#### COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE:

March 24, 2022

SUBJECT:

Traffic Safety Equipment (Annual Contract); RFB No. 22-0014

FROM:

Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Bullzeye Equipment and Supply, LLC (Moncks Corner, SC) (Contractor). The firm will provide traffic safety equipment to include barricades, safety flags, traffic cones, drums, various signs, stands, etc to the Public Works Department. These items will be purchased on an "as needed" basis. The term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor. Funds are budgeted each fiscal year for this on-going expense: Public Works: Various Departments – Operating Materials; 6728.

Council authorized this contract per Resolution No. 089-22, dated March 22, 2022 (copy is attached).

Signatories	Signatures Required (No initials please)	Date
Purchasing Division Manager Signature of Approval	Ad D. Mc Cons	3/24/22
City Attorney: Signature required on Contracts	Form Approved: CCF, City Attorney	3/25/22
City Manager: Signature required on Contracts	Soul the	3/28/22
Clerk of Council: Signature Required on Contracts & Attest/Seal	some seed	3/29/22
Buyer: Process / Distribute	Patto Posto eno	03/30/2022

After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.

#### CONTRACT

THIS CONTRACT, executed this 30 day of March 2022, by and between the Consolidated Government of Columbus, Georgia, hereinafter called the "City", and, Georgia Fence Wholesale, Inc (Columbus, GA), hereinafter called the "Contractor".

#### WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

- 1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Traffic Safety Equipment (Annual Contract)**, per **RFB No. 22-0014**, and was awarded the Contract by Columbus City Council on Tuesday, March 22, 2022, Resolution No. 089-22, for the contract term of two (2) years, beginning March 24, 2022 through March 23, 2024, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
- 2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated September 14, 2021 (and all addenda thereto), the Contractor's bid dated October 13, 2021 which are attached hereto as exhibits "A", "B" and "C" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
- 3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

#### RESOLUTION

NO. <u>089-22</u>

A RESOLUTION AUTHORIZING THE PURCHASE OF TRAFFIC SAFETY EQUIPMENT FROM BULLZEYE EQUIPMENT AND SUPPLY, LLC (MONCKS CORNER, SC) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$86,044.16.

WHEREAS, the traffic safety equipment which includes barricades, safety flags, traffic cones, drums, various signs, stands, etc., will be purchased by the Public Works Department on an "as needed" basis; and,

WHEREAS, the contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

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

That the City Manager is hereby authorized to purchase traffic safety equipment from BullzEye Equipment and Supply, LLC (Moncks Corner, SC) for the estimated annual contract value of \$86,044.16. Funds are budgeted each fiscal year for this on-going expense: Various Departments - Operating Materials; 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 22<sup>nd</sup> day of March 2022 and adopted at said meeting by the affirmative vote of <u>ten</u> members of said Council.

Councilor Allen	voting	YES
Councilor Barnes	voting	YES
Councilor Crabb	voting	YES
Councilor Davis	voting	YES
Councilor Garrett	voting	YES
Councilor House	voting	YES
Councilor Huff	voting	YES
Councilor Thomas	voting	YES
Councilor Tucker	voting	YES
Councilor Woodson	voting	YES

Sandra T. Davis

Clerk of Council

B. H. "Skip" Henderson, III

Mayor

#### FORM 4

#### **CONTRACT SIGNATURE PAGE**

### Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Witness as to the signing of the contract	Signature of Authorized Representative Date
Witness as to the signing of the contract  (Corporate seal, if applicable)	Kristic Collins Owner Print Name and Title of Signatory  Bull 2 eye Equipment & Supply Company Name
Company Ordering Address  POBUL YSU  MONCICS COMELSU29401  Contact Kristic Collins  Email  Telephone  Fax MA	Company Payment Address  P.D. BOX 484  MONCICS Corner, SL 29461  Contact Kristie Collins  Email KCOllins (D bullzeyeequipment. Contact
CONSOLIDATED GOVERNME	ENT OF COLUMBUS, GEORGIA
Accepted this 28 day of March 20 22	APPROVED AS TO LEGAL FORM:
Isaiah Hugley, City Manager  ATTEST:	Clifton C. Fay, City Attorney EXECUTION AUTHORIZED  By Resolution No. 89-22

#### EXHIBIT A

Columbus Consolidated Government

Traffic Safety Equipment (Annual Contract)

RFB No. 22-0014

Bullzeye Equipment and Supply, LLC

Business Requirements

VCX 109528

(Rev. October 2018) Department of the Treasury

#### Request for Taxpayer **Identification Number and Certification**

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

So to warm its gov/FormW9 for instructions and the latest information.

lu(etha	Name (as shown on your income tax return). Name is required on this line; do	not leave this line blank.			78.7 (40)	ONE OF THE REAL PROPERTY.
	Bullzeye Equipment & Supply, LLC					
	2 Business name/disregarded entity name, if different from above	0.0				
	2 dosiness national agardes and file in the interest and					
age 3.	Check appropriate box for federal tax classification of the person whose name following seven boxes.	e is entered on line 1. Ch	eck only one	of the	certain enti	ons (codes apply only to iles, not individuals; see on page 3):
d uo si		☐ Partnership	☐ Trust/e	state	Exempt pay	se code (if any)
ype	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation, P=Partner	rship) >			
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded from the owner for U.S. federal tax put is disregarded from the owner for U.S. federal tax put is disregarded from the owner should check the appropriate box for the tax	of the single-member over the owner unless the owner unless the owner unless the owner.	wher. Do not owner of the L ple-member L	LU IS	code (if any	
ĠĊ.	Other (see instructions) >		Deminatada			unis mahianad outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions.		Requester's	name a	nd adoress	optional
See	PO Box 484		ł			
	6 City, state, and ZIP code					
	Moncks Corner, SC 29461				-	
	7 List account number(s) here (optional)					
II CS	Taxpayer Identification Number (TIN)					
Color	were TIN in the appropriate boy. The TIN provided must match the name	e given on line 1 to av	OIG	cial sec	urity numb	er
back	up withholding. For individuals, this is generally your social security num ent allen, sole proprietor, or disregarded entity, see the instructions for F es, it is your employer identification number (EIN). If you do not have a n	per (SSN), However, 1	or a		]-[	. ] -[ ] [
TIN. I	later.		or.		+ + +	at the second
Mate	If the account is in more than one name, see the instructions for line 1.	Also see What Name	and En	nployer	identification	on number
Num	ber To Give the Requester for guidelines on whose number to enter.					
Pai	till Certification	6 1				
Unde	er penalties of perjury, I certify that:	or for Lors waiting for	n number to	n ha las	uied to me	end :
2.1a	te number shown on this form is my correct taxpayer identification number in not subject to backup withholding because: (a) I am exempt from backup withholding in a result of a failure longer subject to backup withholding as a result of a failure longer subject to backup withholding;					
	m a U.S. citizen or other U.S. person (defined below); and					
A Th	e FATCA code(s) entered on this form (if any) indicating that I am exemp	ot from FATCA reportle	ng is correct	t.		
Certi you h	ification instructions. You must cross out item 2 above if you have been no have failed to report all interest and dividends on your tax return. For real est isition or abandonment of secured property, cancellation of debt, contribution than interest and dividends, you are not required to sign the certification, b	otified by the IRS that y tate transactions, item :	ou are currer 2 does not a rement arran	pply. Fo	t (IRA), and	generally, payments
Sign			Date ►	1/1	8/10	
A	neral Instructions	• Form 1099-DIV (d funds)				
note		proceeds)				es, awards, or gross
relati	re developments. For the latest information about developments ed to Form W-9 and its instructions, such as legislation enacted	<ul> <li>Form 1099-B (sto transactions by bro</li> </ul>	kers)			
	they were published, go to www.irs.gov/FormW9.	<ul> <li>Form 1099-S (pro</li> </ul>				
	rpose of Form	• Form 1099-K (me				
An Ir	ndividual or entity (Form W-9 requester) who is required to file an	1098-T (tultion)			, 1098-E (s	tudent loan interest),
Idani	ilication number (TIN) which may be your social security number i). Individual taxpayer identification number (ITIN), adoption	• Form 1099-C (car			mont of co	awad aranadul
lavn	averidentification number (ATIN), or employer identification number	• Form 1099-A (acq	uisition or al	pandon	ment of se	curea property)
(EIN)	, to report on an information return the amount paid to you, or other	allen), to provide yo	our correct T	IN.		cluding a resident
retur	ns include, but are not limited to, the following.	If you do not retu	m Form W-1	9 to the	What is b	with a TIN, you might

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.

Form W-9 (Rev. 10-2018)

• Form 1099-INT (interest earned or paid)

Logged in as VFORREST | CID: 48005 | Logout Custome

TIN

Search by TIN, Acct., or N

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 cor

Savos can take care of your mismatched TIMs 14 Beliefices

Mismatched Records

Name

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 8-Notices

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

Individual Tiff Lookup

Verify individual Payee Social Security and Employer ID numbers.

Name: Bullzeye Equipment & Supply

TIN:

Verify Payee

TIN Status: PASS OFAC Check: PASS DMF Check: PASS

Download .

Back to Home

Copyright Sovos Compliance Systems, Inc. 1996-2018 All rights reserved. Powered by the Sovos Enterprise Platform.

A STATE OF THE STA

## The State of South Carolina



### Office of Secretary of State Mark Hammond

#### **Certificate of Existence**

I, Mark Hammond, Secretary of State of South Carolina Hereby certify that:

BULLZEYE EQUIPMENT AND SUPPLY, LLC, A Limited Liability Company duly organized under the laws of the State of South Carolina on January 4th, 2013, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the Secretary of State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to section 33-44-809 of the South Carolina Code, and that the company has not filed articles of termination as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 5th day of June, 2015

Mark Hammond, Secretary of State



RE: Traffic Sty Equipment kcollins to: F. John Scheuttig/Columbusga

11/03/2016 05:03 PM

From:

<kcollins@bullzeyeequipment.com>

To:

"Heather Scheuttig/Columbusga" < HScheuttig@columbusga.org>,

#### Hey Heather,

The item that we included in our bid was a copy of our Articles of Authorization from the state of South Carolina. We are not required to have a business license in the city of Moncks Corner where we are located because we are not in the city limits.

Normally, the only way that we need to get a business license in a city is if were performing work in that location (labor).

#### Kristie L. Collins

Certifications: AC/DWBE/WBE - FL, GA, NC, SC, TN, VA WOSB - SBA



BullzEye Equipment & Supply P.O. Box 484 Moncks Corner, SC 29461-0484 Cell (843) 499-2226 www.bullzeyeequipment.com

----- Original Message ------Subject: Traffic Safety Equipment

From: Heather Scheuttig/Columbusga < HScheuttig@columbusga.org >

Date: Thu, November 03, 2016 1:40 pm

To: "Kristie Collins" <kcollins@bullzeyeequipment.com>

#### Hi Kristie,

Per our phone conversation earlier, could I just get you to briefly summarize what we discussed regarding the Articles of Authorization? This way, I can keep a copy filed with your other documents and the contract.

