



INVITATION FOR BIDS

IFB #2010-6530-2012

May 21, 2010

City of Newport News, Dept. of Purchasing
2400 Washington Avenue, 4th Floor, City Hall
Newport News, VA 23607

Phone: (757) 926-8039 Fax: (757) 926-8038

www.nngov.com/purchasing

Sign Materials

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Agent, 4th Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia, until the due date and hour shown below (local prevailing time), and then publicly opened, for furnishing the following described equipment, materials, and/or services, for delivery and/or performance F.O.B. NEWPORT NEWS, VIRGINIA.

BID DUE: **Tuesday, June 1, 2010 at 3:00 PM**

Contract Officer: Shari D. Colvin

Shari D. Colvin, CPPB, VCO, Deputy Director, scolvin@nngov.com

In compliance with this Invitation for Bids, and subject to all the conditions thereof, the undersigned offers, if this bid is accepted within (60) calendar days from the date of the opening, to furnish any or all of the items and/or services upon which prices are quoted, at the price set opposite each item, to be delivered at the time and place specified herein. The undersigned certifies he has read, understands, and agrees to all terms, conditions, and requirements of this bid, and is authorized to contract on behalf of firm named below.

This public body does not discriminate against faith based organizations

Company Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____ Fax No.: _____ E-Mail: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

This form must be signed. All signatures must be original and not photocopies

CONDITIONS AND INSTRUCTIONS

Rev: 05/11/10

1. All bids shall be submitted on and in accordance with this form. If more space is required to furnish a description of the commodities and/or services bid, or delivery terms, the bidder may attach a letter hereto that will be made a part of the bid. In case of conflict, the City's published specifications shall supersede any additional writings submitted with the bid. Such writings shall be clearly marked and noted on the exception page.
2. All bids shall be submitted sealed, plainly marked showing the bid number, date and time. The entire solicitation document is to be returned when submitting a bid, unless otherwise directed by the bid document. Failure to return all pages may result in a determination that the submittal is non-responsive.
3. Bids and amendments thereto, if received by the Purchasing Department after the date and time specified for bid opening, will not be considered. It will be the responsibility of the bidder to see that their bid is received by the Purchasing Department as specified. There will be no exceptions. Date of postmark will not be considered. Telephone, facsimile, electronic and verbal bids will not be accepted. Prices or changes shown on the outside of an envelope will not be considered in determination of low bid.
4. If City Hall is closed for business at the time scheduled for bid opening, for whatever reasons, sealed bids will be accepted and opened on the next business day of the City, at the originally scheduled hour.
5. Receipt of your bid by the City is not to be construed as an award or an order to ship.
6. Each bid is received with the understanding that the acceptance in writing by the City of the bidder to furnish any or all of the commodities and/or services described therein, shall constitute a contract between the bidder and the City, which shall bind the bidder on his part to furnish and deliver the articles quoted on at the prices stated and in accordance with the conditions of said accepted bid; and the City on its part to order from such bidder, except for causes beyond reasonable control; and pay for, at the agreed prices, all articles specified and delivered.
7. Bidders have the right to request withdrawal of their bids from consideration due to error by giving notice not later than two days after bids are publicly opened. Work papers showing evidence of error(s) may be required. Upon request Administrative withdrawal procedures will be provided that shall be used for that purpose.
8. If issued, addenda to this solicitation will be posted on the Purchasing Department's website (www.nngov.com/purchasing). It is the bidder's responsibility to check the website or contact the Purchasing Department prior to the submittal deadline to ensure that the bidder has a complete, up-to-date package.
9. The solicitation document maintained by the Purchasing Department, in the bid file folder, shall be considered the official copy. In the case of any inconsistency between bid documents submitted to the City, but not clearly listed on the exception page of the document as an exception by the bidder, the language of the official copy shall prevail. Furthermore, any exception or changes to the specifications made by the bidder may be cause to disqualify your bid.
10. Award will be made to the lowest responsive and responsible bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements, the delivery terms, qualifications and references will be taken into consideration in making an award. Length of time for delivery as well as price may be considered in awarding the bid.

Unless canceled or rejected, a responsive bid from the lowest responsible bidder shall be accepted as submitted; except that if the bid from the lowest responsible bidder exceeds available funds, the purchasing director may negotiate with the apparent low bidder to obtain a contract price within available funds.

