



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

August 22, 2023

MEMORANDUM NO. 5: DOT-ITB-20-9051-CA / DOT-ITB-24-9002-CA

TO: Vendor Address
Department Address

FROM: Cassandra Anderson, Procurement Agent

SUBJECT: DOT Contract CR263 – DOT-ITB-20-9051-CA
DOT-ITB-24-9002-CA

Sign Materials

This contact is being amended to add items awarded to Safety Products, Inc. in accordance with DOT-ITB-24-9002-CA.

- The contract document has been updated to reflect the necessary revisions.

Any questions on delivery or services that may arise regarding this contract should be directed to Renee Matthews at renee.matthews@dot.state.fl.us or (850) 410-5726.

REVISED "BID SHEET" (1 of 4) – updated 07/20/23

BID #: DOT-ITB-24-9002-CA

FOB: Statewide

BID TITLE: SIGN MATERIALS (REBID)

ITEM #13. Flexible roll up sign Type VI vinyl reflective with message, size 48" X 48". Shall be available in the following colors: fluorescent orange (APL Item), fluorescent pink (APL item), fluorescent yellow. **DMS Commodity # 55121700**

Sheeting Manufacturer: Orafol Americas, Inc.

Product No.\Series: Oralite SuperBright Rus

Vendor: Safety Products, Inc.

APL #: 700-006-000

\$76.95 per each

ITEM #14. Flexible roll up sign, mesh, non-reflective with message, size 48" X 48". Shall be available in the following color: fluorescent orange. **DMS Commodity # 55121700 - Not an APL item**

Sheeting Manufacturer: Twitchell

Product No.\Series: T80AQS013

Vendor: Safety Products, Inc.

\$21.50 per each

REVISED "BID SHEET" (2 of 4) – updated 07/20/23

ITEMS #15 – 19 will be awarded to one vendor

ITEM #15. Temporary sign stand, APL item. **Heavy Duty Sign supports (cross braces) included.** For flexible vinyl roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke
Product No.\Series: T155 & TCR48HD
Vendor: Safety Products, Inc. \$ 70.35 per each
APL #: 102-070-014

ITEM #16. Temporary sign stand, APL item. **Sign supports (cross braces) included.** For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke
Product No.\Series: T155 & TCR48
Vendor: Safety Products, Inc. \$ 68.45 per each
APL #: 102-070-014

ITEM #17. Temporary sign stand, **without sign supports (cross braces)**. APL item. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke
Product No.\Series: T155
Vendor: Safety Products, Inc. \$ 62.20 per each
APL #: 102-070-014

ITEM #18. **Heavy Duty Sign supports (cross braces) only** to be used with Temporary sign stand. APL items. For flexible vinyl roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: SPI
Product No.\Series: TCR48HD
Vendor: Safety Products, Inc. \$ 9.70 per each
APL #: _____

REVISED "BID SHEET" (3 of 4) – updated 07/20/23

ITEM #19. Sign supports (cross braces) only to be used with Temporary sign stand. APL items. For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: SPI
Product No.\Series: TCR48
Vendor: Safety Products, Inc. \$ 6.25 per each
APL #: _____

ITEMS #20 - 24 will be awarded to one vendor.

ITEM #20. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **with heavy duty sign supports (cross braces) included**. For flexible vinyl roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co.
Product No.\Series: SDL1000W TCR48HD
Vendor: Safety Products, Inc. \$ 88.50 per each
APL #: 102-070-020

ITEM #21. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **with sign supports (cross braces) included**. For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co.
Product No.\Series: SDL1000W TCR48
Vendor: Safety Products, Inc. \$ 85.05 per each
APL #: 102-070-020

ITEM #22. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **without sign supports (cross braces)**. APL items. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co.
Product No.\Series: SDL1000W
Vendor: Safety Products, Inc. \$ 78.80 per each
APL #: 102-070-020

REVISED "BID SHEET" (4 of 4) – updated 07/20/23

ITEM #23. Heavy Duty Sign supports (cross braces) only for Dickie-Dynalight (SDL1000W) sign stand. APL item. For flexible vinyl roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: SPI
Product No.\Series: TCR48HD
Vendor: Safety Products, Inc. \$ 9.70 per each
APL #: _____

ITEM #24. Sign supports (cross braces) only for Dickie-Dynalight (SDL1000W) sign stand. APL item. For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: SPI
Product No.\Series: TCR48
Vendor: Safety Products, Inc. \$ 6.25 per each
APL #: _____

DELIVERY: Delivery will be made within 3 days after receipt of Purchase Order.