Thanks so much!

Heather Scheuttig
Buyer
Columbus Consolidated Government
Finance Department/Purchasing Division
100 10th Street, 5th Floor | Columbus GA 31901
706.225.3071 (Tel) | 706.225.3033 (Fax)
(Embedded image moved to file: pic32439.jpg)



#### BULLZEYE EQUIPMENT AND SUPPLY, LLC

Note:This online database was last updated on 11/3/2016 3:05:51 AM. See our Disclaimer.

DOMESTIC / FOREIGN:

Domestic

STATUS:

Good Standing

STATE OF INCORPORATION

SOUTH CAROLINA

/ ORGANIZATION:

Profit

#### REGISTERED AGENT INFORMATION

REGISTERED AGENT NAME:

KRISTIE L COLLINS

ADDRESS:

1221 OT WALLACE BLVD

CITY:

FILE DATE:

MONCKS CORNER

STATE:

SC

ZIP:

29461

SECOND ADDRESS:

01/04/2013

EFFECTIVE DATE:

01/04/2013

DISSOLVED DATE:

11

#### Corporation History Records

CODE

FILE DATE

COMMENT

Document

Amendment

04/09/2015

AMENDMENT/CHANGED NAME FROM BULLZ-EYE SALES, LLC

Domestic LLC

01/04/2013

AT WILL

Disclaimer: The South Carolina Secretary of State's Business Filings database is provided as a convenience to our customers to research information on business entities filed with our office. Updates are uploaded every 48 hours. Users are advised that the Secretary of State, the State of South Carolina or any agency, officer or employee of the State of South Carolina does not guarantee the accuracy, reliability or timeliness of such information, as it is the responsibility of the business entity to inform the Secretary of State of any updated information. While every effort is made to insure the reliability of this information, portions may be incorrect or not current. Any person or entity who relies on information obtained from this database does so at his own risk.

#### **EXHIBIT B**

Columbus Consolidated Government

Traffic Safety Equipment (Annual Contract)

RFB No. 22-0014

Request for Bids

#### COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



#### FINANCE DEPARTMENT

PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901 P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340 706-225-4087, Fax 706-225-3033 www.columbusga.org

Date: September 14, 2021

REQUEST FOR BIDS:	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of:	
RFB No: 22-0014	TRAFFIC SAFETY EQUIPMENT (Annual Contract)	
GENERAL SCOPE	Columbus Consolidated Government is requesting bids from qualified vendors to provide traffic safety equipment to include barricades, safety flags, traffic cones, drums, various signs, stands, etc, to the Public Works Department. These items will be procured on an "as needed" basis. The contract term will be for two years with the option to renew for three additional twelve-month periods.	
	OCTOBER 13, 2021 - 2:30 PM (Eastern)	
DUE DATE	Responses must be submitted via DemandStar on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. Responding vendors are not required, but are invited to attend the opening.  If you wish to attend the virtual opening, use one of the Microsoft Teams meeting	
	options: Click here to join the meeting Or call in (audio only) ±1 478-239-0725, 855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number   Reset PIN • Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.	
BID SUBMISSION REQUIREMENTS	See Appendix A for Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.	
	IMPORTANT INFORMATION	
ADDENDA	Any and all addenda will be posted on the Purchasing Division's web page, at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities.">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities.</a> <a bid"<br="" href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities/Bid Oppor&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;" no="">RESPONSE</a>	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey Purchasing Division Manager



# IMPORTANT INFORMATION e-Notification

The City uses 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 <a href="http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier">http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier</a>
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:
Fax: (706 Mail: Colu Puro P. C	opportunities@columbusga.org 3) 225-3033 Attn: Patti Postorino, Buyer ambus Consolidated Government chasing Division D. Box 1340 ambus, GA 31902-1340
	rsigned decline to bid on your RFB No. 22-0014 for Traffic Safety Equipment tract) for the following reason(s):
There is in We do not We are ur We are ur Specificat We are ur Cother (specific	ions too "tight", i.e. geared toward one brand or manufacturer only (explain below) as ufficient time to respond to the Request for Bids. to offer this product or service. The product or service. The product or service of the product or service. The product or service of the product of the
	COMPANY NAME:
	DATE:
	TELEPHONE NUMBER:
	EMAIL ADDRESS:
ii	

#### **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, Georgia.
- 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 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.
- 5. BID OPENING. Bids shall be opened publicly in the presence of one or more witnesses at the time and place stated in the public notice. The amount of each bid, the bidder's name and such other relevant information as the Purchasing Manager deems appropriate shall be recorded and retained in accordance with Georgia law. The record and each bid shall be open to the public in accordance with Article 3. 301A of the Procurement Ordinance (Public Access to Procurement Information).
- 6. 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.
- 7. 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.

- 8. 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 all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:
  - 1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
  - 2. Award to bidder previously awarded based on favorable prior experience.
  - 3. Award to bidder whose principal place of business is located in the State of Georgia.
  - 4. If feasible, divide the award equally among the bidders.
  - 5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
  - If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be readvertised.
- 9. 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.
- 10. CONDITIONS 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.

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

#### 12. CORRECTION OR WITHDRAWAL OF BIDS; CANCELLATION OF AWARDS

Correction or withdrawal of inadvertently erroneous bids before bid opening, or cancellation of awards or contracts based on such bid mistakes, may be permitted where appropriate. Mistakes discovered before bid opening may be modified or withdrawn by written notice received in the Purchasing Division.

After bid opening, corrections in bids shall be permitted only to the extent that the bidder can show by clear and convincing evidence that a mistake of a nonjudgmental character was made, the nature of the mistake and the bid price actually intended. 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 on the face of the bid document but the intended correct bid is not similarly evident, or if the bidder submits evidence which clearly and convincingly demonstrate that a mistake was made.

All decisions to permit correction or withdrawal of bids or to cancel awards of contracts based on bid mistakes will be supported by the Purchasing Manager's written determination.

- 13. 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.
- 14. BID RECEIPT AND EVALUATION. Bids shall be unconditionally received without alteration or correction except as authorized in the City's Procurement Ordinance. Bids shall be evaluated based on requirements set forth in the Invitation for Bid, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered in evaluation for award shall be objectively measurable, such as discounts, transportation cost, and total or life-cycle costs. The specifications presented in the Invitation for Bids shall represent the evaluation criteria. No other criteria may be used to evaluate bids.
- 15. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

#### 16. BID SECURITY

- (1) Requirement for Bid Security. Bid security shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Manager to exceed \$25,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or other form satisfactory to the City. Such bonds may also be required on construction contracts under \$25,000 or other procurement contracts when circumstances warrant.
- (2) Amount of Bid Security. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount.
- (3) Rejection of Bids for Noncompliance with Bid Security Requirements. When the invitation for Bids requires security, noncompliance with such requirement shall force rejection of a bid.
- (4) Withdrawal of Bids. If a bidder is permitted to withdraw its bid before award as provided in Section 3-108 Subsection (G) (Competitive Sealed Bidding Correction or Withdrawal of Bids: Cancellation of Awards), no action shall be had against the bidder or the bid security.

#### 17. CONTRACT PERFORMANCE AND PAYMENT BONDS

- (1) When Required: Amounts. When a construction contract is awarded in excess of \$25,000, the following bonds or security shall be delivered to the City, and shall be binding on the parties upon the execution of the contract:
- a. a performance bond satisfactory to the City executed by a surely company authorized to do business in the State, or otherwise secured in a manner satisfactory to the City, amounting to one hundred percent (100%) of the price specified in the contract; and
- b. a payment bond satisfactory to the City executed by a surety company authorized to do business in the State or otherwise secured in a manner satisfactory to the City, to protect all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract, amounting to one hundred percent (100%) of the price specified in the contract.

At the discretion of the Purchasing Manager, this same condition may be placed on awards of any amount.

- (2) Authority to Require Additional Bonds. Nothing in this Section shall be construed to limit the authority of the City to require a performance bond or other security in addition to the bonds, in circumstances other than the circumstances described in Subsection (1) above.
- 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 does 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 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 Consolidated Government of

Columbus,

Georgia ("the City") is committed to using Disadvantaged Business Enterprises (DBEs) (small, women-owned and minority business enterprises) to the greatest extent practical in all solicitations and day-to-day procurement needs of the City and to taking specific affirmative actions to meet these commitments.

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, Federally funded projects, Request for Proposals and Request for Qualifications, 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 less than or equal to \$25,000.00; 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.

#### 31. RIGHT TO PROTEST.

- (1) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- (2) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- (3) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- (4) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.
- 32. FAILURE TO BID. 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.** An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the City for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any resolicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

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 which 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:
  - Unless otherwise specified, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
  - 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.
- **40. FINAL CONTRACT DOCUMENTS**: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

#### NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

## 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 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 FORM

DATE:				
TO:	Patti Postorino, Buyer Email <u>BidOpportunities@Columbu</u> Fax 706-225-3033	usGA.org or		
RE:	RFB No. 22-0014; Traffic Safety E	Equipment (Annual Contract)		
G	uestions/clarification requests mu befor	rst be submitted at least five re the due date:	(5) <u>busines</u>	<u>s</u> days
	H			
From:_	Company Name	Website		
	Representative	Email Address		
	Complete Address	City	State	Zip
	Telephone Number	Fax Number		

#### **GENERAL SPECIFICATIONS**

### TRAFFIC SAFETY EQUIPMENT (Annual Contract) RFB No. 22-0014

#### SCOPE

Provide Traffic Safety Equipment to include barricades, safety flags, traffic cones, drums, various signs, stands, etc to Columbus Consolidated Government (the City) on an "as needed" basis. The items will be used by various departments of the City.

This is a requirement type contract, which will permit the purchase of items in the quantities to be designated at the time the orders are placed. The quantities stated in the specifications are estimates, the City may purchase some, all, more or none of the items contained in these specifications. The City reserves the right to add additional related items during the term of the contract.

#### II. BRAND NAMES

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Any manufacturers' names, drawings, trade names, brand names specifications and/or catalog numbers used herein are for purpose of description and establishing general quality levels. Vendors may submit bid proposals for equivalent products or any manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City.

#### III. TERM OF CONTRACT

**A.** The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the 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 has 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.

#### IV. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). *Request for price increases, without documentation, shall not be considered.* Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

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.

#### 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 <a href="https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm">https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm</a>. It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

#### VI. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

#### VII. BID SUBMISSION REQUIREMENTS

Bid responses must be submitted via DemandStar. See Appendix A for Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.