Upon making an award, or giving notice of intent to award, the City will place appropriate notice on the public bulletin board located outside of the Purchasing Department at City Hall. Notice of award may also appear on the Purchasing Website: www.nngov.com/purchasing or www.demandstar.com.

11. The City reserves the right to reject any and all bids, and to waive any informality if it is determined to be in the best interest of the City.
12. If authorized by the Bidder(s), the resultant contract(s) may be extended to any jurisdiction within the Commonwealth of Virginia to purchase at contract prices in accordance with contract terms. Any jurisdiction using such contracts shall place its own order(s) directly with the successful Contractor(s). The City of Newport News acts only as the Contracting Agent and is not responsible for placement of orders, payment or discrepancies of the participating jurisdictions. It is the Contractor's responsibility to notify the jurisdictions of the availability of contract(s). Bidder not desiring to sell to other jurisdictions under this clause shall so indicate in their response.
13. Prices shall be stated in units of quantity specified. No additional charges shall be passed to the City, including any applicable taxes, delivery or surcharges. Prices quoted shall be the final cost to the City.
14. All prices and notations should be in ink or typewritten. Mistakes may be crossed out and corrections made in ink and must be initialed and dated in ink by the person signing the bid.
15. In case of error in the extension of prices, the unit price shall govern.
16. The time of proposed delivery must be stated in definite terms. If time of delivery for different commodities varies, the bidder shall so state.
17. Samples, when requested, must be furnished free of expense, and upon request, if not destroyed, will be returned at the bidder's risk and expense.
18. Unless qualified by the provision "NO SUBSTITUTE", the use of the name of the manufacturer, brand make or catalog designation in specifying an item does not restrict bidders to the manufacturer, brand, make or catalog designation identification. This is used simply to indicate the character, quality and/or performance equivalence of the commodity desired. The commodity on which bids are submitted must be of such character, quality and/or performance equivalence that it will serve as that specified. In submitting bids on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity they propose to furnish.

Consideration will be given to bids submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the City. If the bidder does not indicate that the commodity he proposes to furnish is other than specified, it will be construed to mean that the bidder proposes to furnish the exact commodity described.

19. Any equipment delivered must be standard new and unused equipment, latest model, except as otherwise specifically stated in the bid. Where any part or the normal accessories of equipment is not described, it shall be understood that all the equipment and accessories that are usually provided in the manufacturer's stock model shall be furnished.

20. The apparent silence of these specifications and any supplemental specifications as to any detail or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and correct type, size and design are to be used. All interpretations of these specifications shall be made on the basis of this statement.
21. All bids must be signed by an authorized, responsible officer or employee having the capacity to enter contracts. Obligations assumed by such signature must be fulfilled.
22. By signing this bid, the bidder assigns to the City any and all rights that he may have under the antitrust laws of the United States and the Commonwealth of Virginia in any way arising from or pertaining to this bid. This provision is remedial in nature and is to be liberally construed by any court in favor of the City.
23. The bidder certifies by signing this Invitation for Bid that this bid is made without prior understanding, agreement, or accord with any other person submitting a bid for the same product or service and that this bid is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce. Any false statement hereunder constitutes a felony and can result in a fine and imprisonment, as well as civil damages.
24. The contractor guarantees to defend and save the City, its agents and employees, harmless from liability of any nature or kind, for use of any copyright, composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, or which the contractor is not the patentee, assignee, or licensee.
25. The contractor shall keep himself fully informed of all federal, state and local laws, ordinances and regulations that in any manner affect the conduct of the work. The contractor shall at all times observe and comply with all such laws, ordinances and regulations and he shall protect and indemnify the City, and its representatives against any claim or liability arising from or based on any violation of the same, whether by the contractor, his subcontractors, suppliers of materials or services, or others engaged by the contractor or the employees of any of them. **The contractor certifies that he does not and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986, as amended.**
26. All bidders or offerors organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50, as amended, shall include the identification number issued to it by the State Corporation Commission. Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50, as amended, or as otherwise required by law shall include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized.

