with 60'40" Arm Lengths						
4.36	Pole with 60'45" Arm Lengths						
4.37	Pole with 60'50" Arm Lengths						
4.38	Pole with 60'55" Arm Lengths						
4.39	Pole with 60'60" Arm Lengths						
4.40	Pole with 65'30" Arm Lengths						
4.41	Pole with 65'35" Arm Lengths						
4.42	Pole with 65'40" Arm Lengths						
4.43	Pole with 65'45" Arm Lengths						
4.44	Pole with 65'50" Arm Lengths						
4.45	Pole with 65'55" Arm Lengths						
4.46	Pole with 65'60" Arm Lengths						
4.47	Pole with 65'65" Arm Lengths						
4.48	Pole with 70'35" Arm Lengths						
4.49	Pole with 70'40" Arm Lengths						
4.50	Pole with 70'45" Arm Lengths						
4.51	Pole with 70'50" Arm Lengths						
4.52	Pole with 70'55" Arm Lengths						
4.53	Pole with 70'60" Arm Lengths						
4.54	Pole with 70'65" Arm Lengths						
4.55	Pole with 70'70" Arm Lengths						
4.56	Pole with 75'35" Arm Lengths						
4.57	Pole with 75'40" Arm Lengths						
4.58	Pole with 75'45" Arm Lengths						
4.59	Pole with 75'50" Arm Lengths						
4.60	Pole with 75'55" Arm Lengths						
4.61	Pole with 75'60" Arm Lengths						
4.62	Pole with 75'65" Arm Lengths						
4.63	Pole with 75'70" Arm Lengths						
4.64	Pole with 75'75" Arm Lengths						

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
RFB PRICING PAGE
RFB NO. 19-0004

VENDOR NAME: _____ SUBMITTED BY: _____ DATE: _____

Vendor will only provide pricing for the non-checked boxes on this pricing page.

V. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES									
	Standard	Adder	Adder	Adder	Adder	Adder	Adder	Qty	Subtotals
Sample Order	Galvanized – Straight Arms	Black Powder Coated or Black Paint	Fluted Pole – 16 Sharp	Fluted Pole – 16 Sharp & Smooth for Decorative Collar Bases	Decorative Round Curved Arms *	Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Decorative Pole Collar Base **		
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
	3.5 Pole with 40' Arm Length	✓	✓	✓	✓	✓	✓	2	
	3.7 Pole with 50' Arm Length	✓	✓	✓	✓	✓	✓	2	
	4.22 Pole with 50'/40' Arm Length	✓	✓	✓	✓	✓	✓	1	
	4.29 Pole with 55'/45' Arm Length	✓	✓	✓	✓	✓	✓	2	
	4.36 Pole with 60'/45' Arm Lengths	✓	✓	✓	✓	✓	✓	3	
				SECTION V GRAND TOTAL					
DELIVERY IN		WEEKS							
** See Attached photo of typical decorative round curve arms used in Columbus**									
*** See Attached photo of typical decorative pole base used in Columbus**									

“COMPLETE & RETURN WITH BID”

BID FORM PAGE
STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
RFB NO. 19-0004

IMPORTANT INFORMATION

Please Submit One Original and One Identical Copy of Each Bid

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE.** Bidder shall be notified in writing, and shall have two (2) days, after notification to submit the omitted information (to exclude E-Verify). If the omitted information is not received within two (2) days. The bidder shall be deemed non-responsive and the Bid Submission will be deemed "**Incomplete.** Use the following check-list to verify the items are included in sealed bid:

☐ Bid (Pricing Pages) ☐ Provide documentation that your company is approved to supply Traffic Signal Strain Poles to the Georgia Department of Transportation.

☐ Provide proof of Certification that product meets the DOT standard specifications.

☐ Provide a manufacturer specification sheet showing photos and specification for each style/type pole.

