

RESOLUTION NO. 2018 - 47

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD AND EXECUTE AGREEMENTS FOR BID NO. 18-27; PURCHASE OF SIGN SHOP MATERIALS FOR THE SJC TRAFFIC & TRANSPORTATION DEPARTMENT

RECITALS

WHEREAS, the County seeks to purchase Sign Shop Materials for the Traffic & Transportation Department; and

WHEREAS, the scope of the project shall consist of providing Sign Shop Materials; and

WHEREAS, the County desires to enter into contracts with Osburn Associates, Inc and Vulcan, Inc dba Vulcan Signs to provide Sign Shop Materials; and

WHEREAS, through the County's formal Bid process, Osburn Associates, Inc and Vulcan, Inc dba Vulcan Signs were the lowest, responsive, responsible bidders to enter into contracts with to provide the materials referenced above; and

WHEREAS, the purchase of the materials will be funded by the St. Johns County Traffic & Transportation Department; and

WHEREAS, the purchase of the Sign Shop Materials serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or designee, is hereby authorized to award Bid No. 18-27 to Osburn Associates, Inc and Vulcan, Inc dba Vulcan Signs for the purchase of Sign Shop Materials.

Section 3. The County Administrator, or designee, is further authorized to execute contracts for the purchase of Sign Shop Materials in accordance with Bid No. 18-27.

Section 4. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 20 day of February, 2018.

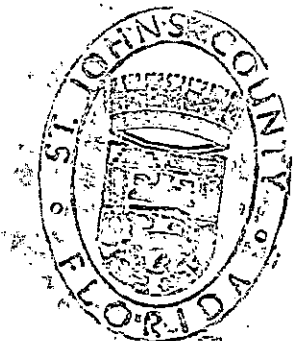
**BOARD OF COUNTY COMMISSIONERS OF
ST. JOHNS COUNTY, FLORIDA**

By: Henry Dean
Henry Dean, Chair

ATTEST: Hunter S. Conrad, Clerk

By: Pam Halterman
Deputy Clerk

RENDITION DATE 2/21/18





CONTRACT AGREEMENT
BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS
Master Contract No: 18-MCC-OSB-09026

This Contract Agreement ("Agreement") is made as of this _____ day of _____, 2018, by and between **ST. JOHNS COUNTY, FL, ("COUNTY")** or ("**ST. JOHNS COUNTY**") a political subdivision of the State of Florida, with principle offices located at 500 San Sebastian View, St. Augustine, FL 32084, and **OSBURN ASSOCIATES, INC. ("VENDOR")** authorized to do business in the State of Florida, offices located at: 1630 22nd Street N, St. Petersburg, FL 33713; Phone: (800) 523-8917; Fax: (727) 800-6942; and Email: jennifert@osburns.com.

In consideration of the mutual promises contained herein, the County and the Vendor agree as follows:

ARTICLE 1 – DURATION AND RENEWAL

This Agreement shall become effective upon the date of execution by all parties, shall be in effect for an initial contract term of one (1) year, and may be extended in one (1) year increments, for a maximum of three (3) one-year extensions, upon satisfactory performance by the Vendor, mutual agreement by both parties, and the availability of funds. While this Agreement may be renewed as stated in this Article, it is expressly noted that the County is under no obligation to extend this Agreement. It is further expressly understood that the option of extension is exercisable only by the County, and only upon the County's determination that the Vendor satisfactorily performed the Services noted in the Contract Documents.

ARTICLE 2 – ENUMERATION OF CONTRACT DOCUMENTS

The term "Contract Documents" shall include all Bid Documents and any addenda/exhibits thereto; all Specifications; this Agreement, any duly executed amendments, addenda, and/or exhibits hereto; and any and all Change Orders.

ARTICLE 3 – SERVICES

The Vendor's responsibility under this Agreement shall be to furnish various types of materials to the St. Johns County Sign Shop such as sign and street sign blanks, traffic sign faces, roll goods sheeting, sign posts and sign hardware/accessories, covered street sign blanks, and complete traffic signs, as specified in the Scope of Work, proposed by the Contractor, approved by the County in accordance with Bid No: 18-27 and as otherwise provided in the Contract Documents.

ARTICLE 4 – SCHEDULE

The Vendor shall perform the required services as specified in the Contract Documents. The Vendor shall be required to comply with as-needed purchases as coordinated with the authorized County designee(s) throughout the duration of this Agreement. No changes to said schedule shall be made without prior written authorization by the County.

ARTICLE 5 – COMPENSATION/BILLING/INVOICES

- A. St. Johns County shall compensate the Vendor based upon the Unit Prices as submitted in the bid proposal, accepted by the County, and provided herein as Exhibit A-1. The maximum amount available as compensation to the Vendor under this Agreement shall not exceed the annual amount budgeted by SJC Traffic & Transportation Department unless additional funds become available, or are properly transferred, for services satisfactorily performed in accordance with the Contract Documents.
- B. It is strictly understood that the Vendor is not entitled to the above referenced amount of compensation. Rather, the Vendor's compensation shall be based upon the Vendor's adhering to the Scope of Services, detailed in the Contract Documents. As such, the Vendor's compensation is dependent upon satisfactory completion of services stated in the Specifications, and included by reference in this Agreement.
- C. The Vendor shall bill the County at the end of each month, for Services satisfactorily performed. The County reserves the right to pro-rate or refuse payment of any submitted invoice where services were not satisfactorily performed. The County shall pay the Vendor, for Services satisfactorily performed, in accordance with the Prompt Payment Act, Chapter 218.74(2), Florida Statutes.

- D. Though there is no billing form or format pre-approved by either the County, or the Vendor, bills/invoices submitted by the Vendor shall include the following information at a minimum:
- Vendor Information (Full Legal Name, Address, Phone, Fax, Email)
 - Date of Invoice, Invoice Number
 - SJC Purchase Order Number, Master Contract Number, Bid Number
 - Unit Price of Product, Total Price of Invoice
 - Quantities Provided, Date(s) of Service, Location(s) Delivered To
- E. Final Invoice: In order for the County and the Vendor to reconcile/close their books and records, the Vendor shall clearly state "Final Invoice" on the Vendor's final/last billing to the County.
- F. Unless otherwise notified, bills/invoices shall be delivered to:
- St. Johns County Traffic & Transportation Department
ATTN: Tammy Bradford
2740 Industry Center Road
St. Augustine, FL 32084

ARTICLE 6 – TRUTH-IN-NEGOTIATING CERTIFICATE

The signing of this Agreement by the Vendor shall act as the execution of a truth-in-negotiation certificate certifying that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current as of the date of this Agreement.

The original Unit Prices and any additions thereto shall be adjusted to exclude any significant sums by which the County determines the Unit Price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such Unit Price adjustments shall be made within one (1) year following the end of the Agreement.

ARTICLE 7 – ARREARS

The Vendor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgement, lien, or any form of indebtedness. The Vendor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 8 – TERMINATION

- A. This Agreement may be terminated by the County without cause upon at least thirty (30) consecutive calendar days advance written notice to the Vendor of such termination without cause.
- B. This Contract may be terminated by the County with cause upon at least fourteen (14) consecutive calendar days advance written notice of such termination with cause. Such written notice shall indicate the exact cause for termination.

ARTICLE 9 – NOTICE OF DEFAULT/RIGHT TO CURE

- A. Should the Vendor fail to perform (default) under the terms of this Agreement, then the County shall provide written notice to the Vendor; such notice shall include a timeframe of no fewer than five (5) consecutive calendar days in which to cure the default. Failure by the Vendor to cure the default, or take acceptable corrective action within the timeframe provided in the Notice of Default (or any such amount of time as mutually agreed to by the parties in writing), shall constitute cause for termination of this Agreement.
- B. It is expressly noted that, should the County issue more than one (1) Notice of Default to the Vendor during the term of this Agreement, such action shall constitute cause for termination of this Agreement.
- C. Upon receipt of a Notice of Default, except as otherwise directed by the County in writing, the Vendor shall:
 1. Stop work on the date to the extent specified.
 2. Terminate and settle all orders and subcontracts relating to this Agreement.
 3. Transfer all work in process, completed work, and other material related to the terminated work to the County.
 4. Continue and complete all parts of the work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Vendor represents that it has, or shall secure, at its own expense, all necessary personnel required to perform the required services as provided herein. It is expressly understood that such personnel shall not be employees of, or have any contractual relationship with the County.

All of the services required hereunder shall be performed by the Vendor, or under its supervision. All personnel engaged in performing the required services shall be fully qualified and, if required, authorized or permitted under federal, state, and local law to perform such services.

Any changes or substitutions in the Vendor's key personnel must be made known to the County's representative and written approval granted by the County before said change or substitution can become effective.

The Vendor warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. The Vendor is responsible for the professional quality, technical accuracy, and timely completion of all services performed hereunder, and shall correct or revise any errors or deficiencies in the services, without additional compensation

ARTICLE 11 – SUBCONTRACTING

St. Johns County reserves the right to approve the use of any subcontractor, or to reject the selection of a particular subcontractor, and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform the Services described in the Contract Documents. The Vendor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities.

If a subcontractor fails to satisfactorily perform in accordance with the Contract Documents, and it is necessary to replace the subcontractor to complete the Services in a timely fashion, the Vendor shall promptly do so, subject to approval by the County.

The County reserves the right to disqualify any subcontractor, vendor, or material supplier based upon prior unsatisfactory performance.

ARTICLE 12 – FEDERAL AND STATE TAX

In accordance with Local, State, and Federal law, the County is exempt from the payment of Sales and Use Taxes. The County shall provide the appropriate Tax Exempt Certificate to the Vendor, upon request. The Vendor shall not be exempt from the payment of all applicable taxes in its performance under this Agreement. It is expressly understood by the County and by the Vendor that the Vendor shall not be authorized to use the County's tax exemption status in any manner.

The Vendor shall be solely responsible for the payment and accounting of any and all applicable taxes and/or withholdings including, but not limited to: Social Security payroll taxes (FICA), associated with or stemming from the Vendor's performance under this Agreement.

ARTICLE 13 – AVAILABILITY OF FUNDS

The County's obligations under this Agreement are contingent upon the lawful appropriation of sufficient funds, for that purpose, by the St. Johns County Board of County Commissioners. Pursuant to the requirements of Section 129.07, Florida Statutes, payment made under this Agreement shall not exceed the amount appropriate in the County's budget for such purpose in that fiscal year. Nothing in this Agreement shall create any obligation on the part of the Board of County Commissioners to appropriate such funds for the payment of services provided under this Agreement during any given County fiscal year. Moreover, it is expressly noted that the Vendor cannot demand that the County provide any such funds in any given County Fiscal Year.

ARTICLE 14 – INSURANCE

The Vendor shall not commence work under this Agreement until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Vendor shall furnish proof of insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Vendor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. **Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and**

Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Vendor of its liability and obligations under this Agreement.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
500 San Sebastian View.
St. Augustine, FL 32084

The Vendor shall maintain during the life of this Agreement, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Vendor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Agreement, whether such operations be by the Vendor or by anyone directly employed by or contracting with the Vendor.

The Vendor shall maintain during the life of this Agreement, Comprehensive Automobile Liability Insurance with minimum limits of \$300,000 combined single limit for bodily injury and property damage liability to protect the Vendor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Vendor or by anyone directly or indirectly employed by the Vendor.

The Vendor shall maintain during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its employees (if three or more) per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

ARTICLE 15 – INDEMNIFICATION

The Vendor shall indemnify and hold harmless the County and its officers and employees from claims, liabilities, damages, losses, and costs, including court costs, expert witness and professional consultation services, and attorneys' fees, arising out of the Vendor's errors, omissions, or negligence. The Vendor shall not be liable to, nor be required to indemnify the County for, any portions of damages arising out of any error, omission, or negligence of the County or its officers and employees.

ARTICLE 16 – SUCCESSORS & ASSIGNS

The County and the Vendor each binds itself and its partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the County nor the Vendor shall assign, sublet, convey or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County, which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Vendor.

ARTICLE 17 – NO THIRD PARTY BENEFICIARIES

It is expressly understood by the County, and the Vendor, this Agreement explicitly states that no third party beneficiary status or interest is conferred to, or inferred to, any other person or entity.

ARTICLE 18 – REMEDIES

No remedy herein conferred upon any party is intended to be exclusive, or any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees.

ARTICLE 19 – CONFLICT OF INTEREST

The Vendor represents that it presently has no interest and shall acquire no interest, either directly or indirectly, which would conflict in any manner with the performance of services required hereunder. The Vendor further represents that

no person having any interest shall be employed for said performance.

The Vendor shall promptly notify the County, in writing, by certified mail, of all potential conflicts of interest for any prospective business association, interest or other circumstance, which may influence or appear to influence the Vendor's judgment or quality of services being provided hereunder. Such written notification shall identify the prospective business association, interest or circumstance, the nature of work that the Vendor may undertake and request an opinion of the County, whether such association, interest, or circumstance constitutes a conflict of interest if entered into by the Contractor.

The County agrees to notify the Vendor of its opinion by certified mail within thirty (30) days of receipt of notification by the Vendor. If, in the opinion of the County, the prospective business association, interest or circumstance would not constitute a conflict of interest by the Vendor, the County shall so state in the notification and the Vendor shall, at his/her option enter into said association, interest or circumstance and it shall be deemed not in conflict of interest with respect to services provided to the County by the Vendor under the terms of this Agreement.

ARTICLE 20 – EXCUSABLE DELAYS

The Vendor shall not be considered in default by reason of any delay in performance if such delay arises out of causes reasonably beyond the Vendor's control and without its fault or negligence. Such cases may include, but are not limited to: acts of God; the County's ommissive and commissive failures; natural or public health emergencies; freight embargoes; and severe weather conditions.

If delay is caused by the failure of the Vendor's subcontractor(s) to perform or make progress, and if such delay arises out of causes reasonably beyond the control of the Vendor and its subcontractor(s) and is without the fault or negligence of either of them, the Vendor shall not be deemed to be in default.

Upon the Vendor's request, the County shall consider the facts and extent of any delay in performing the work and, if the Vendor's failure to perform was without its fault or negligence, the Contract Schedule and/or any other affected provision of this Agreement shall be revised accordingly, subject to the County's right to change, terminate, or stop any or all of the Work at any time.

ARTICLE 21 – DISCLOSURE AND OWNERSHIP OF DOCUMENTS

The Vendor shall deliver to the County for approval and acceptance, and before being eligible for final payment of any amounts due, all documents and materials prepared by and for the County under this Agreement.

All written and oral information not in the public domain, or not previously known, and all information and data obtained, developed, or supplied by the County, or at its expense, shall be kept confidential by the Vendor and shall not be disclosed to any other party, directly or indirectly, without the County's prior written consent, unless required by a lawful order. All drawings, maps, sketches, and other data developed, or purchased under this Agreement, or at the County's expense, shall be and remains the County's property and may be reproduced and reused at the discretion of the County.

The County and the Vendor shall comply with the provisions of Chapter 119, Florida Statutes (Public Records Law).

All covenants, agreements, representations and warranties made herein, or otherwise made in writing by any party pursuant hereto, including but not limited to, any representations made herein relating to disclosure or ownership of documents, shall survive the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby.

ARTICLE 22 – INDEPENDENT VENDOR RELATIONSHIP

The Vendor is, and shall be, in the performance of all work services and activities under this Agreement, an independent Vendor, and not an employee, agent, or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the Vendor's sole direction, supervision, and control.

The Vendor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Vendor's relationship and the relationship of its employees to the County shall be that of an independent Vendor and not as employees or agents of the County. The Vendor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 23 – CONTINGENT FEE

Pursuant to Section 287.055(6), Florida Statutes, the Vendor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Vendor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Vendor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

Violation of this section shall be grounds for termination of this Agreement. If this Agreement is terminated for violation of this section, the County may deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or other consideration.

ARTICLE 24 – ACCESS AND AUDITS

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the work for at least three (3) years after completion of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at the County's cost, upon five (5) days written notice.

ARTICLE 25 – NONDISCRIMINATION

The Vendor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age, or national origin.

ARTICLE 26 – ENTIRETY OF CONTRACTUAL AGREEMENT

The County and the Vendor agree that this Agreement, signed by both parties sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein, or are incorporated by reference into this Agreement. None of the provisions, terms, conditions, requirements, or responsibilities noted in this Agreement may be amended, revised, deleted, altered, or otherwise changed, modified, or superseded, except by written instrument, duly executed by authorized representatives of both the County, and the Vendor.

ARTICLE 27 – ENFORCEMENT COSTS

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

ARTICLE 28 – COMPLIANCE WITH APPLICABLE LAWS

Both the County and the Vendor shall comply with any and all applicable laws, rules, regulations, orders, and policies of the County, State, and Federal Governments.

ARTICLE 29 – AUTHORITY TO PRACTICE

The Vendor hereby represents and warrants that it has and shall continue to maintain all license and approvals required to conduct its business, and that it shall at all times, conduct its business activities in a reputable manner.

ARTICLE 30 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such items or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected and every other term and provision of this Agreement shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 31 – AMENDMENTS & MODIFICATIONS

No amendments or modifications of this Agreement shall be valid unless in writing and signed by each of the parties.

The County reserves the right to make changes in the work, including alterations, reductions therein or additions thereto. Upon receipt by the Vendor of the County's notification of a contemplated change, the Vendor shall: (1) if requested by the County, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the County of any estimated change in the completion date; and (3) advise the County in writing if the contemplated change shall effect the Vendor's ability to meet the completion dates or schedules of this Agreement. If the County instructs in writing, the Vendor shall suspend work on that portion of the project, pending the County's decision to proceed with the change. If the County elects to make the change, the County shall issue a Change Order for changes, or a contract change order, if the original contract is to be changed or amended the Vendor shall not commence work on any such change until such written change order has been issued and signed by each of the parties.

ARTICLE 32 – FLORIDA LAW AND VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce this Agreement shall be held in St. Johns County, FL.

ARTICLE 33 – ARBITRATION

The County shall not be obligated to arbitrate or permit any arbitration binding on the County under any of the Contract Documents or in connection with the project in any manner whatsoever.

ARTICLE 34 – NOTICES

All notices required in this Agreement shall be sent by certified mail, return receipt requested, and if sent to the County shall be mailed to:

St. Johns County Purchasing Department
Attn: Jaime Locklear, CPPB, FCCM, Assistant Purchasing Manager
500 San Sebastian View
St. Augustine, FL 32084

and if sent to the Vendor shall be mailed to:

Osburn Associates, Inc.
Attn: Jennifer Treadway, Bidding Agent
1630 22nd Street N
St. Petersburg, FL 33713

ARTICLE 35 – HEADINGS

The heading preceding the articles and sections herein are solely for convenience of reference and shall not constitute a part of this Agreement, or affect its meaning, construction or effect.

ARTICLE 36 – PUBLIC RECORDS

- A. The cost of reproduction, access to, disclosure, non-disclosure, or exemption of records, data, documents, and/or materials, associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Chapter 119, Florida Statutes), and other applicable State and Federal provisions. Access to such public records, may not be blocked, thwarted, and/or hindered by placing the public records in the possession of a third party, or an unaffiliated party.
- B. In accordance with Florida law, to the extent that Contractor's performance under this Contract constitutes an act on behalf of the County, Contractor shall comply with all requirements of Florida's public records law. Specifically, if Contractor is expressly authorized, and acts on behalf of the County under this Agreement, Contractor shall:
- (1) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the Services;
 - (2) Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost as provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (3) Ensure that public records related to this Agreement that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by applicable law for the duration of this

Agreement and following completion of this Agreement if the Contractor does not transfer the records to the County; and

- (4) Upon completion of this Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the Services.

If the Contractor transfers all public records to the County upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the County's information technology systems.

Failure by the Contractor to comply with the requirements of this section shall be grounds for immediate, unilateral termination of this Agreement by the County.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: 500 San Sebastian View, St. Augustine, FL 32084, (904) 209-0805, publicrecords@sjcfl.us.

ARTICLE 37 – USE OF COUNTY LOGO

Pursuant to, and consistent with, County Ordinance 92-2 and County Administrative Policy 101.3, the Vendor may not manufacture, use, display, or otherwise use any facsimile or reproduction of the County Seal/Logo without express written approval St. Johns County, Florida.

ARTICLE 38 – SURVIVAL

It is explicitly noted that the following provisions of this Agreement, to the extent necessary, shall survive any suspension, termination, cancellation, revocation, and/or non-renewal of this Agreement, and therefore shall be both applicable and enforceable beyond any suspension, termination, cancellation, revocation, and/or non-renewal: (1) Truth-in-Negotiation; (2) Federal and State Taxes; (3) Insurance; (4) Indemnification; (5) Access and Audits; (6) Enforcement Costs; and (7) Access to Records.

ARTICLE 39 – AUTHORITY TO EXECUTE

Each party represents that it has the lawful authority to enter into this Agreement and has authorized the execution of this Agreement by the party's authorized representative shown below.

IN WITNESS WHEREOF, authorized representatives of the COUNTY, and VENDOR have executed this Contract Agreement on the day and year below noted.

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS
Master Contract No: 18-MCC-OSB-09026

COUNTY

VENDOR

St. Johns County, FL (Seal)

Osburn Associates, Inc. (Seal)

By: Jaime T. Locklear, MPA, CPPB, FCCM

By: _____

(Printed Name)

(Printed Name)

Assistant Purchasing Manager
(Title of Signing Representative)

(Signature)

(Signature)

(Title of Signing Representative)

(Date of Execution)

(Date of Execution)

ATTEST:
St. Johns County, FL
Clerk of Courts

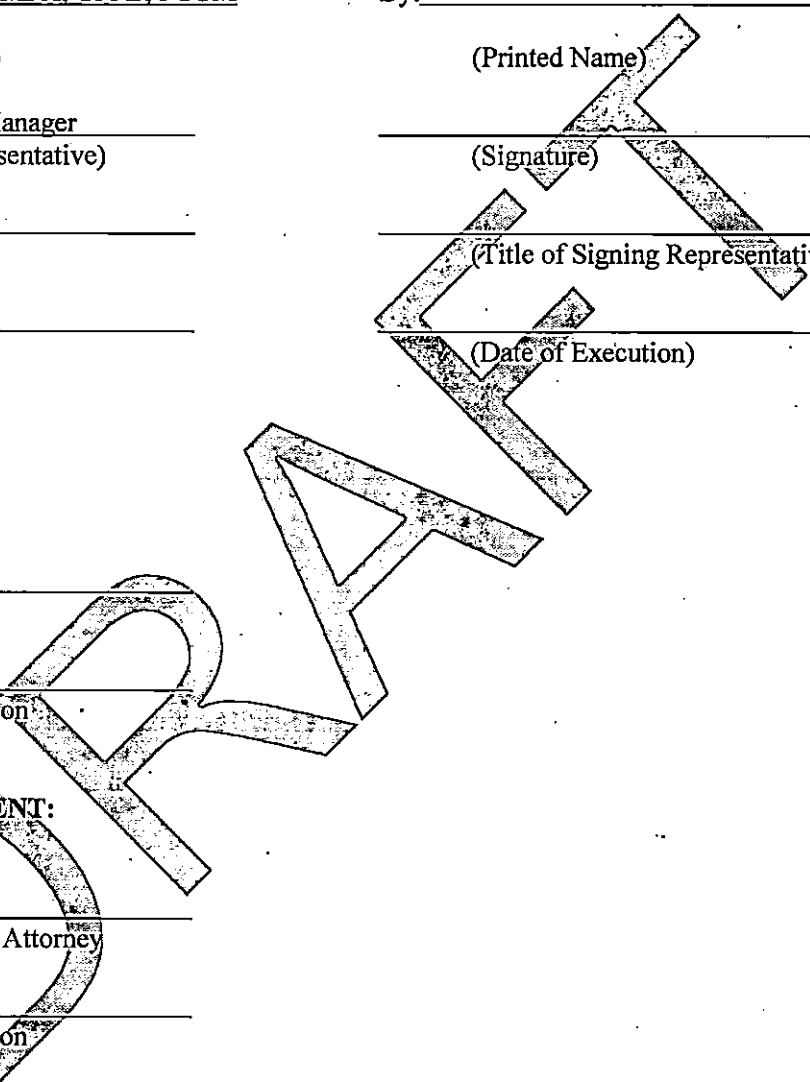
By: _____
Deputy Clerk

Date of Execution

LEGALLY SUFFICIENT:

Deputy County Attorney

Date of Execution



BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

**EXHIBIT "A"
BASIS OF COMPENSATION**

Basis of compensation shall be made in accordance with the Unit Prices as submitted in the Vendor's Bid Proposal, approved by the County, and provided herein. The Unit Price shall include all direct costs, indirect costs, and reimbursable expenses necessary to complete the scope of work. Requests for additional services or additional line items shall be submitted in writing and approved by St. Johns County *prior* to any work being implemented and shall be added to this Agreement through a Contract Amendment.

Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increases shall not exceed the prior 12 month's Consumer Price Index (CPI) and must be approved by the Purchasing Manager and the Traffic and Transportation Manager.