Each bidder shall include the following information with bid submission. Bidder shall submit ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR. The City reserves the right to request any omitted information, to exclude Communications Concerning This Solicitation, 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. Communication Concerning This Solicitation (Form 1)
- B. Bid Form (Form 2)
- C. Bidder's Response to Specifications: Provide all information requested (Pages 17-19)
- D. Pricing Page (Pages 20-21)
- E. Minimum Award Agreement (Form 3)
- F. Contract Signature Page (Form 4)
- G. Product Literature
- H. Product Warranty
- I. Sample Itemized Invoice
- J. Addenda: Vendors must include acknowledgment of receipt of addenda (if any) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at

https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid Opportunities.htm

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

K. Business License: Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation 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, Revenue Manager: 706-225-3091.

L. W-9 Rev 2018 Request for Taxpayer Identification Number and Certification (<a href="https://www.irs.gov/pub/irs-pdf/fw9.pdf">https://www.irs.gov/pub/irs-pdf/fw9.pdf</a>) Page 1 only.

#### VIII. AWARD / ORDERING / DELIVERY / INVOICE

- A. <u>Award</u>: This bid shall be awarded to the lowest responsive, responsible bidder <u>by line item or in total</u>, whichever is in the best interest of the City. The City reserves the right to reject any/or all bids. Columbus Consolidated Government shall be the judge of the factors and will make the award accordingly. Should the successful bidder(s) not be able to supply the required item(s), the City reserves the right to purchase from other sources.
- B. Ordering: After contract award, orders will be placed on an "as needed" basis by purchase order or e-mail. 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 bidder.
- C. <u>Delivery</u>: The item(s) shall be delivered to the location indicated on the purchase order. The successful bidder shall state on the pricing page the days for delivery from the time the order is placed. The days shall be stated in calendar days. Inability to make delivery within specified time will authorize the City to purchase from other sources.

All shipping, delivery, and/or freight charges must be included in the unit cost. The Columbus Consolidated Government will pay no additional shipping, delivery, freight charges, and/or any additional add-on fees.

The successful bidder shall <u>deliver</u> the items to:
Department of Public Works
Attn: Fleet Management
1011 Cusseta Road
Columbus, Georgia 31901

D. <u>Invoices</u>: After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Consolidated Government Accounting Division – Accounts Payable P. O. Box 1340 Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 22-0014) and/or purchase order number.

#### IX. TERMINATION OF CONTRACT

**Default**: If the contractor 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 contractor 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 contractor 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 contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor 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 contractor 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 contractor, 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.

## FORM 1 COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

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 OUESTIONS 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, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), 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. 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 FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

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

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name:		
Print Name of Authorized Agent:	14	 
Signature of Authorized Agent:	**************************************	 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

#### **BID FORM**

## Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

IMPORTANT INFORMATION:
PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR
By signing this Bid Form, the authorized representative understands the City reserves the right to request any omittee information, <u>WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE</u> . Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, to exclude <i>Communications Concerning This Solicitation</i> . 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 checklist to verify the items are included in sealed bid:
□ Communication Concerning This Solicitation (Form 1) □ Bid Form (Form 2)
☐ Bidder's Responses to Specifications (Pages 17-19) ☐ Pricing Page (Pages 20-21)
☐ Minimum Award Agreement (Form 3) ☐ Contract Signature Page (Form 4)
☐ Product Literature ☐ Product Warranty ☐ Sample Itemized Invoice
☐ Business License ☐ W-9 Rev 2018
Initial below to acknowledge receipt of the following addenda (if any):
Addendum No. 1 Addendum No. 2 Addendum No. 3
Addendum No. 1 Addendum No. 2 Addendum No. 3  ne undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will pro-
Addendum No. 1 Addendum No. 2 Addendum No. 3 ne undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide services and terms of the Columbus Consolidated Government.

\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID \*\*\*

If certified as a DBE or WBE, list the certifying agency:

Not Minority, Woman or DBE owned (please initial)

# BIDDER'S RESPONSES TO SPECIFICATIONS TRAFFIC SAFETY EQUIPMENT (Annual Contract) RFB NO. 22-0014

All equipment must meet specifications set forth in the bid; deviation on any dimensions will not be accepted. Bidders must respond to the following specifications and return Pages 17, 18, & 19 with bid proposal.

	CADES – 24" WIDE: 1 on the Pricing Page)	Bidder	's Response
1.	To be made of high-impact resistant plastic	Yes	No
2.	Molded hollow for internal ballasting with sand for added weight	Yes	No
3.	To be not less than 24" wide	Yes	No
4.	To be hinged at top so unit can be folded for storage	Yes	No
5.	Must include a permanent bracket for mounting a barricade light	Yes	No
6.	(12) inch top panels to have high-intensity sheeting on both sides	Yes	No
7.	Lower panels to have "PUBLIC SERVICES" permanently stenciled	Yes	No
	CADE – A FRAME LEGS AND BOARDS: 2 on the Pricing Page)	Bidder	's Response
8.	Barricade consists of (2) legs and (1) board 8" width	Yes	No
9.	Legs and board to be made of high-impact resistant plastic	Yes	No
10.	Legs and board to be detachable	Yes	No
11.	Legs and board to be white in color	Yes	No
12.	Board to have reflective high-intensity sheeting on both sides	Yes	No
13.	Board is to be not less than eight (8) feet in length	Yes	No
14.	To be permanently stenciled with "PUBLIC SERVICES"	Yes	No
	Y FLAGS: #3 and #4 on the Pricing Page)	Bidder	's Response
15.	To be made of vinyl coated mesh material	Yes	No
16.	To be mounted on a wooden staff	Yes	No
17.	Flags to be fluorescent red/orange in color	Yes	No
18.	Edge of flag to be hemmed or heat-sealed	Yes	No
19.	Available Sizes:	Yes	No
10.	<ul> <li>18" x 18" with 24" staff</li> <li>24" x 24" with 36" staff</li> </ul>	Yes	No

Vendor Name:	

	IC CONES: #5, #6 and #7 on the Pricing Page)	Bidder	's Response
20.	To be made of 100% PVC; Require reflective collars	Yes	No
21.	To have black weighted base	Yes	_ No
	Available sizes:  • 18" high with not less than 10.5" x 10.5" base and not less than 3 lbs. total weight	Yes	No
22.	<ul> <li>28" high with not less than 14" x 14" base and not less than 7 lbs. total weight</li> </ul>	Yes	No
	36" high with not less than 14" x 14" base and not less than 12 lbs. total weight	Yes	No
	CADE LIGHTS: 3 on the Pricing Page)	Bidder	's Response
23.	Lights to meet Federal ITE specifications for Type A flashing lights	Yes	No
24.	Lens to be not less than 7" in diameter	Yes	No
25.	Case to be made of high-density polyethylene or equal	Yes	No
26.	Color of lens to be yellow	Yes	No
27.	Color of case to be yellow	Yes	No
28.	Weather resistant 6 volt flashing circuit and enclosure	Yes	No
29.	Circuit is to include photo cell sensor	Yes	No
30.	On/Off switch is inside the case and is operated from outside case with special Key/Tool	Yes	No
31.	Anti-theft mounting bolt with special tamper proof head for barricade mounting with special wrench	Yes	No
32.	Use six-volt spring terminal lantern batteries	Yes	No
33.	Case holds (2) of each battery	Yes	No
34.	Lights to be available in steady burn	Yes	No

	9 and #10 on the Pricing Page) SIGNS (non-reflective):	Bidder	's Response
35.	Solid Mesh vinyl coated material	Yes_	No
36.	Roll-up type; To be purchased separately from ribs	Yes_	No
37.	Fluorescent red/orange in color	Yes_	No
38.	Pockets made of double layered, HD, sewn on pockets	Yes	No
39.	Available sizes:  • 36" x 36"	Yes	No
00.	• 36" x 36" • 48" x 48"	Yes	No

Vendor Name:	

tem#	11 and #12, and, #15 and #16 on the Pricing Page)	Bidder	's Response
44.	To be fiberglass with coating to minimize splintering	Yes	No
45.	Ribs to fit stand that vendor is bidding on	Yes	No
46.	To come complete with all necessary hardware for fastening ribs to roll up signs	Yes	No
47.	Ribs for 36" MESH SIGN consist of (2) 1" x 1/8" x 48"	Yes	No
48.	Ribs for 48" MESH SIGN consist of (2) 1.25" x 3/16" x 65"	Yes	No
49.	Ribs for 36" REFLECTIVE SIGN to consist of (2) 1.25" x 3/16" x 48"	Yes	No
50.	Ribs for 48" REFLECTIVE SIGN to consist of (1) 1.25" x 3/16" x 65" AND (1) 1.25" x 5/16" x 65"	Yes	No

	#17 and #18 on the Pricing Page) (Currently use Dicke T-55 and Dic DD STAND:	Bidder	's Response
51.	Folding legs for storage	Yes	No
52.	To come with all necessary hardware for mounting roll up type signs	Yes	No_
WIND	RESISTANT STAND:		
53.	4 legged type	Yes	No
54.	Legs collapse for storage	Yes	No
55.	Open footprint min: 41" x 69"	Yes	No
56.	Storage height min: 24"	Yes	No
57.	Displays 36" and 48" roll up signs	Yes	No
DRUM	I <u>S</u> :		
(Item a	#19 on the Pricing Page)	Bidder	's Response
58.	(4) 4" High-intensity sheeting	Yes	No
59.	Orange in color	Yes	No
60.	Tire base	Yes	No

Vendor Name:	
	$\overline{}$

#### **PRICING PAGES**

## Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms.

VENDOR NAME:			
DESCRIPTION	ESTIMATED QUANTITY	* UNIT PRICE	EXTENDED PRICE
1. Barricade 24" Wide	300	\$	\$
2. Barricade – A Frame Legs and Board, 8" width	250	\$	\$
3. Safety flags: 18"	50	\$	\$
4. Safety flags: 24"	300	\$	\$
5. Traffic cones: 18" with reflective collar	300	\$	\$
6. Traffic cones: 28" with reflective collar	250	\$	\$
7. Traffic cones: 36" with reflective collar	150	\$	\$
8. Barricade Light	10	\$	\$
9. Mesh Sign – 36" **	10	\$	\$
<b>10.</b> Mesh Sign – 48" **	10	\$	\$
11. Ribs for 36" Mesh Sign	3	\$	\$
12. Ribs for 48" Mesh Sign	3	\$	\$
13. Ribs for 36" Roll up Reflective Sign	7	\$	\$
14. Ribs for 48" Roll up Reflective Sign	6	\$	\$
15. Tripod Stand ***	7	\$	\$
16. Wind Resistant Stand ***	300	\$	\$
17. Drum with Tire Base	6	\$	\$
18. 6 Volt Spring Terminal Battery	300	\$	\$
TOTAL ESTIMATED CONTRACT VALUE:			\$

- \*All shipping, delivery, and/or freight charges must be included in the Unit Price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.
- \*\*LEGEND FOR SIGNAGE TO INCLUDE: MEN WORKING; WORKERS AHEAD; ROAD WORK AHEAD; FLAGMAN AHEAD; "FLAGGER" SYMBOL; "MEN WORKING" SYMBOL; RIGHT LANE CLOSED; AND LEFT LANE CLOSED. SIZES WILL VARY. THE CITY USES ALL MESH, ORANGE DAYTIME SIGNS. THERE IS NO REFLECTIVE MATERIAL ON THEM. THE SIGN FACES AND RIBS ARE TO BE PURCHASED SEPARATELY.
- \*\*\*CURRENT STANDS: THE CURRENT STANDS IN USE ARE DICKE T-55 AND DICKE DL 1000.