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____

Addendum No. 2 _____

Addendum No. 3 _____

BUSINESS NAME

BUSINESS STREET ADDRESS
(P. O. Boxes will Render Bid Incomplete)

CITY

STATE

ZIP CODE

BUSINESS REMITTANCE/MAILING ADDRESS

CITY

STATE

ZIP CODE

PHONE NUMBER: _____ **FAX NUMBER:** _____ **EMAIL ADDRESS:** _____

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE OF SIGNATURE

"PRINT" NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

PLEASE INITIAL IF BUSINESS IS MINORITY OR WOMAN OWNED: IF NOT, "N/A":

MINORITY OWNED: _____ WOMAN OWNED: _____

"PLEASE COMPLETE THIS FORM IN ITS ENTIRETY, WE WILL NOT ACCEPT ANY ADDITIONAL PRICING PAGES"

Example – Standard DOT Steel Structure Pole
Galvanized



Example Standard DOT Steel Mast Arm Strain Pole
Galvanized, Straight Arm with Street Light Arms aligned with Mast Arms



Example – Standard DOT Steel Mast Arm Strain Pole
Galvanized, Double Straight Arms with Street Light Arms aligned with Mast Arms



Example - Decorative Round Curved Steel Mast Arm Strain Pole

Single Arm, Black Powder Coated or Black Paint, Fluted – 16 Sharp & Smooth with Decorative Collar Base



Example - Decorative Round Curved Steel Mast Arm Strain Pole

Double Arms, Black Powder Coated or Black Paint, Fluted – 16 Sharp & Smooth with Decorative Collar Base



Example — Decorative Pole Collar Base for Steel Strain Pole
Black Powder Coated or Black Paint, 39" to 43" in Height



ATTACHMENT (A)

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estates

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) **▶** _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) **▶** _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

Requester's name and address (optional)

6 City, state, and ZIP code

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

____ - ____ - ____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person **▶**

Date **▶**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued);
2. Certify that you are not subject to backup withholding; or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income; and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8223 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8223.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester;
2. You do not certify your TIN when required (see the instructions for Part III for details);
3. The IRS tells the requester that you furnished an incorrect TIN;
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only); or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant. Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) ...	THEN check the box for ...
• Corporation	Corporation
• Individual	Individual/sole proprietor or single member LLC
• Sole proprietorship, or	
• Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	
• LLC treated as a partnership for U.S. federal tax purposes,	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation or S= S corporation)
• LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or	
• LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(c), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 8 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(c)(3) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(ii)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(ii)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 402(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner is one). Do not enter the disregarded entity's EIN. If the LLC is classified a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1212. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and file the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ³ The actual owner ⁴
6. Sole proprietorship or disregarded entity owned by an individual	The owner ⁵
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁶
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 9832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

⁵ Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN.
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, *Identity Theft Information for Taxpayers*.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-629-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-368-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/identityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

☒ **CHECKLIST** ☒

**STEEL SIGNAL STRAIN POLES
(ANNUAL CONTRACT)
RFB NO. 19-0004**

CHECK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:

- ☐ 1. THE **BID FORM PAGE** HAS BEEN FILLED OUT. (PAGE 24 of 35)
- ☐ 2. PRICING HAS BEEN CHECKED AND SIGNED.
- ☐ 3. ADDENDA (IF ANY) HAVE BEEN SIGNED.
- ☐ 4. ALL SUBMISSION REQUIREMENTS ARE INCLUDED.
- ☐ 5. BUSINESS REQUIREMENTS ARE ENCLOSED, SEALED IN A SEPARATE ENVELOPE.
(One copy)
- ☐ 6. THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:

**Columbus Consolidated Government
Purchasing Division – Attn: Kevin Robertson
5th Floor, Tower Bldg.
100 10th Street
Columbus, Georgia 31902-1340**

- ☐ 7. THE MAILING ENVELOPE HAS BEEN SEALED AND MARKED WITH THE:

**BID TITLE: Steel Signal Strain Poles (Annual Contract)
BID NUMBER: RFB 19-0004
OPENING DATE: October 3, 2018**

⚠ PLEASE CONSIDER THE ENVIRONMENT ⚠

Please only submit what is required; keep the remaining pages for your records.

