

The Procurement Division of Knox County, Tennessee will receive sealed bids for the provision of **Traffic Control Equipment** as specified herein. Bids must be received by **2:00 p.m. on April 10, 2024**. Late bids will neither be considered nor returned.

Deliver Bids To:

**Bid Number 3539
Knox County Procurement Division
Suite 100
1000 North Central Street
Knoxville, Tennessee 37917**

The Bid Envelope must show the Company Name, Bid Number, Bid Name & Bid Opening Date.

SECTION I GENERAL TERMS AND CONDITIONS

1.1 ADDITIONAL INFORMATION: Knox County wants requests for additional information routed to Brian Hubbs, Construction and Contract Specialist, at 865-215-5753. Additional information requests and questions may be emailed to brian.hubbs@knoxcounty.org. If you have not heard from the Buyer in a reasonable amount of time, please call for further assistance. Information about the Knox County Procurement Division may be obtained on the internet at www.knoxcounty.org/procurement.

1.2 ACCEPTANCE: Vendors shall hold their price firm and subject to acceptance by Knox County for a period of ninety (90) business days from the date of the bid opening, unless otherwise indicated in their bid.

1.3 ALTERNATIVE BIDS: Knox County will not accept alternate bids (those not equal to specifications) unless authorized by the Invitation for Bids.

1.4 AUDIT HOTLINE: Knox County has established an Audit Hotline to report potential fraud and waste. To report potential fraud, waste or abuse, please call 1.866.858.4443 (toll-free). You can also file a report online by accessing <http://www.knoxcounty.org/hotline/index.php>.

Vendors are hereby cautioned that this Audit Hotline does not replace the Award Protest Procedures found in Section VI, Item M of the Knox County Procurement Regulations.

1.5 AWARD: Award will be made to the most responsive, responsible bidder(s) meeting specifications, who presents the product or service that is in the best interest of Knox County. Knox County reserves the right to award this bid on a schedule basis, item-by-item basis, an all or none basis, or by multiple award, whichever is in the best interest of the County. Knox County reserves the right to not award this bid. Award will be made in accordance with the evaluation criteria specified herein.

1.6 BID DELIVERY: Knox County requires respondents, when hand delivering bids, to time and date stamp the envelope before depositing it in the bid box. Knox County will not be responsible for any lost or misdirected mail sent by common carrier, nor will Knox County be responsible for submittals delivered to addresses and Suites other than the delivery address and Suite specified at the top of this solicitation. The time clock in the Procurement Division shall serve as the official record of time.

Solicitations must be in a sealed envelope/box prior to entering the Procurement Division office. Procurement Division personnel are not allowed to see the submittal nor assist in placing documents in an envelope/box. Additionally, the Procurement Division is not responsible for providing materials (e.g.: envelopes, boxes, tape) for submittals.

1.7 BUSINESS OUTREACH PROGRAM: Knox County has established a Business Outreach Program, which has the responsibility of increasing opportunity for small, minority and women owned businesses. This is being accomplished through community education programs, policy edification, active recruitment of interested businesses and process re-engineering.

Knox County is committed to ensuring full and equitable participation for all disadvantaged businesses. Knox County welcomes submittals from those disadvantaged businesses that have an interest in providing goods and/or services listed herein.

In addition, Knox County strongly encourages the inclusion of disadvantaged businesses by non-disadvantaged contractors who may wish to partner or subcontract portions of this agreement in order to accomplish the successful delivery of goods and/or services. If you are a disadvantaged business and would like additional information about our Business Outreach Program please contact:

Diane Woods, CPPB, Business Outreach Administrator
Knox County Procurement
Telephone: 865-215-5760
Fax: 865-215-5778
Email: diane.woods@knoxcounty.org

- 1.8 CLOSURES:** During periods of closure due to unforeseen circumstances in Knox County or closures at the direction of the Knox County Mayor, the Procurement Division will enact the following procedures in regards to solicitations and closures:
- If the Mayor closes the Administrative offices prior to the time set for solicitation opening of any business day, all solicitations due that same day will be moved to the next operational business day.
 - Other unforeseen circumstances shall be at the sole discretion of the Procurement Director.
 - Knox County shall not be liable for any commercial carrier's decision regarding deliveries during any unforeseen circumstances.
- 1.9 CONFLICT OF INTEREST:** Vendors must have read and complied with the "Non-Conflict of Interest" statement provided in the vendor registration process prior to the opening of this solicitation. Knox County's Non-Conflict of Interest Policy is available for review at https://www.knoxcounty.org/purchasing/conflict_policy.php.
- 1.10 COPIES:** Knox County **requires** that bids being submitted by hand be submitted with one (1) marked original and one (1) exact copy. If submitting electronically, no additional copies are needed.
- 1.11 DECLARATIVE STATEMENT:** Any statement or words (e.g.: must, shall, will) are declarative statements and the vendor must comply with the condition. Failure to comply with any such condition may result in their bid being non-responsive and disqualified.
- 1.12 ELECTRONIC TRANSMISSION OF BIDS:** Knox County's Procurement Division **will** accept, and strongly encourages, electronically transmitted bids through the County's On-Line Procurement System. Facsimile submission is strictly prohibited.
- 1.13 HOW TO DO BUSINESS:** Knox County utilizes a web-based procurement software system, "KnoxBuys." The system provides our clients (vendors, County departments and the citizens of Knox County) with a more enhanced and end-user friendly means of accessing our services. The system allows for on-line vendor registration and maintenance, electronic receipt of purchase orders, on-line retrieval and submittal of quotes, bids and proposals for our vendor-clients and on-line requisitioning and receiving for our county departments. In order for the County to maximize its investment and minimize the cost associated with office operations we need your help. When doing business with Knox County we are urging you to please go to our website at www.knoxcounty.org/procurement, register as a vendor in our on-line procurement system, "KnoxBuys", if you have not done so and whenever possible to conduct your business with the County through this site. If you have any questions, please contact the Procurement Division Representative listed in Section 1.1 of this document.
- 1.14 INCURRED COSTS:** Knox County will not be responsible for any costs incurred by the bidder in the preparation of their bid.
- 1.15 MULTIPLE BIDS:** Knox County will consider multiple bids that meet specifications.
- 1.16 NON-COLLUSION:** Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Tennessee or United States law.
- 1.17 PAYMENT METHOD:** Knox County utilizes two (2) methods of placing orders for products. The first is the use of Purchase Orders. These purchase orders will be issued from the Knox County Procurement Division via the method selected by the Vendor during registration. The Purchase Order will detail the quantity, specific item(s) and the contracted price for each item.