Vendor shall make delivery days after receipt of purchase	orders.
VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT O LISTED:	FF LIST PRICE FOR ITEMS NOT
Vendor Name	Date

#### FORM 3

#### MINIMUM AWARD AGREEMENT

#### VENDORS ARE REQUIRED TO COMPLETE & RETURN THIS PAGE WITH BID

EACH BIDDER WILL GIVE THE MINIMUM AWARD THEY ARE WILLING TO HONOR; EITHER MINIMUM <u>QUANTITY</u> OF LINE ITEMS, OR MINIMUM <u>DELIVERY</u> ORDERS, OR MINIMUM <u>DOLLAR</u> <u>VALUE</u>.

Bidders are required to supply this vital information to save time and delivery lags. If it is not beneficial for a vendor to accept an award under a certain quantity or dollar value, advance notice is required.

Vendors will be informed of line items awarded in writing. **Consequently, we will not call** to verify your <u>acceptance</u> of an award. A great deal of time and effort is utilized conferring with vendors to confirm if they will supply the goods bid. As a result, we have found that bidders who do not receive a substantial portion of a bid, decline to supply their awarded items. We must assume, by submitting a bid for a particular item(s), a vendor is responsible and responsive to supply said item(s). (If with all good intentions, bidder cannot supply the items awarded, it is the **responsibility of the bidder** to notify the City of Columbus.)

In addition, we will not call to verify unit sizes and brand names. The bid specifications ask for complete information, to include brand names, unit sizes, etc...(\*Refer to paragraph titled "unit size" and paragraph titled "brand name")

(\*PLEASE NOTE: THIS AGREEMENT DOES NOT REFER TO MINIMUM "DELIVERY" ORDERS. IF THE VENDOR HAS A STIPULATION CONCERNING A MINIMUM DELIVERY, PLEASE INDICATE BELOW).

(Name of Company)

will commit to honor

a minimum number of \_\_\_\_\_\_\_ line items

or

a total dollar value award of not less than \$ \_\_\_\_\_\_.

We understand that if our total award amount is below the minimum number of line items, or minimum delivery orders, or total dollar value indicated above, our award items will be awarded to the next responsible, responsive bidder.

For the line items bid, we have completed the bid form to include the brand name and indicated package/unit sizes that differ from the specifications.

	7	
(Authorized Signature)	Date	

\*\*\*COMPLETE THIS PAGE AND RETURN WITH BID \*\*\*

FORM 4

#### **CONTRACT SIGNATURE PAGE**

## Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Witness as to the signing of the contract	Signature of Authorized Representative Date
Witness as to the signing of the contract	Print Name and Title of Signatory
(Corporate seal, if applicable)	Company Name
Company Ordering Address	Company Payment Address
Contact	Contact
Email	Email
Telephone	Telephone
Fax	Fax
CONSOLIDATED GOVER  Accepted this day of20_	RNMENT OF COLUMBUS, GEORGIA  APPROVED AS TO LEGAL FORM:
Isaiah Hugley, City Manager	Clifton C. Fay, City Attorney
ATTEST:	
Sandra T. Davis, Clerk of Council	

#### APPENDIX A

#### DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm</a>
. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <a href="http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier">http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier</a>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at <a href="https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\_tabulations.htm">https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\_tabulations.htm</a>.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an <u>Electronic Proposal Submission Requirements</u> Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

## ELECTRONIC BID SUBMISSION REQUIREMENTS CHECKLIST

## Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

#### IMPORTANT NOTICE

- Vendors shall submit <u>only</u> the required documents listed using the "Bidder Response ALL DOCUMENTS" function. The City will <u>not</u> consider any information submitted as "Supplemental Documents".
- 2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
- 3. Due to file size limitations, please do not re-send the City's full specifications document as this information is already on file.
- 4. In the event DemandStar requires a dollar value for your submittal, enter "0".

Please submit your electronic bid response as indicated be (Scan all pages as one PDF file and submit in "Bidders Respon	elow: se ALL Documents".
1. COMMUNICATION CONCERNING THIS SOLICITATION (F	orm 1)
2. BID FORM (Form 2)	
3. BIDDER'S RESPONSES TO SPECIFICATIONS (Pages 17-	19)
4. PRICING PAGES (Pages 20 - 21)	
5. MINIMUM AWARD AGREEMENT (Form 3)	
6. CONTRACT SIGNATURE PAGE (Form 4)	
7. PRODUCT LITERATURE	
8. PRODUCT WARRANTY	
9. SAMPLE ITEMIZED INVOICE	
10. ADDENDA (IF ANY)	
11. BUSINESS LICENSE 2021	
12. W-9 Rev 2018 ( https://www.irs.gov/pub/irs-pdf/fw9.pdf )	Page 1 only

NOTE: After award of contract by Columbus City Council, the awarded vendor will be notified to provide two (2) identical hard copies of submitted bid proposal with original signatures.

Columbus

We do amazing.

# Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- · Instant access to bids, quotes and RFPs
- · Automatic notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to quickly view the contractual terms and scope of work
- All the forms and documents you need in one place
- Access to more government bids in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

art.	-	477 11	-	
1	RE	G.	51	ER

Go to:

https://www.demandstar.com/registration

#### Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

I accept the DemandStar Terms of Use and Privacy Policy

Next



2019 DemandStar® Corporation. All Rights Reserved. 206,940.0305

# 2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

/	Choose	Vaur	Eron	Agone
-	PHD020	Tuut	1166	WROHO

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis Nation down your	search by	selecting a state and county.	
State		County	
Select State		Select County	~
City of Metropolis – Bo		ommisioners	

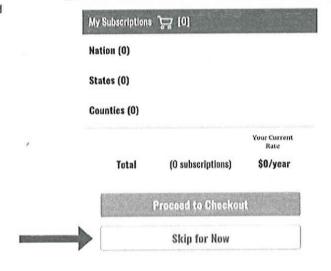
# **3 CHECK OUT**

Check out with your **FREE AGENCY**Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen Metropolis Technical College as your free agency.

Add additional government agencies below for \$25 per County,

Statewide and National subscriptions available.



# SIGN UP

Visit www.demandstar.com



2019 DemandStar® Corporation, All Rights Reserved. 206.940.0305

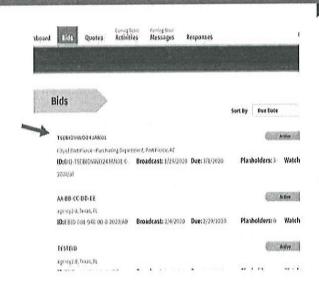
# Responding to an Electronic Bid

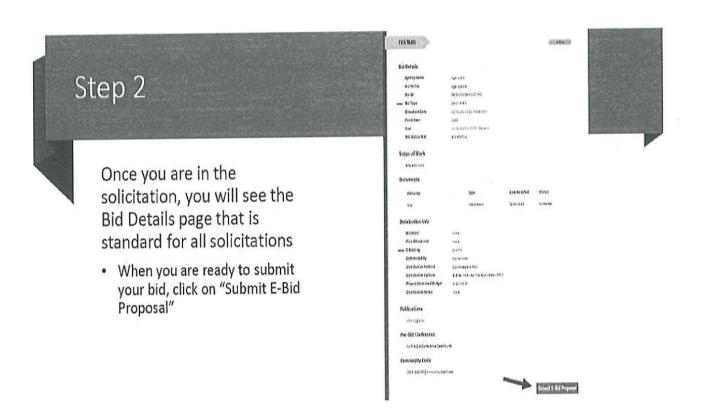
5 Step Instructions

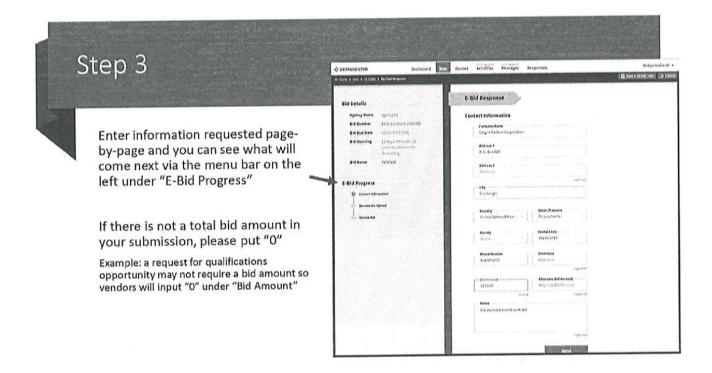
# Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

· Click on the solicitation name







# Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

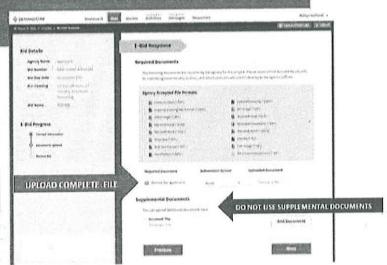
Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is recommended that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web

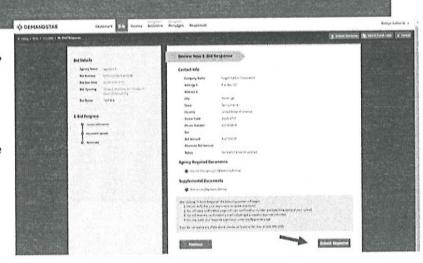
https://www.columbusga.gov/finance/purchasi ng/docs/opportunities/Bid Opportunities.htm.



# Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.



# EXHIBIT C

Columbus Consolidated Government

Traffic Safety Equipment (Annual Contract)

RFB No. 22-0014

Bullzeye Equipment and Supply, LLC

Bid Submission

# FORM 1 COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

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 OUESTIONS 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, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), 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. 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 FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.