DRAFT

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

**EXHIBIT "A-1"
UNIT PRICES**

GROUP 1				
STREET SIGN BLANKS				
Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or approved equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. W = width, H = height.				
Item No.	Description	Size in Inches	Code	Unit Cost - Each
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	\$3.08
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	\$3.69
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	\$4.30
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	\$4.92
SIGN BLANKS				
Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or approved equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Rectangular blanks are to be drilled horizontally and vertically. Square blanks are to be drilled vertically and diagonally. Octagon blanks are to be drilled vertically. W = width, H = height.				
Item No.	Description	Size in Inches	Code	Unit Cost - Each
5	Rectangle	12W x 6H	N/A	\$1.02
6	Rectangle	12W x 18H	N/A	\$3.05
7	Rectangle	12W x 36H	N/A	\$6.09
8	Rectangle	18W x 15H	N/A	\$3.81
9	Rectangle	21W x 15H	N/A	\$4.43
10	Rectangle	24W x 10H	N/A	\$3.38
11	Rectangle	24W x 12H	N/A	\$4.06
12	Rectangle	24W x 16H	N/A	\$5.41
13	Rectangle	24W x 18H	N/A	\$6.09
14	Rectangle	24W x 30H	N/A	\$10.15
15	Rectangle	24W x 36H	N/A	\$12.18
16	Rectangle	30W x 18H	N/A	\$7.61
17	Rectangle	30W x 36H	N/A	\$15.23
18	Rectangle	36W x 48H	N/A	\$24.36
19	Rectangle	36W x 72H	N/A	\$36.54
20	Rectangle	48W x 24H	N/A	\$16.24
21	Rectangle	48W x 30H	N/A	\$20.30
22	Rectangle	60W x 36H	N/A	\$30.45
23	Rectangle	72W x 18H	N/A	\$18.27
24	Rectangle "Plaque"	36W x 20H	N/A	\$10.15
25	Rectangle "Name Place"	48W x 18H	N/A	\$12.18
26	Rectangle "Name Place"	60W x 18H	N/A	\$15.23
27	Square	12 x 12	N/A	\$2.03
28	Square	18 x 18	N/A	\$4.57

29	Square	24 x 24	N/A	\$8.12
30	Square	30 x 30	N/A	\$12.69
31	Square	36 x 36	N/A	\$18.27
32	Octagon "Stop Sign"	30	N/A	\$12.18
33	Octagon "Stop Sign"	36	N/A	\$17.46
34	Octagon "Stop Sign"	48	N/A	\$32.48
35	Circle "Railroad Crossing"	30	N/A	\$12.69
36	Pentagon "School Pedestrian Sign"	36	N/A	\$18.27

DRAFT

GROUP 2

TRAFFIC SIGN FACES

Specifications: Diamond Grade DG Cubed, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Unit Cost - Each
1	Stop Ahead	36 x 36	W3-1	\$23.22
2	No Parking	24 x 24	R8-3A	\$10.32
3	Speed Limit 25 Mph	24 x 30	R2-1	\$12.88
4	Speed Limit 30 Mph	24 x 30	R2-1	\$12.88
5	Speed Limit 35 Mph	24 x 30	R2-1	\$12.88
6	Speed Limit 45 Mph	24 x 30	R2-1	\$12.88
7	Speed Limit 35 Mph	36 x 48	R2-1	\$30.96
8	Speed Limit 45 Mph	36 x 48	R2-1	\$30.96
9	Speed Limit 55 Mph	36 x 48	R2-1	\$30.96
10	Residential Speed Limit *3	24 x 36		\$15.48
11	No Outlet	36 x 8	W14-1PR	\$5.16
12	No Outlet	36 x 8	W14-8PL	\$5.16
13	Chevron	18 x 24	W1-8L	\$7.74
14	Chevron	18 x 24	W1-8R	\$7.74
15	Bridge Markers	18 x 36	OM-3L	\$11.61
16	Bridge Markers	18 x 36	OM-3R	\$11.61
17	Reduced Speed Ahead "Speed Limit 35"	36 x 36	W3-5	\$23.22
18	Reduced Speed Ahead "Speed Limit 45"	36 x 36	W3-5	\$23.22

TRAFFIC SIGN FACES

Specifications: Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Unit Cost - Each
19	Stop Sign	30 x 30	R1-1	\$14.13
20	Stop Sign	36 x 36	R1-1	\$20.34
21	All Way	18 x 6	R1-4	\$1.70

TRAFFIC SIGN FACES

Specifications: High Intensity Prismatic Grade, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Unit Cost - Each
22	No Dumping *1	24 x 18		\$3.84
23	No Trespassing *2	24 x 18		\$3.84
24	Road Under Water *5	30 x 30		\$7.98
25	Railroad Crossing	30 x 30	W10-1	\$7.98
26	Pedestrian Push Button *4	9 x 15		\$1.20
27	Island Right (Symbol)	24 x 30	R4-7	\$6.40
28	Bike Lane	24 x 30	R3-17	\$6.40
29	Ahead	12 x 30	R3-17AP	\$3.20
30	End	12 x 30	R3-17BP	\$3.20
31	May Use Full Lane	30 x 30	R4-11	\$7.98

32	Start Right Turn Lane	36 x 30	R4-4	\$9.60
33	Sidewalk Closed	30 x 18	R9-9	\$4.80
34	Road Closed	24 x 48	R11-2	\$10.24
35	Road Closed To Thru Traffic	24 x 48	R11-4	\$10.24
36	Golf Cart Crossing	30 x 30	W2-11	\$7.98
37	Detour (Right Arrow)	24 x 30	M4-9	\$6.40
38	Detour (Left Arrow)	24 x 30	M4-9	\$6.40
39	Detour (Straight Arrow)	24 x 30	M4-9	\$6.40
40	Detour Ends	24 x 30	M4-8A	\$6.40

TRAFFIC SIGN FACES

Specifications: Fluorescent Yellow Green Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Unit Cost - Each
41	School Bus Stop Ahead	36 x 36	S3-1	\$20.34
42	Pedestrian Crosswalk	36 x 36	W11-2	\$20.34
43	School Pedestrian Crosswalk	36 x 36	S1-1	\$20.34
44	"Ahead" Plaque	30 x 18	W16-9P	\$8.48
45	Crosswalk Arrow	30 x 18	W16-7P	\$8.48

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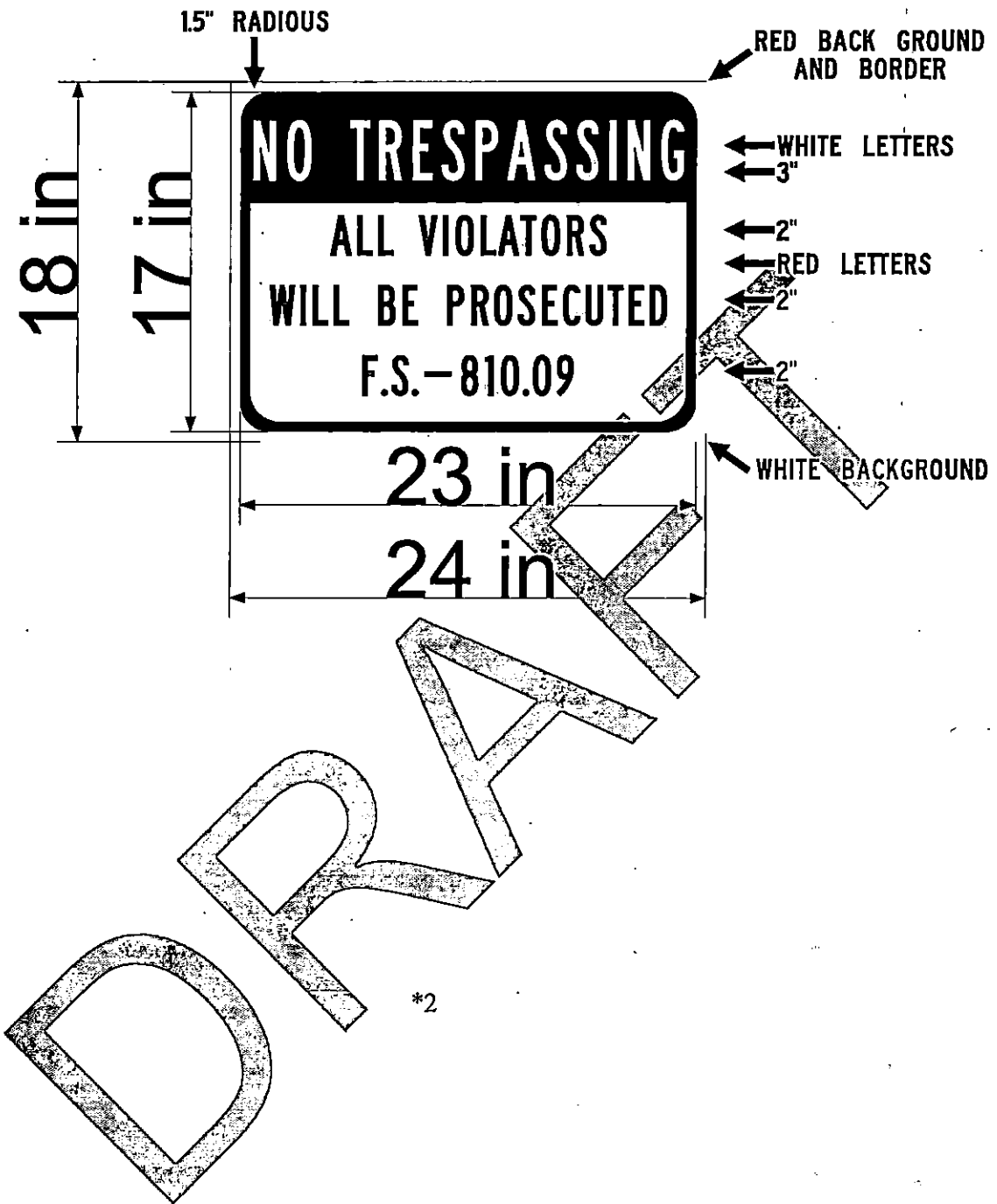
TRAFFIC SIGN FACES



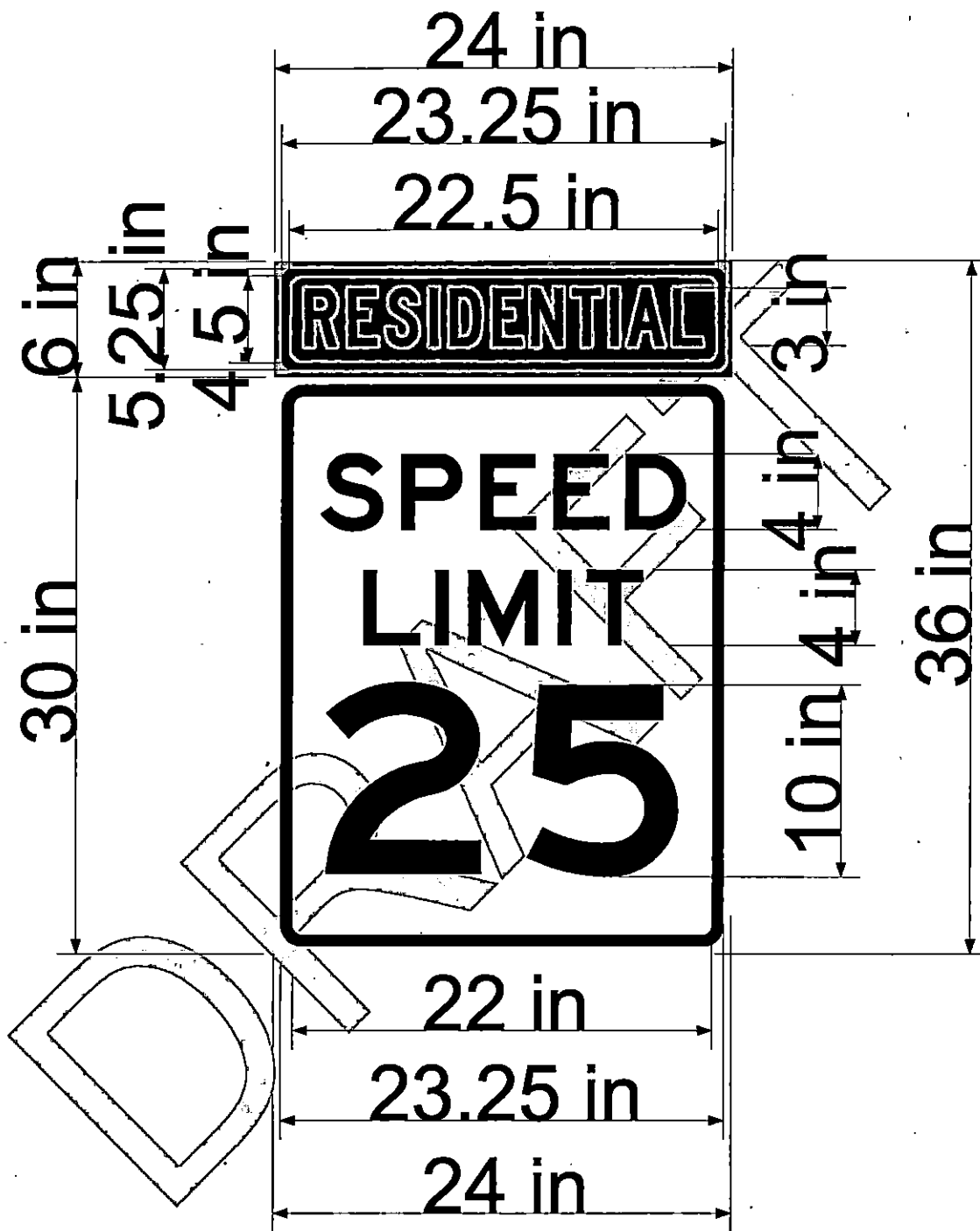
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*1

TRAFFIC SIGN FACES



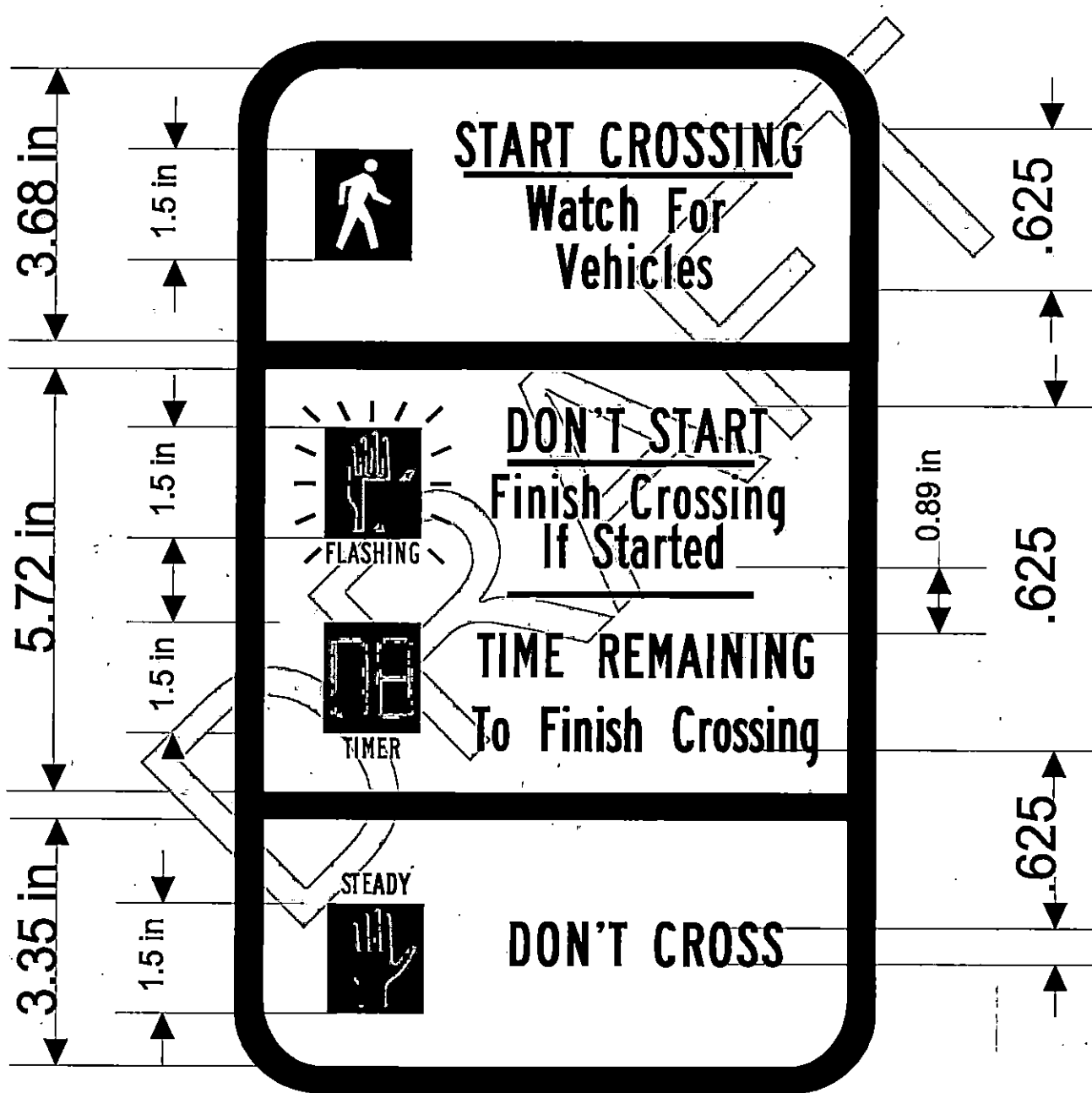
TRAFFIC SIGN FACES



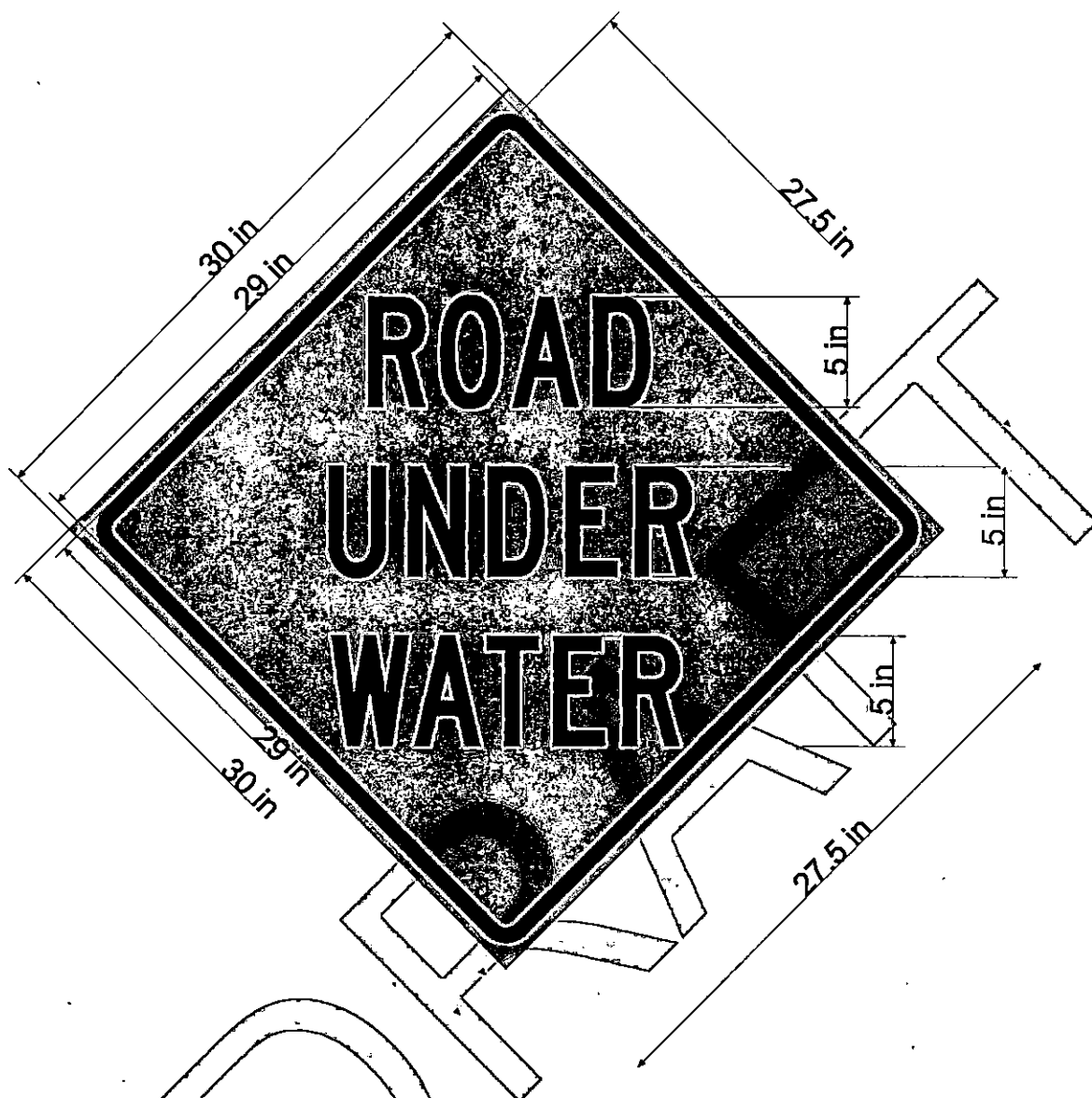
SPEED LIMIT WHITE BACKGROUND WITH BLACK INSET BORDER AND TEXT
 RESIDENTIAL WITH YELLOW BACKGROUND AND BLACK INSET BORDER AND TEXT

*3

THIS SIGN IS A MODIFIED VERSION OF R10-3E SIGN
THE BOX LENGTHS HAVE CHANGED ONLY
THE LEGENDS ARE ALL THE SAME AS ORIGINAL SIGN.



TRAFFIC SIGN FACES



Yellow Background
Black Legends
T2000HWYC Font

*5

GROUP 4

SIGN POSTS

Specifications: Aluminum thickness = .125 inches. All square posts shall be 14 gauge, open hole unless otherwise stated. Deliveries shall be made on flatbed or open truck.

Item No.	Description	Size: Foot x Outer Diameter Inches	Code	Unit Cost - Each
1	Aluminum Round Post - No Holes	14' x 2-3/8"	N/A	\$19.37
2	Aluminum Round Post - No Holes	14' x 3"	N/A	\$41.86
3	Aluminum Round Post - No Holes	16' x 3"	N/A	\$47.84
4	Aluminum Round Post - No Holes	20' x 3-1/2"	N/A	\$101.80
5	Galvanized Square Post - With Holes	14' x 2" x 2"	N/A	\$26.60

SIGN HARDWARE & ACCESSORIES

Specifications: All bolts shall be All Thread Bolts.

Item No.	Description	Size	Code	Unit Cost - Each
6	Stainless Steel Bolt	5/16" x 3/4"		\$0.58
7	Stainless Steel Bolt	5/16" x 1-3/4"		\$1.16
8	Stainless Steel Bolt	5/16" x 2-1/2"		\$1.39
9	Stainless Steel Bolt	5/16" x 3"		\$1.72
10	Stainless Steel Bolt	5/16" x 3-1/2"		\$1.84
11	Stainless Steel Carriage Bolt	5/16" x 3-1/2"		\$1.84
12	Stainless Steel Lock Washer	5/16"		\$0.08
13	Stainless Steel Flat Washer	3/8" ID x 1' OD		\$0.07
14	Natural Nylon Washer	3/8" ID x 1' OD		\$0.04
15	Stainless Steel Nut	5/16"		\$0.38
16	Aluminum 3/16" Dia. Button Head Rivet - Grip Range 1/8" to 1/4"	3/16"		\$0.74
17	Aluminum Drive Rivet Universal Head; 3/8" Body, 1/2" Length, Grip Range .125" to .250"	3/8" body, 1/2" length		\$0.78
18	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	2-3/8"		\$8.25
19	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	3"		\$16.25
20	Top Cap for flat street name plate with 5-1/2" slot. Cap fits 2" X 2" square post	Cap for 2" x 2" Square Post		\$3.84
21	2 lb. per ft. U-Channel	8'		\$12.68
22	9 Button Object Marker - Red	18" x 18"	OM4-1	\$22.48
23	9 Button Object Marker - Yellow	18" x 18"	OM1-1	\$22.48
24	High Intensity Delineators - Yellow	6" x 12"	OM2-2V	\$1.71
25	High Intensity Delineators - White	6" x 12"	OM2-2V	\$1.71
26	Sign Fix Corner Angle Extrusion. 5' length pre-drilled oblong holes 2" apart on center	5' length		\$8.80
27	Sign Fix Corner Angle Extrusion. 8" length pre-drilled oblong holes 2" apart on center	8" length		\$8.80

28	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	2-1/2"		\$14.20
29	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3"		\$14.54
30	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3-1/2"		\$15.28
31	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4"		\$16.55
32	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4-1/2"		\$17.38
33	*Slip Base with Hardware	3-1/2"		\$210.08
34	*U-Bolt (nuts and washers)	4-1/2"		\$4.25

*Must meet current FDOT design standards.

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GROUP 5

COVERED STREET SIGN BLANKS (SHEETING AFFIXED TO BLANKS)

Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. Blanks are to be covered with white high intensity prismatic grade sheeting on one (1) side, 3M brand or approved equal, reflective, pressure sensitive. The prismatic lines are to run vertical in direction when applied. W = width, H = height.

Item No.	Description	Size in Inches	Code	Unit Cost - Each
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	\$5.89
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	\$7.07
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	\$8.23
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	\$9.42
5	Rectangle "Street Sign" 063 Gauge	30W x 12H	N/A	\$7.85
6	Rectangle "Street Sign" 063 Gauge	36W x 12H	N/A	\$9.42
7	Rectangle "Street Sign" 063 Gauge	42W x 12H	N/A	\$10.98
8	Rectangle "Street Sign" 063 Gauge	48W x 12H	N/A	\$12.56

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be diamond grade DG cubed, 3M brand or approved equal, reflective, pressure sensitive for the YIELD and STOP signs, high intensity prismatic grade, 3M brand or approved equal, reflective, pressure sensitive for the rest of the signs.

Item No.	Description	Size in Inches	Code	Unit Cost - Each
9	Stop Sign	30 x 30	R1-1	\$28.08
10	Stop Sign	36 x 36	R1-1	\$40.25
11	Stop Sign	48 x 48	R1-1	\$74.88
12	Yield	30	R1-2	\$14.63
13	Yield	36	R1-2	\$21.06
14	One Way (Left)	36 x 12	R6-1L	\$10.23
15	One Way (Right)	36 x 12	R6-1R	\$10.23
16	Do Not Enter	30 x 30	R5-1	\$21.31
17	Divided Highway	24 x 18	R6-3	\$10.23
18	Divided Highway	24 x 18	R6-3A	\$10.23

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

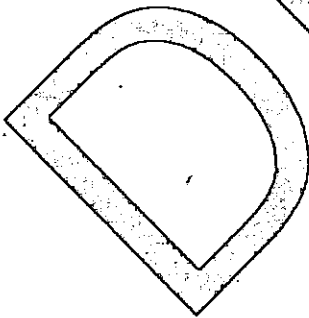
Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be high intensity prismatic grade sheeting, 3M brand or approved equal, reflective, pressure sensitive. The film shall be flourscent grade sheeting, as noted in the description, 3M brand or approved equal, reflective, pressure sensitive.

Item No.	Description	Size in Inches	Code	Unit Cost - Each
19	Speed Limit (various speeds)	36 x 48	R2-1	\$40.92

20	Speed Limit (various speeds)	24 x 30	R2-1	\$17.05
21	Chevrons	18 x 24	W1-8L	\$10.23
22	Left Turn	36 x 36	W1-1L	\$30.69
23	Right Turn	36 x 36	W1-1R	\$30.69
24	Left Turn	30 x 30	W1-1L	\$21.31
25	Right Turn	30 x 30	W1-1R	\$21.31
26	Left Curve	36 x 36	W1-2L	\$30.69
27	Right Curve	36 x 36	W1-2R	\$30.69
28	Left Curve	30 x 30	W1-2L	\$21.31
29	Right Curve	30 x 30	W1-2R	\$21.31
30	Pedestrian Crossing (Yellow and Black)	30 x 30	W11-2	\$21.31
31	Pedestrian Crossing (Yellow and Black)	36 x 36	W11-2	\$30.69
32	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	30 x 30	W11-2	\$26.74
33	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	36 x 36	W11-2	\$38.52
34	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	30 x 30	S3-1	\$26.74
35	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	36 x 36	S3-1	\$38.52
36	No Outlet (Right)	36 x 8	W14-2pR	\$6.82
37	Dead End (Left)	36 x 8	W14-1pL	\$6.82
38	Dead End (Right)	36 x 8	W14-1pR	\$6.82
39	Circle P (No Parking)	24 x 24	R8-3A	\$13.64

The "No Outlet" and "Dead End" signs are to be double-sided so as to use one blank instead of two.

The "Pedestrian" signs are labeled with the colors in the description. The County uses both Diamond Grade Fluorescent Yellow and Standard High Intensity Prismatic Yellow color set ups in different locations.



BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

**EXHIBIT "B"
CONTRACT SCHEDULE**

The Contract Period for the required services shall be as follows:

Initial Contract Term: This Agreement shall become effective upon the date of execution by all parties, shall be in effect for an initial contract term of one (1) year, and may be extended in one (1) year increments, for a maximum of three (3) one-year extensions, upon satisfactory performance by the Vendor, mutual agreement by both parties, and the availability of funds.

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St. Johns County Board of County Commissioners

Purchasing Division

NOTICE OF INTENT TO AWARD REVISED

January 19, 2018

RE: Bid No: 18-27; Purchase of Sign Shop Materials

Please be advised that the Purchasing Department of St. Johns County is issuing this notice of its Intent to Award contracts, after successful negotiations, to Osburn Associates, Inc and Vulcan, Inc dba Vulcan Signs as the lowest responsive and responsible bidders under Bid No: 18-27; Purchase of Sign Shop Materials. This notice will remain posted on the **St. Johns County Purchasing Department bulletin board** until 5:00 P.M., Wednesday, January 24, 2018.