The second method is the use of the Knox County Credit Card (VISA). Orders placed on the credit card will list the same information as the Purchase Order. Vendors will be given the card information and approval to process the transaction for the requesting department. Vendors must indicate in their bid response if the Vendor will accept the Knox County Credit Card (VISA) as form of payment. Bidders are prohibited to charge Knox County any type of merchant fee from their financial institution to accept this type of payment.

- 1.18 PROCESSING TIME FOR PAYMENT:** Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment when the invoicing instructions herein are followed.
- 1.19 PROOF OF FINANCIAL AND BUSINESS CAPABILITY:** Bidders must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Knox County will make the final determination as to the bidder's ability.
- 1.20 RECYCLING:** Knox County, in its continuing efforts to lessen the amount of landfill waste and to further recycling efforts, requests that bids be sent electronically. Bids being submitted on paper shall:
- 1.20.1** Be submitted on recycled paper;
 - 1.20.2** Not include pages of unnecessary advertising;
 - 1.20.3** Be made on both sides of each sheet of paper.
- 1.21 RESTRICTIVE OR AMBIGUOUS SPECIFICATIONS:** It is the responsibility of the prospective bidder to review the entire Invitation for Bids (IFB) packet and to notify the Procurement Division if the specifications are formulated in a manner that would unnecessarily restrict competition.
- Any such protest or question regarding the specifications or bid procedures must be received in the Procurement Division no later than **4:30 p.m. local time on March 27, 2024**. These requirements also apply to specifications that are ambiguous.
- 1.22 SIGNING OF BIDS:** In order to be considered all bids **must** be signed. Please sign the original in blue ink. By signing the bid document, the bidder acknowledges and accepts the terms and conditions stated in the document. The submission of your bid through our on-line portal will be the acknowledgement of signature and will legally bind the vendor to the county's request for goods and/or services and the vendor's subsequent response.
- 1.23 TAXES:** Knox County purchases are not subject to taxation. Tax exemption certificates will be provided upon request.
- 1.24 TERM BID AGREEMENTS:** If this bid results in a term bid Contract with the vendor, Knox County must receive all general price decreases that other similar customers receive.
- 1.25 TITLE VI OF THE CIVIL RIGHTS ACT:** "Nondiscrimination in Federally Assisted Programs" - "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. section 2000d. It is the policy of Knox County Government that all its services and activities be administered in conformance with the requirements of Title VI.
- 1.26 USE OF BID FORMS:** Vendors must complete the bid forms contained in the bid package. Failure to complete the bid forms may result in rejection of their bid.
- 1.27 VENDOR DEFAULT:** Knox County reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, Knox County reserves the right to remove the vendor from the County's bidder's list for twenty-four (24) months.
- 1.28 VENDOR REGISTRATION:** Prior to the opening of this bid, **ALL BIDDERS** must be registered with the Procurement Division. A vendor application may be submitted online at www.knoxcounty.org/procurement. Select the On-Line Vendor Registration link and complete the forms. Vendors must be registered with the Procurement Division **prior** to submitting their bid. Knox County shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid electronically less than twenty-four (24) hours prior to the bid opening time.
- 1.29 WAIVING OF INFORMALITIES:** Knox County reserves the right to waive minor informalities or technicalities when it is in the best interest of Knox County.

SECTION II OBLIGATIONS, RIGHTS AND REMEDIES

These terms and conditions shall be part of the Contract. Knox County reserves the right to negotiate other terms and conditions it deems appropriate and necessary under the circumstances to protect the public's trust.