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

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: Bullzeye Equipment & Supply	
Print Name of Authorized Agent: Kristic Collins	
Signature of Authorized Agent:	

# **BID FORM**

Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

# IMPORTANT INFORMATION: PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

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. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, to exclude Communications Concerning This Solicitation. 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 checklist to verify the items are included in sealed bid:

Communication Concerning This Solicitation (Form 1)

Bidder's Responses to Specifications (Pages 17-19)

Contract Signature Page (Form 4)

Product Literature

Defoduct Warranty

Sample Itemized Invoice

Dusiness License

W-9 Rev 2018

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

Addendum No. 1 \_\_\_\_\_ Addendum No. 2 \_\_\_\_\_ Addendum No. 3 \_\_\_\_\_

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

all solvings and terms of the solving of	
Bullzege Equipment & Supply Kcollins Obullzeger Vendor Business Name  Email Address	-9411 pmat com
Authorized Signature   Kristic Collins 10 01 21 Print Name Date	
Please circle and initial if Business is {Minority} on (Woman) Owned: ICC	
If certified as DBE or WBE, list the certifying agency: ADOT	

\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID \*\*\*

Not Minority, Woman or DBE owned (please initial)

# BIDDER'S RESPONSES TO SPECIFICATIONS TRAFFIC SAFETY EQUIPMENT (Annual Contract) RFB NO. 22-0014

All equipment must meet specifications set forth in the bid; deviation on any dimensions will not be accepted. Bidders must respond to the following specifications and return Pages 17, 18, & 19 with bid proposal.

ARRIC	ADES – 24" WIDE:	Bidder's l	Response
	on the Pricing Page)	/	Nie
1.	To be made of high-impact resistant plastic	Yes	No
	Molded hollow for internal ballasting with sand for added weight	Yes	No
3.	To be not less than 24" wide	Yes	No
4.	To be hinged at top so unit can be folded for storage	Yes	No
5.	Must include a permanent bracket for mounting a barricade light	Yes_	No
	(12) inch top panels to have high-intensity sheeting on both sides	Yes	No
6. 7.	Lower panels to have "PUBLIC SERVICES" permanently stenciled	Yes	No
BARRI (Item #2	CADE – A FRAME LEGS AND BOARDS: 2 on the Pricing Page)	Bidder's	Response
8.	Barricade consists of (2) legs and (1) board 8" width	Yes	No
9.	Legs and board to be made of high-impact resistant plastic	Yes	No
10.	Legs and board to be detachable	Yes	No
11.	Legs and board to be white in color	Yes	No
12.	Board to have reflective high-intensity sheeting on both sides	Yes	No
13.	Board is to be not less than eight (8) feet in length	Yes	No
14.	To be permanently stenciled with "PUBLIC SERVICES"	Yes	No_
SAFE	TY FLAGS: #3 and #4 on the Pricing Page)	Bidder's	Response
15.	To be made of vinyl coated mesh material	Yes	No
16.	To be mounted on a wooden staff	Yes	No
17.	Flags to be fluorescent red/orange in color	Yes	No_
18.	Edge of flag to be hemmed or heat-sealed	Yes	No_
10.	Available Sizes:	Yes	No
19.	<ul> <li>18" x 18" with 24" staff</li> <li>24" x 24" with 36" staff</li> </ul>	Yes	No

Vendor Name: Bullzeye Equipment & Supply

RAFFI	C CONES: 5, #6 and #7 on the Pricing Page)	Bidder's R	esponse
20.	To be made of 100% PVC; Require reflective collars	Yes	No
21.	To have black weighted base	Yes	No
24.17	Available sizes:  • 18" high with not less than 10.5" x 10.5" base and not less than 3 lbs, total weight	Yes	No
22.	<ul> <li>28" high with not less than 14" x 14" base and not less than</li> <li>7 lbs. total weight</li> </ul>	Yes	No
	<ul> <li>36" high with not less than 14" x 14" base and not less than 12 lbs. total weight</li> </ul>	Yes	No
BARRIO	CADE LIGHTS: 3 on the Pricing Page)	Bidder's F	Response
23.	Lights to meet Federal ITE specifications for Type A flashing lights	Yes	No
24.	Lens to be not less than 7" in diameter	Yes	No
25.	Case to be made of high-density polyethylene or equal	Yes	No
26.	Color of lens to be yellow	Yes	No
27.	Color of case to be yellow	Yes	No
28.	Weather resistant 6 volt flashing circuit and enclosure	Yes	No
29.	Circuit is to include photo cell sensor	Yes	No
30.	On/Off switch is inside the case and is operated from outside case with special Key/Tool	Yes	No
31.	Anti-theft mounting bolt with special tamper proof head for barricade mounting with special wrench	Yes	No_
32.	Use six-volt spring terminal lantern batteries	Yes	No
33.	Case holds (2) of each battery	Yes	No
34.	Lights to be available in steady burn	Yes	No
ROLL	UP SIGNS:		
(Item # MESH	9 and #10 on the Pricing Page) SIGNS (non-reflective):	Bidder's	Response
35.	Solid Mesh vinyl coated material	Yes	No
36.	Roll-up type; To be purchased separately from ribs	Yes	No
37.	Fluorescent red/orange in color	Yes	No
38.	Pockets made of double layered, HD, sewn on pockets	Yes	No

48" x 48" Vendor Name: Traffic Safety Equipment (Annual Contract) No

No

Yes\_

Yes\_

39.

Available sizes:

36" x 36"

tom #	OR SIGNS: 11 and #12, and, #15 and #16 on the Pricing Page)	Bidder's R	esponse
44.	To be fiberglass with coating to minimize splintering	Yes	No
45.	Ribs to fit stand that vendor is hidding on	Yes	No
46.	To come complete with all necessary hardware for fastening ribs to roll up signs	Yes	No
47.	Ribs for 36" MESH SIGN consist of (2) 1" x 1/8" x 48"	Yes	No
48.	Ribs for 48" MESH SIGN consist of (2) 1.25" x 3/16" x 65"	Yes_	No
49.	Ribs for 36" REFLECTIVE SIGN to consist of (2) 1.25" x 3/16" x	Yes	No
50.	Ribs for 48" REFLECTIVE SIGN to consist of (1) 1.25" x 3/16" x 65" AND (1) 1.25" x 5/16" x 65"	Yes_	No

(Item #	STANDS: 17 and #18 on the Pricing Page) (Currently use Dicke T-55 and Dick D. STAND:	ke DL 1000) Bidder's	Response
	D STAND:	Yes	No
51.	Folding legs for storage	1	
52,	To come with all necessary hardware for mounting roll up type signs	Yes	No
WIND	RESISTANT STAND:		
53.	4 legged type	Yes V	No
54.	Legs collapse for storage	Yes V	No
55.	Open footprint min: 41" x 69"	Yes_	No
56.	Storage height min: 24"	Yes V	No
57.	Displays 36" and 48" roll up signs	Yes_V	No
DRUN		Bidder's	Response
		Yes V	No
58.	(4) 4" High-intensity sheeting		No
59.	Orange in color	Yes	
60	Tire base	Yes_	No

Vendor Name: Bulbeye Equipment & Supply

# PRICING PAGES

# **Traffic Safety Equipment (Annual Contract)** RFB No. 22-0014

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all scrvices and terms.

DESCRIPTION	ESTIMATED QUANTITY	* UNIT PRICE	EXTENDED PRICE
1. Barricade 24" Wide	300	\$ 84.53	\$ 25,359.00
2. Barricade - A Frame Legs and Board, 8" width	250	\$68.87	\$17,217.50
3. Safety flags: 18"	50	\$4,60	\$230.00
4. Safety flags: 24"	300	\$5.86	\$1,758.00
5. Traffic cones: 18" with reflective collar	300	\$12.73	\$3,819.00
6. Traffic cones: 28" with reflective collar	250	\$19.18	\$ 4,795.00
7. Traffic cones: 36" with reflective collar	150	\$23.76	\$3,564.00
8. Barricade Light	10	\$21.21	\$ 212.10
9. Mesh Sign - 36" **	10	\$35.47	\$354.70
10. Mesh Sign – 48" **	10	\$42.15	\$421.50
11. Ribs for 36" Mesh Sign	3	\$8.97	\$26.91
12. Ribs for 48" Mesh Sign	3	\$ 13.44	\$40.32
13. Ribs for 36" Roll up Reflective Sign	7	\$8.97	\$62.79
14. Ribs for 48" Roll up Reflective Sign	6	\$13.44	\$80.64
15. Tripod Stand ***	7	\$65.00	\$ 455.00
16. Wind Resistant Stand ***	300	\$85.75	\$25,725.00
17. Drum with Tire Base	6	\$51.45	\$308.70
18, 6 Volt Spring Terminal Battery	300	\$ 5.38	\$1,614.00

- \*All shipping, delivery, and/or freight charges must be included in the Unit Price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.
- \*\*LEGEND FOR SIGNAGE TO INCLUDE: MEN WORKING; WORKERS AHEAD; ROAD WORK AHEAD; FLAGMAN AHEAD; "FLAGGER" SYMBOL; "MEN WORKING" SYMBOL; RIGHT LANE CLOSED; AND LEFT LANE CLOSED. SIZES WILL VARY. THE CITY USES ALL MESH, ORANGE DAYTIME SIGNS. THERE IS NO REFLECTIVE MATERIAL ON THEM. THE SIGN FACES AND RIBS ARE TO BE PURCHASED SEPARATELY.
- \*\*\*CURRENT STANDS: THE CURRENT STANDS IN USE ARE DICKE T-55 AND DICKE DL 1000,

Vendor shall make delivery <u></u> days after receipt of purchase orders.	
VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE LISTED:	E FOR ITEMS NOT
Bullzeye Equipment & Supply	10/01/21

Date

Vendor Name

# FORM 3

# MINIMUM AWARD AGREEMENT

VENDORS ARE REQUIRED TO COMPLETE & RETURN THIS PAGE WITH BID

EACH BIDDER WILL GIVE THE MINIMUM AWARD THEY ARE WILLING TO HONOR; EITHER MINIMUM QUANTITY OF LINE ITEMS, OR MINIMUM <u>DELIVERY</u> ORDERS, OR MINIMUM <u>DOLLAR VALUE</u>.

Bidders are required to supply this vital information to save time and delivery lags. If it is not beneficial for a vendor to accept an award under a certain quantity or dollar value, advance notice is required.

Vendors will be informed of line items awarded in writing. Consequently, we will not call to verify your acceptance of an award. A great deal of time and effort is utilized conferring with vendors to confirm if they will supply the goods bid. As a result, we have found that bidders who do not receive a substantial portion of a bid, decline to supply their awarded items. We must assume, by submitting a bid for a particular item(s), a vendor is responsible and responsive to supply said item(s). (If with all good intentions, bidder cannot supply the items awarded, it is the responsibility of the bidder to notify the City of Columbus.)

In addition, we will not call to verify unit sizes and brand names. The bid specifications ask for complete information, to include brand names, unit sizes, etc... (\*Refer to paragraph titled "unit size" and paragraph titled "brand name") (\*PLEASE NOTE: THIS AGREEMENT DOES NOT REFER TO MINIMUM "DELIVERY" ORDERS. IF THE VENDOR HAS A STIPULATION CONCERNING A MINIMUM DELIVERY, PLEASE INDICATE BELOW). (Name of Company) will commit to honor a minimum number of\_\_\_\_\_\_ line items a minimum delivery orders of \_\_\_\_\_ (weight, boxes, etc) a total dollar value award of not less than \$\_\_\_\_\_ We understand that if our total award amount is below the minimum number of line items, or minimum delivery orders, or total dollar value indicated above, our award items will be awarded to the next responsible, responsive bidder. For the line items bid, we have completed the bid form to include the brand name and indicated package/unit sizes that differ from the specifications.