Number or Statement: _____

Any business entity that enters into a contract with a public body pursuant to this chapter shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, as amended, to be revoked or cancelled at any time during the term of the contract. The City may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

27. **Contractor's License** If any of the services promulgated under this solicitation consist of construction work, it is required under Title 54.1, Chapter 11, Code of Virginia for a contractor who performs or manages construction, removal, repair, or improvements when the total value referred to in a single contract or project is:

Seventy thousand dollars (\$70,000) or more, or the total value of all such construction, removal, repair or improvements undertaken by such person within any twelve-month period is five hundred thousand dollars (\$500,000) or more shall show evidence of being licensed as a **Class A Contractor**.

Seventy-five hundred dollars (\$7,500.00) or more, but less than seventy thousand dollars (\$70,000) or the total value of all such construction, removal, repair or improvements undertaken by such person within any twelve-month period is one hundred and fifty thousand dollars (\$150,000) or more, but less than five hundred thousand dollars (\$500,000) shall show evidence of being licensed as a **Class B Contractor**.

Over one thousand dollars (\$1,000) but no more than seventy-five hundred dollars (\$7,500) or the total value of all such construction, removal, repair, or improvements undertaken by such person within any twelve-month period is no more than one hundred and fifty thousand dollars shall show evidence of being licensed as a **Class C Contractor**.

The City shall require master certification as a condition of licensure or certification of electrical, plumbing and heating, ventilation and air conditioning contractors.

A valid business license from the City may be required. The bidder shall complete whichever of the following notations as appropriate:

"Licensed Class A Virginia Contractor No. _____."

"Licensed Class B Virginia Contractor No. _____."

"Licensed Class C Virginia Contractor No. _____."

28. Payment Terms:

- a) Payment terms shall be "2%-20, Net 30 days" unless otherwise stated by the bidder on this submittal form. Alternate terms may be offered by bidder for prompt payment of bills.
- b) Payment terms shall be considered in determining the low bidder.
- c) Discount period shall be computed from the date of proper receipt of the vendor's correct invoice, or from the date of acceptable receipt of the goods/services, whichever is latest.
- d) The payment terms stated herein must appear on the vendor's invoice. Failure to comply with this requirement shall result in the invoice being returned to the vendor for correction.
- e) Late payment charges shall not exceed the allowable rate specified by the Commonwealth of Virginia Prompt Payment Act. (1% per month)

29. Availability of Funds: A contract shall be deemed in force only to the extent of appropriations available to each department for the purchase of such articles or services. The City's extended obligations on those contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

30. In event of default by the contractor, the City reserves the right to procure the commodities and/or services from other sources, and hold the contractor liable for any excess cost occasioned thereby.

31. Appeals Procedure: Upon your request, administrative appeals information will be provided that shall be used for hearing protests of a decision to award or an award, appeals from refusal to allow withdrawal of bids, appeals from disqualification, appeals for debarment or suspension, or determinations of non-

responsibility and appeals from decision or disputes arising during the performance of a contract. To be timely, all appeals, except contract disputes, shall be made within ten days of either public notice of award, or the actual award, whichever is first.

32. **It is the policy of the City of Newport News to facilitate the establishment, preservation, and strengthening of small businesses and businesses owned by women and minorities and to encourage their participation in the City's procurement activities. Toward that end, the City of Newport News encourages these firms to compete and encourages non-minority firms to provide for the participation of small businesses and businesses owned by women and minorities through partnerships, joint ventures, subcontracts, and other contractual opportunities. Bidder is requested to complete the SMB, MBE and WBE Business Objectives form within this document.**

33. The City has a directory of Newport News Minority and Women-owned businesses. The directory is available at www.nngov.com/purchasing .

34. This public body does not discriminate against faith based organizations.

35. Non-Discrimination: During the performance of this contract, the contractor agrees as follows:

He will not discriminate against any employees or applicants for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where one or more of these are a bona fide occupational qualification reasonably necessary to the normal operations of the contractor. The contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The contractor will be and state that he is an equal opportunity employer in all solicitations or advertisements for employees.

Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

The contractor will include the provisions of the foregoing paragraphs (a), (b) and (c) in every subcontract or purchase order of over ten thousand dollars so that the provisions will be binding upon each subcontractor or vendor.