Is this product available with recycled content? ___ Yes X No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(S) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee: All payment(s) to the vendor resulting from this competitive solicitation WILL be subject to the MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Authorized Signature: _____ Date: _____

Printed/Typed: _____ Title: _____

**State of Florida
Department of Transportation**



INVITATION TO BID

SIGN MATERIALS

DOT-ITB-24-9002-CA

CONTACT FOR QUESTIONS:

**Cassandra Anderson, Procurement Agent
605 Suwannee Street, Mail Station 20
Tallahassee, Florida 32399-0450
CO.Purch@dot.state.fl.us
Phone: (850) 414-4479**

REVISED "BID SHEET" (1 of 4) – updated 07/20/23

BID #: DOT-ITB-24-9002-CA

FOB: Statewide

BID TITLE: SIGN MATERIALS (REBID)

Items 12 – 24 are stand-alone items and are not part of the award for items 1 – 11, which were previously awarded to 3M for sign sheeting, etc.

ITEM #12. Sheeting: 40C matted low tack for Property Damage Decals, Shall be available in the following colors: white Not an APL item, DMS Commodity #55121700

For Award Only

Sheeting Manufacturer: _____

Product No.\Series: _____

Vendor: _____

APL #: _____

\$ N/B per sq. ft.

For ordering:

\$ N/B, per roll; state width of sheeting _____

\$ N/B, per roll; state width of sheeting _____

\$ N/B, per roll; state width of sheeting _____

\$ N/B, per roll; state width of sheeting _____

ITEM #13. Flexible roll up sign Type VI vinyl reflective with message, size 48" X 48". Shall be available in the following colors: fluorescent orange (APL Item), fluorescent pink (APL item), fluorescent yellow. **DMS Commodity # 55121700**

Sheeting Manufacturer: ORAFOL Americas INC

Product No.\Series: Orafite SuperBright AUS

Vendor: Safety Products, Inc

APL #: 700-006-000

\$ 76.95 per each

ITEM #14. Flexible roll up sign, mesh, non-reflective with message, size 48" X 48". Shall be available in the following color: fluorescent orange. **DMS Commodity # 55121700 - Not an APL item**

Sheeting Manufacturer: Twitchell

Product No.\Series: T80AQS013

Vendor: Safety Products, Inc

\$ 21.50 per each

REVISED "BID SHEET" (2 of 4) – updated 07/20/23

ITEMS #15 – 19 will be awarded to one vendor

ITEM #15. Temporary sign stand, APL item. **Heavy Duty Sign supports (cross braces) included.** For flexible vinyl roll up signs, size 48" X 48". DMS Commodity # 55121700

Sheeting Manufacturer: Dicke
Product No.\Series: TISS + TCA48HD
Vendor: Safety Products, Inc. \$70.35 per each
APL #: 102-070-014

ITEM #16. Temporary sign stand, APL item. **Sign supports (cross braces) included.** For flexible mesh roll up signs, size 48" X 48". DMS Commodity # 55121700

Sheeting Manufacturer: Dicke
Product No.\Series: TISS + TCA48
Vendor: Safety Products, Inc. \$68.45 per each
APL #: 102-070-014

ITEM #17. Temporary sign stand, **without sign supports (cross braces).** APL item. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke
Product No.\Series: TISS
Vendor: Safety Products, Inc. \$62.20 per each
APL #: 102-070-014

ITEM #18. **Heavy Duty Sign supports (cross braces) only** to be used with Temporary sign stand. APL items. For flexible vinyl roll up signs, size 48" X 48". DMS Commodity # 55121700

Sheeting Manufacturer: SPI
Product No.\Series: TCA48HD
Vendor: Safety Products, Inc. \$9.70 per each
APL #: _____

REVISED "BID SHEET" (3 of 4) – updated 07/20/23

ITEM #19. Sign supports (cross braces) only to be used with Temporary sign stand. APL items. For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: SPI
Product No.\Series: TGB48
Vendor: Safety Products, Inc \$ 6.25 per each
APL #: _____

ITEMS #20 - 24 will be awarded to one vendor.

ITEM #20. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **with heavy duty sign supports (cross braces) included.** For flexible vinyl roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co.
Product No.\Series: SDL1000W TGB48HD
Vendor: Safety Products, Inc \$ 88.50 per each
APL #: 102-090-020

ITEM #21. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **with sign supports (cross braces) included.** For flexible mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co.
Product No.\Series: SDL1000W TGB48
Vendor: Safety Products, Inc \$ 85.05 per each
APL #: 102-090-020

ITEM #22. Dickie-Dynalight (SDL1000W) sign stand for roll-up signs **without sign supports (cross braces).** APL items. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity # 55121700**

Sheeting Manufacturer: Dicke Tool Co
Product No.\Series: SDL1000W
Vendor: Safety Products, Inc \$ 78.80 per each
APL #: 102-090-020

REVISED "BID SHEET" (4 of 4) – updated 07/20/23

ITEM #23. Heavy Duty Sign supports (cross braces) only for Dickie-Dynalight (SDL1000W) sign stand. APL item. For flexible vinyl roll up signs, size 48" X 48". DMS Commodity # 55121700

Sheeting Manufacturer: SPI
Product No./Series: TCB48HD
Vendor: Safety Products, Inc \$9.70 per each
APL #: _____

ITEM #24. Sign supports (cross braces) only for Dickie-Dynalight (SDL1000W) sign stand. APL item. For flexible mesh roll up signs, size 48" X 48". DMS Commodity # 55121700

Sheeting Manufacturer: SPI
Product No./Series: TCB48
Vendor: Safety Products, Inc \$6.25 per each
APL #: _____

DELIVERY: Delivery will be made within 3 days after receipt of Purchase Order.