\*\*\*COMPLETE THIS PAGE AND RETURN WITH BID \*\*\*

(Authorized Signature)

Date

Page 22 of 30

# APPENDIX A

# DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\_Opportunities.htm</a>. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <a href="http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier">http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier</a>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at <a href="https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\_tabulations.htm">https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\_tabulations.htm</a>.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an <u>Electronic Proposal Submission Requirements</u> Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

# ELECTRONIC BID SUBMISSION REQUIREMENTS CHECKLIST

Traffic Safety Equipment (Annual Contract) RFB No. 22-0014

# IMPORTANT NOTICE

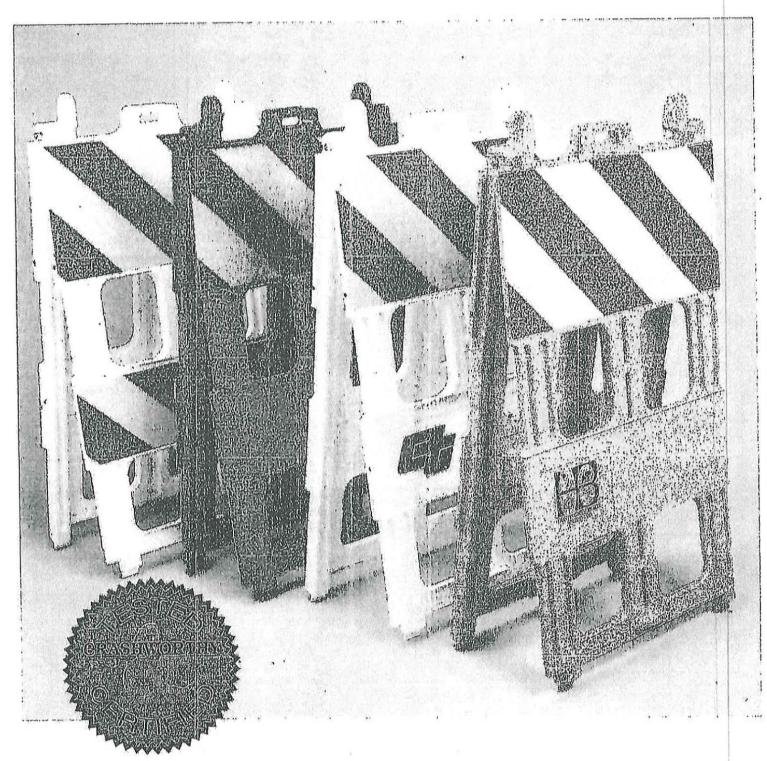
- Vendors shall submit <u>only</u> the required documents listed using the "Bidder Response ALL DOCUMENTS" function. The City will <u>not</u> consider any information submitted as "Supplemental Documents".
- 2. Zip files with multiple folders will not be accepted. Vendors shall submit one PDF file of proposal.
- 3. Due to file size limitations, please do not re-send the City's full specifications document as this information is already on file.
- 4. In the event DemandStar requires a dollar value for your submittal, enter "0".

Please s (Scan al	submit your electronic bid response as indicated below: I pages as one PDF file and submit in "Bidders Response ALL Documents".
<u>~</u> 1.	COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
2.	BID FORM (Form 2)
<u>3.</u>	BIDDER'S RESPONSES TO SPECIFICATIONS (Pages 17-19)
4.	PRICING PAGES (Pages 20 - 21)
<u></u>	MINIMUM AWARD AGREEMENT (Form 3)
<u>v</u> 6.	CONTRACT SIGNATURE PAGE (Form 4)
	PRODUCT LITERATURE
8.	PRODUCT WARRANTY I year warranty against any sample ITEMIZED INVOICE. Manufacturing defects.
9.	SAMPLE ITEMIZED INVOICE. MANUFACTORING GETECHS.
10.	ADDENDA (IF ANY)
	BUSINESS LICENSE 2021
12.	W-9 Rev 2018 ( https://www.irs.gov/pub/irs-pdf/fw9.pdf ) Page 1 only

NOTE: After award of contract by Columbus City Council, the awarded vendor will be notified to provide two (2) identical hard copies of submitted bid proposal with original signatures.

We do amazing.

# **UNIVERSAL**PLASTIC BARRICADE



BENT MANUFACTURING COMPANY BDAA, INC.

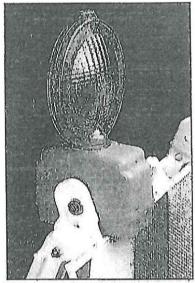
# **UNIVERSAL**PLASTIC BARRICADE

## FEATURES:

- Latest technology in stress and impact absorption.
- Bent Mfg. exclusive waffle-board design on back.
- @ Recessed areas for sheeting.
- Unique recessed molded light mount brackets sized for standard bolts.
- Protective anti-skid/wear tabs on bottom of legs.
- Non-shifting stacking lugs.
- Capable of internal sand ballasting.
- Custom name molding.
- Barricade lays flat upon impact.
- Holds many sizes of signs.
- Resistant to extreme temperatures.



Convenient molded carry-handle,



Unique recessed molded light mount brackets sized for standard bolts.



Sturdy, cross-member reinforced design with holes and slots for easy sign attachment,

# SPECIFICATIONS:

Barricado Type	Type I 8" × 24" 12" × 24"	Type II 12" x 24" or 8" x 24" (top) 8" x 24" (bottom)	
Material	High density polyethyle	no	
Color	White, yellow, orange	11311111	
Weight	14 pounds minimum		
Sand Ballasting	Maximum of 30 pounds		
Reflective Sheeting	S.E.G. / ENG. Grade / High Intensity		
Temperature Range	Freeze stress crack: -188° / Heat softening temperature: 216°		
Height	45'		
Width	24"		
Thickness	2-1/4"		

All specifications and descriptions are subject to change without notification.

Patent No. 5,458,434

Distributed by:

Bent Manufacturing Company BDAA, Inc.

15442 Chemical Lane

Huntington Beach, CA 92649

(714) 842-0600 • FAX (714) 842-2959

(888) 842-0600

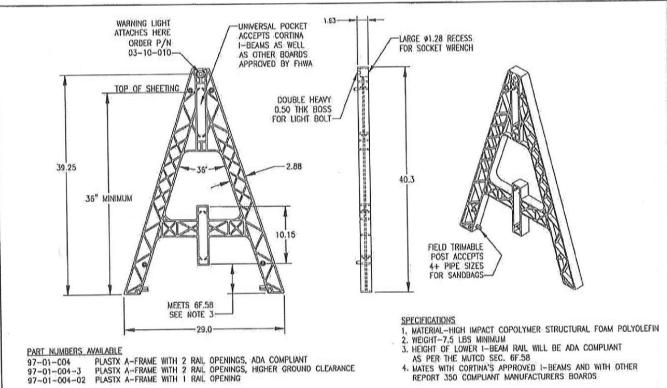
E-Mail: BMC'a,BentMfg.com

http://www.bentmfg.com



Printed U.S.A.

03/01/13



PART NUMBERS AVAILABLE

97-01-004

97-01-004-02

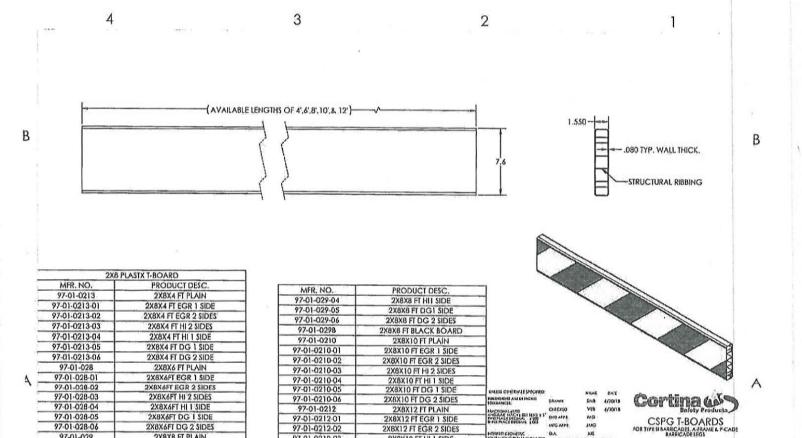
PLASTX A-FRAME WITH 2 RAIL OPENINGS, ADA COMPLIANT
PLASTX A-FRAME WITH 2 RAIL OPENINGS, HIGHER GROUND CLEARANCE
97-01-004-02

PLASTX A-FRAME WITH 1 RAIL OPENING

06		ADDED 10.	15 INCH DIMENSION FOR HEIG	HT OF THE OPENINGS	JIL	9-22-2015
05		ADDED ALTERNATE P/N'S, REV'D NOTE 4, REV HISTORY OMITTED		JIL	11-17-2006	
01			INITIAL RELEASE		JIL	4-24-2003
REV	REF		REVISION DESCRIPTION		BY	DATE
MATERIAL STRUCTURAL FOAM POLYOLEFIN MIN WEIGHT = 7.5 LB  COLOR AND FINISH WHITE (STANDARD) MANY COLORS ARE AVAILABLE		WHITE (STANDARD)	THIRD ANGLE PROJECTION	)E		
		TOLERANCES UNLESS OF		SPECIFIED /A		
NATORIU, DESI	IN DESIGN & DI CREBED & INFOR	M CEYEVANO KOTAN	rty of Cortina Tool & Nolding Company Ay Not be Copato, dimalded or USED for Sign and Hyehtion Rights reserved	3 PL DECIMALS	± N	/A

1	Cortina Safety Products Group	Continua Company
V	10706 WEST GRAND AVENUE, FRAN	KLIN PARK, IL 60131
1	ADA COMPLIANT A-FRAME I FORMS TYPE II / III BARRICADES, US	SED WITH

I-BEAM RAILS OR SCALE AT A SIZE 1 = 12REVISION DRAWING NUMBER DRAFTER JIL DATE 4-24-2003 06 97-01-004 CHECKER SPG DATE 4-24-2003



2X8X12 FT HI 1 SIDE

2X8X12 FT HI 2 SIDES

2X8X12 FT DG 1 SIDE

2X8X12 FT DG 2 SIDES

2

O

SHEET I OF I

2 X 8 T-Board

SCALE: 1:5 WEIGHT:

97-01-0212-03

97-01-0212-04

97-01-0212-05 97-01-0212-08

3

97-01-029

97-01-029-01

97-01-029-02

97-01-029-03

2X8X8 FT PLAIN

2X8X8 FT EGR 1 SIDE

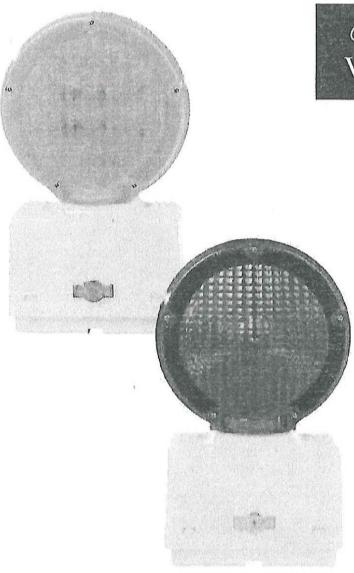
2X8X8 FT EGR 2 SIDES

2X8X8 FT HI 2 SIDES



# STRATO-LITE

BARRICADE LIGHT



GREAT FOR VISIBILITY!