Any person (including any bidder or proposer) who is, or claims to be, adversely affected by the County's decision or proposed decision shall file a written Notice of Protest with the Purchasing Department of St. Johns County within 72 hours after the posting of the notice of decision or proposed decision. Failure to file a Notice of Protest within the time prescribed in Section 304.10 of the St. Johns County Purchasing Manual (the Bid Protest Procedure), or failure to post the bond or other security required by the County within the time allowed for filing a bond, shall constitute a waiver of proceedings and a waiver of the right to protest. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated herein by reference and are fully binding.


Should the Purchasing Department receive no protests in response to this notice, an agenda item will be submitted to the St. Johns County Board of County Commissioners for their consideration and subsequent approval to award contracts.

Please forward all correspondence, requests or inquiries directly to David Klages, Procurement Coordinator, at dklages@sjcfl.us.

Sincerely,

St. Johns County

Board of County Commissioners


County Representative Signature

Jaime T. Locklear, MPA, CPPB, FCCM, Assistant Purchasing Manager

Name & Title (Printed)

Date: 19 Jan 18



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Rodney Cooper, Traffic Engineer
FROM: David Klages, Procurement Coordinator
SUBJECT: Transmittal of Bids Received for Bid No: 18-27; Purchase of Sign Shop Materials
DATE: December 20, 2017

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Department Head Approval *Andy Cooper*
Date 1-10-2018
Budget Amount \$ 160,000
Account Funding Title 1125 Sign Materials
Funding Charge Code 1125-55301
Award to Osborne Associates & Vulcan Inc.
Award Amount Per unit Prices

BID TITLE

PURCHASE OF SIGN SHOP MATERIALS

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED DECISION WITH RESPECT TO THE AWARD OF ANY BID, SHALL FILE WITH THE PURCHASING DEPARTMENT FOR ST. JOHNS COUNTY, A WRITTEN NOTICE OF INTENT TO FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72) HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION. PROTEST PROCEDURES MAY BE OBTAINED IN THE PURCHASING DEPARTMENT.

OPENED BY DAVID KLAGES
TABULATED BY BRYAN MATUS
VERIFIED BY DAVID KLAGES

BID NUMBER

18-27

OPENING DATE/TIME

December 20, 2017 2:00 PM

POSTING DATE/TIME

FROM 12/21/17 UNTIL 12/28/17
4:00 PM 4:00 PM

PAGE 1 of 1

BIDDERS	GROUP 1 SIGN/STREET SIGN BLANKS	GROUP 2 TRAFFIC SIGN FACES	GROUP 3 ROLL GOODS SHEETING/ TRANSFER TAPE	GROUP 4 SIGN POSTS/SIGN HARDWARE & ACCESSORIES	GROUP 5 COVERED STREET SIGN BLANKS/COMPLETE TRAFFIC SIGNS	BID BOND	ADDENDUM 1
LIGHTLE ENTERPRISES OF OHIO, LLC	\$11,202.55	\$45,670.00	\$32,013.78	NO BID	\$40,580.10	YES	NO
OSBURN ASSOCIATES, INC	\$9,407.05	\$30,798.90	\$25,563.00	\$58,158.11	\$31,979.50	YES	YES
UNIVERSAL SIGNS & ACCESSORIES	\$9,072.70	\$40,609.95	\$28,181.68	\$45,491.25	\$35,389.90	NO	YES
VULCAN, INC	\$9,743.65	\$31,541.40	\$25,161.20	NO BID	\$32,878.15	YES	YES

BID AWARD DATE:

Note: Lightle Enterprises of Ohio, LLC and Universal Signs & Accessories are deemed non-responsive.

BID NO: 18-27

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FL

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: 12-18-17

-BID PROPOSAL-

Oshun Associates Inc

Full Legal Company Name

1635 22nd Street N St Petersburg FL 33713 800-523-8917

727-800-6942

Mailing Address

Telephone Number

Fax Number

If awarded a Purchase Order on the basis of this bid proposal, the undersigned pledges to provide the materials as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this bid proposal are true in every respect and that the said proposal is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

PURCHASE OF SIGN SHOP MATERIALS

TOTAL BID PRICE - GROUP 1, SIGN/STREET SIGN BLANKS:

\$ 9407.⁰⁵
Amount Written in Numerals

Nine thousand four hundred seven dollars and
Amount Written in Words

05/100

TOTAL BID PRICE - GROUP 2, TRAFFIC SIGN FACES:

\$ 30,798.⁹⁰
Amount Written in Numerals

Thirty thousand seven hundred ninety eight dollars and
Amount Written in Words

90/100

TOTAL BID PRICE - GROUP 3, ROLL GOODS SHEETING/TRANSFER TAPE:

\$ 25,563.⁰⁰
Amount Written in Numerals

Twenty five thousand five hundred sixty three dollars and
Amount Written in Words

00/100

TOTAL BID PRICE – GROUP 4, SIGN POSTS/SIGN HARDWARE & ACCESSORIES:

\$ 58,158.⁰⁰
Amount Written in Numerals

Fifty eight thousand one hundred fifty eight dollars " /100
Amount Written in Words

TOTAL BID PRICE – GROUP 5, COVERED STREET SIGN BLANKS/COMPLETE TRAFFIC SIGNS:

\$ 31,979.⁵⁰
Amount Written in Numerals

Thirty one thousand dollars nine hundred seventy nine dollars 50 /100
Amount Written in Words

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and deem the Bidder nonresponsive to the requirements of the Bid.

The Total Bid Price shall be the extended price for all equipment, at the estimated quantities provided herein, as well as any and all fees, charges, or other costs associated with the installation of all of the specified equipment. All costs shall be included in the submitted unit prices for each piece of equipment, multiplied by the provided quantities, and then added together to determine the Total Bid Price. In the event of a discrepancy between the unit price and extended prices, the unit price shall prevail.

St. Johns County reserves the right to accept or reject any or all bids, waive minor formalities, and to award the bid that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any option items in any quantity or combination that best suits the needs of the County.

During the preparation of the Bid, the following addenda, if any, were received, and are hereby acknowledged:

No: 1 Date Received: 12-13-17

No: Date Received:

No: Date Received:

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this bid proposal, as principals, and that this bid proposal is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, and is thoroughly familiar with the requirements and specifications of this Bid.

The Undersigned certifies that the equipment presented in the submitted bid proposal meets or exceeds the County specifications. The Undersigned certifies that a full examination of the location of the proposed work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all requirements provided herein within the same time limit specified in the Bid Documents as indicated above.

CORPORATE/COMPANY

Full Legal Company Name: Osborn Associates Inc (Seal)

By: [Signature] Jennifer Tremblay Bidding Agent
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: 1130 2nd Street N St Petersburg FL 33713

Telephone No.: (800) 523-7917 Fax No.: (727) 800-6942

Email Address for Authorized Company Representative: jennifert@osborns.com

Federal I.D. Tax Number: 31-1041388 DUNS #: 05-833-7700
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form Including Fully Acknowledged Addenda Applicable to this Bid
- Attachment "A" – Affidavit
- Attachment "B" – Certificate as to Corporate Principal
- Attachment "C" – License / Certification List
- Attachment "D" – List of Proposed Sub-Contractors
- Attachment "E" – Bid Bond Form
- Attachment "F" – Conflict of Interest Form

Official County Bid Form, Attachments "A", "B", "C", "D", "E" and "F" must be completed, along with a fully acknowledged copy of each Addendum applicable to this Bid, and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

GROUP 1

STREET SIGN BLANKS

Specifications: #063 gauge unless otherwise stated in description. All blanks must have an Alodine or approved equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	100	\$ 3.08	\$ 308.00
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$ 3.69	\$ 369.00
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	25	\$ 4.30	\$ 107.50
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	25	\$ 4.92	\$ 123.00

SIGN BLANKS

Specifications: #080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or approved equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Rectangular blanks are to be drilled horizontally and vertically. Square blanks are to be drilled vertically and diagonally. Octagon blanks are to be drilled vertically. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
5	Rectangle	12W x 6H	N/A	50	\$ 1.02	\$ 51.00
6	Rectangle	12W x 18H	N/A	30	\$ 3.05	\$ 91.50
7	Rectangle	12W x 36H	N/A	20	\$ 6.09	\$ 121.80
8	Rectangle	18W x 15H	N/A	20	\$ 3.81	\$ 76.20
9	Rectangle	21W x 15H	N/A	20	\$ 4.43	\$ 88.60
10	Rectangle	24W x 10H	N/A	20	\$ 3.38	\$ 67.60
11	Rectangle	24W x 12H	N/A	20	\$ 4.06	\$ 81.20
12	Rectangle	24W x 16H	N/A	20	\$ 5.41	\$ 108.20
13	Rectangle	24W x 18H	N/A	30	\$ 6.09	\$ 182.70
14	Rectangle	24W x 30H	N/A	100	\$ 10.15	\$ 1015.00
15	Rectangle	24W x 36H	N/A	30	\$ 12.18	\$ 365.40
16	Rectangle	30W x 18H	N/A	20	\$ 7.61	\$ 152.20
17	Rectangle	30W x 36H	N/A	30	\$ 15.23	\$ 456.90
18	Rectangle	36W x 48H	N/A	30	\$ 24.36	\$ 730.80
19	Rectangle	36W x 72H	N/A	5	\$ 36.54	\$ 182.70
20	Rectangle	48W x 24H	N/A	20	\$ 16.24	\$ 324.80
21	Rectangle	48W x 30H	N/A	20	\$ 20.30	\$ 406.00
22	Rectangle	60W x 36H	N/A	10	\$ 30.45	\$ 304.50
23	Rectangle	72W x 18H	N/A	5	\$ 18.27	\$ 91.35
24	Rectangle "Plaque"	36W x 20H	N/A	20	\$ 10.15	\$ 203.00
25	Rectangle "Name Place"	48W x 18H	N/A	10	\$ 12.18	\$ 121.80
26	Rectangle "Name Place"	60W x 18H	N/A	10	\$ 15.23	\$ 152.30
27	Square	12 x 12	N/A	25	\$ 2.03	\$ 50.75
28	Square	18 x 18	N/A	5	\$ 4.57	\$ 22.85
29	Square	24 x 24	N/A	25	\$ 8.12	\$ 203.00
30	Square	30 x 30	N/A	100	\$ 12.69	\$ 1269.00
31	Square	36 x 36	N/A	20	\$ 18.27	\$ 365.40
32	Octagon "Stop Sign"	30"	N/A	25	\$ 12.18	\$ 304.50
33	Octagon "Stop Sign"	36"	N/A	25	\$ 17.46	\$ 436.50
34	Octagon "Stop Sign"	48"	N/A	5	\$ 32.48	\$ 162.40
35	Circle "Railroad Crossing"	30"	N/A	10	\$ 12.69	\$ 126.90
36	Pentagon "School Pedestrian Sign"	36"	N/A	10	\$ 18.27	\$ 182.70

TOTAL OF GROUP 1 (LINE ITEMS 1 - 36): \$ 9407.05

Note: All line items (1 - 36) for GROUP 1 must be bid in order to be considered.

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

GROUP 2

TRAFFIC SIGN/FACES

Specifications: ~~Diamond Grade DC Cubed~~ 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Stop Ahead	36 x 36	W3-1	40	\$ 23.22	\$ 928.80
2	No Parking	24 x 24	R8-3A	10	\$ 10.32	\$ 103.20
3	Speed Limit 25 Mph	24 x 30	R2-1	150	\$ 12.88	\$ 1932.00
4	Speed Limit 30 Mph	24 x 30	R2-1	100	\$ 12.88	\$ 1288.00
5	Speed Limit 35 Mph	24 x 30	R2-1	100	\$ 12.88	\$ 1288.00
6	Speed Limit 45 Mph	24 x 30	R2-1	100	\$ 12.88	\$ 1288.00
7	Speed Limit 35 Mph	36 x 48	R2-1	50	\$ 30.96	\$ 1548.00
8	Speed Limit 45 Mph	36 x 48	R2-1	50	\$ 30.96	\$ 1548.00
9	Speed Limit 55 Mph	36 x 48	R2-1	50	\$ 30.96	\$ 1548.00
10	Residential Speed Limit *3	24 x 36		200	\$ 15.48	\$ 3096.00
11	No Outlet	36 x 8	W14-1PR	25	\$ 5.16	\$ 129.00
12	No Outlet	36 x 8	W14-8PL	25	\$ 5.16	\$ 129.00
13	Chevron	18 x 24	W1-8L	100	\$ 7.74	\$ 774.00
14	Chevron	18 x 24	W1-8R	100	\$ 7.74	\$ 774.00
15	Bridge Markers	18 x 36	OM-3L	100	\$ 11.61	\$ 1161.00
16	Bridge Markers	18 x 36	OM-3R	100	\$ 11.61	\$ 1161.00
17	Reduced Speed Ahead "Speed Limit 35"	36 x 36	W3-5	50	\$ 23.22	\$ 1161.00
18	Reduced Speed Ahead "Speed Limit 45"	36 x 36	W3-5	50	\$ 23.22	\$ 1161.00

TRAFFIC SIGN/FACES

Specifications: ~~Diamond Grade~~ 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Stop Sign	30 x 30	R1-1	100	\$ 14.13	\$ 1413.00
20	Stop Sign	36 x 36	R1-1	50	\$ 20.34	\$ 1017.00
21	All Way	18 x 6	R1-4	75	\$ 1.70	\$ 127.50

TRAFFIC SIGN/FACES

Specifications: ~~High Intensity Prismatic~~ Grade, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
22	No Dumping *1	24 x 18		100	\$ 3.84	\$ 384.00
23	No Trespassing *2	24 x 18		100	\$ 3.84	\$ 384.00
24	Road Under Water *5	30 x 30		50	\$ 7.98	\$ 399.00
25	Railroad Crossing	30 x 30	W10-1	20	\$ 7.98	\$ 159.60
26	Pedestrian Push Button *4	9 x 15		50	\$ 1.20	\$ 60.00
27	Island Right (Symbol)	24 x 30	R4-7	30	\$ 6.40	\$ 192.00
28	Bike Lane	24 x 30	R3-17	25	\$ 6.40	\$ 160.00
29	Ahead	30 x 12	R3-17AP	25	\$ 3.20	\$ 80.00
30	End	30 x 12	R3-17BP	25	\$ 3.20	\$ 80.00
31	May Use Full Lane	30 x 30	R4-11	25	\$ 7.98	\$ 199.50
32	Start Right Turn Lane	36 x 30	R4-4	25	\$ 9.60	\$ 240.00
33	Sidewalk Closed	30 x 18	R9-9	30	\$ 4.80	\$ 144.00
34	Road Closed	48 x 24	R11-2	20	\$ 10.24	\$ 204.80
35	Road Closed To Thru Traffic	48 x 24	R11-4	20	\$ 10.24	\$ 204.80
36	Golf Cart Crossing	30 x 30	W2-11	25	\$ 7.98	\$ 199.50

37	Detour (Right Arrow)	30 x 24	M4-9	25	\$ 6.40	\$ 160
38	Detour (Left Arrow)	30 x 24	M4-9	25	\$ 6.40	\$ 160
39	Detour (Straight Arrow)	30 x 24	M4-9	25	\$ 6.40	\$ 160
40	Detour Ends	30 x 24	M4-8A	25	\$ 6.40	\$ 160

TRAFFIC SIGN FACES

Specifications: ~~Fluorescent Yellow Green Diamond Grade~~ 3M brand or approved equal, Reflective, Pressure Sensitive

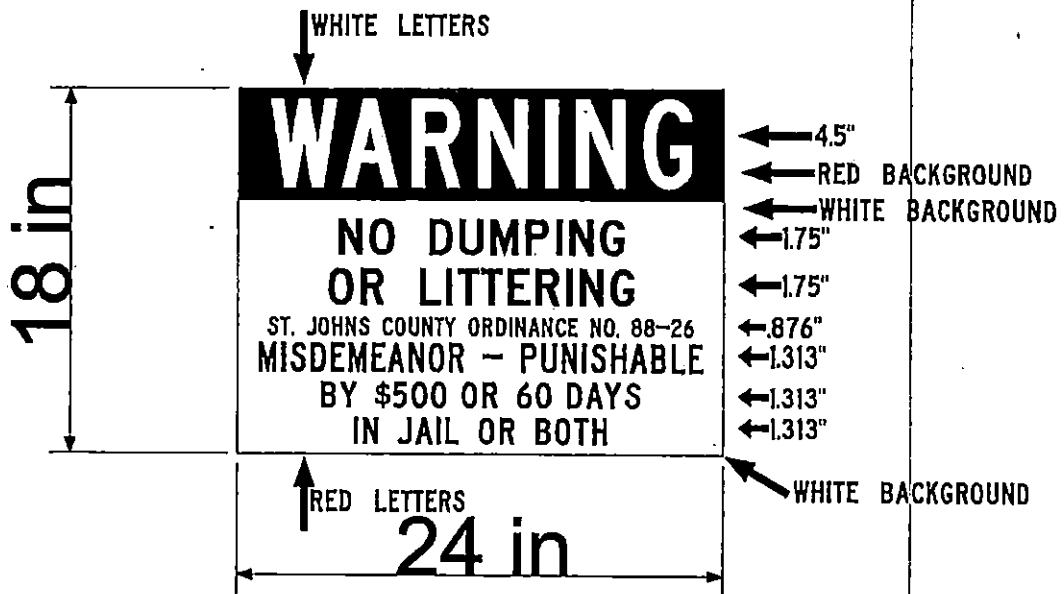
Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
41	School Bus Stop Ahead	36 x 36	S3-1	30	\$ 20.34	\$ 610.20
42	Pedestrian Crosswalk	36 x 36	W11-2	50	\$ 20.34	\$ 1017
43	School Pedestrian Crosswalk	36 x 36	S1-1	50	\$ 20.34	\$ 1017
44	"Ahead" Plaque	30 x 18	W16-9P	50	\$ 8.48	\$ 424
45	Crosswalk Arrow	30 x 18	W16-7P	50	\$ 8.48	\$ 424

TOTAL OF GROUP 2 (LINE ITEMS 1 - 45): \$ 30,798.94 ✓

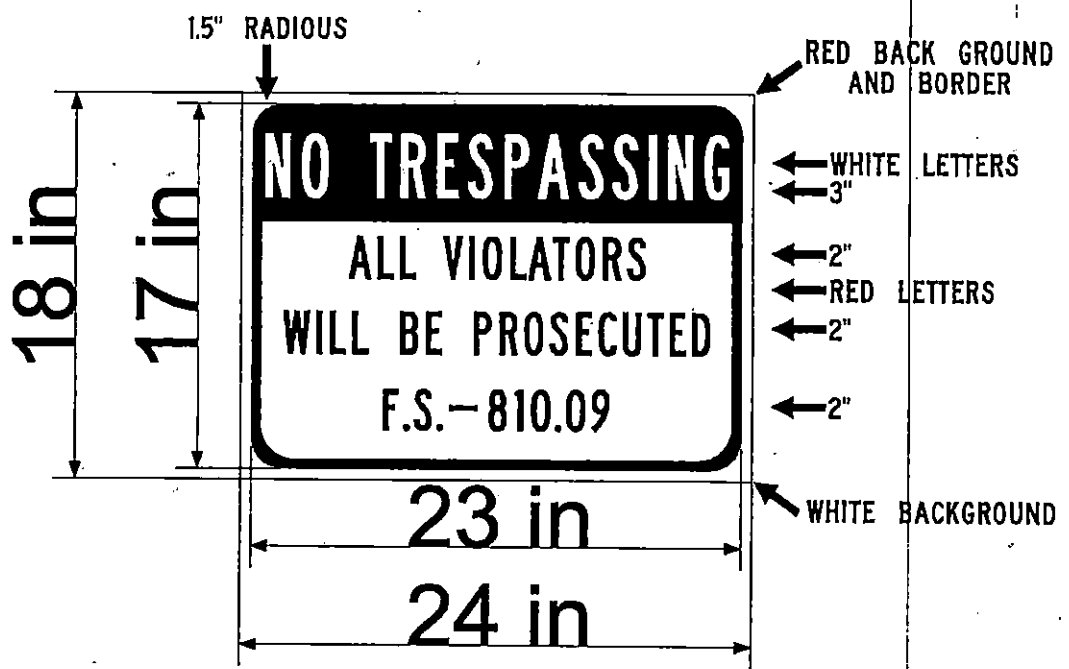
Note: All line items (1 - 45) for GROUP 2 must be bid in order to be considered.

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

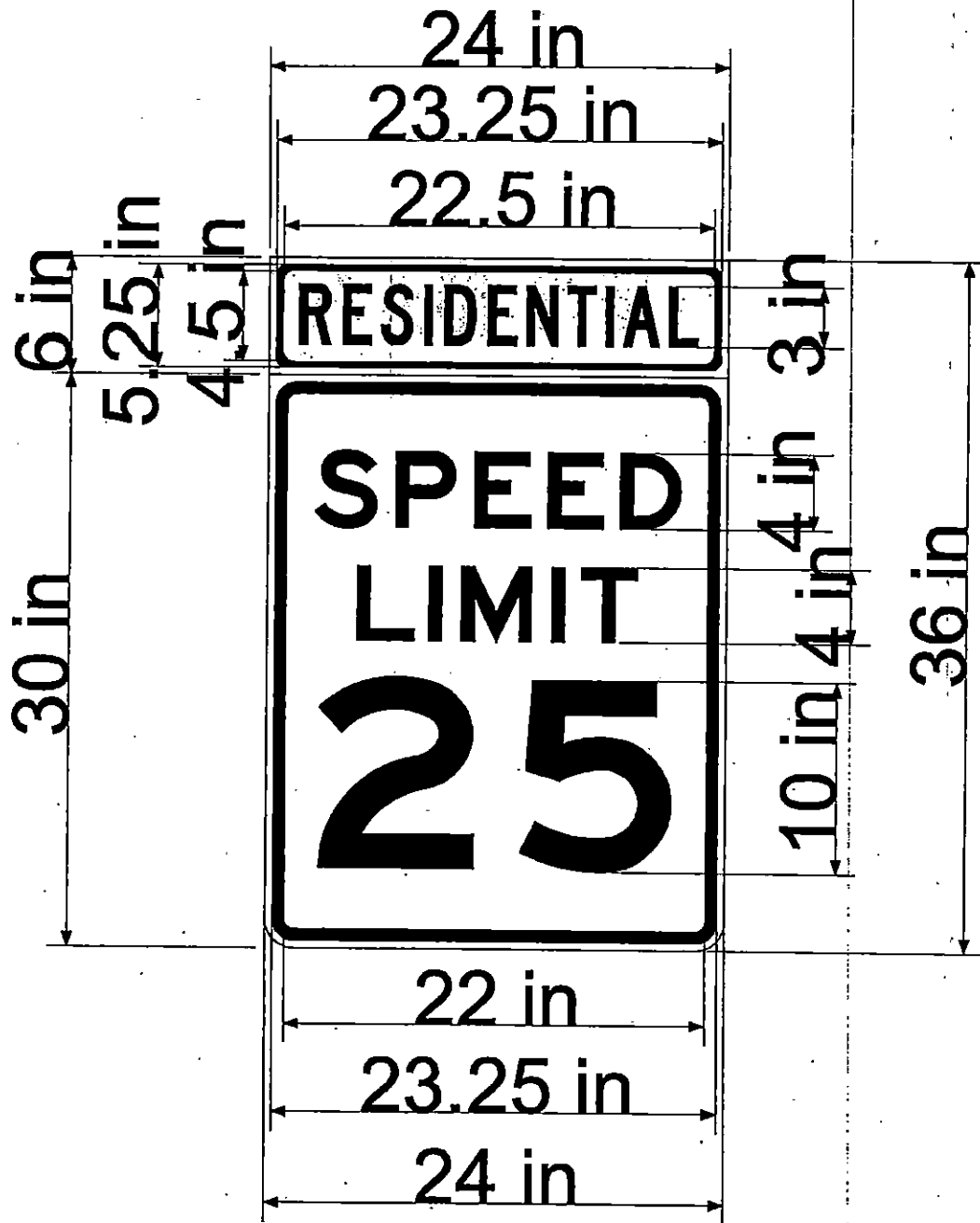
If using any brand(s) other than 3M, list here: _____