36. During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

37. Assignment of Contract: A contract shall not be assignable by the contractor in whole or in part without the written consent of the City.
38. Applicable Law and Courts: Any purchase order/contract resulting from this solicitation shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The contractor shall comply with applicable federal, state and local laws and regulations.
39. Severability: If any provision of this Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement, or the application of such provision to persons or circumstances other than those which it is invalid or unenforceable, shall not be affected hereby, and each provision of this Agreement shall be valid and enforced to the full extent permitted by law.
40. Cancellation: The City may cancel the contract at its convenience, without penalty, at any time by giving thirty (30) days written notice or may cancel the contract immediately for violations of safety or rules of ethics. The City may cancel a contract thirty (30) days after the City has given a written request for a cure for vendor non-performance if such cure has not occurred. Cancellation shall not release the vendor from legal remedies available to the City. If the contract is an extended term contract, after completion of the first contract period, either party may cancel the contract without penalty. Written notice of such termination shall be made a minimum of sixty (60) days prior to its effective date.
41. Direct contact with City departments other than Purchasing, on the subject of this bid is expressly forbidden except with the foreknowledge and permission of the Director of Purchasing or their representative. Violation may result in a determination that your firm is ineligible for award.
42. Questions or comments related to this solicitation should be directed to the Contract Officer, whose name and contact information appears on the front of this document. All questions must be submitted in writing (facsimile or email); telephonic inquiries will not be considered.
43. The Conditions and Instructions in this solicitation are intended to apply to the resulting contract and shall supersede any conflicting terms offered. Any additional conditions a bidder intends to be considered must be submitted with the bid as an exception. Such exceptions may result in a finding that the submittal is 'non-responsive' to the bid, negating possibility of an award to that bidder. Contractual documents submitted by the successful firm after an award will not be accepted.
44. Failure of the contractor to perform the contract by reason of this non-acceptance of additional conditions shall result in termination of the contract by the City for cause, and may result in debarment of the Contractor for a period of up to three years. Such actions taken by the City shall not release the Contractor from additional remedies that may be allowed by law.

Cooperative Bidding

The City of Newport News issues this Invitation for Bids (IFB) in accordance with the City of Newport News' procurement code (Section 2-552.1 (7), and on behalf of the members of the Southeastern Virginia Governmental Purchasing Cooperative (SVGPC), as well as other governmental jurisdictions and school divisions. This procurement is also being conducted on behalf of other public bodies, in accordance with § 2.2-4304 (A) of the Code of Virginia

Bidders are advised that all resultant contracts will be extended, with the authorization of the bidder, to other governmental jurisdictions and school divisions as may be interested. Should other entities decide to use the final contract, the contractor shall deal directly with that jurisdiction or political subdivision concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payments. The City of Newport acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on consideration of your bid or offer.

It is the responsibility of the contractor to notify the jurisdictions and political subdivision of the availability of the contract. Each participating jurisdiction and political subdivisions has the option of executing a separate contract with the contractor. Such contracts may contain general terms and conditions unique to those jurisdictions and political subdivisions. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the contractor, the contractor may withdraw its extension of the award to that jurisdiction.

The City of Newport News shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction or political subdivision by the contractor.

SVGPC members reserve the right to make awards to the lowest responsive and responsible bidder during the contract term. SVGPC members not explicitly named in the IFB are not obligated to participate, nor is the successful bidder obligated to contract with other SVGPC members; however, if such a contract is entered, the successful bidder will be required to provide these same items, at the same prices, awarded as a result of this solicitation to that public body.

SVGPC Members:

City of Chesapeake	Newport News Public Schools
City of Newport News	Williamsburg/James City County Public Schools
City of Norfolk	York County Public Schools
City of Portsmouth	Christopher Newport University
City of Williamsburg	College of William & Mary
County of Gloucester	Norfolk State University
County of James City	Tidewater Community College
County of King William	Jamestown/Yorktown Foundation
County of York	City of Virginia Beach

GENERAL

The City of Newport News is interested in receiving bids for sign materials listed on the bid pricing sheet. *The City's intent is that an award will be given to a single bidder for an immediate bulk shipment. This is not meant to be a term contract, but a single bulk purchase.*

DELIVERY

All items shall be delivered within fourteen (14) calendar days from the date of order unless otherwise specified. Deliveries shall be made between the hours of 9:00 a.m. and 2:00 p.m., Monday through Friday, excluding City holidays. Delivery tickets shall show quantity, part number, unit price, total price, and purchase order.