# About the Product

- Meets MUTCD Standards
- ITE Certified
- 3-way (flashing, steady burn, off)
- · Weather resistant circuit chip
- 7" Polycarbonate Lens extremely durable
- · State-of-the-Art Optics
- UV Stabilized to resist fading
- Incandescent 6V with Photocell
- Attaches to all barricades, drums, channelizers and panels

Item # 03-10-3WAY6V

03-10-3WRY6V

Description

Yellow with Amber Lens Yellow with Red Lens **Cortina Safety Products** 

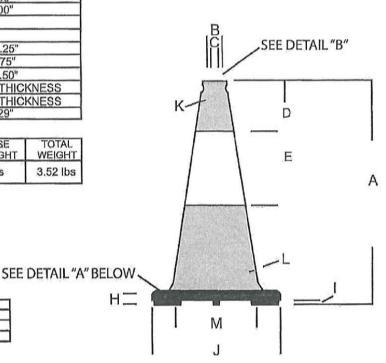
10706 W. Grand Ave Franklin Park, IL 60131 847.455.2800 www.cortinaco.com CCI Canada

195 Edwards St. ST. Thomas, ON CA N5P 1Z4 519.631.2900

### **DIMENSIONS**

A	18.00"
B	2.00"
C	1.50" DIAMETER
D	4.00"
E	6.00"
F	
G	
H	1.25"
$\mathbf{I}$	.375"
J	10.50"
K	.10" WALL THICKNESS
L	.18" WALL THICKNESS
М	7.29"

CONE	BASE WEIGHT	TOTAL WEIGHT
18"	lbs	3.52 lbs



DETAIL "B" .250" RECESS

Conical portion Notes:

> Conical section manufactured from 100% recyclable flourescent orange PVC Conical section also avaliable in 100% recyclable flourescent yellow - green PVC Base manufactured form 100% post industrial recycled black PVC

Base portion

Circle Interlock System **DETAIL "A"** 

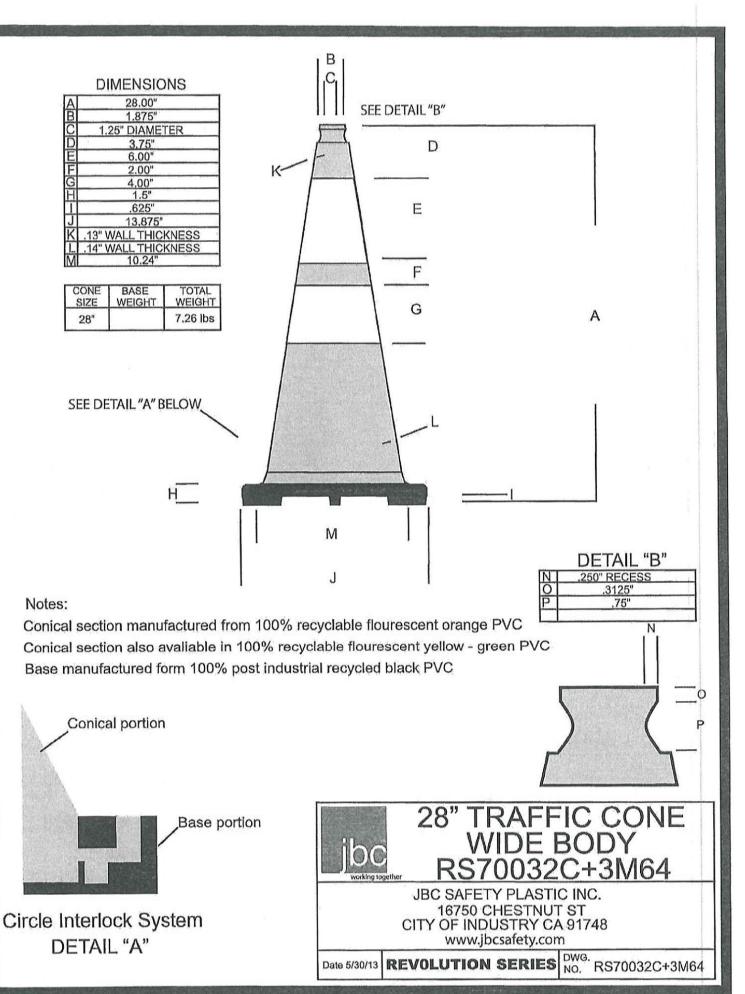


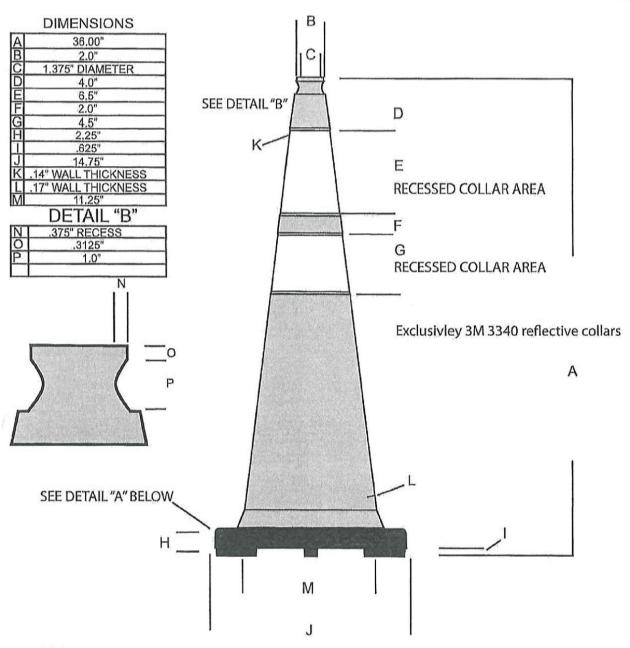
JBC SAFETY PLASTIC INC. 16750 CHESTNUT ST CITY OF INDUTRY CA 91748 www.jbcsafety.com

Date 12/2/13

REVOLUTION SERIES NO.

RS45015C+3M6





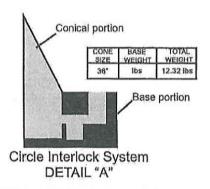
### Notes:

Injection molded PVC traffic cone

Conical section manufactured from 100% recyclable flourescent orange PVC

Base manufactured form 100% post industrial recycled black PVC

Base makes up 60% of the over all weight of cone so as to stablize cone in windy conditions.





# 36" TRAFFIC CONE WIDE BODY RS90055CT+3M64

JBC SAFETY PLASTIC INC. 16750 Chestnut St. CITY OF INDUSTRY CA 91748 www.jbcsafety.com

Date 5/30/13

REVOLUTION SERIES

DWG, NO. RS90055CT+3M64 Somelowa

Auto Latch Latch



Quantity



# Add to sart

Compact for ease in storage / legs than 1 cubic foot when stored

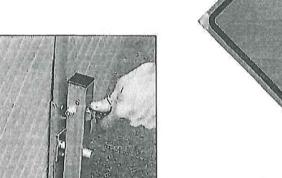
- Lightweight design / 23 lbs
- · Springless design
- Over-sized pull pins and kick release for quick release of legs
- 3 Separate height adjustments for uneven terrain
- Bright orange legs for extra visibility on curbs & sidewalks
- Powdet-coated and zine plated for maximum cerresion resistance



De . Products 'SZ-412'

DL1000W Sign Stand



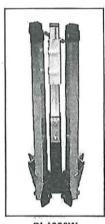


ScrewLock™ sign holder



# FEATURES: .

- Meets MUTCD specifications, NCHRP-350 compliant.
- · Lightweight no-spring design perfect for low wind applications.
- · Displays both 36" and 48" roll-up signs.
- Supplied with popular Screwlock™ panel holder.
- · Telescoping aluminum legs are equipped with foot release which allows for quick set-up and tear-down, and two position height adjustment which allows for uneven terrain.
- · Open footprint: 42" x 71"
- Closed storage dimensions: 7" x 7" x 24"
- · Weight: 15 lbs.



DL1000W Storage Configuration



# **DICKE SAFETY PRODUCTS**



A Hentage of Quality Since 1886

PRODUCTS-EAST

- CONTACT

LIMES

155 with 48" Rok-Up Sign

TSS and 48' mesh sign (strorage configuration)

大学 の の の の で で で

The 135 throots an at purpose three legited economy signistand designed in hold 36" and 48" roll-up and night signis.

Meets MUTCD specifications.

compact storage; economical, and easy to use ANCHRP-350 compliant with a roll-up sign.

Holds 36" and 48" roll-up and rigid signs.

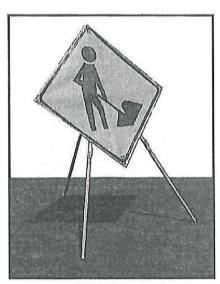
Rowder coated, all sieel construction.

# T55 - TriPod Sign Stand

# FACTSHEET





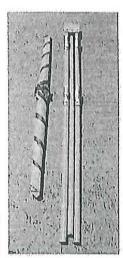


T55 With 36" Mesh Sign

# FEATURES:

- NCHRP-350 test level 2 accepted with roll-up sign.
- Made of durable 1" round O.D. steel tubing.
- · Orange powder coat finish.
- No sharp edges.
- Displays 36" or 48" roll-up or rigid signs a minimum of 12" off ground.
- Design allows for quick and easy set-up.
- Storage dimensions: 2" x 4.5" x 62"
- Open footprint: 48" x 57"
- Weight: 9 lbs.

T55 and 36" Mesh Sign, Storage Configuration





# DICKE SAFETY PRODUCTS



Illinois - 1201 Warren Avenue • Downers Grove, IL 60515 • Ph: 630.969.0050 • Fax: 630.969.3973 Oregon - 1845 Anunsen Street, N.E. • Salem, OR 97301 • Ph: 800.333.5641 • Fax: 503.364.0340



MARINGS (SO 2004 MORRE - 350

# Traffic Safety Drum TM



# IMPACT RESISTANT TRAFFIC BARRELS

The Director™ drum provides the service features required in a plastic drum. Molded from impact-resistant low or high density polyethylene, the Director™ minimizes vehicle damage and remains serviceable after numerous impacts. The Director™ drum design will minimize rolling after vehicle impact.