*** Opening date subject to change by Addendum**

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
RFB PRICING PAGE
RFB NO. 19-0004

VENDOR NAME: SOUTHERN LIGHTING & TRAFFIC SIGNALS SUBMITTED BY: TOM DEHLE DATE: 9/28/18
 FOR: MILLER BLVD

L. ANCHOR BOLTS	PERCENT DISCOUNT FOR 25 OR MORE	UNIT PRICE	EXTENDED PRICE
1.1 Anchor Bolts Sets (4 Each) (0.75"x30")		\$ 70	\$ 70
1.2 Anchor Bolts Sets (4 Each) (1.00"x40")		\$ 123	\$ 123
1.3 Anchor Bolts Sets (4 Each) (1.25"x48")		\$ 260	\$ 260
1.4 Anchor Bolts Sets (4 Each) (1.50"x60")		\$ 353	\$ 353
1.5 Anchor Bolts Sets (4 Each) (1.75"x90")		\$ 556	\$ 556
1.6 Anchor Bolts Sets (4 Each) (2.00"x90")		\$ 721	\$ 721
		SECTION I GRAND TOTAL	\$ 2,083
DELIVERY IN 3-4 WEEKS			

Tom Dehle

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT) RFB PRICING PAGE

RFB NO. 19-0004

VENDOR NAME: SOUTHERN LIGHTING & TRAFFIC SYSTEMS SUBMITTED BY: TOM DEKLE DATE: 9/28/18
FOR: MILLER BLVD

II. ROUND STEEL STRAIN POLES									
Standard	Black Powder Coated or Black Paint	Adder	Fluted Full Length Pole - 16 Sharp	Adder	Fluted Pole - 16 Sharp & Smooth for Collar Base	Adder	Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder	Decorative Pole Collar Base
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
2.1 Size 0.250"x11"x28"	3,374	569	1,667	-	-	404	2,490	2,490	
2.2 Size 0.250"x11"x30"	3,415	583	1,667	-	-	404	2,490	2,490	
2.3 Size 0.250"x11"x32"	3,510	603	1,667	-	-	404	2,490	2,490	
2.4 Size 0.250"x12"x28"	3,580	605	1,667	-	-	404	2,490	2,490	
2.5 Size 0.250"x12"x30"	3,745	631	1,667	-	-	404	2,490	2,490	
2.6 Size 0.250"x12"x32"	3,824	656	1,667	-	-	404	2,490	2,490	
2.7 Size 0.250"x13"x28"	3,816	707	1,667	-	-	404	2,490	2,490	
2.8 Size 0.250"x13"x30"	4,007	737	1,667	-	-	404	2,490	2,490	
2.9 Size 0.250"x13"x32"	4,045	765	1,667	-	-	404	2,490	2,490	
2.10 Size 0.250"x14"x28"	4,347	791	1,667	-	-	404	2,490	2,490	
2.11 Size 0.250"x14"x30"	4,576	823	1,667	-	-	404	2,490	2,490	
2.12 Size 0.250"x14"x32"	4,702	854	1,667	-	-	404	2,490	2,490	
2.13 Size 0.250"x14"x34"	5,309	884	1,667	-	-	404	2,490	2,490	
2.14 Size 0.250"x14"x36"	5,390	914	1,667	-	-	404	2,490	2,490	
2.15 Size 0.250"x14"x38"	5,745	943	1,667	-	-	404	2,490	2,490	
DELIVERY IN 24 WEEKS									
PERCENT DISCOUNT FOR ORDERS OF 10 OR MORE, MIX OR MATCH									

Tom Dekle

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

SOUTHERN LIGHTING & TRAFFIC SYSTEMS

RFB NO. 19-0004

VENDOR NAME:

DATE: 9/28/18

SUBMITTED BY: TOM DELLO

FOR: MILLERSSAND

III. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES - SINGLE ARMS										
	Standard Galvanized - Straight Arm	Adder		Adder		Adder		Adder		Decorative Pole Collar Base **
		Unit Price	Black Powder Coated or Black Paint	Fluted Pole - 16 Sharp	Fluted Pole - 16 Sharp	Unit Price	Unit Price	Decorative Round Curved Arms *	Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	
3.1 Pole with 20' Arm Length	3318	476		1,667		390	Unit Price	Unit Price	Unit Price	2,490
3.2 Pole with 25' Arm Length	3493	540		1,667		390				2,490
3.3 Pole with 30' Arm Length	4346	598		1,667		390				2,490
3.4 Pole with 35' Arm Length	4693	658		1,667		390				2,490
3.5 Pole with 40' Arm Length	4938	826		1,667		390				2,490
3.6 Pole with 45' Arm Length	5690	896		1,667		390				2,490
3.7 Pole with 50' Arm Length	6480	979		1,667		390				2,490
3.8 Pole with 55' Arm Length	8047	1,300		1,667		390				2,490
3.9 Pole with 60' Arm Length	8503	1,416		1,667		390				2,734
3.10 Pole with 65' Arm Length	9500	1,645		1,667		390				2,734
3.11 Pole with 70' Arm Length	11,890	1,700		1,667		390				2,734
3.12 Pole with 75' Arm Length	12,148	1,812		1,667		390				2,734
3.13 Pole with 80' Arm Length	12,900	1,830		1,667		390				2,734
DELIVERY IN 24 WEEKS										
PERCENT DISCOUNT FOR ORDERS OF 10 OR MORE, MIX OR MATCH										

Tom Dello

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT) RFB PRICING PAGE

RFB NO. 19-0004

SOUTHERN LIGHTING & TRAFFIC SIGNALS

VENDOR NAME:

FOR: MILLER BRAND

SUBMITTED BY: TOM DEKES

DATE: 9/28/18

IV. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES - TANDEM ARMS									
	Standard Galvanized - Straight Arms	Adder Black Powder Coated or Black Paint	Adder Fluted Pole - 16 Sharp	Adder Fluted Pole - 16 Sharp & Smooth for Decorative Collar Bases	Adder Decorative Round Curved Arms *	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder Decorative Pole Collar Base **		
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.1 Pole with 20'/20' Arm Lengths	4,403	635	1,667	-	390	404	2,490		
4.2 Pole with 25'/20' Arm Lengths	4,631	741	1,667	-	390	404	2,490		
4.3 Pole with 25'/25' Arm Lengths	5,101	768	1,667	-	390	404	2,490		
4.4 Pole with 30'/20' Arm Lengths	5,163	826	1,667	-	390	404	2,490		
4.5 Pole with 30'/25' Arm Lengths	5,257	890	1,667	-	390	404	2,490		
4.6 Pole with 30'/30' Arm Lengths	6,340	953	1,667	-	390	404	2,490		
4.7 Pole with 35'/25' Arm Lengths	5,552	922	1,667	-	390	404	2,490		
4.8 Pole with 35'/30' Arm Lengths	6,530	969	1,667	-	390	404	2,490		
4.9 Pole with 35'/35' Arm Lengths	6,986	993	1,667	-	390	404	2,490		
4.10 Pole with 40'/25' Arm Lengths	6,453	1,138	1,667	-	390	404	2,490		
4.11 Pole with 40'/30' Arm Lengths	6,830	1,162	1,667	-	390	404	2,490		
4.12 Pole with 40'/35' Arm Lengths	6,907	1,187	1,667	-	390	404	2,490		
4.13 Pole with 40'/40' Arm Lengths	6,993	1,284	1,667	-	390	404	2,490		
4.14 Pole with 45'/25' Arm Lengths	6,850	1,163	1,667	-	390	404	2,490		
4.15 Pole with 45'/30' Arm Lengths	7,238	1,209	1,667	-	390	404	2,490		
4.16 Pole with 45'/35' Arm Lengths	7,418	1,233	1,667	-	390	404	2,490		
4.17 Pole with 45'/40' Arm Lengths	7,517	1,332	1,667	-	390	404	2,490		
4.18 Pole with 45'/45' Arm Lengths	8,154	1,374	1,667	-	390	404	2,490		
4.19 Pole with 50'/25' Arm Lengths	7,677	1,387	1,667	-	390	404	2,490		
4.20 Pole with 50'/30' Arm Lengths	8,056	1,430	1,667	-	390	404	2,490		
4.21 Pole with 50'/35' Arm Lengths	8,238	1,450	1,667	-	390	404	2,490		
4.22 Pole with 50'/40' Arm Lengths	8,313	1,495	1,667	-	390	404	2,490		
4.23 Pole with 50'/45' Arm Lengths	8,496	1,536	1,667	-	390	404	2,490		
4.24 Pole with 50'/50' Arm Lengths	10,840	1,597	1,667	-	390	404	2,490		
4.25 Pole with 55'/25' Arm Lengths	10,288	1,660	1,667	-	390	404	2,490		
4.26 Pole with 55'/30' Arm Lengths	10,598	1,643	1,667	-	390	404	2,490		
4.27 Pole with 55'/35' Arm Lengths	10,830	1,666	1,667	-	390	404	2,490		
4.28 Pole with 55'/40' Arm Lengths	11,010	1,698	1,667	-	390	404	2,490		
4.29 Pole with 55'/45' Arm Lengths	11,236	1,730	1,667	-	390	404	2,490		
4.30 Pole with 55'/50' Arm Lengths	11,525	1,788	1,667	-	390	404	2,490		
4.31 Pole with 55'/55' Arm Lengths	12,488	1,890	1,667	-	390	404	2,490		
4.32 Pole with 60'/25' Arm Lengths	10,970	1,800	1,667	-	390	404	2,490		