AWARD

Award will be made in accordance with Chapter 2, Article XX, Section 2-563, Newport News City Code. It will be made to the lowest **responsible** and **responsive** bidder, based on *total bid price*. Errors on extensions will be corrected based on the unit price per line item.

QUESTIONS

Questions pertaining to this IFB should be directed to the Department of Purchasing, Shari D. Colvin, CPPB, VCO, Purchasing Deputy Director, email scolvin@nngov.com or facsimile (757) 926-8038, *not later than four business days prior to bid due date*. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Bid Pricing Sheet

Description	Qty	Unit Price	Net Price
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SCOTCHLITE ELECTRONIC CUTTABLE FILM, SERIES 1170 PRESSURE SENSITIVE

1	1172C RED, 12" X 50 YDS	2		
2	1172C RED, 18" X 50 YDS	1		
3	1172C RED, 24" X 50 YDS	1		
4	1177C GREEN, 12" X 50 YDS	3		
5	1177C GREEN, 18" X 50 YDS	2		
6	1177C GREEN, 24" X 50 YDS	5		
7	1177C GREEN, 30" X 50 YDS	3		
8	1177C GRREN, 36" X 50 YDS	5		
9	1177C GREEN, 48" X 50 YDS	1		
10	1175C BLUE, 24" X 50 YDS	1		
11	1175C BLUE, 30" X 50 YDS	1		
12	1178C BLACK, 12" X 50 YDS	2		
13	1178C BLACK, 18" X 50 YDS	2		
14	1178C BLACK, 24" X 50 YDS	3		
15	1178C BLUE, 30" X 50 YDS	3		
16	1178C BLACK, 36" X 50 YDS	3		
17	1178C BLACK, 48" X 50 YDS	2		
18	A3290 WHITE ENGINEERING GRADE 12" X 50 YDS	5		
19	A3290 WHITE ENGINEERING GRADE 18" X 50 YDS	4		
20	A3290 WHITE ENGINEERING GRADE 24" X 50 YDS	4		
21	A3290 WHITE ENGINEERING GRADE 48" X 50 YDS	2		

TPM CLEAR TRANSFER TAPE

22	TPM 5 CLEAR 9" X 100 YDS	5		
23	TPM 5 CLEAR 12" X 100 YDS	5		
24	TPM 5 CLEAR 18" X 100 YDS	5		
25	TPM 5 CLEAR 24" X 100 YDS	10		
26	TPM 5 CLEAR 30" X 100 YDS	3		
27	TPM 5 CLEAR 36" X 100 YDS	5		
28	TPM 5 CLEAR 48" X 100 YDS	2		

CONTROL TAC PLUS FILM SERIES 180C

29	180C-12 BLACK 24" X 50 YDS	5		
30	180C-12 BLACK 36" X 50 YDS	3		
31	180C-12 BLACK 48" X 50 YDS	1		

32	4090 VIP R3-1 NO RIGHT TURN SYMBOL	50		
33	4090 VIP R3-2 NO LEFT TURN SYMBOL	50		
34	3990 R6-1R ONE WAY (RIGHT) 12" X 36"	50		
35	3900 R6-1R ONE WAY (LEFT) 12" X 36"	50		
36	4090 R4-7 KEEP RIGHT 24" X 30"			
37	DG3 R5-1 DO NOT ENTER 30" X 30"	30		
38	DG3 RI- 1 STOP 30" X 30"	100		
39	FYGDGW16-9P AHEAD 24" X 12"	20		
40	FYGDGW16- 7PL LEFT DIAGONAL ARROW	20		
41	FYGDGW-16 7PR RIGHT DIAGONAL ARROW	20		
42	FYGDG3W11-2 PEDESTRAIN TRFFIC 30" X 30"	20		
43	DG W6-1 DIVIDED HIGHWAY 36" X 36" X 36" X 36"	10		
44	DG3 W3-5 SPEED REDUCTION SPEED LIMIT 25 36" X 36"	20		
45	DG3 W3-5 SPEED REDUCTION SPEED LIMIT 35 36" X 36"	20		
46	1 HOUR PARKING LEFT ARROW 12" X 18" 4	20		
47	1 HOUR PARKING DOUBLE ARROW 12" X 18" 4	20		
48	1 HOUR PARKING RIGHT ARROW 12" X 18" 4	20		
49	2 HOUR PARKING RIGHT ARROW 12" X 18" 4	50		
50	3 HOUR PARKING DOUBLE ARROW 12" X 18" 4	25		
51	3 HOUR PARKING LEFT ARROW 12" X 18" 4	25		
52	RESERVED PARKING HANDICAP SYMBOL 12" X 30" 2, 4	25		
53	NO PARKING TOW ZONE RIGHT ARROW 12" X 18" 1,2,4	100		
54	NO PARKING TOW ZONE LEFT ARROW 12" X 18" 1,2,4	100		
55	NO PARKING TOW ZONE DOUBLE ARROWS 12" X 18" 1,2,4	100		
56	NO PARKING TOW ZONE RIGHT ARROW 12" X 24" 1,2,3,4	100		
57	NO PARKING TOW ZONE LEFT ARROW 12" X 24" 1,2,3,4	100		
58	NO PARKING TOW ZONE DOUBLE ARROWS 12" X 24" 1,2,3,4	100		
59	NO PARKING FIRE LANE TOW ZONE 12" X 24" 1,2,4	150		