*1



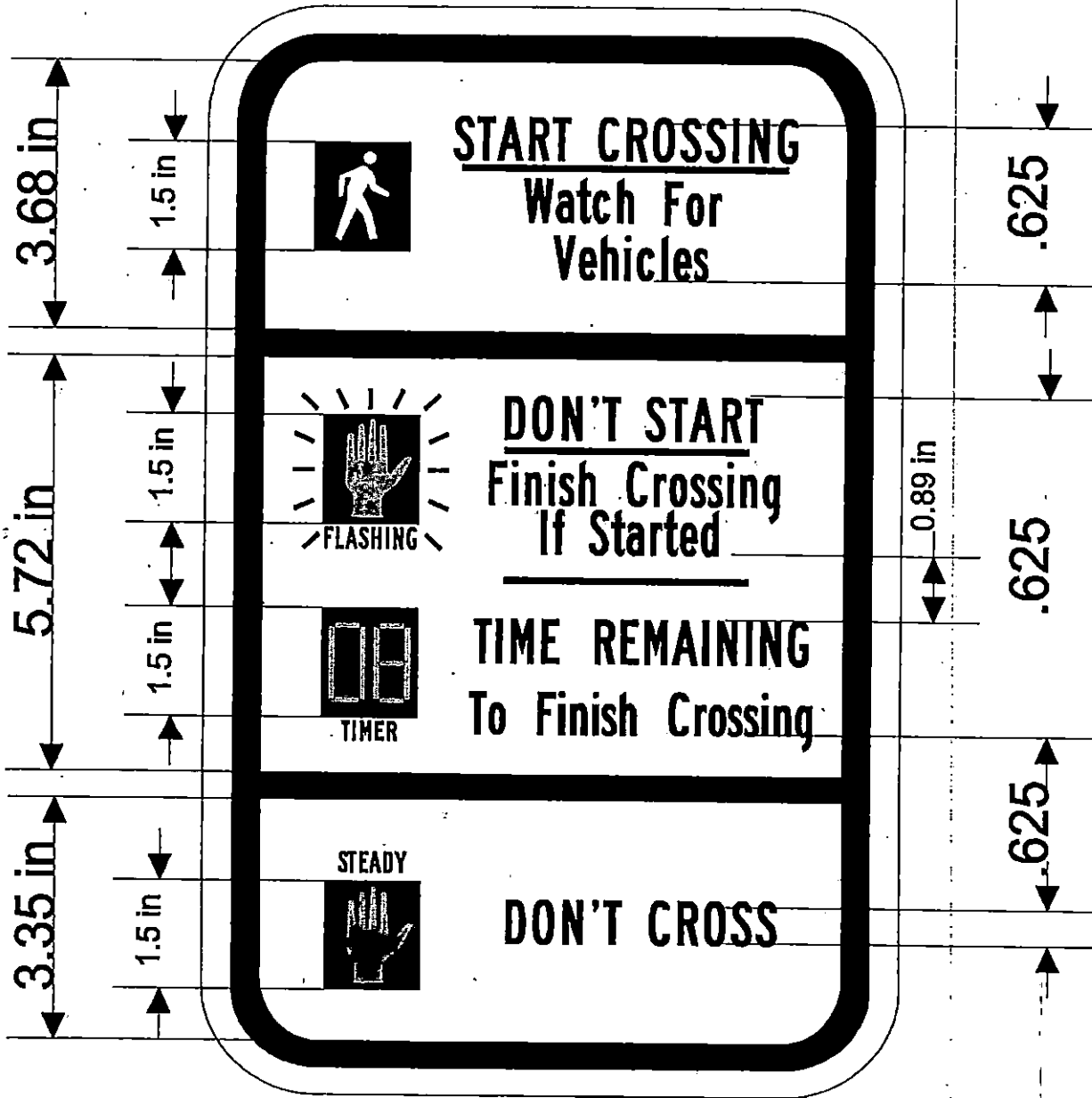
*2



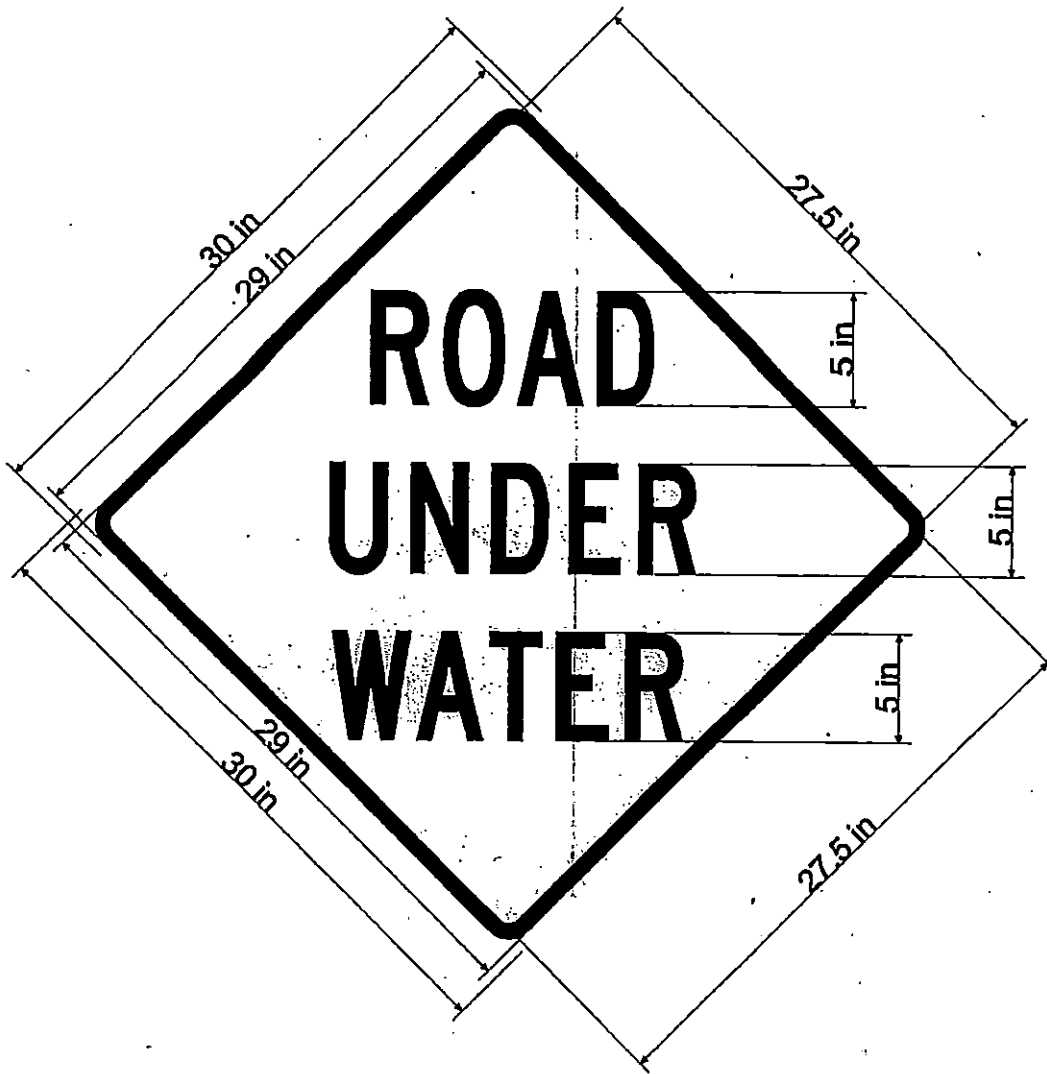
SPEED LIMIT WHITE BACKGROUND WITH BLACK INSET BORDER
 AND TEXT
 RESIDENTIAL WITH YELLOW BACKGROUND AND BLACK INSET BORDER
 AND TEXT

*3

THIS SIGN IS A MODIFIED VERSION OF R10-3E SIGN
 THE BOX LENGTHS HAVE CHANGED ONLY
 THE LEGENDS ARE ALL THE SAME AS ORIGINAL SIGN.



*4



Yellow Background
Black Legends
T2000HWYC Font

*5

GROUP 3

ROLL GOODS SHEETING

Specifications: ~~Engineering Grade~~, 3M brand or approved equal, Scotchlite, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Green	42 x 50	N/A	2	\$ 414.75	\$ 829.50
2	White	42 x 50	N/A	2	\$ 414.75	\$ 829.50

ROLL GOODS SHEETING

Specifications: ~~High Intensity Grade Prismatic Sheeting~~, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
3	White	30 x 50	N/A	2	\$ 397.50	\$ 795
4	White	36 x 50	N/A	2	\$ 477.00	\$ 954
5	White	42 x 50	N/A	2	\$ 556.50	\$ 1113
6	White	48 x 50	N/A	2	\$ 636.00	\$ 1272
7	Yellow	30 x 50	N/A	2	\$ 397.50	\$ 795
8	Yellow	36 x 50	N/A	2	\$ 477.00	\$ 954
9	Yellow	42 x 50	N/A	2	\$ 556.50	\$ 1113
10	Yellow	48 x 50	N/A	2	\$ 636.00	\$ 1272
11	Blue	30 x 50	N/A	2	\$ 397.50	\$ 795

ROLL GOODS SHEETING

Specifications: ~~3M Scotchlite Electro-Cut Film Series 1170~~ or approved equal, Unpunched

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
12	Green	30 x 50	N/A	2	\$ 322.50	\$ 645
13	Green	36 x 50	N/A	2	\$ 387.00	\$ 774
14	Green	42 x 50	N/A	2	\$ 451.50	\$ 903
15	Green	48 x 50	N/A	2	\$ 516.00	\$ 1032
16	Blue	30 x 50	N/A	2	\$ 322.50	\$ 645
17	Blue	36 x 50	N/A	2	\$ 387.00	\$ 774
18	Brown	30 x 50	N/A	2	\$ 322.50	\$ 645
19	Brown	36 x 50	N/A	2	\$ 387.00	\$ 774
20	Red	30 x 50	N/A	2	\$ 322.50	\$ 645
21	Red	36 x 50	N/A	2	\$ 387.00	\$ 774
22	Red	42 x 50	N/A	2	\$ 451.50	\$ 903
23	Red	48 x 50	N/A	2	\$ 516.00	\$ 1032

ROLL GOODS SHEETING

Specifications: 2 Millimeter Cast High Performance Vinyl or approved equal, Paper Release Lining

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
24	Black	30 x 50	N/A	2	\$ 337.50	\$ 675
25	Black	36 x 50	N/A	2	\$ 405.00	\$ 810
26	Black	42 x 50	N/A	2	\$ 472.50	\$ 945
27	Black	48 x 50	N/A	2	\$ 540.00	\$ 1080

TRANSFER TAPE

Specifications: 3M brand or approved equal

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
28	Transfer Tape	18 x 100	SCMP-3	10	\$ 70.50	\$ 705
29	Transfer Tape	24 x 100	SCMP-3	10	\$ 102.00	\$ 1020

TOTAL OF GROUP 3 (LINE ITEMS 1 - 29): \$ 25,563⁰⁰ ✓

Note: All line items (1 - 29) for GROUP 3 must be bid in order to be considered.

“Approved Equal” means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s)/material(s) other than what is specified, list here: _____

GROUP 4

SIGN POSTS

Specifications: Aluminum thickness = .125 inches. All square posts shall be 14 guage, open hole unless otherwise stated. Deliveries shall be made on flatbed or open truck.

Item No.	Description	Size: Foot x Outer Diameter Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Aluminum Round Post - No Holes	14' x 2-3/8"	N/A	50	\$ 19.37	\$ 968.50
2	Aluminum Round Post - No Holes	14' x 3"	N/A	50	\$ 41.86	\$ 2093.00
3	Aluminum Round Post - No Holes	16' x 3"	N/A	20	\$ 47.84	\$ 956.80
4	Aluminum Round Post - No Holes	20' x 3-1/2"	N/A	6	\$ 101.80	\$ 610.80
5	Galvanized Square Post - With Holes	14' x 2" x 2"	N/A	400	\$ 26.60	\$ 10640.00

SIGN HARDWARE & ACCESSORIES

Specifications: All bolts shall be All Thread Bolts.

Item No.	Description	Size	Code	Est. Qty.	Unit Cost - Each	Extended Price
6	Stainless Steel Bolt	5/16" x 3/4"		2,000	\$.58	\$ 1160.00
7	Stainless Steel Bolt	5/16" x 1-3/4"		2,000	\$ 1.16	\$ 2320.00
8	Stainless Steel Bolt	5/16" x 2-1/2"		2,000	\$ 1.39	\$ 2780.00
9	Stainless Steel Bolt	5/16" x 3"		2,000	\$ 1.72	\$ 3440.00
10	Stainless Steel Bolt	5/16" x 3-1/2"		2,000	\$ 1.84	\$ 3680.00
11	Stainless Steel Carriage Bolt	5/16" x 3-1/2"		500	\$ 1.84	\$ 920.00
12	Stainless Steel Lock Washer	5/16"		10,000	\$.08	\$ 800.00
13	Stainless Steel Flat Washer	3/8" ID x 1" OD		10,000	\$.07	\$ 700.00
14	Natural Nylon Washer	3/8" ID x 1" OD		10,000	\$.04	\$ 400.00
15	Stainless Steel Nut	5/16"		10,000	\$.38	\$ 3800.00
16	Aluminum 3/16" Dia. Button Head Rivet. Grip Range 1/8" to 1/4"	3/16"		1,000	\$.74	\$ 740.00
17	Aluminum Drive Rivet Universal Head, 3/8" Body, 1/2" Length, Grip Range .125" to .250"	3/8" body, 1/2" length		500	\$.78	\$ 390.00
18	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	2-3/8"		250	\$ 8.25	\$ 2062.50
19	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	3"		250	\$ 16.25	\$ 4062.50
20	Top Cap for flat street name plate with 5-1/2" slot. Cap fits 2" X 2" square post	Cap for 2" x 2" Square Post		100	\$ 3.84	\$ 384.00
21	2 lb. per ft. U-Channel	8'		300	\$ 12.68	\$ 3804.00
22	9 Button Object Marker - Red	18" x 18"	OM4-1	10	\$ 22.48	\$ 224.80
23	9 Button Object Marker - Yellow	18" x 18"	OM1-1	10	\$ 22.48	\$ 224.80
24	High Intensity Delineators - Yellow	6" x 12"	OM2-2V	150	\$ 1.71	\$ 256.50
25	High Intensity Delineators - White	6" x 12"	OM2-2V	150	\$ 1.71	\$ 256.50
26	Sign Fix Corner Angle Extrusion. 5' length pre-drilled oblong holes 2" apart on center	5' length		100'	\$ $\frac{44.04}{5ft}$ \$ 8.80/ft	\$ 880.00
27	Sign Fix Corner Angle Extrusion. 8" length pre-drilled oblong holes 2" apart on center	8" length		100'	\$ $\frac{5.80}{8"}$ \$ 8.80/ft	\$ 880.00

28	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	2-1/2"		25	\$ 14.20	\$ 355 ⁰
29	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3"		400	\$ 14.54	\$ 5816 ⁰
30	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3-1/2"		50	\$ 15.28	\$ 764 ⁰
31	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4"		50	\$ 16.55	\$ 827 ⁵⁰
32	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4-1/2"		25	\$ 17.58	\$ 434 ⁵⁰
33	*Slip Base with Hardware	3-1/2"		2	\$ 210.08	\$ 420 ¹⁰
34	*U-Bolt (nuts and washers)	4-1/2"		25	\$ 4.25	\$ 106.25
TOTAL OF GROUP 4 (LINE ITEMS 1 - 34):						\$ 58,158⁰⁰

Note: All line items (1 - 34) for GROUP 4 must be bid in order to be considered.

*Must meet current FDOT design standards.

GROUP 5

COVERED STREET SIGN BLANKS (SHEETING AFFIXED TO BLANKS)

Specifications: ~~063 gauge~~ unless otherwise stated in description. All blanks must have an Alodine or equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. Blanks are to be covered with ~~white high intensity prismatic grade sheeting on one (1) side~~, 3M brand or approved equal, reflective, pressure sensitive. The prismatic lines are to run vertical in direction when applied. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	200	\$ 5.89	\$ 1178'
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$ 7.07	\$ 707'
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	100	\$ 8.23	\$ 823'
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	100	\$ 9.42	\$ 942'
5	Rectangle "Street Sign" 063 Gauge	30W x 12H	N/A	200	\$ 7.85	\$ 1570'
6	Rectangle "Street Sign" 063 Gauge	36W x 12H	N/A	100	\$ 9.42	\$ 942'
7	Rectangle "Street Sign" 063 Gauge	42W x 12H	N/A	100	\$ 10.98	\$ 1098'
8	Rectangle "Street Sign" 063 Gauge	48W x 12H	N/A	100	\$ 12.56	\$ 1256'

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. ~~The film shall be diamond grade DG cubed, 3M brand or approved equal, reflective, pressure sensitive for the YIELD and STOP signs, high intensity prismatic grade, 3M brand or approved equal, reflective, pressure sensitive for the rest of the signs.~~

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
9	Stop Sign 06³	30 x 30	R1-1	100	\$ 28.08	\$ 2808'
10	Stop Sign 06³	36 x 36	R1-1	50	\$ 40.25	\$ 2012.50
11	Stop Sign 06³	48 x 48	R1-1	5	\$ 74.88	\$ 374.40
12	Yield 06³	30	R1-2	10	\$ 14.63	\$ 146.30
13	Yield 06³	36	R1-2	15	\$ 21.06	\$ 315.90
14	One Way (Left)	36 x 12	R6-1L	5	\$ 10.23	\$ 51.15
15	One Way (Right)	36 x 12	R6-1R	5	\$ 10.23	\$ 51.15
16	Do Not Enter	30 x 30	R5-1	10	\$ 21.31	\$ 213.10
17	Divided Highway	24 x 18	R6-3	5	\$ 10.23	\$ 51.15
18	Divided Highway	24 x 18	R6-3A	5	\$ 10.23	\$ 51.15

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: ~~080 gauge~~ unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. ~~The film shall be high intensity prismatic grade sheeting, 3M brand or approved equal, reflective, pressure sensitive. The film shall be flourscent grade sheeting, as noted in the description, 3M brand or approved equal, reflective, pressure sensitive.~~

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Speed Limit (various speeds)	36 x 48	R2-1	100	\$ 40.92	\$ 4092'
20	Speed Limit (various speeds)	24 x 30	R2-1	100	\$ 17.05	\$ 1705'
21	Chevrons	18 x 24	W1-8L	100	\$ 10.23	\$ 1023'
22	Left Turn	36 x 36	W1-1L	10	\$ 30.69	\$ 306.90
23	Right Turn	36 x 36	W1-1R	10	\$ 30.69	\$ 306.90
24	Left Turn	30 x 30	W1-1L	20	\$ 21.31	\$ 426.20

25	Right Turn	30 x 30	W1-1R	20	\$ 21.31	\$ 426.20
26	Left Curve	36 x 36	W1-2L	20	\$ 30.69	\$ 613.80
27	Right Curve	36 x 36	W1-2R	20	\$ 30.69	\$ 613.80
28	Left Curve	30 x 30	W1-2L	20	\$ 21.31	\$ 426.20
29	Right Curve	30 x 30	W1-2R	20	\$ 21.31	\$ 426.20
30	Pedestrian Crossing (Yellow and Black)	30 x 30	W11-2	20	\$ 21.31	\$ 426.20
31	Pedestrian Crossing (Yellow and Black)	36 x 36	W11-2	30	\$ 30.69	\$ 920.70
32	Pedestrian Crossing (Fluorescent Yellow-Green and Black) 1x DG	30 x 30	W11-2	30	\$ 20.74	\$ 622.20
33	Pedestrian Crossing (Fluorescent Yellow-Green and Black) 1x DG	36 x 36	W11-2	30	\$ 38.52	\$ 1155.60
34	School Bus Stop Ahead (Fluorescent Yellow-Green and Black) 1x DG	30 x 30	S3-1	10	\$ 20.74	\$ 207.40
35	School Bus Stop Ahead (Fluorescent Yellow-Green and Black) 1x DG	36 x 36	S3-1	40	\$ 38.52	\$ 1540.80
36	No Outlet (Right)	36 x 8	W14-2pR	40	\$ 6.82	\$ 272.80
37	Dead End (Left)	36 x 8	W14-1pL	20	\$ 6.82	\$ 136.40
38	Dead End (Right)	36 x 8	W14-1pR	20	\$ 6.82	\$ 136.40
39	Circle P (No Parking)	24 x 24	R8-3A	100	\$ 13.64	\$ 1364.00
TOTAL OF GROUP 5 (LINE ITEMS 1 - 39):						\$ 31,979.50

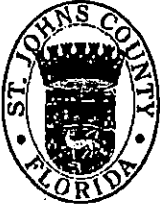
Note: All line items (1 - 39) for GROUP 5 must be bid in order to be considered.

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s) other than 3M, list here: _____

The "No Outlet" and "Dead End" signs are to be double-sided so as to use one blank instead of two.

The "Pedestrian" signs are labeled with the colors in the description. The County uses both Diamond Grade Fluorescent Yellow and Standard High Intensity Prismatic Yellow color set ups in different locations.



St. Johns County Board of County Commissioners

Purchasing Division

December 13, 2017

ADDENDUM #1

To: Prospective Respondents
From: St. Johns County Purchasing Department
Subject: Bid No: 18-27; Purchase of Sign Shop Materials

This Addendum #1 is issued to further respondents' information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda. Please return an original copy of this signed Addendum with your proposal to the St. Johns County Purchasing Division, Attn: David Klages; 500 San Sebastian View, St. Augustine, FL 32084.

Questions:

1. Group 2 on the Bid Sheet indicated Diamond Grade Cubed material while other descriptions further into the sections indicated Diamond Grade. Will you please verify that all sections that require Diamond Grade sheeting are Diamond Grade Cubed and not Diamond Grade VIP?
Answer: Either grade can be used at any point on the Bid Sheet.

2. Group 2 items #27 through #40 have no sizes listed; can sizes be provided?

Answer: The sizes are as follows:

- Items 27 & 28 = 24" x 30"
- Items 29 & 30 = 12" x 30"
- Item 31 = 30" X 30"
- Item 32 = 36" X 30"
- Item 33 = 30" X 18"
- Items 34 & 35 = 24" X 48"
- Item 36 = 30" X 30"
- Items 37 - 40 = 24" X 30"

3. Group 4, items #22 and #23 can be made with various sheeting. What type of sheeting is required for the 18" object markers with buttons? Can they be baked enamel?

Answer: The sheeting must comply with FDOT Design Standards Index No. 17349 Sheet No. 1 of 1.

THE SUBMITTAL DUE DATE REMAINS December 20, 2017 AT 2:00 P.M.

Acknowledgment

Sincerely,

Signature and Date

12/18/17

David Klages
Purchasing Coordinator

Printed Name/Title

Jennifer Treadway Bidding Agent

Oshun Associates Inc
Company Name (Print)

END OF ADDENDUM NO. 1

Bid No: 18-27

ATTACHMENT "A"
ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA.

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared Jennifer Treadway who being duly sworn, deposes and says he is Bidding agent (Title) of the firm of Dshorn Associates Inc Bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 18-27; Purchase of Sign Shop Materials, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

[Signature]
(Bidder)

By: Jennifer Treadway
Bidding Agent
(Title)

Sworn and subscribed to me this 18 day of December, 2017.

Notary Public:
Melinda Thompson
Signature
Melinda Thompson
Printed

My commission Expires: 2-12-18

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.



MELINDA THOMPSON
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
February 12, 2018
Recorded In
Hocking County

Bid No: 18-27

ATTACHMENT "E"
BID BOND

N/A - Check Sent

STATE OF FLORIDA
COUNTY OF ST. JOHNS

KNOW ALL MEN BY THESE PRESENTS, that _____ as Principal, and as Surety, are held and firmly bound unto St. Johns County, Florida, in the penal sum of Dollars (\$ _____) lawful money of the United States, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATIONS IS SUCH that whereas the Principal has submitted the accompanying Bid, dated _____, 20__.

For
PURCHASE OF SIGN SHOP MATERIALS
St. Johns County, Florida

NOW THEREFORE,

- (a) If the Principal shall not withdraw said Bid within ninety (90) days after Bid Award date, and shall within ten (10) days after prescribed forms are presented to him for signature, enter into a written Contract with the County in accordance with the Bid as accepted, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.
- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, if the Principal shall pay the County the difference between the amount specified, in said Bid and the amount for which the County may procure the required Work and supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals, this day of _____ A.D., 20__, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Bid No: 18-27

BID BOND

NIA

WITNESSES:

(If Sole Ownership or Partnership two (2) Witnesses required).
(If Corporation, Secretary only will attest and affix seal).

WITNESSES:

PRINCIPAL:

NAME OF FIRM:

SIGNATURE OF AUTHORIZED
OFFICER (AFFIX SEAL)

TITLE

BUSINESS ADDRESS

CITY STATE

WITNESS:

SURETY:

CORPORATE SURETY

ATTORNEY-IN-FACT (AFFIX SEAL)

BUSINESS ADDRESS

CITY STATE

NAME OF LOCAL INSURANCE AGENCY

THIS DOCUMENT HAS AN ARTIFICIAL WATER MARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE AND BORDER. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

CENTURY NATIONAL BANK
DIVISION OF THE PARK NATIONAL BANK

OFFICIAL CHECK

09504736

ISSUED BY: CENTURY NATIONAL BANK
DIVISION OF THE PARK NATIONAL BANK
14 SOUTH EIGHTH STREET
ZANESVILLE, OH 43701
DRAWEE: THE PARK NATIONAL BANK
NEWARK, OHIO 43065

DATE: December 18, 2017

PAY TO THE ORDER OF: ST. JOHNS COUNTY FL

\$ 7,795.33

Seven Thousand Seven Hundred Ninety Five and 33/100

OSBURN ASSOCIATES INC

REMITTER

AUTHORIZED SIGNATURE

⑈09504736⑈ ⑆044101305⑆1050106105043⑈

THE VARIABLE TONE BACKGROUND AREA OF THIS DOCUMENT CHANGES COLOR GRADUALLY AND SMOOTHLY FROM DARKER TONES AT THE TOP TO THE LIGHTEST TONE AT THE BOTTOM

Bid No: 18-27

ATTACHMENT "F"
St. Johns County Board of County Commissioners
Conflict of Interest Disclosure Form

Project Number/Description: Bid No 18-27; Purchase of Sign Shop Materials

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:



I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.



The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent:

Oshwin Associates Inc - No conflicts

Authorized Representative(s) :


Signature

Jennifer Treadway Bidding Agent
Print Name/Title

Signature

Print Name/Title

BID NO: 18-27

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FL

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: 12/15/2017

-BID PROPOSAL-

Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum

Full Legal Company Name

PO Box 1850, Foley, AL 36536-1850

800-633-6845

251-943-1544

Mailing Address

Telephone Number

Fax Number

If awarded a Purchase Order on the basis of this bid proposal, the undersigned pledges to provide the materials as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this bid proposal are true in every respect and that the said proposal is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

PURCHASE OF SIGN SHOP MATERIALS

TOTAL BID PRICE – GROUP 1, SIGN/STREET SIGN BLANKS:

\$ 9,743.65
Amount Written in Numerals

Nine thousand seven hundred forty three and sixty five cents /100
Amount Written in Words

TOTAL BID PRICE – GROUP 2, TRAFFIC SIGN FACES:

\$ 31,592.45
Amount Written in Numerals

Thirty one thousand five hundred ninety two and forty five cents /100
Amount Written in Words

TOTAL BID PRICE – GROUP 3, ROLL GOODS SHEETING/TRANSFER TAPE:

\$ 25,161.20
Amount Written in Numerals

Twenty five thousand one hundred sixty one and twenty cents /100
Amount Written in Words

TOTAL BID PRICE – GROUP 4, SIGN POSTS/SIGN HARDWARE & ACCESSORIES:

\$ No Bid
Amount Written in Numerals

No Bid _____ /100
Amount Written in Words

TOTAL BID PRICE – GROUP 5, COVERED STREET SIGN BLANKS/COMPLETE TRAFFIC SIGNS:

\$ 35,537.52
Amount Written in Numerals

Thirty five thousand five hundred thirty seven and fifty two cents /100
Amount Written in Words

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and deem the Bidder nonresponsive to the requirements of the Bid.

The Total Bid Price shall be the extended price for all equipment, at the estimated quantities provided herein, as well as any and all fees, charges, or other costs associated with the installation of all of the specified equipment. All costs shall be included in the submitted unit prices for each piece of equipment, multiplied by the provided quantities, and then added together to determine the Total Bid Price. In the event of a discrepancy between the unit price and extended prices, the unit price shall prevail.

St. Johns County reserves the right to accept or reject any or all bids, waive minor formalities, and to award the bid that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any option items in any quantity or combination that best suits the needs of the County.

During the preparation of the Bid, the following addenda, if any, were received, and are hereby acknowledged:

No: 1 Date Received: 12/13/17

No: _____ Date Received: _____

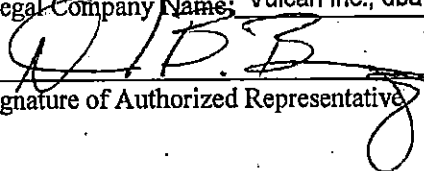
No: 1 Date Received: _____

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this bid proposal, as principals, and that this bid proposal is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, and is thoroughly familiar with the requirements and specifications of this Bid.

The Undersigned certifies that the equipment presented in the submitted bid proposal meets or exceeds the County specifications. The Undersigned certifies that a full examination of the location of the proposed work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all requirements provided herein within the same time limit specified in the Bid Documents as indicated above.