- 2.1 ALTERATIONS OR AMENDMENTS:** No alterations, amendments, changes, modifications or additions to this Contract shall be binding on Knox County without the prior written approval of the County.
- 2.2 APPROPRIATION:** In the event no funds are appropriated by Knox County for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the Contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.
- 2.3 ASSIGNMENT:** Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation or person without the prior written specific consent of Knox County.
- 2.4 BOOKS AND RECORDS:** Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the contract period and for three (3) years from the date of the final payment under this agreement for inspection by County or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.
- 2.5 CHILD LABOR:** Contractor agrees that no products or services will be provided or performed under this Contract which have been manufactured or assembled by child labor.
- 2.6 COMPLIANCE WITH ALL LAWS:** Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.
- 2.7 DEFAULT:** If Contractor fails to perform or comply with any provision of this Contract or the terms or conditions of any documents referenced and made a part hereof, Knox County may terminate this Contract, in whole or in part, and may consider such failure or noncompliance a breach of Contract. Knox County expressly retains all its rights and remedies provided by law in case of such breach, and no action by Knox County shall constitute a waiver of any such rights or remedies. In the event of termination for default, Knox County reserves the right to purchase its requirements elsewhere, with or without competitive bidding.
- 2.8 GOVERNING LAW; VENUE:** This agreement shall be exclusively construed, governed, and controlled by the Laws of the State of Tennessee without regard to principles of law, including conflicts of law, of any other jurisdiction, territory, country, and/or province. Any dispute arising out of or relating to this agreement shall exclusively be brought in the Chancery Court or the Circuit Court of Knox County, Tennessee. Each party consents to personal jurisdiction thereto and waives any defenses based on personal jurisdiction, venue and inconvenient forum.
- 2.9 INCORPORATION:** All specifications, drawings, technical information, Invitation for Bids, Bid, Award and similar items referred to or attached or which are the basis for this Contract are deemed incorporated by reference as if set out fully herein.
- 2.10 INDEMNIFICATION/HOLD HARMLESS:** Contractor shall indemnify, defend, save and hold harmless Knox County, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.
- 2.11 INDEPENDENT CONTRACTOR:** Contractor shall acknowledge that it and its employees serve as independent contractors and that Knox County shall not be responsible for any payment, insurance or incurred liability.

- 2.12 INSPECTION AND ACCEPTANCE:** Warranty periods shall not commence until Knox County inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by Knox County. Knox County reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.
- 2.13 IRAN DIVESTMENT ACT:** By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.
- 2.14 LIMITATIONS OF LIABILITY:** In no event shall Knox County be liable for any indirect, incidental, consequential, special or exemplary damages or lost profits, even if Knox County has been advised of the possibility of such damages.
- 2.15 NO BOYCOTT OF ISRAEL:** Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.
- 2.16 NON-DISCRIMINATION AND NON-CONFLICT STATEMENT:** Contractor agrees that no person on the grounds of handicap, age, race, color, religion, sex, national origin or any individual trait or characteristic found to be an illegal consideration, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of vendor. Contractor shall upon request show proof of such non-discrimination, and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Contractor covenants that it complies with the Fair Wage and Hour Laws, the National Labor Relations Act, and other federal and state employment laws as applicable. Contractor covenants that it does not engage in any illegal employment practices.
- Contractor covenants that it has no public or private interest and shall not acquire directly or indirectly any interest which would conflict, in any manner, with the provision of its goods or performance of its services. Contractor warrants that no part of the total contract amount provided herein shall be paid directly or indirectly to any officer or employee of Knox County as wages, compensation, or gifts in exchange for acting as officer, agent, employee, subcontractor or consultant to Contractor in connection with any goods provided or work contemplated or performed relative to the agreement.
- 2.17 ORDER OF PRECEDENCE:** In the event of inconsistent or conflicting provisions of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Contract, (2) Invitation for Bids, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.
- 2.18 REMEDIES:** Knox County shall have all rights and remedies afforded under the U.C.C. and Tennessee law in Contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.
- 2.19 RIGHT TO INSPECT:** Knox County reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.
- 2.20 SEVERABILITY:** If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.
- 2.21 TAX COMPLIANCE:** Pursuant to Resolution R-07-1-903 passed by the Commission of Knox County, Tennessee, Contractor hereby acknowledges, by submission of its bid and signature that it is current in its respective Federal, State, County, and City taxes of whatever kind or nature and is not delinquent in any way. Delinquent status must be disclosed or risk debarment by the Knox County Procurement Division.
- 2.22 TERMINATION:** County may terminate this agreement with or without cause, upon written notice of not less than thirty (30) calendar days. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

- 2.23** **WARRANTY:** Contractor warrants to Knox County that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to Knox County all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the County. Return of merchandise not meeting warranties shall be at contractor's expense.

SECTION III SPECIAL TERMS AND CONDITIONS

- 3.1** **INTENT:** The intent of this solicitation is to obtain a Contractor(s) to augment the efforts of the Knox County Engineering and Public Works Department with Traffic Control Equipment at an economical price. Knox County intends to make a Best Value Award. Best Value means more than low bid. It includes the initial cost, service quality and other factors detailed herein.
- 3.2** **ACCEPTANCE:** Bidders are advised that the payment of an invoice does not necessarily constitute as an acceptance of services that are provided. Acceptance requires a specific written action by Knox County so stating.
- 3.3** **ACCOUNT SET-UP:** The successful Vendor(s) will be required to set up separate accounts for Knox County Engineering and Public Works and any other departments that may use this Term Contract. Upon award of the Contract, a list of all departments with the associated agency will be provided to the successful Vendor(s). The successful Contractor(s) will be required to invoice, as well as post payment, to the proper agency.