NOTES FOR LINES 46-59

(1) R8-3A, (2) RY-210A TOW ZONE SYMBOL IN BLACK, (3) LEAVE BLACK, (4) WILL PROVIDE SAMPLES

60	4091 YELLOW DIAMOND GRADE 12" X 50 YDS	1		
61	4092 YELLOW DIAMOND GRADE 18" X 50 YDS	1		
62	4093 YELLOW DIAMOND GRADE 30" X 50 YDS	2		
63	4094 YELLOW DIAMOND GRADE 36" X 50 YDS	1		
64	4095 YELLOW DIAMOND GRADE 48" X 50 YDS	1		
65	4081 FLOURESCENT YELLOW DIAMOND GRADE 30" X 50 YDS	1		
66	4083 FLOURESCENT YELLOW GREEN DIAMOND GRADE 24" X 50	1		

	YDS			
	4083 FLOURESCENT YELLOW GREEN DIAMOND GRADE 36"X50			
67	YDS	1		
	4083 FLOURESCENT YELLOW GREEN DIAMOND GRADE 48" X 50			
68	YDS	1		
69	4090 WHITE DIAMOND GRADE 9" X 50 YDS	10		
70	4090 WHITE DIAMOND GRADE 12" X 50 YDS	2		
71	4090 WHITE DIAMOND GRADE 18" X 50 YDS	2		
72	4090 WHITE DIAMOND GRADE 24" X 50 YDS	3		
73	4090 WHITE DIAMOND GRADE 30" X 50 YDS	3		
74	4090 WHITE DIAMOND GRADE 36" X 50 YDS	3		
75	4084 FLOURESCENT ORANGE 24" X 50 YDS	1		

TOTAL BID PRICE

Additional Information

- a. Line Item #32 and #33 Diamond Grade, VIP Reflective Sheeting Two Color Faces (4090)
- b. Line Item #36 Diamond Grade, VIP Reflective Sheeting Regulatory, Warning Series, One Color Face (4090)
- c. Line item #38 Diamond Grade Reflective Sheeting Regulatory Series, (Red Backing) (4090)
- d. Line Item #42 Diamond Grade, Fluorescent Reflective Sheeting, DG3 One Color Fluorescent Yellow Green (4083)
- e. Line Item #43 - #45 Diamond Grade, Fluorescent Reflective Sheeting, DG3 One Color Fluorescent Yellow (4081)
- f. See notes following Line Item #46-#59
- g. Line Item #60-#75 DG3 Diamond Grade Reflective Sheeting

EXCEPTIONS:

Bidder must sign one appropriate statement below, as applicable:

() Bidder understands and agrees to all terms, conditions, requirements, and specifications stated herein.

Firm:

Signature:

() Bidder takes exception to terms, conditions, requirements, or specifications stated herein

(Bidder must itemize all exceptions below, and return with this IFB):

Firm:

Signature:

Vendors should note that any exceptions taken from the stated terms and/or specifications may be cause for their submittal to be deemed "non-responsive", risking the rejection of their submittal.

PAYMENT TERMS IF OTHER THAN 2%-20 NET 30 DAYS

Payment terms shall be considered in determining the low bidder.

BID RESULTS

Bid results may be obtained from our web site: www.nngov.com/purchasing or www.demandstar.com