CORPORATE/COMPANY

Full Legal Company Name: Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum (Seal)

By:  David B. Beviacqua, General Manager
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: PO Box 1850, Foley, AL 36536-1850

Telephone No.: () 800-633-6845 Fax No.: () 251-943-1544

Email Address for Authorized Company Representative: vulcan3@vulcaninc.com

Federal I.D. Tax Number: 63-0513868 DUNS #: 04-449-6966
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: () _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form Including Fully Acknowledged Addenda Applicable to this Bid
- Attachment "A" – Affidavit
- Attachment "B" – Certificate as to Corporate Principal
- Attachment "C" – License / Certification List
- Attachment "D" – List of Proposed Sub-Contractors
- Attachment "E" – Bid Bond Form
- Attachment "F" – Conflict of Interest Form

Official County Bid Form, Attachments "A", "B", "C", "D", "E" and "F" must be completed, along with a fully acknowledged copy of each Addendum applicable to this Bid, and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

GROUP 1**STREET SIGN BLANKS**

Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or approved equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	100	\$ 3.25	\$ 325.00
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$ 3.97	\$ 397.00
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	25	\$ 4.70	\$ 117.50
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	25	\$ 5.16	\$ 129.00

SIGN BLANKS

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or approved equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Rectangular blanks are to be drilled horizontally and vertically. Square blanks are to be drilled vertically and diagonally. Octagon blanks are to be drilled vertically. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
5	Rectangle	12W x 6H	N/A	50	\$ 1.10	\$ 55.00
6	Rectangle	12W x 18H	N/A	30	\$ 3.15	\$ 94.50
7	Rectangle	12W x 36H	N/A	20	\$ 6.49	\$ 129.80
8	Rectangle	18W x 15H	N/A	20	\$ 4.12	\$ 82.40
9	Rectangle	21W x 15H	N/A	20	\$ 4.63	\$ 92.60
10	Rectangle	24W x 10H	N/A	20	\$ 3.66	\$ 73.20
11	Rectangle	24W x 12H	N/A	20	\$ 4.36	\$ 87.20
12	Rectangle	24W x 16H	N/A	20	\$ 5.76	\$ 115.20
13	Rectangle	24W x 18H	N/A	30	\$ 6.50	\$ 195.00
14	Rectangle	24W x 30H	N/A	100	\$ 10.55	\$ 1,055.00
15	Rectangle	24W x 36H	N/A	30	\$ 12.67	\$ 380.10
16	Rectangle	30W x 18H	N/A	20	\$ 7.88	\$ 157.60
17	Rectangle	30W x 36H	N/A	30	\$ 16.02	\$ 480.60
18	Rectangle	36W x 48H	N/A	30	\$ 25.53	\$ 765.90
19	Rectangle	36W x 72H	N/A	5	\$ 37.71	\$ 188.55
20	Rectangle	48W x 24H	N/A	20	\$ 16.97	\$ 339.40
21	Rectangle	48W x 30H	N/A	20	\$ 21.21	\$ 424.20
22	Rectangle	60W x 36H	N/A	10	\$ 31.94	\$ 319.40
23	Rectangle	72W x 18H	N/A	5	\$ 19.28	\$ 96.40
24	Rectangle "Plaque"	36W x 20H	N/A	20	\$ 10.69	\$ 213.80
25	Rectangle "Name Place"	48W x 18H	N/A	10	\$ 12.81	\$ 128.10
26	Rectangle "Name Place"	60W x 18H	N/A	10	\$ 16.03	\$ 160.30
27	Square	12 x 12	N/A	25	\$ 2.11	\$ 52.75
28	Square	18 x 18	N/A	5	\$ 4.90	\$ 24.50
29	Square	24 x 24	N/A	25	\$ 8.56	\$ 214.00
30	Square	30 x 30	N/A	100	\$ 12.95	\$ 1,295.00
31	Square	36 x 36	N/A	20	\$ 19.12	\$ 382.40
32	Octagon "Stop Sign"	30"	N/A	25	\$ 11.59	\$ 289.75
33	Octagon "Stop Sign"	36"	N/A	25	\$ 16.98	\$ 424.50
34	Octagon "Stop Sign"	48"	N/A	5	\$ 30.44	\$ 152.20
35	Circle "Railroad Crossing"	30"	N/A	10	\$ 14.33	\$ 143.30
36	Pentagon "School Pedestrian Sign"	36"	N/A	10	\$ 16.25	\$ 162.50

TOTAL OF GROUP 1 (LINE ITEMS 1 - 36): \$ 9,743.65

Note: All line items (1 - 36) for GROUP 1 must be bid in order to be considered.

“Approved Equal” means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

GROUP 2

TRAFFIC SIGN FACES

Specifications: Diamond Grade DG Cubed, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Stop Ahead	36 x 36	W3-1	40	\$ 22.16	\$ 886.40
2	No Parking	24 x 24	R8-3A	10	\$ 9.89	\$ 98.90
3	Speed Limit 25 Mph	24 x 30	R2-1	150	\$ 11.80	\$ 1770.00
4	Speed Limit 30 Mph	24 x 30	R2-1	100	\$ 11.80	\$ 1180.00
5	Speed Limit 35 Mph	24 x 30	R2-1	100	\$ 11.80	\$ 1180.00
6	Speed Limit 45 Mph	24 x 30	R2-1	100	\$ 11.80	\$ 1180.00
7	Speed Limit 35 Mph	36 x 48	R2-1	50	\$ 28.32	\$ 1416.00
8	Speed Limit 45 Mph	36 x 48	R2-1	50	\$ 28.32	\$ 1416.00
9	Speed Limit 55 Mph	36 x 48	R2-1	50	\$ 28.32	\$ 1416.00
10	Residential Speed Limit *3	24 x 36		200	\$ 17.52	\$ 3504.00
11	No Outlet	36 x 8	W14-1PR	25	\$ 4.74	\$ 118.50
12	No Outlet	36 x 8	W14-8PL	25	\$ 4.74	\$ 118.50
13	Chevron	18 x 24	W1-8L	100	\$ 7.08	\$ 708.00
14	Chevron	18 x 24	W1-8R	100	\$ 7.08	\$ 708.00
15	Bridge Markers	18 x 36	OM-3L	100	\$ 13.55	\$ 1355.00
16	Bridge Markers	18 x 36	OM-3R	100	\$ 13.55	\$ 1355.00
17	Reduced Speed Ahead "Speed Limit 35"	36 x 36	W3-5	50	\$ 21.74	\$ 1087.00
18	Reduced Speed Ahead "Speed Limit 45"	36 x 36	W3-5	50	\$ 21.74	\$ 1087.00

TRAFFIC SIGN FACES

Specifications: Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Stop Sign	30 x 30	R1-1	100	\$ 14.80	\$ 1480.00
20	Stop Sign	36 x 36	R1-1	50	\$ 21.31	\$ 1065.50
21	All Way	18 x 6	R1-4	75	\$ 2.02	\$ 151.50

TRAFFIC SIGN FACES

Specifications: High Intensity Prismatic Grade, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
22	No Dumping *1	24 x 18		100	\$ 6.90	\$ 690.00
23	No Trespassing *2	24 x 18		100	\$ 6.90	\$ 690.00
24	Road Under Water *5	30 x 30		50	\$ 11.06	\$ 1106.00
25	Railroad Crossing	30 x 30	W10-1	20	\$ 8.06	\$ 161.20
26	Pedestrian Push Button *4	9 x 15		50	\$ 4.64	\$ 232.00
27	Island Right (Symbol)		R4-7	30	\$ 4.64	\$ 232.00
28	Bike Lane		R3-17	25	\$ 6.45	\$ 193.50
29	Ahead		R3-17AP	25	\$ 6.45	\$ 161.25
30	End		R3-17BP	25	\$ 3.23	\$ 80.75
31	May Use Full Lane		R4-11	25	\$ 3.23	\$ 80.75
32	Start Right Turn Lane		R4-4	25	\$ 8.06	\$ 201.50
33	Sidewalk Closed		R9-9	30	\$ 8.06	\$ 201.50
34	Road Closed		R11-2	20	\$ 4.84	\$ 145.20
35	Road Closed To Thru Traffic		R11-4	20	\$ 10.32	\$ 206.40
36	Golf Cart Crossing		W2-11	25	\$ 10.32	\$ 206.40

W1
553
13920
161.25
241.80
96.80
DK
258"

37	Detour (Right Arrow)		M4-9	25	\$ 6.45	\$ 161.25
38	Detour (Left Arrow)		M4-9	25	\$ 6.45	\$ 161.25
39	Detour (Straight Arrow)		M4-9	25	\$ 6.45	\$ 161.25
40	Detour Ends		M4-8A	25	\$ 6.45	\$ 161.25

TRAFFIC SIGN FACES

Specifications: Fluorescent Yellow Green Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

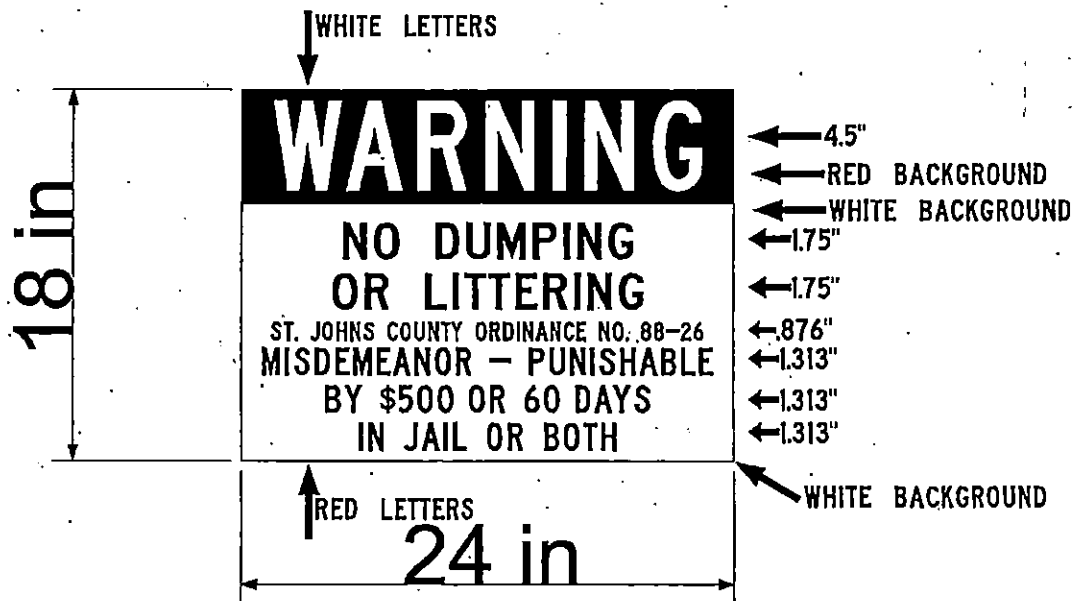
Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
41	School Bus Stop Ahead	36 x 36	S3-1	30	\$ 21.74	\$ 652.20
42	Pedestrian Crosswalk	36 x 36	W11-2	50	\$ 21.24	\$ 1062.00
43	School Pedestrian Crosswalk	36 x 36	S1-1	50	\$ 21.24	\$ 1062.00
44	"Ahead" Plaque	30 x 18	W16-9P	50	\$ 8.85	\$ 442.50
45	Crosswalk Arrow	30 x 18	W16-7P	50	\$ 8.85	\$ 442.50
TOTAL OF GROUP 2 (LINE ITEMS 1 - 45):						\$ 31,592.45

Note: All line items (1 - 45) for GROUP 2 must be bid in order to be considered.

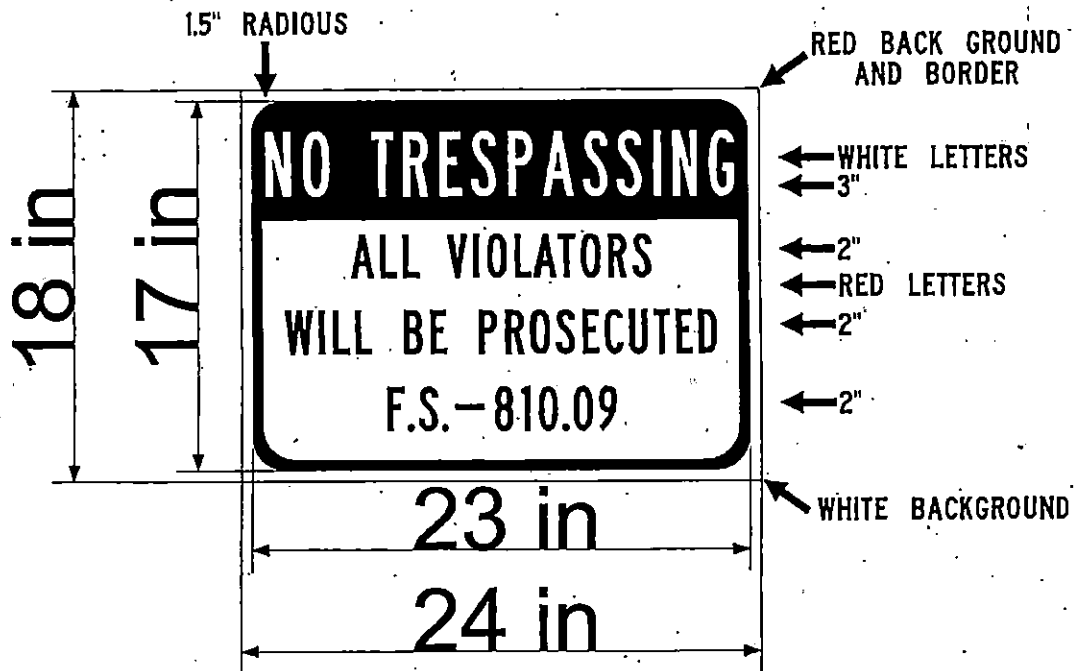
31,541.40

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

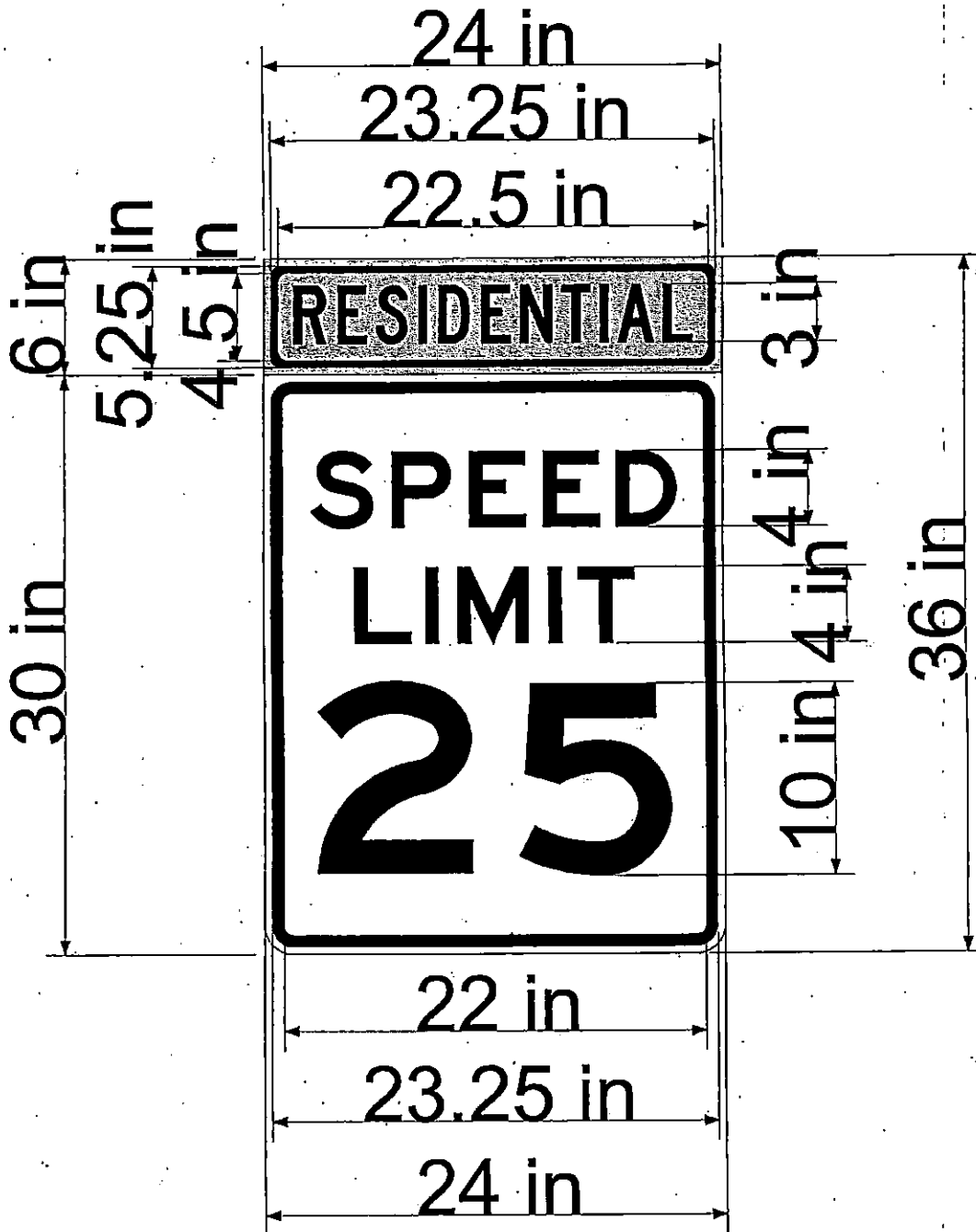
If using any brand(s) other than 3M, list here: _____



*1



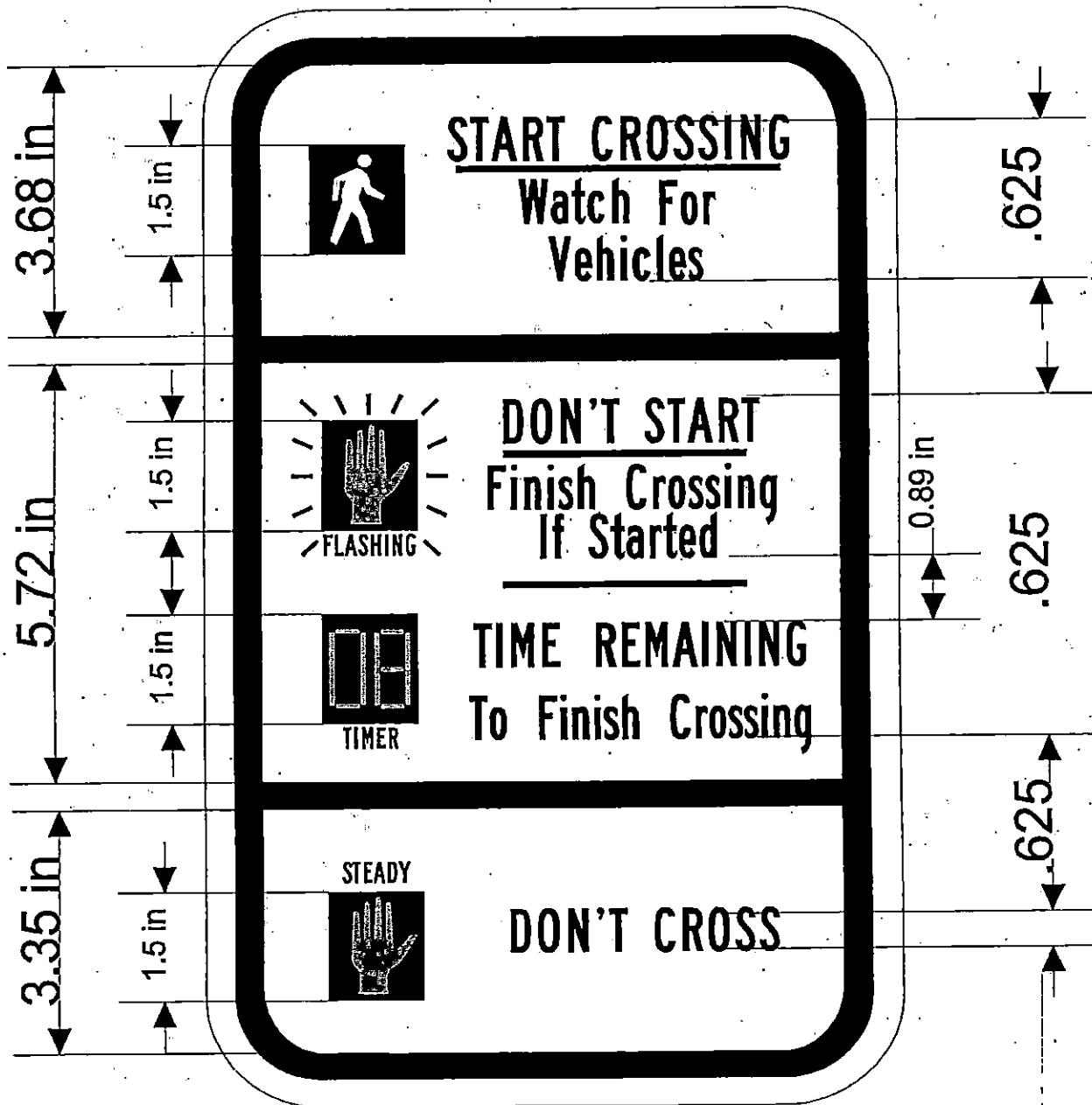
*2



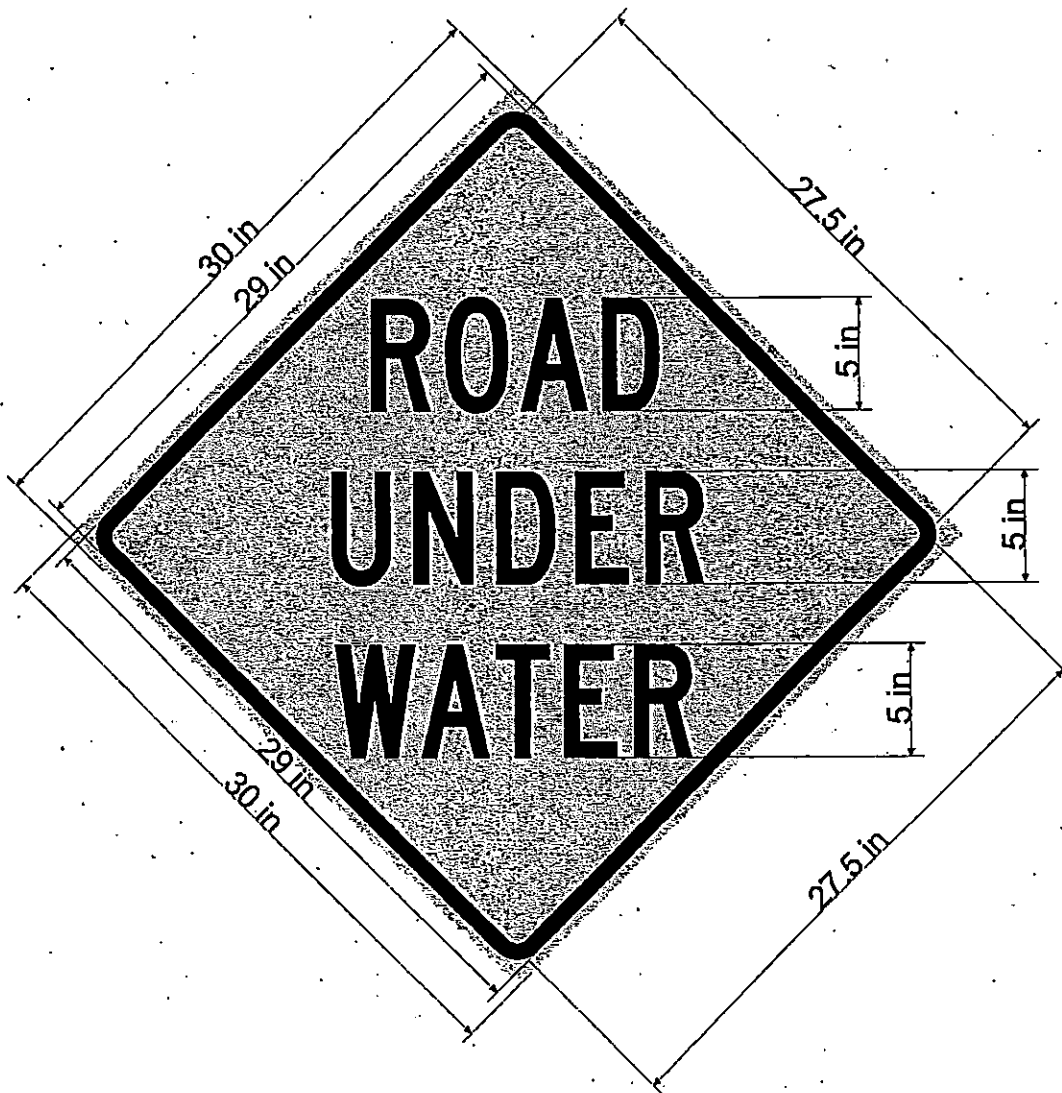
SPEED LIMIT WHITE BACKGROUND WITH BLACK INSET BORDER
AND TEXT
RESIDENTIAL WITH YELLOW BACKGROUND AND BLACK INSET BORDER
AND TEXT

*3

THIS SIGN IS A MODIFIED VERSION OF R10-3E SIGN
 THE BOX LENGTHS HAVE CHANGED ONLY
 THE LEGENDS ARE ALL THE SAME AS ORIGINAL SIGN.



*4



Yellow Background
Black Legends
T2000HWYC Font

*5

GROUP 3

ROLL GOODS SHEETING

Specifications: Engineering Grade, 3M brand or approved equal, Scotchlite, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Green	42 x 50	N/A	2	\$ 351.75	\$ 703.50
2	White	42 x 50	N/A	2	\$ 351.75	\$ 703.50

ROLL GOODS SHEETING

Specifications: High Intensity Grade Prismatic Sheeting, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
3	White	30 x 50	N/A	2	\$ 401.25	\$ 802.50
4	White	36 x 50	N/A	2	\$ 481.50	\$ 963.00
5	White	42 x 50	N/A	2	\$ 561.75	\$ 1123.50
6	White	48 x 50	N/A	2	\$ 642.00	\$ 1284.00
7	Yellow	30 x 50	N/A	2	\$ 401.25	\$ 802.50
8	Yellow	36 x 50	N/A	2	\$ 481.50	\$ 963.00
9	Yellow	42 x 50	N/A	2	\$ 561.75	\$ 1123.00
10	Yellow	48 x 50	N/A	2	\$ 642.00	\$ 1284.00
11	Blue	30 x 50	N/A	2	\$ 401.25	\$ 802.50

D/L
1,123.50

ROLL GOODS SHEETING

Specifications: 3M Scotchlite Electro Cut Film Series 1170 or approved equal, Unpunched

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
12	Green	30 x 50	N/A	2	\$ 337.50	\$ 675.00
13	Green	36 x 50	N/A	2	\$ 405.00	\$ 810.00
14	Green	42 x 50	N/A	2	\$ 472.50	\$ 945.00
15	Green	48 x 50	N/A	2	\$ 540.00	\$ 1080.00
16	Blue	30 x 50	N/A	2	\$ 337.50	\$ 675.00
17	Blue	36 x 50	N/A	2	\$ 405.00	\$ 810.00
18	Brown	30 x 50	N/A	2	\$ 337.50	\$ 675.00
19	Brown	36 x 50	N/A	2	\$ 405.00	\$ 810.00
20	Red	30 x 50	N/A	2	\$ 337.50	\$ 675.00
21	Red	36 x 50	N/A	2	\$ 405.00	\$ 810.00
22	Red	42 x 50	N/A	2	\$ 472.50	\$ 945.00
23	Red	48 x 50	N/A	2	\$ 540.00	\$ 1080.00

ROLL GOODS SHEETING

Specifications: 2 Millimeter Cast High Performance Vinyl or approved equal, Paper Release Lining

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
24	Black	30 x 50	N/A	2	\$ 232.50	\$ 465.00
25	Black	36 x 50	N/A	2	\$ 279.00	\$ 558.00
26	Black	42 x 50	N/A	2	\$ 525.00	\$ 1050.00
27	Black	48 x 50	N/A	2	\$ 372.00	\$ 744.00

TRANSFER TAPE

Specifications: 3M brand or approved equal

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
28	Transfer Tape	18 x 100	SCMP-3	10	\$ 77.03	\$ 770.30
29	Transfer Tape	24 x 100	SCMP-3	10	\$ 102.84	\$ 1028.40

TOTAL OF GROUP 3 (LINE ITEMS 1 - 29): \$ 25,161.20 ✓

Note: All line items (1 - 29) for GROUP 3 must be bid in order to be considered.