Invoicing and account information is as follows (other departments will be added as necessary):

- 3.3.1** Invoices for Knox County Engineering and Public Works:
Knox County Engineering and Public Works
Attn: Accounts Payable
205 West Baxter Avenue
Knoxville, TN 37917
- 3.4** **ADDITIONS/DELETIONS OF GOODS/SERVICES:** Knox County reserves the right to add goods and/or services to this term bid or delete goods and/or services that Knox County deems necessary. Any additions/deletions must be approved in writing by Knox County Procurement prior to any changes in service.
- 3.5** **AWARD STATUS:** Knox County intends to issue a one (1) year award. Upon the mutual agreement of each vendor and Knox County, the award may be extended for four (4) additional years, one (1) year at a time. This may result in a total of five (5) years. Knox County reserves the right to purchase these items/services from other sources if the need arises. Knox County reserves the right to revoke the award if a pattern of unavailability arises with the vendor. Should Knox County desire not to renew, no reason needs to be given.
- 3.6** **BIDDER OBLIGATION:** Each bidder shall become fully acquainted with conditions relating to the scope and restrictions attending the execution of the work under this IFB. The failure or omission of a bidder to become acquainted with existing conditions shall no way relieve the bidder of any obligations with respect to this IFB or to the Contract.
- 3.7** **BID EVALUATION:** In evaluating the bids, Knox County reserves the right to use any or all of the ideas from the bids submitted without limitation and to accept any part or all of the successful bid in selecting an operation which is judged to be in the best interest of the Knox County. All material submitted becomes the property of Knox County.
- 3.8** **BIDS REQUESTED ON BRANDS OR EQUAL:** Unit price bids are requested on products that equal or exceed the quality and performance of the brands and model numbers listed. References to brand names, trade names, model numbers or other descriptions particular to specific brand products are made to establish a required level of quality and functional capabilities, and are not intended to exclude other products of that level. Comparable products of other manufacturers will be considered if proof of comparability is contained in the bid. It shall be the responsibility of the bidders, including bidders whose product is referenced, to furnish with the bid such specifications, catalog pages, brochures or other data as well provide an adequate basis for determining the quality and functional capabilities of the product offered. Failure to provide this data may be considered valid justification for rejection of a bid.

3.9 BULK ORDERS: Tripods, signs, cones, and barricades will be bid, priced, and ordered in bulk orders. Quantities shown in Section VI display the order size of either small or large bulk orders.

3.10 CHANGES AFTER AWARD: It is possible after award that Knox County may change its needs or requirements. Knox County reserves the right to make such changes after consultation with the Contractor(s). Should additional costs arise, Knox County reserves the right to consider accepting these charges provided the Contractor(s) can document the increased costs. Knox County also reserves the right to accept proposed service changes from the Contractor(s) if they will lower the cost to Knox County and/or provide improved service.

3.11 COMMUNICATIONS: The successful execution of this Contract will require extensive communication between all parties involved. While information may be transmitted via telephone, it should always be followed up with an email. It is essential that the Contractor have properly working email.

Knox County should be assigned no more than two (2) Contractor contacts to handle billing inquiries and service related issues. In the event one (1) or both contacts leave the Knox County account, the Contractor shall formally introduce the new contacts to County personnel. The Contractor will be required to provide their contacts, along with direct phone number, cell phone numbers and email addresses. These individuals must be familiar with the Knox County Contract and have the authority to make adjustments as requested by Knox County.

3.12 COMPLIANCE WITH ALL APPLICABLE REGULATIONS: Vendor agrees and covenants that the company, its agents and employees will comply with all City, County, State and Federal codes, laws, rules and regulations applicable to the business to be conducted under this Contract. If the Vendor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, the Vendor shall bear all costs arising from them.

3.13 DESCRIPTIVE LITERATURE: Vendors, including those bidding as specified, must clearly identify the manufacturer and the specifications to which they are submitting. Vendors **must** also provide descriptive literature with their bid.

3.14 DESTINATION AND DELIVERY: Bidders must include all destination and delivery charges, including mileage, in their price. **There will be no extra hidden charges.** Delivery must be "free on board" to the County department.

All shipping charges are to be included in the unit price of all items. All deliveries must be unloaded and delivered inside to the department location that is ordering the items. Contractor must be able to provide the equipment that Knox County desires within thirty (30) days from the receipt of a Purchase Order or credit card order from Knox County. Failure to do so may result in the termination of this Contract.

3.15 DISCONTINUED ITEMS: The successful vendor(s) shall notify the Knox County Procurement Division of any items that have been discontinued and recommend an appropriate substitution. The Knox County Engineering and Public Works Department will be the sole judge if the substitution is appropriate.

3.16 EVALUATION CRITERIA: This bid will be evaluated using the following criteria:

Price	100 Points
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3.17 EVALUATION REVIEW: Knox County reserves the right to use all pertinent information that might affect the County's judgment as to the appropriateness of an award to the best evaluated bidder. This information may be appended to the bid evaluation process results. Information on a service provider from reliable sources, and not within the service provider's bid, may also be noted and made part of the evaluation file. Knox County shall have sole responsibility for determining a reliable source.

Knox County reserves the right to conduct written and/or oral discussions/interviews after the bid opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Knox County.

3.18 EXCEPTIONS TO SPECIFICATIONS: Bidders taking exception to any part or section of these specifications shall indicate such exceptions in their bid response. Failure to indicate any exceptions shall be interpreted as the bidder's intent to fully comply with the specifications as written. Conditional or qualified offers are subject to rejection in whole or in part at the County's sole discretion. Exceptions will be negotiated for a mutual resolution.

3.19 GRATUITIES AND KICKBACKS: It shall be a breach of ethical standards for any person or company to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim, or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefore.

It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Contract, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under Knox County contracts.

3.20 INTERPRETATION: No oral interpretation will be made to any bidder regarding the meaning of specifications. All questions are to be submitted in writing or electronically (Email) and will be answered in the form of an Addendum to the solicitation by the Knox County Procurement Division.