Tom DeKes

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

SOUTHERN LIGHTING & RFB NO. 19-0004

VENDOR NAME:

TDAFFIN SYSTEMS

SUBMITTED BY:

TAM DELKLE

DATE:

9/28/18

FOR: MILBURN RD

IV. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES - TANDEM ARMS (Continued)									
Standard	Black Powder Coated or Black Paint	Fluted Pole - 16 Sharp	Fluted Pole - 16 Sharp	Decorative Round Curved Arms *	Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Decorative Pole Collar Base **			
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.33 Pole with 60'30" Arm Lengths	11,223	1,840	1,667	390	404	2734			
4.34 Pole with 60'35" Arm Lengths	11,510	1,870	1,667	390	404	2734			
4.35 Pole with 60'40" Arm Lengths	11,620	1,878	1,667	390	404	2734			
4.36 Pole with 60'45" Arm Lengths	11,920	1,913	1,667	390	404	2734			
4.37 Pole with 60'50" Arm Lengths	13,643	1,969	1,667	390	404	2734			
4.38 Pole with 60'55" Arm Lengths	14,045	2,090	1,667	390	404	2734			
4.39 Pole with 60'60" Arm Lengths	14,154	2,164	1,667	390	404	2734			
4.40 Pole with 65'30" Arm Lengths	13,378	1,864	1,667	390	404	2734			
4.41 Pole with 65'35" Arm Lengths	13,545	1,886	1,667	390	404	2734			
4.42 Pole with 65'40" Arm Lengths	13,743	1,973	1,667	390	404	2734			
4.43 Pole with 65'45" Arm Lengths	13,940	2,011	1,667	390	404	2734			
4.44 Pole with 65'50" Arm Lengths	14,236	2,022	1,667	390	404	2734			
4.45 Pole with 65'55" Arm Lengths	14,512	2,193	1,667	390	404	2734			
4.46 Pole with 65'60" Arm Lengths	15,360	2,250	1,667	390	404	2734			
4.47 Pole with 65'65" Arm Lengths	16,605	2,300	1,667	390	404	2734			
4.48 Pole with 70'35" Arm Lengths	13,948	2,100	1,667	390	404	2734			
4.49 Pole with 70'40" Arm Lengths	14,513	2,186	1,667	390	404	2734			
4.50 Pole with 70'45" Arm Lengths	15,083	2,222	1,667	390	404	2734			
4.51 Pole with 70'50" Arm Lengths	15,328	2,230	1,667	390	404	2734			
4.52 Pole with 70'55" Arm Lengths	16,085	2,340	1,667	390	404	2734			
4.53 Pole with 70'60" Arm Lengths	16,438	2,388	1,667	390	404	2734			
4.54 Pole with 70'65" Arm Lengths	17,643	2,420	1,667	390	404	2734			
4.55 Pole with 70'70" Arm Lengths	17,995	2,430	1,667	390	404	2734			
4.56 Pole with 75'35" Arm Lengths	14,660	2,130	1,667	390	404	2734			
4.57 Pole with 75'40" Arm Lengths	14,900	2,268	1,667	390	404	2734			
4.58 Pole with 75'45" Arm Lengths	15,188	2,303	1,667	390	404	2734			
4.59 Pole with 75'50" Arm Lengths	15,618	2,355	1,667	390	404	2734			
4.60 Pole with 75'55" Arm Lengths	16,226	2,442	1,667	390	404	2734			
4.61 Pole with 75'60" Arm Lengths	16,733	2,488	1,667	390	404	2734			
4.62 Pole with 75'65" Arm Lengths	17,933	2,469	1,667	390	404	2734			
4.63 Pole with 75'70" Arm Lengths	18,980	2,573	1,667	390	404	2734			
4.64 Pole with 75'75" Arm Lengths	19,210	2,608	1,667	390	404	2734			