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s)/material(s) other than what is specified, list here: Items 24, 25, 26 & 27 are American Traffic Safety.

* Non-Standard Size - non-returnable and must be purchased in increments of 48".

GROUP 4

NO BID THIS PAGE

SIGN POSTS

Specifications: Aluminum thickness = .125 inches. All square posts shall be 14 gauge; open hole unless otherwise stated. Deliveries shall be made on flatbed or open truck.

Item No.	Description	Size: Foot x Outer Diameter Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Aluminum Round Post - No Holes	14' x 2-3/8"	N/A	50	\$	\$
2	Aluminum Round Post - No Holes	14' x 3"	N/A	50	\$	\$
3	Aluminum Round Post - No Holes	16' x 3"	N/A	20	\$	\$
4	Aluminum Round Post - No Holes	20' x 3-1/2"	N/A	6	\$	\$
5	Galvanized Square Post - With Holes	14' x 2" x 2"	N/A	400	\$	\$

SIGN HARDWARE & ACCESSORIES

Specifications: All bolts shall be All Thread Bolts.

Item No.	Description	Size	Code	Est. Qty.	Unit Cost - Each	Extended Price
6	Stainless Steel Bolt	5/16" x 3/4"		2,000	\$	\$
7	Stainless Steel Bolt	5/16" x 1-3/4"		2,000	\$	\$
8	Stainless Steel Bolt	5/16" x 2-1/2"		2,000	\$	\$
9	Stainless Steel Bolt	5/16" x 3"		2,000	\$	\$
10	Stainless Steel Bolt	5/16" x 3-1/2"		2,000	\$	\$
11	Stainless Steel Carriage Bolt	5/16" x 3-1/2"		500	\$	\$
12	Stainless Steel Lock Washer	5/16"		10,000	\$	\$
13	Stainless Steel Flat Washer	3/8" ID x 1' OD		10,000	\$	\$
14	Natural Nylon Washer	3/8" ID x 1' OD		10,000	\$	\$
15	Stainless Steel Nut	5/16"		10,000	\$	\$
16	Aluminum 3/16" Dia. Button Head Rivet. Grip Range 1/8" to 1/4"	3/16"		1,000	\$	\$
17	Aluminum Drive Rivet Universal Head, 3/8" Body, 1/2" Length, Grip Range .125" to .250"	3/8" body, 1/2" length		500	\$	\$
18	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	2-3/8"		250	\$	\$
19	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	3"		250	\$	\$
20	Top Cap for flat street name plate with 5-1/2" slot. Cap fits 2" X 2" square post	Cap for 2" x 2" Square Post		100	\$	\$
21	2 lb. per ft. U-Channel	8'		300	\$	\$
22	9 Button Object Marker - Red	18" x 18"	OM4-1	10	\$	\$
23	9 Button Object Marker - Yellow	18" x 18"	OM1-1	10	\$	\$
24	High Intensity Delineators - Yellow	6" x 12"	OM2-2V	150	\$	\$
25	High Intensity Delineators - White	6" x 12"	OM2-2V	150	\$	\$
26	Sign Fix Corner Angle Extrusion. 5' length pre-drilled oblong holes 2" apart on center	5' length		100'	\$	\$
27	Sign Fix Corner Angle Extrusion. 8" length pre-drilled oblong holes 2" apart on center	8" length		100'	\$	\$

NO BID THIS PAGE

28	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	2-1/2"		25	\$	\$
29	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3"		400	\$	\$
30	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3-1/2"		50	\$	\$
31	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4"		50	\$	\$
32	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4-1/2"		25	\$	\$
33	*Slip Base with Hardware	3-1/2"		2	\$	\$
34	*U-Bolt (nuts and washers)	4-1/2"		25	\$	\$
TOTAL OF GROUP 4 (LINE ITEMS 1 - 34):						\$

Note: All line items (1 - 34) for GROUP 4 must be bid in order to be considered.

*Must meet current FDOT design standards.

GROUP 5

COVERED STREET SIGN BLANKS (SHEETING AFFIXED TO BLANKS)

Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. Blanks are to be covered with white high intensity prismatic grade sheeting on one (1) side, 3M brand or approved equal, reflective, pressure sensitive. The prismatic lines are to run vertical in direction when applied. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	200	\$ 5.75	\$ 1150.00
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$ 6.89	\$ 689.00
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	100	\$ 8.07	\$ 807.00
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	100	\$ 9.21	\$ 921.00
5	Rectangle "Street Sign" 063 Gauge	30W x 12H	N/A	200	\$ 7.68	\$ 1536.00
6	Rectangle "Street Sign" 063 Gauge	36W x 12H	N/A	100	\$ 9.21	\$ 921.00
7	Rectangle "Street Sign" 063 Gauge	42W x 12H	N/A	100	\$ 10.75	\$ 1075.00
8	Rectangle "Street Sign" 063 Gauge	48W x 12H	N/A	100	\$ 12.28	\$ 1228.00

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be diamond grade DG cubed, 3M brand or approved equal, reflective, pressure sensitive for the YIELD and STOP signs, high intensity prismatic grade, 3M brand or approved equal, reflective, pressure sensitive for the rest of the signs.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
9	Stop Sign	30 x 30	R1-1	100	\$ 27.85	\$ 2785.00
10	Stop Sign	36 x 36	R1-1	50	\$ 39.95	\$ 1997.50
11	Stop Sign	48 x 48	R1-1	5	\$ 70.16	\$ 350.80
12	Yield	30	R1-2	10	\$ 15.11	\$ 151.10
13	Yield	36	R1-2	15	\$ 20.09	\$ 301.35
14	One Way (Left)	36 x 12	R6-1L	5	\$ 10.47	\$ 52.35
15	One Way (Right)	36 x 12	R6-1R	5	\$ 10.47	\$ 52.35
16	Do Not Enter	30 x 30	R5-1	10	\$ 21.81	\$ 218.13
17	Divided Highway	24 x 18	R6-3	5	\$ 10.47	\$ 52.35
18	Divided Highway	24 x 18	R6-3A	5	\$ 10.47	\$ 52.35

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be high intensity prismatic grade sheeting, 3M brand or approved equal, reflective, pressure sensitive. The film shall be flourescent grade sheeting, as noted in the description, 3M brand or approved equal, reflective, pressure sensitive.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Speed Limit (various speeds)	36 x 48	R2-1	100	\$ 41.88	\$ 4188.00
20	Speed Limit (various speeds)	24 x 30	R2-1	100	\$ 17.45	\$ 1745.00
21	Chevrons	18 x 24	W1-8L	100	\$ 10.47	\$ 1047.00
22	Left Turn	36 x 36	W1-1L	10	\$ 31.41	\$ 314.10
23	Right Turn	36 x 36	W1-1R	10	\$ 31.41	\$ 314.10
24	Left Turn	30 x 30	W1-1L	20	\$ 31.41	\$ 314.10

DK
218.10

DK
628.20

25	Right Turn	30 x 30	W1-1R	20	\$ 21.81	\$ 436.26
26	Left Curve	36 x 36	W1-2L	20	\$ 31.41	\$ 628.20
27	Right Curve	36 x 36	W1-2R	20	\$ 31.41	\$ 628.20
28	Left Curve	30 x 30	W1-2L	20	\$ 21.81	\$ 436.26
29	Right Curve	30 x 30	W1-2R	20	\$ 21.81	\$ 436.26
30	Pedestrian Crossing (Yellow and Black)	30 x 30	W11-2	20	\$ 21.81	\$ 436.26
31	Pedestrian Crossing (Yellow and Black)	36 x 36	W11-2	30	\$ 31.41	\$ 942.30
32	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	30 x 30	W11-2	30	\$ 28.57	\$ 857.10
33	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	36 x 36	W11-2	30	\$ 41.42	\$ 1252.60
34	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	30 x 30	S3-1	10	\$ 28.99	\$ 2899.00
35	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	36 x 36	S3-1	40	\$ 41.85	\$ 1674.00
36	No Outlet (Right)	36 x 8	W14-2pR	40	\$ 10.48	\$ 419.20
37	Dead End (Left)	36 x 8	W14-1pL	20	\$ 10.48	\$ 209.60
38	Dead End (Right)	36 x 8	W14-1pR	20	\$ 10.48	\$ 209.60
39	Circle P (No Parking)	24 x 24	R8-3A	100	\$ 14.56	\$ 1456.00
TOTAL OF GROUP 5 (LINE ITEMS 1 - 39):						\$ 35,537.52

DK
1,242.60
289.90

Note: All line items (1 - 39) for GROUP 5 must be bid in order to be considered.

32,878.15
DK

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s) other than 3M, list here: _____

The "No Outlet" and "Dead End" signs are to be double-sided so as to use one blank instead of two.

The "Pedestrian" signs are labeled with the colors in the description. The County uses both Diamond Grade Fluorescent Yellow and Standard High Intensity Prismatic Yellow color set ups in different locations.



St. Johns County Board of County Commissioners

Purchasing Division

December 13, 2017

ADDENDUM #1

To: Prospective Respondents
From: St. Johns County Purchasing Department
Subject: Bid No: 18-27; Purchase of Sign Shop Materials

This Addendum #1 is issued to further respondents' information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda. Please return an original copy of this signed Addendum with your proposal to the St. Johns County Purchasing Division, Attn: David Klages; 500 San Sebastian View, St. Augustine, FL 32084.

Questions:

1. Group 2 on the Bid Sheet indicated Diamond Grade Cubed material while other descriptions further into the sections indicated Diamond Grade. Will you please verify that all sections that require Diamond Grade sheeting are Diamond Grade Cubed and not Diamond Grade VIP?

Answer: Either grade can be used at any point on the Bid Sheet.

2. Group 2 items #27 through #40 have no sizes listed; can sizes be provided?

Answer: The sizes are as follows:

- Items 27 & 28 = 24" x 30"
- Items 29 & 30 = 12" x 30"
- Item 31 = 30" X 30"
- Item 32 = 36" X 30"
- Item 33 = 30" X 18"
- Items 34 & 35 = 24" X 48"
- Item 36 = 30" X 30"
- Items 37 - 40 = 24" X 30"

3. Group 4, items #22 and #23 can be made with various sheeting. What type of sheeting is required for the 18" object markers with buttons? Can they be baked enamel?

Answer: The sheeting must comply with FDOT Design Standards Index No. 17349 Sheet No. 1 of 1.

THE SUBMITTAL DUE DATE REMAINS December 20, 2017 AT 2:00 P.M.

Acknowledgment

Sincerely,

Signature and Date

David Klages
Purchasing Coordinator

David B. Beviacqua - General Manager

Printed Name/Title

Vulcan Signs

Company Name (Print)

END OF ADDENDUM NO. 1

Bid No: 18-27

ATTACHMENT "A"
ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA.

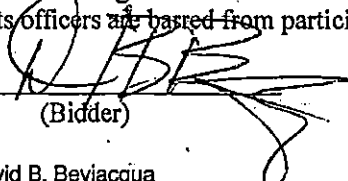
At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared David B. Beviacqua who being duly sworn, deposes and says he is General Manager (Title) of the firm of Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum Bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 18-27; Purchase of Sign Shop Materials, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.



(Bidder)

By: David B. Beviacqua

General Manager
(Title)

Sworn and subscribed to me this 15th day
of December, 20 17.

Notary Public:

Signature

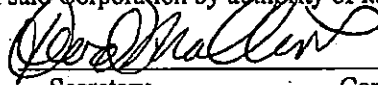
Printed
My commission Expires: _____

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

Bid No: 18-27

ATTACHMENT "B"
CERTIFICATE AS TO CORPORATE PRINCIPAL

I, David M. Mullins, certify that I am the Secretary of the Corporation named as Principal in the attached bond; that David B. Beviacqua who signed the said bond on behalf of the Principal, was then of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said Corporation by authority of its governing body.



Secretary

Corporate Seal



(STATE OF FLORIDA
COUNTY OF ST. JOHNS)

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared to me well known, who being by me first duly sworn upon oath, says that he is the Attorney-In-Fact, for the and that he has been authorized by Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum to execute the foregoing bond on behalf of the surety named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me this 15th day of December, 20 17, A.D.

NOTARY PUBLIC
State of Florida-at-large

My Commission Expires:

(Attach Power of Attorney to original Bid Bond and Financial Statement of Surety Company)

Bid No: 18-27

**ATTACHMENT "C"
LICENSE / CERTIFICATION LIST**

In the space below, the Bidder shall list all current licenses and certifications held.

The bidder shall attach a copy of each current license or certification listed below to this form.

License Name	License #	Issuing Agency	Expiration Date
Business License	00404	City of Foley, AL	12/31/2017

Bid No: 18-27

ATTACHMENT "D"
LIST OF PROPOSED SUBCONTRACTORS/SUPPLIER LIST

Bidders shall provide in the space below any and all subcontractors or suppliers who will be performing or providing any portion of the materials or services required as part of this Bid, including but not limited to transportation, installation, start-up, or any other portion of the work.

Company Name	Division/Discipline	Primary Contact Name	Contact Number and Email Address
N/A			

Bid No: 18-27

ATTACHMENT "E"
BID BOND

STATE OF FLORIDA
COUNTY OF ST. JOHNS

KNOW ALL MEN BY THESE PRESENTS, that Vulcan Inc. as Principal, and as Surety, are held and firmly bound unto St. Johns County, Florida, in the penal sum of Dollars (\$ 5,101.74) lawful money of the United States, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATIONS IS SUCH that whereas the Principal has submitted the accompanying Bid, dated December 15, 2017.

For
PURCHASE OF SIGN SHOP MATERIALS
St. Johns County, Florida

NOW THEREFORE,

- (a) If the Principal shall not withdraw said Bid within ninety (90) days after Bid Award date, and shall within ten (10) days after prescribed forms are presented to him for signature, enter into a written Contract with the County in accordance with the Bid as accepted, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.
- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, if the Principal shall pay the County the difference between the amount specified, in said Bid and the amount for which the County may procure the required Work and supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals, this day of December 15 A.D., 2017, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Bid No: 18-27

BID BOND

WITNESSES:

(If Sole Ownership or Partnership two (2) Witnesses required).
(If Corporation, Secretary only will attest and affix seal).

WITNESSES:

PRINCIPAL:

Vulcan Inc., dba Vulcan Aluminum/Vulcan Signs

NAME OF FIRM:

[Handwritten Signature]

SIGNATURE OF AUTHORIZED OFFICER (AFFIX SEAL)

Secretary

TITLE

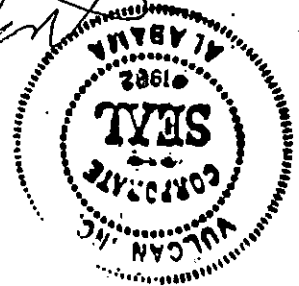
PO Box 1850

BUSINESS ADDRESS

Foley, AL

CITY

STATE



WITNESS:

SURETY:

CORPORATE SURETY

ATTORNEY-IN-FACT (AFFIX SEAL)

PO Box 1850

BUSINESS ADDRESS

Foley, AL

CITY

STATE

NAME OF LOCAL INSURANCE AGENCY

Voucher Number	Invoice Date	Invoice Number	Gross Amount	Discount	Net Amount
353517	12/15/17	18-27	5,101.74	.00	5,101.74
ST JOHNS COUNTY			5,101.74	.00	5,101.74
Vendor 027200 Check #234214 Dated 12/18/17					

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

BB&T BRANCH BANKING AND TRUST COMPANY
 1-800-BANK-BBT BBT.COM
 FOLEY, ALABAMA 36531

Vulcan, Inc.
 410 E. BERRY AVENUE PO BOX 4830
 FOLEY, ALABAMA 36536-1850
 PHONE (251) 943-8700

Branch Banking and Trust Company
 An Employee Owned Company

61-398
622

Certified Check Date Check No.
 12/18/17 234214

FIVE THOUSAND ONE HUNDRED ONE AND 74/100 DOLLARS

PAY TO THE ORDER OF
 ST JOHNS COUNTY
 ACCTS PAYABLE
 4010 LEWIS SPEEDWAY
 ST AUGUSTINE FL 32084

Montgomery, AL

Branch Bank # _____ \$5,101.74

Authorized Signature _____

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈ 234214 ⑈ ⑆ 062203984 ⑆ 0000 125380573 ⑈

Bid No: 18-27

ATTACHMENT "F"
St. Johns County Board of County Commissioners
Conflict of Interest Disclosure Form

Project Number/Description: Bid No 18-27; Purchase of Sign Shop Materials

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

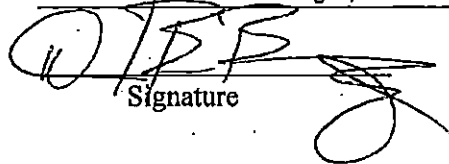
Please check the appropriate statement:

I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.

The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent: Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum

Authorized Representative(s) :



Signature

David B. Beviacqua/General Manager

Print Name/Title

Signature


Print Name/Title

SEALED BID MAILING LABEL

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

**Cut along the outer border and affix this label
to your sealed bid envelope to identify it as a
"Sealed BID"**

SEALED BID • DO NOT OPEN	
SEALED BID NO.:	BID NO: 18-27
BID TITLE:	PURCHASE OF SIGN SHOP MATERIALS
DUE DATE/TIME:	By 2:00PM – December 20, 2017
SUBMITTED BY:	Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum
	Company Name
	408 East Berry Avenue
	Company Address
	Foley, AL 36536-1850
	Company Address
DELIVER TO:	St. Johns County Purchasing Dept. Attn: David Klages 500 San Sebastian View St St. Augustine FL 32084



END OF DOCUMENT

HIGH PERFORMANCE 2 MIL CAST FILM

- **HIGHER GLOSS** – Due to casting on Mylar (This process costs more.)
- **DEEPER, RICHER & CLEANER COLORS** – Due to grinding our pigments finer.
- **GREATER DURABILITY** – Due to use of automotive grade pigments.
- **GREATER ADHESIVE CAPABILITIES** – Due to the use of higher molecular weight solvent based acrylic adhesive systems (Sticks to a wider variety of surfaces.)
- **SUPERIOR WEEDABILITY** – Due to specially formulated silicone system on our 78lb. Clay coated release liner.
- Virtually **NO MATTE SPOTS** (Mottling)

★ATSM



St. Johns County Board of County Commissioners

Purchasing Division

December 13, 2017

ADDENDUM #1

To: Prospective Respondents
From: St. Johns County Purchasing Department
Subject: Bid No: 18-27; Purchase of Sign Shop Materials

This Addendum #1 is issued to further respondents' information and is hereby incorporated into the Bid documents. Each respondent will ascertain before submitting a proposal that he/she has received all Addenda. Please return an original copy of this signed Addendum with your proposal to the St. Johns County Purchasing Division, Attn: David Klages; 500 San Sebastian View, St. Augustine, FL 32084.

Questions:

- 1. Group 2 on the Bid Sheet indicated Diamond Grade Cubed material while other descriptions further into the sections indicated Diamond Grade. Will you please verify that all sections that require Diamond Grade sheeting are Diamond Grade Cubed and not Diamond Grade VIP?

Answer: Either grade can be used at any point on the Bid Sheet.

- 2. Group 2 items #27 through #40 have no sizes listed; can sizes be provided?

Answer: The sizes are as follows:

- Items 27 & 28 = 24" x 30"
• Items 29 & 30 = 12" x 30"
• Item 31 = 30" X 30"
• Item 32 = 36" X 30"
• Item 33 = 30" X 18"
• Items 34 & 35 = 24" X 48"
• Item 36 = 30" X 30"
• Items 37 - 40 = 24" X 30"

- 3. Group 4, items #22 and #23 can be made with various sheeting. What type of sheeting is required for the 18" object markers with buttons? Can they be baked enamel?

Answer: The sheeting must comply with FDOT Design Standards Index No. 17349 Sheet No. 1 of 1.

THE SUBMITTAL DUE DATE REMAINS December 20, 2017 AT 2:00 P.M.

Acknowledgment

Sincerely,

Signature and Date

David Klages
Purchasing Coordinator

Printed Name/Title

Company Name (Print)

END OF ADDENDUM NO. 1



**Board of County Commissioners
St. Johns County, Florida**

REQUEST FOR SEALED BIDS

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

BID DOCUMENTS

**St. Johns County Purchasing Department
500 San Sebastian View
St. Augustine, FL 32084
904.209.0150**

FINAL: 11/29/2017

BID NO: 18-27

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M. on Wednesday, December 20, 2017** by the St. Johns County Purchasing Department, located at 500 San Sebastian View, St. Augustine, Florida 32084, for **Bid No: 18-27; Purchase of Sign Shop Materials**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

The purpose of this Request for Sealed Bids is to solicit pricing from interested vendors to furnish various types of materials to the St. Johns County Sign Shop such as sign and street sign blanks, traffic sign faces, roll goods sheeting, sign posts and sign hardware/accessories, covered street sign blanks, and complete traffic signs.

Bid Documents may be obtained from Onvia DemandStar, Inc, at www.demandstar.com by requesting Document #18-27. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to the Onvia DemandStar website is available through the St. Johns County Purchasing Website by clicking on the following link: www.sjcfi.us/BCC/Purchasing/OpenBids.aspx. Documents may also be requested, in writing, from the Designated Point of Contact provided below.

Any and all questions related to this solicitation shall be directed, *in writing*, to David Klages, Purchasing Coordinator, St. Johns County Purchasing Department, via email at dklages@sjcfi.us or via fax to (904) 209-0167. Questions are due no later than **five o'clock (5:00 P.M.) on Tuesday, December 12, 2017**, so that necessary addenda may be issued in a timely manner. Any questions received after the provided deadline will not be answered unless previously approved by the SJC Purchasing Manager, or other designated County Representative.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the bid to multiple vendors in any combination that best suits the needs of the County.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than 72 hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, notice of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the County's Purchasing Manual. All of the terms and conditions of the County Purchasing Manual are incorporated by reference and are fully binding.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
HUNTER S. CONRAD, CLERK

BY: _____
DEPUTY CLERK

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

INSTRUCTION TO BIDDERS

OWNER: The Board of County Commissioners of St. Johns County, Florida ("County") OR ("Owner")

DEFINITIONS

All definitions set forth in the General Conditions of the Contract or in other Contract Documents are applicable to the Bidding Documents.

Addenda are written or graphic instruments issued by the Purchasing Department prior to the time and date for receiving Bids that modify or interpret the Bidding Documents by addition, deletion, clarification, or corrections.

Base Bid is complete and properly signed proposal to do the work, or designated portion thereof, for the sums stipulated therein supported by data called for by the Bidding Documents.

Bid An offer, as a price, whether for payment or acceptance. A quotation, specifically given to a prospective purchaser upon its request, usually in competition with other vendors

Bid (Formal or Sealed) A request for firm prices by Advertised Legal Notice. Prices are submitted in sealed envelopes and in conformance with a prescribed format, all of which are opened in public on an appointed hour and date as advertised.

Bid Bond A good faith monetary commitment which a bidder or surety forfeits to the County of the bidder refuses, or is unable to enter into a contract after submitting a bid, or the bidder cannot furnish the required bonds, usually five percent (5%) of the bid proposal price.

Bidder is a firm or individual who submits a Bid to the Owner for the work described in the proposed Contract Documents.

Bidding Documents include the Advertisement/Notice to Bidders, Front End Bid Documents, Contract Agreement, Specifications and Plans including any Addenda issued prior to receipt of Bids.

Contract A delivered agreement between two or more parties, legally binding and enforceable, to perform a specific act or acts or exchange goods for consideration. A purchase order becomes a contract when accepted by a vendor. A unilateral contract is one in which only one party promises performance. A bilateral contract is one in which both parties promise performance.

Contractor An individual or firm having a contract to provide goods, service or construction for a specified price

County St. Johns County, a political subdivision of the State of Florida (F.S. 217.73)

Responsible Bidder A bidder capable of performing in all respects to fulfill the contract requirements. This includes having the ability to perform, the experience, reliability, capacity, credit, facilities and equipment to meet the contractual obligation.

Responsive Bid, Responsive Proposal, or Responsive Reply A bid, proposal, or reply submitted by a responsive and responsible vendor conforming in all material respects to the solicitation.

Specifications A clear, complete and accurate statement of the physical, functional or technical requirements descriptive of an item and if applicable, the procedure to be followed to determine if the requirements are met.

Subcontractor A party who contracts with a prime contractor to perform all or any part of the prime contractor's obligations.

Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the contract documents which shall include all labor, materials, equipment and any other item/s essential to accomplish the scope of work of the Unit Price.

BIDDER'S REPRESENTATION

Each Bidder, by signing and submitting his Bid, represents that he has read and understands the Bid Documents and his Bid is made in accordance herewith: he has familiarized himself with the local conditions under which the Work is to be performed; and his Bid is based upon the materials, systems and equipment described in the Bidding Documents without exceptions.

By submitting a bid, each Bidder certifies that he/she is only interested in the bid submitted by their firm, and that the Bidder has no interest in any other submitted Bid Proposal that is received by the County. In the event it is discovered that a Bidder is interested in more than one bid proposal for this project, it shall be cause for disqualification of the bidder from consideration for award.

BIDDING DOCUMENTS

Bidding documents may be obtained from www.demandstar.com or the Designated Point of Contact, as stated in the Notice to Bidders. Complete sets of Bidding Documents shall be used in preparing the Bid Proposal. St. Johns County shall not assume any responsibility for errors or misinterpretations resulting from the use of complete or incomplete sets of Bid Documents. The Owner, in making copies of the Bid Documents available on the above terms, does so only for the purpose of obtaining bids on the Work and does not confer a license or grant for any other use.

INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS

Bidders shall promptly notify the Owner of any ambiguity, inconsistency, or error which they may discover upon examination of the Bid Documents or of the site and local conditions. Bidders requiring clarification of interpretation of the Bid Documents shall make a written request to the Owner, to reach him at least **fourteen (14) days** prior to the date for receipt of Bids.

An interpretation, correction, or change of the Bid Documents will be made by Addendum. Interpretation, corrections, or changes of the Bid Documents made in any other manner will not be binding, and Bidders shall not rely upon such interpretation, corrections, and change. No change will be made to the Bid Documents by the Owner or its Representative **seven (7) days** prior to Bid receiving date, however, the Owner reserves the authority to decrease this time depending on the necessity of such change.

SUBSTITUTIONS

The materials, products and equipment described in the Bid Documents establish a standard of required function, dimension, appearance and quality to be met by any proposed substitution. No substitution will be considered unless written request for approval has been submitted by the Bidder and has been received by the Owner at least **fourteen (14) days** prior to the date for receipt of Bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute, including drawings, cuts, performance and test data any other information necessary for an evaluation. A statement setting forth any changes in other materials, equipment or work that incorporation of the substitute would require shall be included. The burden of proof of the merit of the proposed substitute is upon the proposer. The project director's approval or disapproval of a proposed substitution shall be final.

If County Staff approves any proposed substitution, such approval will be set forth in an Addendum. Bidders shall **not** rely upon approval made in any other manner.