3.21 INVOICE REVIEW: Knox County shall review all invoices for adherence to the terms and conditions of the Contract. Variations from the Contract and Contract pricing are strictly prohibited. Any variations found on the invoice will result in the rejection of those invoices. Rejected invoices will be returned to the Contractor(s) for correction. If a discount for prompt payment is offered, the timeline does not commence until Knox County receives a correct invoice.

3.22 INVOICE REQUIREMENTS: Knox County is requesting invoices show the following detail to help expedite review and payment. The Contractor(s) may be required to modify invoicing procedures to show the detail. All potential Contractor(s) are hereby cautioned that Knox County will only pay from original invoices and not facsimiles or copies. Invoices which do not adhere to these details may be returned to the Contractor for correction.

3.22.1 Invoices are to be original and uniquely pre-numbered.

3.22.2 Submit original invoice with one (1) exact copy.

3.22.3 The invoice must show the amount due to the Contractor by Knox County.

3.22.4 The invoice must show an itemized detailed material count, including: type of product, unit of measure, quantity, and the associated unit price for the product(s) delivered.

3.22.5 The Purchase Order Number, if applicable.

3.22.6 Invoices which do not show this information are subject to rejection.

Knox County requests that electronic invoices be easy to read and understand. Each participating agency to this Contract may require different invoicing information and procedures. This information and procedures shall be provided to the successful Contractor(s) prior to Contract execution. There shall be no additional charges for this information and procedures to be included.

Invoices shall be sent to the "Bill To" address printed on the Purchase Order. Each department or division of Knox County is responsible for its own budget. Departments cannot charge or pay bills for another department. Therefore, it is critical that your business invoices specify the department that desires to purchase from you. Do not credit payments to any other department's account. Invoices must be submitted in triplicate and must match the corresponding Purchase Order number. There shall be no component billing.

If a complete invoice, submitted in accordance with the guidelines stipulated herein, remains unpaid after thirty (30) days, contact the appropriate department listed in the "Bill To" section of the Purchase Order to determine its status.

3.23 MANUFACTURER AND MODEL: Vendor must note the manufacturer and model of the items being bid. The phrases "as specified" or "as requested" are not acceptable. Failure to include the manufacturer and model may result in the bid being non-responsive and disqualified.

3.24 MATERIAL QUALITY: Unless otherwise specified, all materials must be of a commercial grade or better.

- 3.25 MOST FAVORABLE PRICING:** Contractor agrees to guarantee that Knox County will receive the best price offered by your company for similar services and products. If at any time during the Contract period your company offers a better price to another customer and prior notification of said price reduction is not properly communicated to Knox County, upon discovery Knox County reserves the right to take any or all of the following actions:
- a. Cancel the Contract, if it is currently in effect.
 - b. Determine the amount that the participating agency was overcharged, and submit a request for payment from the Contractor for that amount.
- 3.26 NEW MATERIAL:** Unless specified otherwise in the bid package, bidders must provide new supplies. New, as used in this clause, means previously unused materials. Material includes but is not limited to, raw material, parts, items, components, and end products. Bidder submission of other than new materials may be cause for the rejection of their bid.
- 3.27 NEWS RELEASES BY VENDORS:** As a matter of policy, Knox County does not endorse the services of a Contractor. A Contractor will not make news releases concerning any resultant Contract from this solicitation without the prior written approval of Knox County.
- 3.28 NO CONTACT POLICY:** After the date and time that the vendor receives this solicitation, any contact initiated by any bidder with any Knox County representative, other than the Procurement Division representative listed herein, concerning this Invitation for Bids, is strictly prohibited. Any such unauthorized contact may cause the disqualification of the bidder from this procurement transaction.
- 3.29 OFFER WITHDRAWAL:** No bid can be withdrawn after it is filed unless the bidder makes a request in writing to the Knox County Procurement Division **prior** to the time set for the opening of bids or unless the County fails to accept within ninety (90) days after the date fixed for opening the Invitation for Bid.
- 3.30 POSSESSION OF WEAPONS:** All vendors and their employees and their agents are prohibited from possessing any weapons on Knox County property without prior written consent from the County. In the case of a vendor whose contract requires possession of firearms or other weapons to successfully complete their contract, vendor must provide personnel who are bonded to bear said weaponry.
- 3.31 PRICING:** The Contractor(s) warrants that the unit price stated for all items shall remain firm for a period of twelve (12) months from the first day of the Contract period. If the Contractor's price is increased after the initial year, Knox County must be given a written notice to consider. Such a request shall include as a minimum, (1) the cause for the adjustment; (2) the amount of the change requested with documentation to support the requested adjustment. Price increases will only be considered at the renewal period(s). If the price increase is rejected the vendor may:
- a. Continue with the existing prices;
 - b. Request a lower price increase;
 - c. Not accept the renewal offer.
- If a price increase is approved by Knox County Procurement and the requesting department the approval notification will be done in writing and the Contractor(s) will be notified of the new price schedule and the effective date of the increase. This documentation will become part of the bid file. No approvals will be authorized verbally.
- 3.32 PUBLIC RECORDS ACT:** Knox County is subject to the Tennessee Public Records Act 10-7-503 et seq. Bidders are cautioned that all documents submitted on behalf of this Invitation for Bid shall be open to the public for viewing and inspection and Knox County will comply with all legitimate requests.
- 3.33 QUALITY CONTROL:** Bidders must supply traffic control equipment that is of sufficient quality and is expected to perform under the demands of the operational requirements of Knox County. Continued premature failure of said traffic control equipment may be cause for termination of the Contract. Defective traffic control equipment returned to the Vendor shall be promptly replaced by the Vendor at no cost to the County.
- 3.34 QUANTITIES:** Knox County does not guarantee any quantities to be purchased from this term Contract. Services will be used on an as-needed basis. Knox County does not have an exact dollar amount that was procured for these types of goods/services.