TAM DELKLE

STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)

RFB PRICING PAGE

RFB NO. 19-0004

SOUTHERN LIGHTING & TRAFFIC SYSTEMS

FOR: MILLERBERND

VENDOR NAME:

SUBMITTED BY:

DATE:

9/28/18

Vendor will only provide pricing for the non-checked boxes on this pricing page.

V. HEAVY DUTY ROUND STEEL MAST ARM STRAIN POLES

Sample Order	Standard - Galvanized - Straight Arms	Adder Black Powder Coated or Black Paint	Adder Fluted Pole - 16 Sharp	Adder Fluted Pole - 16 Sharp & Smooth for Decorative Collar Bases	Adder Decorative Round Curved Arms *	Adder Full Length Pole (25' mounting height) for 7'-8' Street Light Arm	Adder Decorative Pole Collar Base **	Qty	Subtotals
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
3.5 Pole with 40' Arm Length	✓	825	✓	✓	✓	404	✓	2	2,460
3.7 Pole with 50' Arm Length	✓	979	✓	✓	✓	404	✓	2	2,766
4.22 Pole with 50'/40' Arm Length	✓	1,495	✓	✓	✓	404	✓	1	1,899
4.29 Pole with 55'/45' Arm Length	✓	1,730	✓	✓	✓	404	✓	2	4,268
4.36 Pole with 60'/45' Arm Lengths	✓	1,913	✓	✓	✓	404	✓	3	6,951
SECTION V GRAND TOTAL									18,344
DELIVERY IN 24 WEEKS									
** See Attached photo of typical decorative round curve arms used in Columbus**									
** See Attached photo of typical decorative pole base used in Columbus**									

Tom DeKla

"COMPLETE & RETURN WITH BID"

BID FORM PAGE
STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT)
RFB NO. 19-0004

IMPORTANT INFORMATION

Please Submit One Original and One Identical Copy of Each Bid

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE. Bidder shall be notified in writing, and shall have two (2) days, after notification to submit the omitted information (to exclude E-Verify). If the omitted information is not received within two (2) days. The bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☒ Bid (Pricing Pages) ☒ Provide documentation that your company is approved to supply Traffic Signal Strain Poles to the Georgia Department of Transportation.
- ☒ Provide proof of Certification that product meets the DOT standard specifications.
- ☒ Provide a manufacturer specification sheet showing photos and specification for each style/type pole.