DESIGNATED POINT OF CONTACT

The County's Designated Point of Contact for this Bid is David Klages, Purchasing Coordinator, St. Johns County Purchasing Department. Any and all questions and/or inquiries shall be directed to Mr. Klages, *in writing*, via email at dklages@sjcfl.us or fax to (904) 209-0167. In the event the Designated Point of Contact provided above is absent or otherwise unavailable, firms may contact Leigh Daniels, CPPB, Procurement Supervisor, at ldaniels@sjcfl.us.

Bidders shall not contact, lobby, or otherwise communicate with any other County Staff, including members of the Board of County Commissioners, other than the designated representative shown above. Failure to comply with this requirement shall disqualify a bidder from consideration for award, as provided in St. Johns County Purchasing Code 304.6.5 as provided below:

Vendors shall not contact, lobby, or otherwise communicate with any SJC employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per SJC Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to SJC policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the

subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications. St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

QUESTIONS

Any and all questions related to this project shall be directed, *in writing*, to the Designated Point of Contact, as provided above, no later than five o'clock (5:00 P.M.) on Tuesday, December 12, 2017, so that any necessary addenda may be issued in a timely manner. Any questions received after the deadline will not be answered unless previously approved by the SJC Purchasing Manager or other designated County Representative.

ADDENDA

Addenda will be distributed to all who are known by the entity responsible for distribution of the complete set of Bidding Documents. Copies of Addenda will be made available for inspection wherever Bidding Documents are on file for that purpose.

Each Bidder shall ascertain prior to submitting a bid, that all issued addenda have been received, and each Bidder shall acknowledge receipt of all issued addenda in the space provided in the Official County Bid Form, and a signed copy of each issued addendum must be included in the submitted bid proposal. Failure to provide signed copies of each addendum may result in a bid proposal being deemed non-responsive.

BID SUBMITTAL REQUIREMENTS

Bids shall be submitted in TRIPPLICATE (one (1) original and two (2) copies) on the required forms provided herein by or before Wednesday, December 20, 2017 at 2:00 P.M. All blanks on the Bid Form shall be filled in by typewriter or manually in blue or black ink. Bidders are not required to submit a copy of this Bid Document with their bid proposals. The bidders are required to submit, at a minimum, the Bid Proposal Attachments listed in this Document.

Bid proposals must be placed in an envelope, sealed and placed in a second envelope or container, plainly marked on the outside addressed to St. Johns County Purchasing Department, with the bidder's return address in top left hand corner and recite: "Bid No: 18-27; Purchase of Sign Shop Materials"

See Example Below:

ABC Company, Inc. 123 Aviles Street St. Augustine, FL 32084	St. Johns County Purchasing Department 500 San Sebastian View St. Augustine, FL 32084 BID NO.: XX-XX – SEALED BID FOR SAMPLE PROJECT
-------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------

At the end of this document, a sealed Bid mailing label is provided for convenience. Bidders may affix the provided label to the outside of the sealed envelope/container to submit their Bid.

Bidder shall assume full responsibility for timely delivery at location designated for receipts of Bids. Bids shall be deposited at the designated location by or before the time and date for receipt of Bids indicated in the Notice to Bidders, or any time extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned to the sender unopened.

Oral, telephonic, telegraphic or electronic Bids are invalid and will not receive consideration.

Where so indicated by the makeup of the Bid Form, sums shall be expressed in both words and figures, and in the case of discrepancy between the two, the amount expressed in words shall govern.

Any interlineations, alteration or erasure must be initialed by the signer of the Bid; failure to do so may cause the Bidder's proposal to be considered non-responsive.

Bidder shall make no stipulation on the Bid Form nor qualify his Bid in any manner, to do so may classify the Bid as being non-responsive, and may result in the Bidder being removed from consideration for award.

Each submitted copy of the Bid Proposal shall include the full legal company name, address, telephone number and legal

name of an authorized representative for the Bidder and a statement as to whether the Bidder is a sole proprietor, partnership, corporation, or any other legal entity. Each copy of the submitted Bid shall be signed by the person or persons legally authorized to bind the Bidder to a contract. A Bid by a corporation shall further give the state of incorporation and have the corporation seal affixed.

A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind the Bidder.

BID POSTPONEMENT/CANCELLATION

The County may, at its sole and absolute discretion, reject any bids that are not submitted in accordance with the terms in this Bid Document. The County may re-advertise this Bid; postpone or cancel, at any time, this Bid process; or waive any irregularities in this Bid or in the proposals received as a result of this Bid.

MODIFICATION OR WITHDRAWAL OF BID

A Bid may not be modified, withdrawn or canceled by the Bidder during the stipulated time period following the time and date designated for the receipt of Bids, and Bidder so agrees in submitting his Bid.

Prior to the time and date designated for receipt of Bids, a Bid submitted early may be modified or withdrawn only by notice to the party receiving Bids at the place and prior to the time designated for receipt of Bids.

Such notice shall be in writing over the signature of the Bidder. If by telephone, written confirmation over the signature of Bidder must be mailed and postmarked on or before the date and time set for receipt of Bids; it shall be so worded as not to reveal the amount of the original Bid.

Withdrawn Bids may be resubmitted by or before the time designated for the receipt of Bids provided that they are then fully in conformance with the Bid Documents.

COSTS INCURRED BY BIDDERS

All expenses involved with the preparation and submission of bids to the County, or any work performed in connection therewith, shall be borne by the Bidder(s). No rights of ownership will be conferred until title of the property is transferred to the successful bidder. All fees for copying and reproduction services for items listed herein are nonrefundable.

CONSIDERATION OF BIDS

Unless stated otherwise in an Addendum, the properly identified Bids received on time will be opened publicly as stated in the Bid Document and a tabulation of the bid amounts and major Alternates, if any, will be made available to Bidders. The Bid Tabulation will be posted on the Purchasing Department bulletin board for seventy two (72) hours.

Any bidder, proposer or person substantially and adversely affected by an intended decision or by an term, condition, procedure or specification with respect to any bid, invitation, solicitation of proposals or requests for qualifications, shall file with the Purchasing Department for St. Johns County, a written notice of intent to protest no later than seventy two (72) hours (excluding Saturdays, Sundays and legal holidays for employees of St. Johns County) after the posting either electronically or by other means of the notice of intended action, not of intended award, bid tabulation, publication by posting electronically or by other means of a procedure, specification, term or condition which the person intends to protest, or the right to protest such matter shall be waived. The protest procedures may be obtained from the Purchasing Department and are included in the Owner's Purchasing Manual. All of the terms and conditions of the Owner Purchasing Manual are incorporated by reference and are fully binding.

Rejection of Bids: The County shall reject any material, supplies, or equipment that do not meet the specifications provided herein. The County reserves the right to reject any or all Bids and in particular to reject a Bid not accompanied by any required Bid Security or data required by the Bidding Documents or a Bid in any way incomplete or irregular.

Acceptance of Bid (Award): The County shall have the right to waive any minor formality or irregularity in any Bid received.

The County shall have the right to accept alternates in any order or combination and to determine the low Bidder on the basis of the sum of the Base Bid and/or the Alternates accepted if alternate bids are requested in the Official County Bid Form. The County is under no obligation to award any Bid Alternates, unless it serves the best interest of the County to do so.

It is the intent of the County to award the lowest responsible Bidder(s), based upon the overall lowest Total Price Bid of

the individual groups, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents, if judged to be reasonable, and does not exceed the funds budgeted for the Project. The County reserves the right to separate the award to multiple bidders if doing so provides a cost savings to, and serves the best interest of the County. The estimated quantities are for bidding purposes only and do not obligate the County to purchase said quantities.

If an award is made, it will be awarded within a minimum of ninety (90) days from the date of the Bid opening, or as designated in the Bid Documents.

If only one (1) bid is received, the County reserves the right to negotiate with the responding Bidder, if the submitted bid is responsive to the requirements provided herein. The bid may also be rejected and re-advertised, in order to best serve the needs of the County.

CONTRACT TERM

The contract will be for an initial period of one (1) year. The contract price will remain fixed for the contract term. The contract may be extended in one (1) year increments, for a maximum of three (3) one-year extensions, upon satisfactory performance by the vendor, mutual agreement by both parties, and the availability of funds. While the contract may be renewed as stated, it is expressly noted that the County is under no obligation to renew the contract. It is further expressly understood that the option of renewal is exercisable only by the County, and only upon the County's determination that the vendor satisfactorily performed the services specified in the Contract Documents.

A Purchase Order(s) will be issued for items to be ordered on an as-needed basis.

PRICE INCREASES

Price increases will be considered at the end of each contract/agreement renewal year. Negotiated increases shall not exceed the prior 12 month's Consumer Price Index (CPI) and must be approved by the Purchasing Manager and the Traffic and Transportation Manager.

DELIVERY TERMS

All prices shall be Free On Board (F.O.B.) destination.

All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If, during the inspection, defective materials, equipment, or supplies are discovered, the vendor shall be responsible for replacing the defective materials, equipment, and supplies without additional compensation by the County. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all tests upon defective material, equipment or supplies or allow the cost to be deducted from any payments from the County.

DELIVERY:

F.O.B. Destination
St. Johns County Traffic & Transportation Department
2740 Industry Center Road
St. Augustine, FL. 32084
Attn: John Simms

COOPERATIVE OR PIGGYBACK PURCHASE: Any bidder(s) awarded a contract under this bid agree(s) that such constitutes a bid price to all State, County, Local agencies and Political Subdivisions of the State of Florida under the same conditions, process and effective period as this bid, should the awarded bidder(s) deem it in the best interest of their business to do so.

PAYMENT TERMS

Payment terms are Net Thirty (30) days, in accordance with Chapter 218.74(2) Florida Statutes.

PAYMENT/INVOICE

Payments will be processed promptly after completion of delivery of items and after receipt of properly prepared and verified or approved invoices.

Invoices must contain the following information:

- Vendor's name and address
- Ship to address
- Purchase order number
- Itemization of each item purchased to include:
 - Description
 - Unit Price
 - Quantity
 - Total Price
 - Total Amount of Invoice
 - Date of Delivery

Invoices must not reflect any outstanding back orders.

Invoices must be delivered to the using departments for payment.

INSURANCE

The Contractor shall not commence work under this Contract until he/she has obtained all insurance required under this section and such insurance has been approved by the County. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Contractor shall furnish proof of Insurance to the County prior to the commencement of operations. The Certificate(s) shall clearly indicate the Contractor has obtained insurance of the type, amount, and classification as required by contract and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the County. Certificates shall specifically include the County as Additional Insured for all lines of coverage except Workers' Compensation and Professional Liability. A copy of the endorsement must accompany the certificate. Compliance with the foregoing requirements shall not relieve the Contractor of its liability and obligations under this Contract.

Certificate Holder Address: St. Johns County, a political subdivision of the State of Florida
 500 San Sebastian View
 St. Augustine, FL 32084

The Contractor shall maintain throughout the duration of the awarded Contract, Comprehensive General Liability Insurance with minimum limits of \$1,000,000 per occurrence, \$2,000,000 aggregate to protect the Contractor from claims for damages for bodily injury, including wrongful death, as well as from claims of property damages which may arise from any operations under this Contract, whether such operations be by the Contractor or by anyone directly employed by or contracting with the Contractor.

The Contractor shall maintain throughout the duration of the awarded Contract, Comprehensive Automobile Liability Insurance with minimum limits of \$2,000,000 combined single limit for bodily injury and property damage liability to protect the Contractor from claims for damages for bodily injury, including the ownership, use, or maintenance of owned and non-owned automobiles, including rented/hired automobiles whether such operations be by the Contractor or by anyone directly or indirectly employed by a Contractor.

The Contractor shall maintain, throughout the duration of the awarded Contract, Umbrella or Excess Liability Insurance covering workers compensation, commercial general liability and business auto liability with minimum limits of liability of \$1,000,000.

The Contractor shall maintain throughout the duration of the awarded Contract, adequate Workers' Compensation Insurance in at least such amounts as are required by the law for all of its per Florida Statute 440.02.

In the event of unusual circumstances, the County Administrator, or his designee, may adjust these insurance requirements.

INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner, its officials, and employees, from and against liability, claims, damages, losses and expenses including attorney's fees arising out of or resulting from performance of the work, provided that such liability, claims, damages, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part, by negligent acts or omissions of the Contractor, a Subcontractor, or anyone directly or indirectly employed by them or anyone for whose acts they may

be liable, regardless of whether or not such liability, claim, damage, loss or expense is caused in part by a party indemnified hereunder.

In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' compensation acts, disability benefits acts or other employee benefits acts.

GOVERNING LAWS & REGULATIONS

The Contractor shall be responsible for being familiar and complying with any and all federal, state, and local laws, ordinances, rules and regulations that, in any manner, affect the work required under this contract. The agreement shall be governed by the laws of the State of Florida and St. Johns County both as to interpretation and performance.

TAXES

Project is subject to Federal Excise and Florida Sales Taxes, which must be included in Bidder's proposal.

PUBLIC RECORDS

In accordance with Chapter 119 of the Florida Statutes (Public Records Law) except as may be provided by other applicable State and Federal Law, all proposers should be aware that Requests for Bids and the responses thereto are public record. Proposers should identify specifically any information contained in their proposals which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing specifically the applicable exempting law. Failure to identify confidential and/or proprietary information prior to submission of the proposal may result in such information being subject to release if requested in a public records request.

END OF SECTION

BID NO: 18-27

OFFICIAL COUNTY BID FORM
ST. JOHNS COUNTY, FL

TO: THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

DATE SUBMITTED: _____

-BID PROPOSAL-

Full Legal Company Name

Mailing Address

Telephone Number

Fax Number

If awarded a Purchase Order on the basis of this bid proposal, the undersigned pledges to provide the materials as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this bid proposal are true in every respect and that the said proposal is, in all respects, fair and made without collusion or fraud, and that no member of the St. Johns County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

PURCHASE OF SIGN SHOP MATERIALS

TOTAL BID PRICE – GROUP 1, SIGN/STREET SIGN BLANKS:

\$ _____
Amount Written in Numerals

_____/100
Amount Written in Words

TOTAL BID PRICE – GROUP 2, TRAFFIC SIGN FACES:

\$ _____
Amount Written in Numerals

_____/100
Amount Written in Words

TOTAL BID PRICE – GROUP 3, ROLL GOODS SHEETING/TRANSFER TAPE:

\$ _____
Amount Written in Numerals

_____/100
Amount Written in Words

TOTAL BID PRICE – GROUP 4, SIGN POSTS/SIGN HARDWARE & ACCESSORIES:

\$ _____
Amount Written in Numerals

Amount Written in Words _____/100

TOTAL BID PRICE – GROUP 5, COVERED STREET SIGN BLANKS/COMPLETE TRAFFIC SIGNS:

\$ _____
Amount Written in Numerals

Amount Written in Words _____/100

Each Bidder shall type, or print legibly, in blue or black ink, the amount written in numerals and the amount written in words for the item shown above. In the event an amount submitted is not legible, the County reserves the right to consider it a "No Bid", and deem the Bidder nonresponsive to the requirements of the Bid.

The Total Bid Price shall be the extended price for all equipment, at the estimated quantities provided herein, as well as any and all fees, charges, or other costs associated with the installation of all of the specified equipment. All costs shall be included in the submitted unit prices for each piece of equipment, multiplied by the provided quantities, and then added together to determine the Total Bid Price. In the event of a discrepancy between the unit price and extended prices, the unit price shall prevail.

St. Johns County reserves the right to accept or reject any or all bids, waive minor formalities, and to award the bid that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any option items in any quantity or combination that best suits the needs of the County.

During the preparation of the Bid, the following addenda, if any, were received, and are hereby acknowledged:

- No: _____ Date Received: _____
- No: _____ Date Received: _____
- No: _____ Date Received: _____

The Undersigned hereby declares that no person or persons, firm, or corporation, other than the undersigned are interested in this bid proposal, as principals, and that this bid proposal is made without collusion with any person, firm, or corporation, and the undersigned has carefully examined, and is thoroughly familiar with the requirements and specifications of this Bid.

The Undersigned certifies that the equipment presented in the submitted bid proposal meets or exceeds the County specifications. The Undersigned certifies that a full examination of the location of the proposed work and the sources of supply of materials has been completed, and agrees to furnish all necessary labor, equipment and materials, fully understanding that any quantities shown herein are approximate only, and will fully complete all requirements provided herein within the same time limit specified in the Bid Documents as indicated above.

CORPORATE/COMPANY

Full Legal Company Name: _____ (Seal)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

By: _____
Signature of Authorized Representative (Name & Title typed or printed)

Address: _____

Telephone No.: (____) _____ Fax No.: (____) _____

Email Address for Authorized Company Representative: _____

Federal I.D. Tax Number: _____ DUNS #: _____
(If applicable)

INDIVIDUAL

Name: _____
(Signature) (Name typed or printed) (Title)

Address: _____

Telephone No.: (____) _____ Fax No.: _____

Email Address: _____

Federal I.D. Tax Number: _____

Submittal Requirements:

- Official County Bid Form Including Fully Acknowledged Addenda Applicable to this Bid
- Attachment "A" – Affidavit
- Attachment "B" – Certificate as to Corporate Principal
- Attachment "C" – License / Certification List
- Attachment "D" – List of Proposed Sub-Contractors
- Attachment "E" – Bid Bond Form
- Attachment "F" – Conflict of Interest Form

Official County Bid Form, Attachments "A", "B", "C", "D", "E" and "F" must be completed, along with a fully acknowledged copy of each Addendum applicable to this Bid, and submitted with each copy of the Bid Proposal. One (1) original and two (2) copies of all required forms must be submitted.

GROUP 1**STREET SIGN BLANKS**

Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or approved equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	100	\$	\$
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$	\$
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	25	\$	\$
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	25	\$	\$

SIGN BLANKS

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or approved equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Rectangular blanks are to be drilled horizontally and vertically. Square blanks are to be drilled vertically and diagonally. Octagon blanks are to be drilled vertically. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
5	Rectangle	12W x 6H	N/A	50	\$	\$
6	Rectangle	12W x 18H	N/A	30	\$	\$
7	Rectangle	12W x 36H	N/A	20	\$	\$
8	Rectangle	18W x 15H	N/A	20	\$	\$
9	Rectangle	21W x 15H	N/A	20	\$	\$
10	Rectangle	24W x 10H	N/A	20	\$	\$
11	Rectangle	24W x 12H	N/A	20	\$	\$
12	Rectangle	24W x 16H	N/A	20	\$	\$
13	Rectangle	24W x 18H	N/A	30	\$	\$
14	Rectangle	24W x 30H	N/A	100	\$	\$
15	Rectangle	24W x 36H	N/A	30	\$	\$
16	Rectangle	30W x 18H	N/A	20	\$	\$
17	Rectangle	30W x 36H	N/A	30	\$	\$
18	Rectangle	36W x 48H	N/A	30	\$	\$
19	Rectangle	36W x 72H	N/A	5	\$	\$
20	Rectangle	48W x 24H	N/A	20	\$	\$
21	Rectangle	48W x 30H	N/A	20	\$	\$
22	Rectangle	60W x 36H	N/A	10	\$	\$
23	Rectangle	72W x 18H	N/A	5	\$	\$
24	Rectangle "Plaque"	36W x 20H	N/A	20	\$	\$
25	Rectangle "Name Place"	48W x 18H	N/A	10	\$	\$
26	Rectangle "Name Place"	60W x 18H	N/A	10	\$	\$
27	Square	12 x 12	N/A	25	\$	\$
28	Square	18 x 18	N/A	5	\$	\$
29	Square	24 x 24	N/A	25	\$	\$
30	Square	30 x 30	N/A	100	\$	\$
31	Square	36 x 36	N/A	20	\$	\$
32	Octagon "Stop Sign"	30"	N/A	25	\$	\$
33	Octagon "Stop Sign"	36"	N/A	25	\$	\$
34	Octagon "Stop Sign"	48"	N/A	5	\$	\$
35	Circle "Railroad Crossing"	30"	N/A	10	\$	\$
36	Pentagon "School Pedestrian Sign"	36"	N/A	10	\$	\$

TOTAL OF GROUP 1 (LINE ITEMS 1 - 36): \$

Note: All line items (1 - 36) for GROUP 1 must be bid in order to be considered.

“Approved Equal” means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

GROUP 2**TRAFFIC SIGN FACES**

Specifications: Diamond Grade DG Cubed, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Stop Ahead	36 x 36	W3-1	40	\$	\$
2	No Parking	24 x 24	R8-3A	10	\$	\$
3	Speed Limit 25 Mph	24 x 30	R2-1	150	\$	\$
4	Speed Limit 30 Mph	24 x 30	R2-1	100	\$	\$
5	Speed Limit 35 Mph	24 x 30	R2-1	100	\$	\$
6	Speed Limit 45 Mph	24 x 30	R2-1	100	\$	\$
7	Speed Limit 35 Mph	36 x 48	R2-1	50	\$	\$
8	Speed Limit 45 Mph	36 x 48	R2-1	50	\$	\$
9	Speed Limit 55 Mph	36 x 48	R2-1	50	\$	\$
10	Residential Speed Limit *3	24 x 36		200	\$	\$
11	No Outlet	36 x 8	W14-1PR	25	\$	\$
12	No Outlet	36 x 8	W14-8PL	25	\$	\$
13	Chevron	18 x 24	W1-8L	100	\$	\$
14	Chevron	18 x 24	W1-8R	100	\$	\$
15	Bridge Markers	18 x 36	OM-3L	100	\$	\$
16	Bridge Markers	18 x 36	OM-3R	100	\$	\$
17	Reduced Speed Ahead "Speed Limit 35"	36 x 36	W3-5	50	\$	\$
18	Reduced Speed Ahead "Speed Limit 45"	36 x 36	W3-5	50	\$	\$

TRAFFIC SIGN FACES

Specifications: Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Stop Sign	30 x 30	R1-1	100	\$	\$
20	Stop Sign	36 x 36	R1-1	50	\$	\$
21	All Way	18 x 6	R1-4	75	\$	\$

TRAFFIC SIGN FACES

Specifications: High Intensity Prismatic Grade, 3M brand or approved equal, Reflective, Pressure Sensitive, *See attached sheet for diagrams.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
22	No Dumping *1	24 x 18		100	\$	\$
23	No Trespassing *2	24 x 18		100	\$	\$
24	Road Under Water *5	30 x 30		50	\$	\$
25	Railroad Crossing	30 x 30	W10-1	20	\$	\$
26	Pedestrian Push Button *4	9 x 15		50	\$	\$
27	Island Right (Symbol)		R4-7	30	\$	\$
28	Bike Lane		R3-17	25	\$	\$
29	Ahead		R3-17AP	25	\$	\$
30	End		R3-17BP	25	\$	\$
31	May Use Full Lane		R4-11	25	\$	\$
32	Start Right Turn Lane		R4-4	25	\$	\$
33	Sidewalk Closed		R9-9	30	\$	\$
34	Road Closed		R11-2	20	\$	\$
35	Road Closed To Thru Traffic		R11-4	20	\$	\$
36	Golf Cart Crossing		W2-11	25	\$	\$

37	Detour (Right Arrow)		M4-9	25	\$	\$
38	Detour (Left Arrow)		M4-9	25	\$	\$
39	Detour (Straight Arrow)		M4-9	25	\$	\$
40	Detour Ends		M4-8A	25	\$	\$

TRAFFIC SIGN FACES

Specifications: Fluorescent Yellow Green Diamond Grade, 3M brand or approved equal, Reflective, Pressure Sensitive

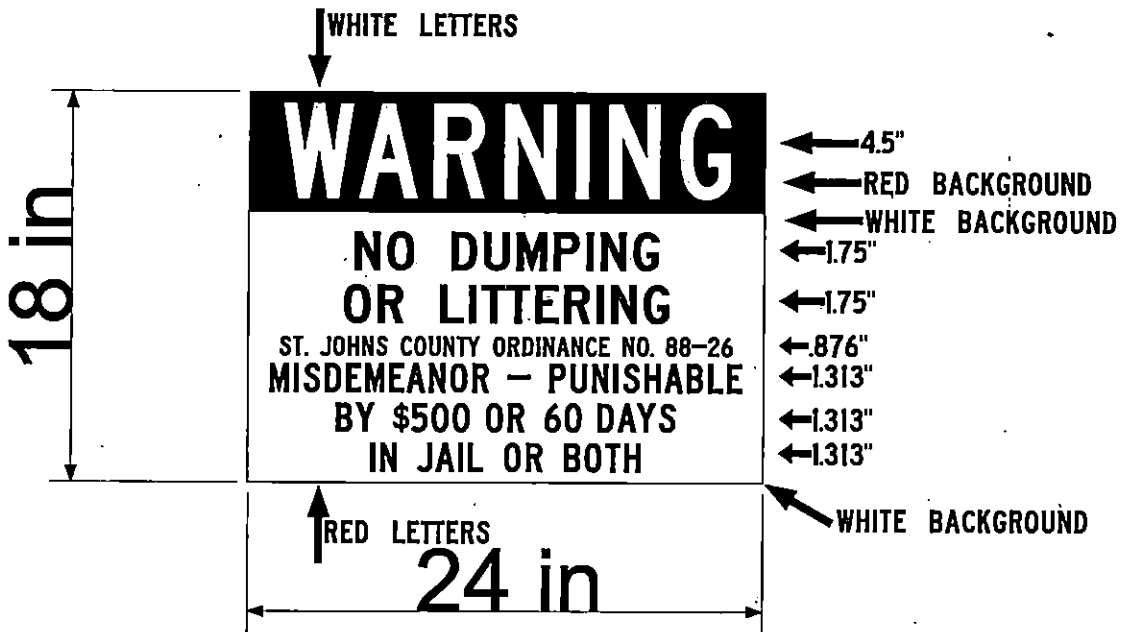
Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
41	School Bus Stop Ahead	36 x 36	S3-1	30	\$	\$
42	Pedestrian Crosswalk	36 x 36	W11-2	50	\$	\$
43	School Pedestrian Crosswalk	36 x 36	S1-1	50	\$	\$
44	"Ahead" Plaque	30 x 18	W16-9P	50	\$	\$
45	Crosswalk Arrow	30 x 18	W16-7P	50	\$	\$

TOTAL OF GROUP 2 (LINE ITEMS 1 - 45): \$

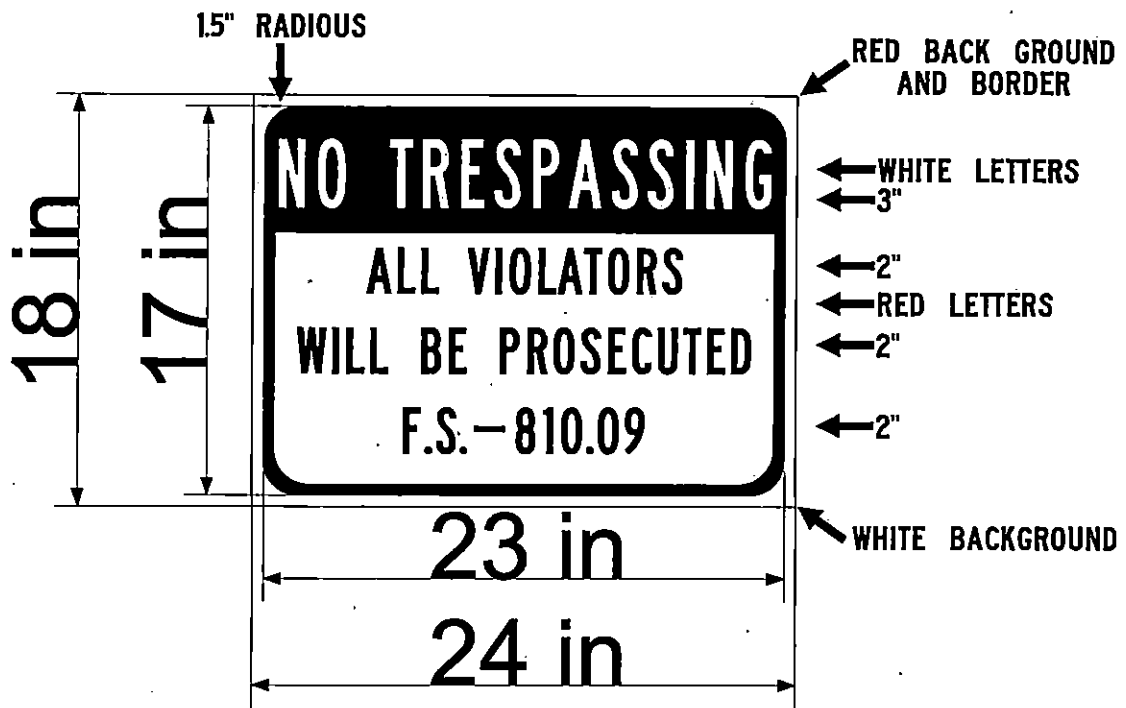
Note: All line items (1 - 45) for GROUP 2 must be bid in order to be considered.