- 3.35 REJECTION OF BIDS:** Knox County reserves the right to reject any and all bids received as a result of this request and to waive any informality, technical defect or clerical error in any bid, as the interests of the County may require. Non-acceptance of any bid will be devoid of any criticism of the bid and of any implication that the bid is deficient in any manner. Non-acceptance of any bid shall be construed as meaning simply that the County does not deem the bid to be acceptable or that another bid was deemed to be more advantageous to Knox County for the particular services proposed.
- 3.36 REMOVAL OF VENDOR'S EMPLOYEES:** The successful vendor(s) agrees to utilize only experienced licensed, responsible and capable people in the performance of the work. Knox County may require that the successful vendor(s) remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Knox County.
- 3.37 SAMPLES:** Knox County **may** request samples after bids are opened and before the award is made. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder's expense. A request for the return of samples must be made in writing following the opening of bids. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number. **Vendors do not need to submit samples until requested by Knox County.**
- 3.38 SUBMIT QUESTIONS:** Prospective bidders may submit questions concerning this solicitation until **4:30 p.m. local time on March 27, 2024.** Submit questions as noted in Section 1.1.

SECTION IV SPECIFICATIONS

- 4.1 ALUMINUM SIGN BLANKS:** The following specifications are considered the minimum requirements for the aluminum sign blanks. Bidders are to bid as specified or equal.
- Shapes: Rectangle, Octagon, Triangle, Circle, Pentagon, and Flat Sheet
 - Shall be alloy 6061-T6 or 5052-H38
 - Shall be flat within the tolerance as published by the Aluminum Association, Aluminum Standards, and Data
 - Shall be thoroughly degreased, rinsed, and treated with a light, tight amorphous chromate type coating
 - All holes and corner radii shall be fabricated as shown in the current edition of the Standard Highway Sign Manual and any subsequent revisions
 - Shall be priced as a cost per square foot
 - Thickness: Shall be 0.080"
- 4.2 STREET NAME SIGN BLANKS:** The following specifications are considered the minimum requirements for the street name sign blanks. Bidders are to bid as specified or equal.
- Covered 3M 4090 series type XI or equal
 - White diamond grade sheeting on 0.080" aluminum blank signs
 - Shall be flat within the tolerance as published by the Aluminum Association, Aluminum Standards, and Data
 - Shall be thoroughly degreased, rinsed, and treated with a light, tight amorphous chromate type coating
 - Blanks are to have two 3/8" holes, 1/2" from top and bottom centered on sign blank
 - Corners to be 3/4" radius
 - 3/16" hole centered on each end of blank
 - Sizes
 - 36" x 6"
 - 42" x 6"
 - 48" x 6"
 - 36" x 9"
 - 42" x 9"
 - 48" x 9"
 - 52" x 9"
 - Shall be priced as a cost per square foot
- 4.3 FINISHED SIGNS:** The following specifications are considered the minimum requirements for the finished signs. Bidders are to bid as specified or equal.
- Shall be alloy 6061/T6 or 5052/H38
 - Reflective sheeting
 - Sign messages or symbols shall be screened onto the reflective sheeting

- Black vinyl may be used for sign message or symbol
- Shall be flat within the tolerance as published by the Aluminum Association, Aluminum Standards, and Data
- Shall be thoroughly degreased, rinsed, and treated with a light, tight amorphous chromate type coating
- Shall be either 0.080" or 0.100" thick sheeting
- All holes and corners radii shall be fabricated as shown in the current edition of the Standard Highway Sign Manual and any subsequent revisions
- Reflective sheeting shall be type XI for all signs with a silver-white, red, green, blue, yellow, orange, or yellow-green background
- Color coating and screening procedures shall be as recommended by the manufacturer
- Sizes listed in Section V Pricing
- Shall be priced as a cost per square foot

4.4 TRAFFIC CONES: The following specifications are considered the minimum requirements for the traffic cones. Bidders are to bid as specified or equal.

- Upper conical body of cone shall be 100% polyvinyl chloride
- Base of the cone shall be manufactured of weighted polyvinyl chloride
- Upper conical shall be fused or otherwise joined to the base in which a permanent bond will occur
- Cone body shall have a smooth, glossy, non-porous surface that is resistant to dirt and grease
- Supports shall be spaced on the underside of the base so as to give vertical stability to the cone and of a sufficient height to maintain ½" clearance on a 28" cone between the base and a flat, level supporting surface
- Color of the cones shall be orange and shall conform to the requirements of "orange for construction and maintenance" as defined in the Federal Highway Administration's Manual on Uniform Traffic Control Devices
- Must be able to neatly stack and easily separated
- Dimensions and Weight
 - Height: 28" (+1/2 minus 0)
 - Square Base: Minimum 14"
 - Wall Thickness
 - Top: Minimum .090"
 - Bottom: Minimum .100"
 - Weight: 7 Pounds
 - Weight of Base: 3 Pounds
- Cone shall have an upper 6" collar and a lower 4" collar of high intensity reflective sheeting
- Cone shall have a recess in the cone wall for the reflective sheeting to aid in the prevention of any collar peeling or ripping

4.5 BARRICADES: The following specifications are considered the minimum requirements for the barricades. Bidders are to bid as specified or equal.