(, (920) 235-4513

www.lakeskleplastics.net

# TECHNICAL INFORMATION

MUTICID IS O 30 0 1 NO HERP 3/50



# FEATURES AND BENEFITS

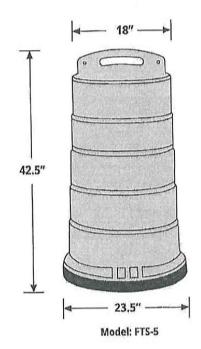
- Two-piece break-away construction
- Built in anti-roll design
- Able to display one or two type "A" or "C" lights
- Large bullt-in handle for easy maneuverability
- Stacks for efficient transporting to and from the job site
- Available with or without 3M™ reflective sheeting
- Accepts tire rings and many rubber bases

EASY TO MOVE, EASY TO SETUP.

The large attress bandle allows a worker's glover francisk costly grass the burst to " tubils handling and dragging. Our look tight system allows the burston's to be eneved without separation of base and burstel.

# STOCK SPECIFICATIONS

Details	Data	
Material:	Impact resistant, low or high density polyethylene	
Height:	42.5" (1080 mm) overall	
Width:	18" (457 mm) top 23.5" (597 mm) base	
Stock Colors:	Ultraviolet stabilizer for fade resistance	



Note: Weights and measurements are approximate. Specifications are subject to change without notice. Please contact Lakeside Plastics for current information.



(920) 235-4513

www.lakesideplasitics.net

Spectrum Brands, Inc. Rayovac Division 3001 Deming Way Middleton, WI 53562-1431

(608) 275-4577 Fax:

Phone: (608) 275-3340 http://www.rayovac.com



# SAFETY DATA SHEET

The Safety Data Sheet is supplied as a service to you. For other related information, please visit: http://www.rayovac.com

#### DENTIFICATION 1.

PRODUCT NAME:

Zinc Chloride Battery

SIZES:

All sizes

**EMERGENCY HOTLINE:** 

800-424-9300 (24 hr, Chemtrec)

**EDITION DATE:** 

08/11/2014

#### **HAZARD IDENTIFICATION** 2.

We would like to inform our customers that these batteries are exempt articles and are not subject to the 29 CFR 1910.1200 OSHA requirements, Canadian WHMIS requirements or GHS requirements.

# **Emergency Overview**

OSHA Hazards-not applicable

Target Organs-not applicable

GHS Classification-not applicable

GHS Label Elements, including precautionary Statement-not applicable

Pictogram-not applicable

Signal words-not applicable

Hazard statements-not applicable

Precautionary statements-not applicable

#### COMPOSITION/INFORMATION ON INGREDIENTS 3.

INGREDIENT NAME	CAS#	%	TLV*/**TWA
Steel	7439-89-6	8-14	Not Listed
Manganese Dioxide	1313-13-9	28-32	C5.0 mg/m³ (TWA)
Zinc	7440-66-6	16-20	5.0 mg/m³ (ZnOas Fume)
Acetylene Black	1333-86-4	7-13	3.5 mg/m³ (Carbon Black, TWA)
Ammonium Chloride	12125-02-9	1-3	Not Listed
Zinc Chloride	7646-85-7	6-10	Not Listed
Lead	7439-92-1	<0.02	50 ug/m <sup>3</sup> (TWA)
Water, paper, plastic, other		Balance	An-

<sup>\*</sup>Source: OSHA 29 CFR 1910.1000 Table Z-1, 2 or 3 11-01-2012

# 4. FIRST AID INFORMATION

THRESHOLD LIMIT VALUE (TLV) AND SOURCE: NA

EFFECTS OF OVEREXPOSURE:

None (see section 2 and 4 for fire or rupture situations)

**EMERGENCY FIRST AID PROCEDURES:** 

# Skin and Eyes:

In the event that battery ruptures, flush exposed skin with flowing lukewarm water for a minimum of 15 minutes. Get immediate medical attention for eyes. Wash skin with soap and water.

# Swallowing:

If you or your doctor suspects that a battery has been ingested-for assistance in the US call the NATIONAL BATTERY INGESTION HOTLINE any time at (202) 625-3333: in Canada call 416-813-5900.

For more information, please visit:

http://www.nema.org/Policy/Environmental-Stewardship/Documents/batteryingest.pdf

# 5. FIRE FIGHTING MEASURES

FLASH POINT:

NA

LOWER (LEL):

NA

FLAMMABLE LIMITS IN AIR (%):

NA

UPPER (UEL):

NA

**EXTINGUISHING MEDIA:** 

Use water, foam, or dry powder as

appropriate.

AUTO-IGNITION:

NA

SPECIAL FIRE FIGHTING PROCEDURES: As with any fire, wear self-contained breathing apparatus to avoid inhalation of hazardous decomposition products (See section 2).

**SPECIAL FIRE OR EXPLOSION HAZARDS:** Like any sealed container, battery cells may rupture when exposed to excessive heat; this could result in the release of corrosive materials.

# 6. ACCIDENTAL RELEASE MEASURES

TO CONTAIN AND CLEAN UP LEAKS OR SPILLS: In the event of a battery rupture, prevent skin contact and collect all released material in a plastic lined metal container.

**REPORTING PROCEDURE:** Report all spills in accordance with Federal, State and Local reporting requirements.

# 7. HANDLING AND STORAGE

Store batteries in a dry place. Storing unpackaged cells together could result in cell shorting and heat build-up. Do not recharge. Do not puncture or abuse.

# 8. EXPOSURE CONTROL/PERSONAL PROTECTION

RESPIRATORY PROTECTION (SPECIFY TYPE):

NA

**VENTILATION:** 

Local Exhaust:

NA

Mechanical (General):

NA

Special:

NA

Other:

NA

PROTECTIVE GLOVES:

NA

EYE PROTECTION:

NA

OTHER PROTECTIVE CLOTHING:

NA

# 9. PHYSICAL AND CHEMICAL PROPERTIES

pH;	NA	Appearance and Odor:	Geometr	ic solid object
Density (grams/cc):	NA	Solubility in Water (% by We		NA
Vapor Density (Air = 1):	NA	Physical State:		NA
Vapor Pressure (mm Hg @ 25°C):	NA	Evaporation Rate (Butyl Acet	ate = 1):	NA
Boiling Point @ 760 mm Hg (°C):	NA	Percent Volatile by Volume (S	%):	NA

# 10. STABILITY AND REACTIVITY

STABLE OR UNSTABLE:

Stable

INCOMPATIBILITY (MATERIALS TO AVOID):

NA

HAZARDOUS DECOMPOSITION PRODUCTS:

NA

DECOMPOSITION TEMPERATURE (0°F): HAZARDOUS POLYMERIZATION:

NA

MAZANDOOS FOLTWENIZAT

Will Not Occur

CONDITIONS TO AVOID:

Avoid electrical shorting, puncturing or deforming

# 11. TOXICOLOGICAL INFORMATION

INGREDIENT NAME	CAS#	%	TLV*/**TWA
Steel	7439-89-6	8-14	Not Listed
Manganese Dioxide	1313-13-9	28-32	C5.0 mg/m <sup>3</sup> (TWA)
Zinc	7440-66-6	16-20	5.0 mg/m³ (ZnOas Fume)
Acetylene Black	1333-86-4	7-13	3.5 mg/m³ (Carbon Black, TWA)
Ammonium Chloride	12125-02-9	1-3	Not Listed
Zinc Chloride	7646-85-7	6-10	Not Listed
Lead	7439-92-1	<0.02	50 ug/m³ (TWA)
Water, paper, plastic, other		Balance	

## 12. Ecological Information

Under normal use these batteries do not release their ingredients into the environment. Damaged or abused batteries can release small amounts of zinc, and manganese. Damaged batteries carelessly discarded could release small amounts of zinc to storm or surface water. Do not place in fire. Dispose of properly when discharged. Use a recycling outlet if available. Those collecting batteries should follow state and federal regulations.

Partially discharged damaged batteries can overheat and cause fires in the presence of other combustible materials.

## 13. DISPOSAL CONSIDERATIONS

Always comply with Federal, state or local requirements. If you choose to retain discharged batteries and recycle be sure to store them out of the reach of children and pets. Do not store with adult medications of similar size or shape. For additional information on disposal/reclaim options, visit: <a href="http://www.nema.org/Policy/Environmental-">http://www.nema.org/Policy/Environmental-</a>

Stewardship/Documents/Companies%20Claiming%20to%20Recycle.MARCH2005.pdf

## 14. Transportation Information

TRANSPORTATION-SHIPPING: These are considered dry-cell batteries and they are non-dangerous goods for transportation. These batteries must be packed in a way to prevent short circuits or generation of a dangerous quantity of heat.

USDOT - See Special Provision 130.

IMDG/Ocean - Not Listed.

ICAO/IATA – See Special Provision A123. This special provision also states to put the words "not restricted" and "special provision A123" on the air waybill when an air waybill is issued.

#### 15. REGULATORY INFORMATION

**SARA 313:** Notification is not required because these products are article(s) that do not release a covered toxic chemical under the normal conditions of storage, use, or handling.

NOTICE: The information and recommendations set forth are made in good faith and are believed to be accurate at the date of preparation. Spectrum Brands Inc. (Rayovac) makes no warranty expressed or implied.

# Invoice

Bullzeye Equipment & Supply P.O. Box 484 Moneks Corner, SC 29461 Phone: 843-899-4001

Date	Invoice #	
10/6/2021	018142	

Bill To	
Columbus Consolidated Government Accounting Division P.O. Box 1340 Columbus, GA 31902-1340	

Ship To	
Columbus Consolidated Governent Fleet Management Divison 1011 Cusseta Road Columbus, GA 31901	
	16

		P.O. No.	Terms
		LINDA WILLIAMS	Net 30
Qty	Description	Rate	Amount
25	STANDARD MESH, 48X48, WORKERS AHEAD, ORANGE, COMPLETE W21-1	46.15	1,153.7
15	STANDARD MESH, 48X48, CUSTOM LEGEND, ORANGE, COMPLETE	46.15	692.2
	SZ-412-SPRINGLESS SIGN STAND W/AUTO LATCH RIB KIT FOR 48"X48" DIAMOND	102.83 13.44	2,056.6 336.0
	SAMPLEOTICE		
	ou for choosing Bullzeye! We appreciate your business!	Subtotal	\$4,238.
		Sales Tax (0.0%)	\$0.
		Total	\$4,238.

MAKE CHECK PAYABLE / REMIT TO; BULLZEYE EQUIPMENT & SUPPLY P.O. BOX 484 MONCKS CORNER, SC 29461