"Approved Equal" means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

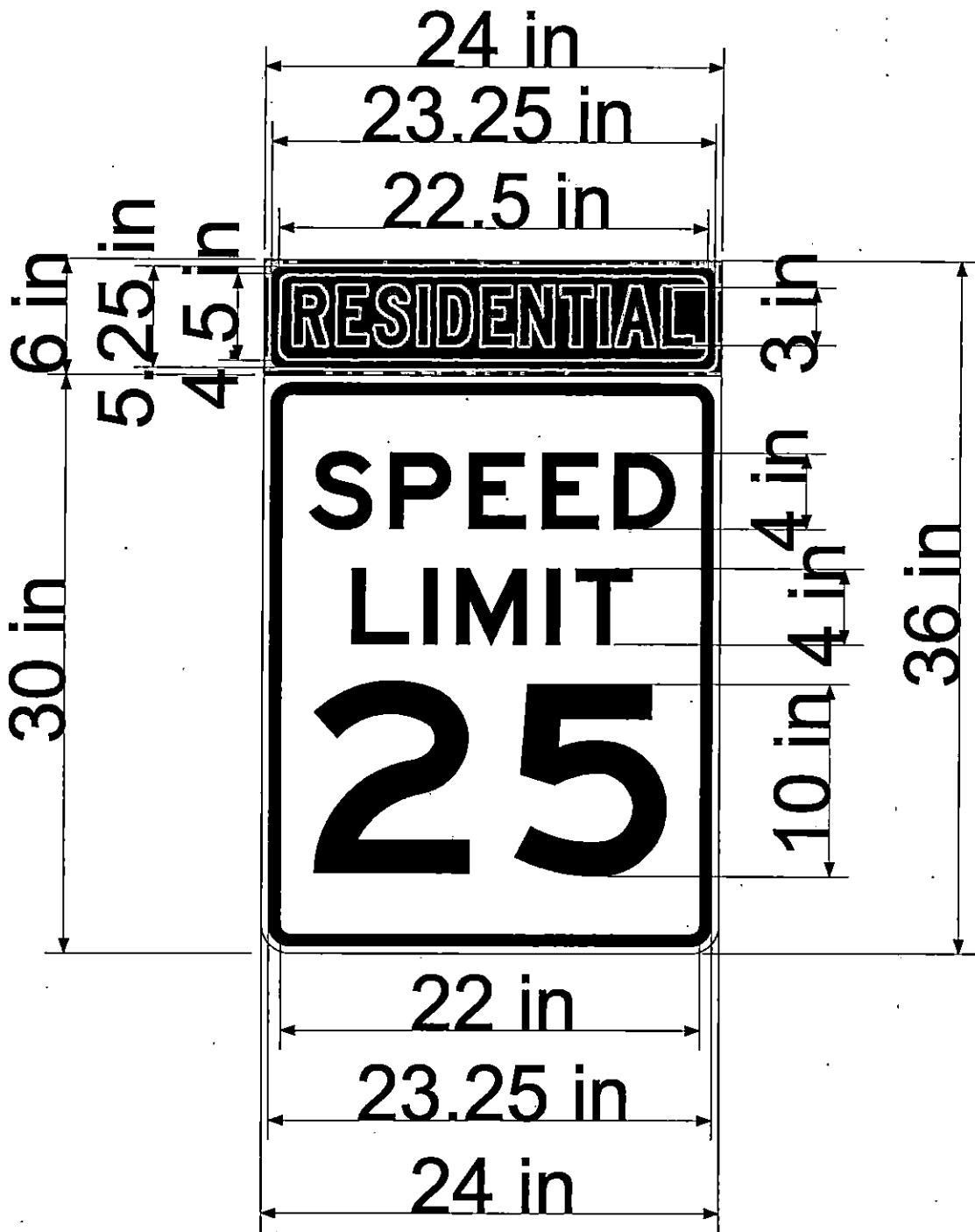
If using any brand(s) other than 3M, list here: _____



*1



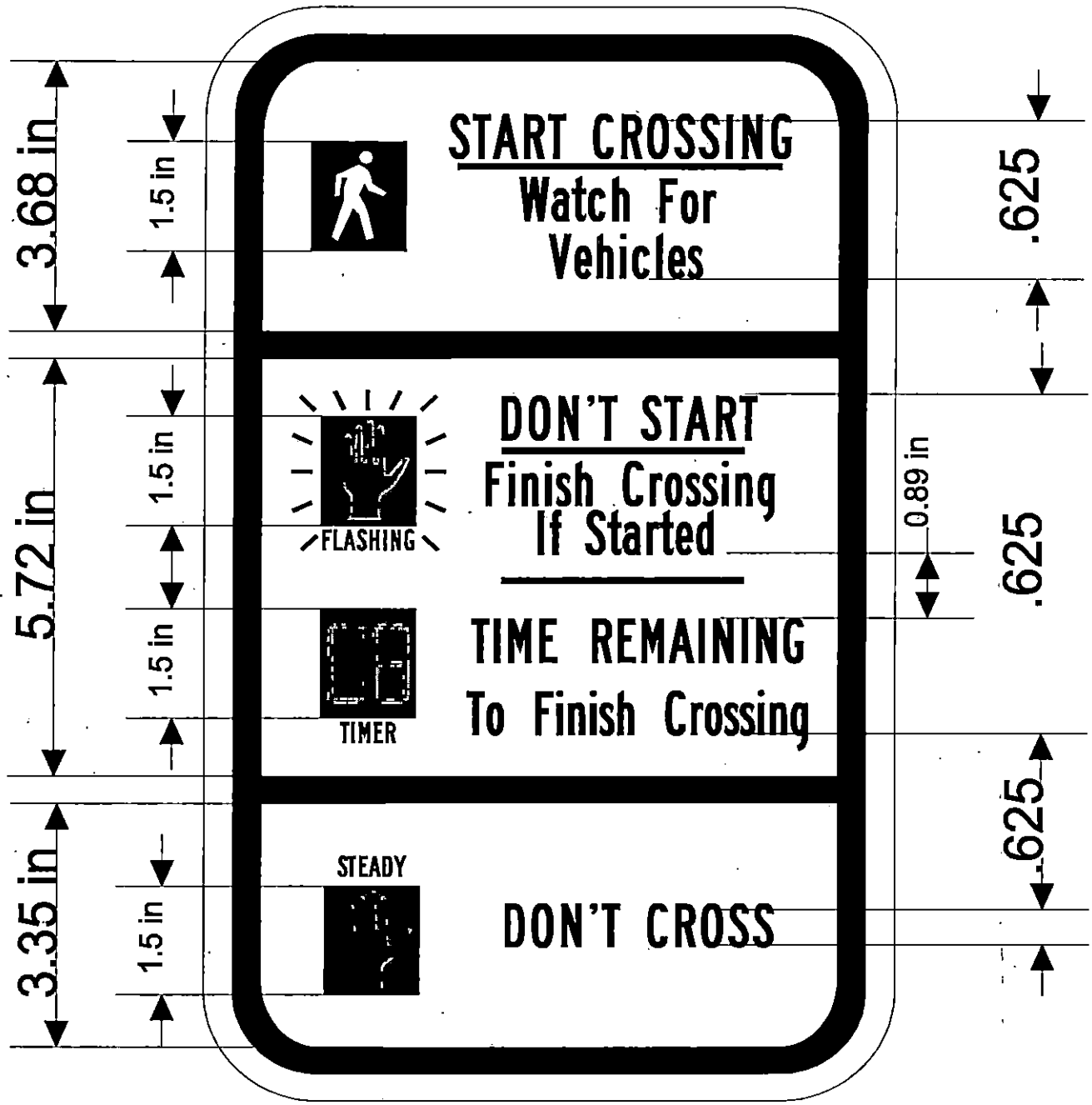
*2



SPEED LIMIT WHITE BACKGROUND WITH BLACK INSET BORDER
AND TEXT
RESIDENTIAL WITH YELLOW BACKGROUND AND BLACK INSET BORDER
AND TEXT

*3

THIS SIGN IS A MODIFIED VERSION OF R10-3E SIGN
 THE BOX LENGTHS HAVE CHANGED ONLY
 THE LEGENDS ARE ALL THE SAME AS ORIGINAL SIGN.



*4



Yellow Background
Black Legends
T2000HWYC Font

*5

GROUP 3**ROLL GOODS SHEETING**

Specifications: Engineering Grade, 3M brand or approved equal, Scotchlite, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Green	42 x 50	N/A	2	\$	\$
2	White	42 x 50	N/A	2	\$	\$

ROLL GOODS SHEETING

Specifications: High Intensity Grade Prismatic Sheeting, 3M brand or approved equal, Reflective, Pressure Sensitive

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
3	White	30 x 50	N/A	2	\$	\$
4	White	36 x 50	N/A	2	\$	\$
5	White	42 x 50	N/A	2	\$	\$
6	White	48 x 50	N/A	2	\$	\$
7	Yellow	30 x 50	N/A	2	\$	\$
8	Yellow	36 x 50	N/A	2	\$	\$
9	Yellow	42 x 50	N/A	2	\$	\$
10	Yellow	48 x 50	N/A	2	\$	\$
11	Blue	30 x 50	N/A	2	\$	\$

ROLL GOODS SHEETING

Specifications: 3M Scotchlite Electro Cut Film Series 1170 or approved equal, Unpunched

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
12	Green	30 x 50	N/A	2	\$	\$
13	Green	36 x 50	N/A	2	\$	\$
14	Green	42 x 50	N/A	2	\$	\$
15	Green	48 x 50	N/A	2	\$	\$
16	Blue	30 x 50	N/A	2	\$	\$
17	Blue	36 x 50	N/A	2	\$	\$
18	Brown	30 x 50	N/A	2	\$	\$
19	Brown	36 x 50	N/A	2	\$	\$
20	Red	30 x 50	N/A	2	\$	\$
21	Red	36 x 50	N/A	2	\$	\$
22	Red	42 x 50	N/A	2	\$	\$
23	Red	48 x 50	N/A	2	\$	\$

ROLL GOODS SHEETING

Specifications: 2 Millimeter Cast High Performance Vinyl or approved equal, Paper Release Lining

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
24	Black	30 x 50	N/A	2	\$	\$
25	Black	36 x 50	N/A	2	\$	\$
26	Black	42 x 50	N/A	2	\$	\$
27	Black	48 x 50	N/A	2	\$	\$

TRANSFER TAPE

Specifications: 3M brand or approved equal

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
28	Transfer Tape	18 x 100	SCMP-3	10	\$	\$
29	Transfer Tape	24 x 100	SCMP-3	10	\$	\$

TOTAL OF GROUP 3 (LINE ITEMS 1 -29): \$

Note: All line items (1 - 29) for GROUP 3 must be bid in order to be considered.

“Approved Equal” means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s)/material(s) other than what is specified, list here: _____

GROUP 4

SIGN POSTS

Specifications: Aluminum thickness = .125 inches. All square posts shall be 14 gauge, open hole unless otherwise stated. Deliveries shall be made on flatbed or open truck.

Item No.	Description	Size: Foot x Outer Diameter Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Aluminum Round Post - No Holes	14' x 2-3/8"	N/A	50	\$	\$
2	Aluminum Round Post - No Holes	14' x 3"	N/A	50	\$	\$
3	Aluminum Round Post - No Holes	16' x 3"	N/A	20	\$	\$
4	Aluminum Round Post - No Holes	20' x 3-1/2"	N/A	6	\$	\$
5	Galvanized Square Post - With Holes	14' x 2" x 2"	N/A	400	\$	\$

SIGN HARDWARE & ACCESSORIES

Specifications: All bolts shall be All Thread Bolts.

Item No.	Description	Size	Code	Est. Qty.	Unit Cost - Each	Extended Price
6	Stainless Steel Bolt	5/16" x 3/4"		2,000	\$	\$
7	Stainless Steel Bolt	5/16" x 1-3/4"		2,000	\$	\$
8	Stainless Steel Bolt	5/16" x 2-1/2"		2,000	\$	\$
9	Stainless Steel Bolt	5/16" x 3"		2,000	\$	\$
10	Stainless Steel Bolt	5/16" x 3-1/2"		2,000	\$	\$
11	Stainless Steel Carriage Bolt	5/16" x 3-1/2"		500	\$	\$
12	Stainless Steel Lock Washer	5/16"		10,000	\$	\$
13	Stainless Steel Flat Washer	3/8" ID x 1' OD		10,000	\$	\$
14	Natural Nylon Washer	3/8" ID x 1' OD		10,000	\$	\$
15	Stainless Steel Nut	5/16"		10,000	\$	\$
16	Aluminum 3/16" Dia. Button Head Rivet. Grip Range 1/8" to 1/4"	3/16"		1,000	\$	\$
17	Aluminum Drive Rivet Universal Head, 3/8" Body, 1/2" Length, Grip Range .125" to .250"	3/8" body, 1/2" length		500	\$	\$
18	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	2-3/8"		250	\$	\$
19	Flat Sign two-piece mounting bracket for Tubular Post with 6-1/2" back, stainless hardware	3"		250	\$	\$
20	Top Cap for flat street name plate with 5-1/2" slot. Cap fits 2" X 2" square post	Cap for 2" x 2" Square Post		100	\$	\$
21	2 lb. per ft. U-Channel	8'		300	\$	\$
22	9 Button Object Marker - Red	18" x 18"	OM4-1	10	\$	\$
23	9 Button Object Marker - Yellow	18" x 18"	OM1-1	10	\$	\$
24	High Intensity Delineators - Yellow	6" x 12"	OM2-2V	150	\$	\$
25	High Intensity Delineators - White	6" x 12"	OM2-2V	150	\$	\$
26	Sign Fix Corner Angle Extrusion. 5' length pre-drilled oblong holes 2" apart on center	5' length		100'	\$	\$
27	Sign Fix Corner Angle Extrusion. 8" length pre-drilled oblong holes 2" apart on center	8" length		100'	\$	\$

28	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	2-1/2"		25	\$	\$
29	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3"		400	\$	\$
30	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	3-1/2"		50	\$	\$
31	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4"		50	\$	\$
32	Stainless Steel D-Clamp for extrusion with Stainless Steel Hardware	4-1/2"		25	\$	\$
33	*Slip Base with Hardware	3-1/2"		2	\$	\$
34	*U-Bolt (nuts and washers)	4-1/2"		25	\$	\$
TOTAL OF GROUP 4 (LINE ITEMS 1 - 34):						\$

Note: All line items (1 - 34) for GROUP 4 must be bid in order to be considered.

*Must meet current FDOT design standards.

GROUP 5

COVERED STREET SIGN BLANKS (SHEETING AFFIXED TO BLANKS)

Specifications: 063 gauge unless otherwise stated in description. All blanks must have an Alodine or equal finish, 3/4 radius corners, 3/8" holes to be drilled 1" from edge of blank vertically on center and 1/2" from edge of blank horizontally on center. Blanks are to be deburred on edges and corners. Blanks are to be covered with white high intensity prismatic grade sheeting on one (1) side, 3M brand or approved equal, reflective, pressure sensitive. The prismatic lines are to run vertical in direction when applied. W = width, H = height.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
1	Rectangle "Street Sign" 063 Gauge	30W x 9H	N/A	200	\$	\$
2	Rectangle "Street Sign" 063 Gauge	36W x 9H	N/A	100	\$	\$
3	Rectangle "Street Sign" 063 Gauge	42W x 9H	N/A	100	\$	\$
4	Rectangle "Street Sign" 063 Gauge	48W x 9H	N/A	100	\$	\$
5	Rectangle "Street Sign" 063 Gauge	30W x 12H	N/A	200	\$	\$
6	Rectangle "Street Sign" 063 Gauge	36W x 12H	N/A	100	\$	\$
7	Rectangle "Street Sign" 063 Gauge	42W x 12H	N/A	100	\$	\$
8	Rectangle "Street Sign" 063 Gauge	48W x 12H	N/A	100	\$	\$

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be diamond grade DG cubed, 3M brand or approved equal, reflective, pressure sensitive for the YIELD and STOP signs, high intensity prismatic grade, 3M brand or approved equal, reflective, pressure sensitive for the rest of the signs.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
9	Stop Sign	30 x 30	R1-1	100	\$	\$
10	Stop Sign	36 x 36	R1-1	50	\$	\$
11	Stop Sign	48 x 48	R1-1	5	\$	\$
12	Yield	30	R1-2	10	\$	\$
13	Yield	36	R1-2	15	\$	\$
14	One Way (Left)	36 x 12	R6-1L	5	\$	\$
15	One Way (Right)	36 x 12	R6-1R	5	\$	\$
16	Do Not Enter	30 x 30	R5-1	10	\$	\$
17	Divided Highway	24 x 18	R6-3	5	\$	\$
18	Divided Highway	24 x 18	R6-3A	5	\$	\$

COMPLETE TRAFFIC SIGNS (FACES AFFIXED TO BLANKS)

Specifications: 080 gauge unless otherwise stated in description. Standard radius corners. All blanks must have an Alodine or equal finish. Blanks are to be deburred on edges and corners. Holes are to be drilled according to the Federal Highway Administration standard - holes on center line. Square blanks are to be drilled vertically, rectangular blanks are to be drilled vertically. W = width, H = height. The film shall be high intensity prismatic grade sheeting, 3M brand or approved equal, reflective, pressure sensitive. The film shall be flourscent grade sheeting, as noted in the description, 3M brand or approved equal, reflective, pressure sensitive.

Item No.	Description	Size in Inches	Code	Est. Qty.	Unit Cost - Each	Extended Price
19	Speed Limit (various speeds)	36 x 48	R2-1	100	\$	\$
20	Speed Limit (various speeds)	24 x 30	R2-1	100	\$	\$
21	Chevrons	18 x 24	W1-8L	100	\$	\$
22	Left Turn	36 x 36	W1-1L	10	\$	\$
23	Right Turn	36 x 36	W1-1R	10	\$	\$
24	Left Turn	30 x 30	W1-1L	20	\$	\$

25	Right Turn	30 x 30	W1-1R	20	\$	\$
26	Left Curve	36 x 36	W1-2L	20	\$	\$
27	Right Curve	36 x 36	W1-2R	20	\$	\$
28	Left Curve	30 x 30	W1-2L	20	\$	\$
29	Right Curve	30 x 30	W1-2R	20	\$	\$
30	Pedestrian Crossing (Yellow and Black)	30 x 30	W11-2	20	\$	\$
31	Pedestrian Crossing (Yellow and Black)	36 x 36	W11-2	30	\$	\$
32	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	30 x 30	W11-2	30	\$	\$
33	Pedestrian Crossing (Fluorescent Yellow-Green and Black)	36 x 36	W11-2	30	\$	\$
34	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	30 x 30	S3-1	10	\$	\$
35	School Bus Stop Ahead (Fluorescent Yellow-Green and Black)	36 x 36	S3-1	40	\$	\$
36	No Outlet (Right)	36 x 8	W14-2pR	40	\$	\$
37	Dead End (Left)	36 x 8	W14-1pL	20	\$	\$
38	Dead End (Right)	36 x 8	W14-1pR	20	\$	\$
39	Circle P (No Parking)	24 x 24	R8-3A	100	\$	\$
TOTAL OF GROUP 5 (LINE ITEMS 1 - 39):						\$

Note: All line items (1 - 39) for GROUP 5 must be bid in order to be considered.

“Approved Equal” means the product is on the State of Florida approved products list or the product has been tested and approved by the St. Johns County Traffic Department. Documentation shall be included with bid proposal.

If using any brand(s) other than 3M, list here: _____

The “No Outlet” and “Dead End” signs are to be double-sided so as to use one blank instead of two.

The “Pedestrian” signs are labeled with the colors in the description. The County uses both Diamond Grade Fluorescent Yellow and Standard High Intensity Prismatic Yellow color set ups in different locations.

Bid No: 18-27

ATTACHMENT "A"
ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS AFFIDAVIT

TO: ST. JOHNS COUNTY, BOARD OF COUNTY COMMISSIONERS, ST. JOHNS COUNTY, ST. AUGUSTINE, FLORIDA.

At the time the proposal is submitted, the Bidder shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA, COUNTY OF ST. JOHNS

Before me, the Undersigned authority, personally appeared _____ who being duly sworn, deposes and says he is _____ (Title) of the firm of _____ Bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 18-27; Purchase of Sign Shop Materials, in St. Johns County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Bidder has no financial interest in the firm of another bidder for the same work. That neither he, his firm, association nor corporation has either directly or indirectly entered into any agreement, participated in any collusion, nor otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither the firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

(Bidder)

Sworn and subscribed to me this _____ day
of _____, 20____.

By: _____

(Title)

Notary Public:

Signature

Printed

My commission Expires: _____

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE AND ATTACH THIS AFFADAVIT TO EACH BID.

Bid No: 18-27

**ATTACHMENT "B"
CERTIFICATE AS TO CORPORATE PRINCIPAL**

I, _____, certify that I am the Secretary of the Corporation named as Principal in the attached bond; that _____ who signed the said bond on behalf of the Principal, was then of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said Corporation by authority of its governing body.

Secretary

Corporate Seal

(STATE OF FLORIDA
COUNTY OF ST. JOHNS)

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared to me well known, who being by me first duly sworn upon oath, says that he is the Attorney-In-Fact, for the and that he has been authorized by _____ to execute the foregoing bond on behalf of the surety named therein in favor of St. Johns County, Florida.

Subscribed and sworn to me this _____ day of _____, 20___, A.D.

NOTARY PUBLIC
State of Florida-at-large

My Commission Expires:

(Attach Power of Attorney to original Bid Bond and Financial Statement of Surety Company)

ATTACHMENT "C"
LICENSE / CERTIFICATION LIST

In the space below, the Bidder shall list all **current** licenses and certifications held.

The bidder shall attach a copy of each current license or certification listed below to this form.

License Name	License #	Issuing Agency	Expiration Date

**ATTACHMENT "D"
LIST OF PROPOSED SUBCONTRACTORS/SUPPLIER LIST**

Bidders shall provide in the space below any and all subcontractors or suppliers who will be performing or providing any portion of the materials or services required as part of this Bid, including but not limited to transportation, installation, start-up, or any other portion of the work.

Company Name	Division/Discipline	Primary Contact Name	Contact Number and Email Address

Bid No: 18-27

ATTACHMENT "E"
BID BOND

STATE OF FLORIDA
COUNTY OF ST. JOHNS

KNOW ALL MEN BY THESE PRESENTS, that _____ as Principal, and as Surety, are held and firmly bound unto St. Johns County, Florida, in the penal sum of Dollars (\$ _____) lawful money of the United States, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATIONS IS SUCH that whereas the Principal has submitted the accompanying Bid, dated _____, 20__.

For
PURCHASE OF SIGN SHOP MATERIALS
St. Johns County, Florida

NOW THEREFORE,

- (a) If the Principal shall not withdraw said Bid within ninety (90) days after Bid Award date, and shall within ten (10) days after prescribed forms are presented to him for signature, enter into a written Contract with the County in accordance with the Bid as accepted, and give Bond with good and sufficient Surety or Sureties, as may be required, for the faithful performance and proper fulfillment of such Contract, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

- (b) In the event of the withdrawal of said Bid within the period specified, or the failure to enter into such Contract and give such Bond within the time specified, if the Principal shall pay the County the difference between the amount specified, in said Bid and the amount for which the County may procure the required Work and supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals, this day of _____, A.D., 20__, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

BID BOND

WITNESSES:

(If Sole Ownership or Partnership two (2) Witnesses required).
(If Corporation, Secretary only will attest and affix seal).

WITNESSES:

PRINCIPAL:

NAME OF FIRM:

SIGNATURE OF AUTHORIZED OFFICER (AFFIX SEAL)

TITLE

BUSINESS ADDRESS

CITY STATE

WITNESS:

SURETY:

CORPORATE SURETY

ATTORNEY-IN-FACT (AFFIX SEAL)

BUSINESS ADDRESS

CITY STATE

NAME OF LOCAL INSURANCE AGENCY

ATTACHMENT "F"
St. Johns County Board of County Commissioners
Conflict of Interest Disclosure Form

Project Number/Description: Bid No 18-27; Purchase of Sign Shop Materials

The term "conflict of interest" refers to situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting a contractor's professional judgment in completing work for the benefit of St. Johns County ("County"). The bias such conflicts could conceivably impart may inappropriately affect the goals, processes, methods of analysis or outcomes desired by the County.

Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the benefit of the County. Contractors, therefore must there avoid situations in which financial or other considerations may adversely affect, or have the appearance of adversely affecting the contractor's professional judgement when completing work for the benefit of the County.

The mere appearance of a conflict may be as serious and potentially damaging as an actual distortion of goals, processes, methods of analysis or outcomes. Reports of conflicts based upon appearances can undermine public trust in ways that may not be adequately restored even when the mitigating facts of a situation are brought to light. Apparent conflicts, therefore, should be disclosed and evaluated with the same vigor as actual conflicts.

It is expressly understood that failure to disclose conflicts of interest as described herein may result in immediate disqualification from evaluation or immediate termination from work for the County.

Please check the appropriate statement:

- I hereby attest that the undersigned Respondent has no actual or potential conflict of interest due to any other clients, contracts, or property interests for completing work on the above referenced project.
- The undersigned Respondent, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts or property interests for completing work on the above referenced project.

Legal Name of Respondent: _____

Authorized Representative(s) : _____

Signature

Print Name/Title

Signature

Print Name/Title

SEALED BID MAILING LABEL

BID NO: 18-27; PURCHASE OF SIGN SHOP MATERIALS

**Cut along the outer border and affix this label
to your sealed bid envelope to identify it as a
"Sealed BID"**

SEALED BID • DO NOT OPEN	
SEALED BID NO.:	BID NO: 18-27
BID TITLE:	PURCHASE OF SIGN SHOP MATERIALS
DUE DATE/TIME:	By 2:00PM – December 20, 2017
SUBMITTED BY:	
	Company Name
	Company Address
	Company Address
DELIVER TO:	St. Johns County Purchasing Dept. Attn: David Klages 500 San Sebastian View St St. Augustine FL 32084



END OF DOCUMENT