- **Type II**
 - Shall be made of high density, impact resistant, white polyethylene plastic that has been stabilized against ultra-violet radiation
 - Shall be an "A" frame design with one 24" crossbar at the top and a minimum of 8" crossbar at the bottom on each side capable of accepting 8" reflective sheeting
 - Sheeting shall be encapsulated meeting specification M-112.02 of alternating orange and white stripes
 - Stripes shall be 4" wide and shall slant at an angle of 45 degrees, one pair from upper left to lower right
 - Sheeting on crossbars shall be separated by at least 12"
 - Barricade shall be 45" tall and constructed so the two sides can fold together when not in use
 - A bracket or holes shall be provided for mounting flashing lights with standard bolts
 - Barricades shall conform to all other requirements of the Manual on Uniform traffic Control Devices
 - Barricades shall be no more than 3" thick when folded and weight no more than 20 pounds.
 - Reflective faces fabricated from 3M series 334/336 hi-prismatic reflective sheeting or equal meeting ASTM 4956 specification type III and type IV
 - NCHRP-350 certified with and without lights
- **Type III**
 - NCHRP-350 certified with and without lights
 - Meets MUTCD standards
 - Easy assembly whereas simply lowering the barricade uprights into the receivers on the base
 - Modular design includes upright stand

- 63" tall
- Three 1" x 8 1/4" deep plastic boards in 48", 72", or 96" lengths
- Lightweight and durable all plastic construction
- Reinforced boards eliminating bowing
- Accommodates flashing barricade light
- Hi-intensity sheeting, single sided

4.6 TRIPOD SIGN STAND: The following specifications are considered the minimum requirements for the tripod sign stand. Bidders are to bid as specified or equal.

- **Economy Sign Stand**
 - All-purpose three legged economy sign stand designed to hold 36" and 48" roll-up and rigid signs.
 - Powder coated steel construction
 - Designed for low to medium wind condition
 - NCHRP-350 compliant with a roll up sign
 - Easily folded up and compact for storage
- **Heavy Duty Sign Stand**
 - All-purpose three legged heavy duty sign stand with telescoping mast
 - Flag holder for three standard flags
 - Hold 36" and 48" rigid signs
 - Powder coated steel construction
 - Designed for medium wind conditions
 - NCHRP-350 compliant with a roll up sign

4.7 SOLAR POWERED BARRICADE LIGHTS: The following specifications are considered the minimum requirements for the barricade lights. Bidders are to bid as specified or equal.

- Must come completely assembled and ready to install
- Double sided Yellow (Amber) Lens
- Dimensions (Approximate)
 - Height 12"
 - Width 8"
 - Depth 3"
 - Weight 1½ pounds
- LED illumination
- Overcharge built in protection
- Capable of meeting MUTCD specifications for both Type A and Type C lights
- Light must have the ability to function as flashing (Type A) or steady burn (Type C)
- Automatic photocell equipped on/off switch, automatic on dusk, off dawn (flashing, steady burn)
- Solar cell equipped with rechargeable batteries
- Ability to operate 5 nights minimum on a single charge
- Flash rate of not less than 55 or more than 75 times per minute
- Mounting option for standard barricade and drum installation
- Security bolt and tool included
- Board mounted on/off switch with capability of manual shut off

4.8 STOP / SLOW PADDLES: The following specifications are considered the minimum requirements for the paddles. Bidders are to bid as specified or equal.

- Meet all MUTCD requirements
- 18" and 24" options – plastic panel - octagon shape
- Reflective Diamond Grade Sheeting applied to both sides
- Twelve inch ABS plastic handle attached to octagon paddle - snap lock connector at bottom of handle with coupler to accept extension handle
- Five foot ABS plastic extension handle capable of connecting with paddle handle via snap lock connector
- Five foot handle must be telescopic and store within itself - Snap lock buttons for height adjustments

Please note that it is not necessary to return pages one (1) through twelve (12). You must complete and return pages thirteen (13) through eighteen (18).

SECTION V VENDOR INFORMATION FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT

Bidders are welcome to attach additional documentation to fully address any required responses. Please clearly reference any attachments to the appropriate subsection.

5.1 Vendor: _____

5.2 Vendor number as assigned by Knox County: _____

5.3 Street Address: _____

City: _____ State: _____ Zip: _____

5.4 Contact Person: _____

5.5 Telephone Number: _____

5.6 Vendor's Email address: _____

5.7 By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Pursuant to Tennessee Code Annotated Title 12, Chapter 4, Part 1, by submission of a response to this solicitation, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

Authorizing Signature: _____

5.8 Vendor's Knox County Business License Number: _____
(If Applicable) *Attach A Copy Of The License.*

5.9 I acknowledge the receipt of: (please write "yes" if you received one)

Addendum 1 _____ Addendum 2 _____ Addendum 3 _____ Addendum 4 _____

5.10 Do you accept the terms and conditions of the bid? YES NO YES WITH EXCEPTION
(Please circle your answer)

If you do not fully accept the terms and conditions, please note the exceptions below:

5.11 Did you include the correct number of exact copies as detailed in Section 1.10? YES NO

5.12 Will you accept Knox County Credit Cards as payment as detailed in Section 1.17? YES NO

5.13 Did you include your Descriptive Literature as detailed in Section 3.13? YES NO

5.14 Can you meet the Delivery requirement as detailed in Section 3.14? YES NO

5.15 Did you complete and include Section VI, Vendor Pricing with your response? YES NO

SECTION VI VENDOR PRICING FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT

VENDOR NAME: _____

Listed below are the model number and the description for the Traffic Control Equipment required by Knox County in this solicitation. Bidders must complete and submit this section with their bid. Bidders may bid on all or individual line items. Failure to include this section with your bid will result in your bid being non-responsive.