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

SOUTHERN LIGHTING & TRAFFIC SYSTEMS
BUSINESS NAME

113 INDUSTRIAL PARK DR Cumminh GA 30040
BUSINESS STREET ADDRESS CITY STATE ZIP CODE
(P. O. Boxes will Render Bid Incomplete)

113 INDUSTRIAL PARK DR Cumminh GA 30040
BUSINESS REMITTANCE/MAILING ADDRESS CITY STATE ZIP CODE

(770) 205-9007 (770) 205-9079 td@sls.com
PHONE NUMBER: FAX NUMBER: EMAIL ADDRESS: td@sls.com

Tom Dekle 10/1/18
SIGNATURE OF AUTHORIZED REPRESENTATIVE DATE OF SIGNATURE

TOM DEKLE PRESIDENT
"PRINT" NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

PLEASE INITIAL IF BUSINESS IS MINORITY OR WOMAN OWNED: IF NOT, "N/A":
MINORITY OWNED: ___ WOMAN OWNED: ___

"PLEASE COMPLETE THIS FORM IN ITS ENTIRETY, WE WILL NOT ACCEPT ANY ADDITIONAL PRICING PAGES"

Keith Golden, P.E., Commissioner



GEORGIA DEPARTMENT OF TRANSPORTATION

One Georgia Center, 600 West Peachtree Street, NW
Atlanta, Georgia 30308
Telephone: (404) 631-1000

December 5, 2013

PO# 484TW3-2014-0000004

Purchase Order – Statewide Strain Poles

FROM: Benjamin F. Rabun, III, P.E., State Bridge Engineer

TO: Southern Lighting & Traffic Systems
113 Industrial Park Drive
Cumming, GA 30040

SUBJECT: PSC CONCRETE STRAIN POLE SHOP DRAWINGS

Enclosed bearing the Bridge Office Stamp of Approval are PSC concrete strain pole shop drawings for the above statewide purchase order. Please forward copies of the approved drawings to the fabricator.

cc: PVL

Scott Zehngraft, Assistant State Traffic Engineer
935 E. Confederate Avenue
Atlanta, GA 30303

(w/ approved shop drawings)

Charles A. Hasty, Attn: Jeff Carroll

(w/ two sets approved shop drawings)

PO
BY
GA DOT
TO SOUTHERN
LIGHTING & TRAFFIC
SYS FOR
STRAIN
POLES



STATE OF GEORGIA
DEPARTMENT OF TRANSPORTATION
OPERATIONAL PURCHASING
600 WEST PEACHTREE ST., 19TH FLOOR
ATLANTA, GEORGIA 30308

NOTICE OF AWARD AMENDMENT

AWARD BY
GA DOT
TO SOUTHERN
LIGHTING &
TRAFFICS

VENDOR: CDK ENTERPRISES, INC. ATTENTION: MR. TAD BRANDLE 113 INDUSTRIAL PARK DRIVE CUMMINGS, GA 30040		CONTRACT NUMBER: EQ-48400-724	
		CONTRACT TITLE: TRAFFIC SIGNAL POLES	
		ORIGINAL AWARD DATE: 11/13/2009	
		VENDOR ID NO: 0000125576	
		NIGP: 21016	
		BUYER'S LAST NAME: STOVALL	
		AGENCY OPEN (O)/STATEWIDE(S): O	
AGENCY/DEPARTMENT: GEORGIA DEPARTMENT OF TRANSPORTATION ONE GEORGIA CENTER 600 WEST PEACHTREE ST., 19 TH FLOOR ATLANTA, GA 30308			
PERFORMANCE PERIOD			
EFFECTIVE DATE: 11/13/2010		EXPIRATION DATE: 11/12/2011	
YOU ARE HEREBY AWARDED THE ABOVE CONTRACT FOR THE PERIOD INDICATED. THE COMPLETE CONTRACT INCLUDES: AGENCY CONTRACT, REQUEST FOR QUOTE/PROPOSAL (RFQ/RFP), ADDENDA, AND ALL OTHER REFERENCED TERMS AND CONDITIONS.			
AMENDMENT			
<input checked="" type="checkbox"/> AMENDMENT		AMENDMENT NO.: 02	
THIS AMENDMENT IS PART OF THE ABOVE REFERENCED CONTRACT, AND IS ACCEPTED UNDER THE TERMS AND CONDITIONS THEREOF, EXCEPT AS HEREIN AMENDED.			
FOLLOW-ON ACTIONS			
<input type="checkbox"/> CANCELLED	<input checked="" type="checkbox"/> AMENDED	<input checked="" type="checkbox"/> RENEWED	<input type="checkbox"/> EXTENDED
EFFECTIVE DATE: 11/13/2011		EXPIRATION DATE: 06/30/2012	
SPECIAL NOTES			
VENDOR AGREES TO RENEW FOR ONE (1) YEAR AT THE SAME PRICE, TERMS AND CONDITIONS.			
APPROVAL			
APPROVED BY: CELESTE S. WALKER AGENCY PROCUREMENT OFFICER		PHONE NUMBER: 404-631-1218	
SIGNATURE:		DATE: JUNE 30, 2011	