B/M means brand and manufacturer and MUTCD means Manual on Uniform Traffic Control Devices.

Type of Product	Per Section	Quantity	UOM	Price
Aluminum Sign Blanks	4.1	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Street Name Sign Blanks	4.2	1 - 500 SF	Square Foot	\$ per SF
		501+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) three color, stop ahead, yield ahead, & signal ahead, 36" x 36" & 48" x 48", 0.100" thickness, blank Diamond Grade Fluorescent DG3	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) one color, all signs in MUTCD & Tenn supplement with both sides dimensions less than 36", type XI fluorescent yellow and type XI fluorescent yellow-green, face & 0.080" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				

SECTION VI VENDOR PRICING FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT - CONTINUED

VENDOR NAME: _____

Type of Product	Per Section	Quantity	UOM	Price
Finished Sign (3M Series 4000 or equal) one color, all signs MUTCD & Tenn supplement with at least one dimension of 36" or greater type XI, fluorescent yellow and type XI, fluorescent yellow-green, face & 0.100" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) one color, all signs MUTCD & Tenn supplement with both dimensions less than 36" fluorescent orange , face & 0.080" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) two color, all signs MUTCD & Tenn supplement with both dimensions less than 36", type XI, fluorescent yellow and type XI fluorescent yellow-green, face & 0.080" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) one color, all signs in MUTCD & Tenn supplement with at least one dimension of 36" or greater fluorescent orange, face & 0.100" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				

SECTION VI VENDOR PRICING FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT - CONTINUED

VENDOR NAME: _____

Type of Product	Per Section	Quantity	UOM	Price
Finished Sign (3M Series 4000 or equal) two color, all signs in MUTCD & Tenn supplement with at least one dimension of 36" or greater, type XI fluorescent yellow, and type XI fluorescent yellow-green, face & 0.100" thickness, blank	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) one color, all signs in MUTCD & Tenn supplement with at least one dimension of 36" or greater, b/m, face & 0.100" thickness, blank 3M DG3 Sheeting	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) one color, all signs in MUTCD & Tenn supplement with both dimensions less than 36" face & 0.080" thickness, blank 3M DG3 Sheeting	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				
Finished Sign (3M Series 4000 or equal) two color, all signs in MUTCD & Tenn supplement with both dimensions less than 36", b/m, face & 0.080" thickness, blank 3M DG3 Sheeting	4.3	1 – 1,000 SF	Square Foot	\$ per SF
		1,001+ SF		\$ per SF
What is the manufacturer and model being bid?				

SECTION VI VENDOR PRICING FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT - CONTINUED

VENDOR NAME: _____

Type of Product	Per Section	Quantity	UOM	Price
Finished Sign (3M Series 4000 or equal) two color, all signs in MUTCD & Tenn supplement with at least one dimension of 36" or greater, b/m, face & 0.100" thickness, blank 3M DG3 Sheeting	4.3	1 – 1,000 SF	Square Foot	\$ per SF
1,001+ SF		\$ per SF		
What is the manufacturer and model being bid?				
Traffic Cones	4.4	1 - 250	Each	\$ per each
		251+		\$ per each
What is the manufacturer and model being bid?				
Barricades Type II	4.5	1 - 100	Each	\$ per each
		101+		\$ per each
What is the manufacturer and model being bid?				
Barricades Type III – 48" Length	4.5	1 - 25	Each	\$ per each
		26+		\$ per each
What is the manufacturer and model being bid?				
Barricades Type III – 72" Length	4.5	1 - 25	Each	\$ per each
		26+		\$ per each
What is the manufacturer and model being bid?				
Barricades Type III – 96" Length	4.5	1 - 25	Each	\$ per each
		26+		\$ per each
What is the manufacturer and model being bid?				

SECTION VI VENDOR PRICING FOR BID NUMBER 3539, TRAFFIC CONTROL EQUIPMENT – CONTINUED

VENDOR NAME: _____

Type of Product	Per Section	Quantity	UOM	Price
Tripod Sign Stands (Economy)	4.6	1 – 100	Each	\$ per each
		101+		\$ per each
What is the manufacturer and model being bid?				
Tripod Sign Stands (Heavy Duty Adjustable)	4.6	1 – 100	Each	\$ per each
		101+		\$ per each
What is the manufacturer and model being bid?				
Solar Powered Barricade Lights	4.7	1 – 100	Each	\$ per each
		101+		\$ per each
What is the manufacturer and model being bid?				
STOP / SLOW Paddles – 18”	4.8	1 – 50	Each	\$ per each
		51+		\$ per each
What is the manufacturer and model being bid?				
STOP / SLOW Paddles – 24”	4.8	1 – 50	Each	\$ per each
		51+		\$ per each
What is the manufacturer and model being bid?				

Failure to provide any of the above information or any other information requested in this bid document may cause for disqualification.