Revised: April 26, 2018



Office of Materials and Testing
Qualified Products List

<p>This is a listing of approved Overhead Structural Sign Supports, Steel Strain Pole and Lighting Standard fabricators prepared in accordance with the Office of Materials and Testing Standard Operating Policy 17 (SOP-17) entitled, "Acceptance of Miscellaneous Construction Items". Please refer to sections 638, 639 and 920 of the GDOT Standard Specifications for material requirements.</p>	<p>QPL-52</p> <p>Overhead Structural Sign Supports, Strain Poles and Lighting Standards</p>	<p>Inspection Services Branch 15 Kennedy Dr. Forest Park, GA 30297 Office Phone: 404-608-4885 Office Fax: 404-608-4888</p>
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All structures and poles must be pre-inspected and stamped with a G.D.T. (Georgia Dept. of Transportation) number. Structures or poles without stamps or from fabricators not contained within this list must not be incorporated into any GDOT work without prior approval from the engineer and should be reported to the Inspection Services Branch of the Office of Materials and Testing.

Source	Source #/ Location	Address	Contact	Web Address
Brookfield Fabricating Corp.	02/ Brookfield, MO	P.O. Box 406 111 Stanbury Industrial Drive Brookfield, MO 64628	800-530-5781 660-258-2021 fax	www.brookfieldfabricating.com
CHM Industries, INC	29/ Saginaw, TX	700 E. McLeroy Blvd. Saginaw, TX 76179	682-286-0046 682-286-0086 fax	www.keystonepoles.com
Hapco	03/ Abingdon, VA	26252 Hillman Highway Abingdon, VA 24210	800-368-7171 276-623-2595 fax	www.hapco.com
Highway Systems Inc.	31/ Sumterville, FL	1749 CR 525E Sumterville, FL 33585	352-748-4258 352-478-4962 fax	www.highwaysystemsinc.com
Holophane Company	40/ Matamoros, Mexico	3285 Columbus Road SW Granville, OH 43023	800-313-2557	
Hurt Fabricating Corporation	04/ Marcelline, MO	26707 E. Scott Road Marcelline, MO 64658	660-376-3501	
Millerbernd Manufacturing Co.	22/ Winsted, MN	622 6 th Street South Winsted, MN 55395	320-485-2111 320-485-4420 fax	www.millerberndmfg.com

<http://www.millerberndmfg.com>

☒ Pole Division
(<http://www.millerberndmfg.com/lighting-poles/>)

☐ Ring & Cylinder (<http://www.millerberndmfg.com/ring-cylinder/>)

☐ Airport Lighting Cans
(<http://www.millerberndmfg.com/airport-lighting-cans/>)



MILLERBERND
POLE DIVISION

<http://www.millerberndmfg.com/lighting-poles/>

[Main Home \(http://www.millerberndmfg.com/\)](http://www.millerberndmfg.com/)

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Decorative Lighting Poles & Structures

Millerbernd decorative lighting poles, from our contemporary design and turn-of-the-century lamp posts to our tapered, fluted, walkway and street lighting poles, can match the architect or designer's vision—even if it means creating a custom solution designed for you. New designs or adaptations of our existing standard pole designs can be created with options such as fluted shafts, decorative cast bases and custom colors.

All (<http://www.millerberndmfg.com/lighting-poles/products/decorative/#filter>)

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