Is this product available with recycled content? __Yes No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(s) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee: All payment(s) to the vendor resulting from this competitive solicitation WILL be subject to the MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: Safety Products, Inc FEID# 59 2282857
Address: 3517 Craftsman Blvd City, State, Zip: Lakeland, FL 33803
Phone: 863-465-3601 Fax: 888-700-7233 E-mail: kcornelius@spi.safety.com
Authorized Signature: Karen Cornelius Date: 8/8/2023
Printed/Typed: Karen Cornelius Title: Gov. Bid Coord.

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-24-9002-CA

Title: SIGN MATERIALS (REBID)

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): 59 2282857

VENDOR: Safety Products, Inc.

ADDRESS: 3517 Craftsman Blvd

CITY, STATE, ZIP: Lakeland, FL 33803

TELEPHONE: 863-665-3601

TOLL FREE NO.: 800-336-6860

DELIVERY: DELIVERY WILL BE MADE WITHIN 3 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Karen Cornelius Gov. Bid Coord.

ADDRESS: 3517 Craftsman Blvd

CITY, STATE, ZIP: Lakeland, FL 33803

TELEPHONE: 863-665-3601

TOLL FREE NO.: 800-336-6860

E-MAIL ADDRESS: kcornelius@spisafety.com

WEB ADDRESS: https://www.spisafety.com

Will you accept the State of Florida Purchasing Card (VISA)? Yes No



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

MEMORANDUM NO. 4: DOT-ITB-20-9051-CA-4

TO: Vendor Address
Department Address

FROM: Cassandra Anderson, Procurement Agent

SUBJECT: DOT Contract – DOT-ITB-20-9051-CA
Sign Materials

Update to Line Item 7, Line Item 9 and Line Item 11
Contract No. CR11496 – Vendor: 3M Company

The subject contract is being amended to remove Line Item 9 in its entirety and update the descriptions of Line Items 7 and 11 due to changes in the Road and Bridge Specifications.

- The contract document has been updated to reflect the necessary revisions.

Any questions on delivery or services that may arise regarding this contract should be directed to Renee Matthews at renee.matthews@dot.state.fl.us or (850) 410-5726.



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

MEMORANDUM NO. 3: DOT-ITB-20-9051-CA-1

TO: Vendor Address
Department Address

FROM: Cassandra Anderson, Procurement Agent

SUBJECT: DOT Contract – DOT-ITB-20-9051-CA
Sign Materials
Cancellation of Contract
CR11497 – Safety Products, Inc.

The subject contract is being cancelled with Safety Products, Inc. (F59-2282857-001). Contract has been amended to remove Line Item# 12 and Line Item# 14 awarded to the subject vendor in accordance with DOT-ITB-20-9051-CA.

Any questions on delivery or services that may arise regarding this contract should be directed to Renee Matthews at renee.matthews@dot.state.fl.us or (850) 410-5726.



Florida

PO Box 1688
Eaton Park, FL 33840
Phone: 863-665-3601
Phone: 800-248-6860
Fax: 863-666-2580
Fax: 800-330-0395

North Carolina

5940 General
Commerce Drive
Charlotte, NC 28213
Phone: 704-339-0024
Phone: 888-449-4233
Fax: 704-339-0705

Tennessee

1897 Vanderhorn Dr
Memphis, TN 38134
Phone: 888-213-4723
Fax: 901-249-1111

Dear Renee,

Per Paragraph 32: CANCELLATION: For the protections of both parties, the contract may be cancelled in whole or part of one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. We need to cancel CR11498 the volatility on the marketplace is due wholly beyond our control, it affects the whole marketplace and industry the effect on pricing is substantial and the continued performance of the contract would result in a substantial loss. We have tried our best to make it to the end but with the price increase and ink and other material it has made it impossible. We have been at a negative for months and we just cannot absorb it any longer.

We do apologize for any inconvenience this may cause.

Karen Cornelius

KAREN CORNELIUS

Customer Care Specialist Government Sales, Safety Products Inc

O. 863-665-8224 x 21236



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

February 18, 2022

MEMORANDUM NO. 2: DOT-ITB-20-9051-CA-1

TO: Vendor Address
Department Address

FROM: Cassandra Anderson, Procurement Agent

SUBJECT: DOT Contract – DOT-ITB-20-9051-CA

Sign Materials

Cancellation of Contract
CR13203 – Safety Zone America, Inc. (Replaced CR11498)

The subject contract is being cancelled with Safety Zone America, Inc. (F84-4519704-002). Contract has been amended to remove Line Item# 13 awarded to the subject vendor in accordance with DOT-ITB-20-9051-CA.

Any question on delivery or service that may arise regarding this contract should be directed to Renee Matthews renee.matthews@dot.state.fl.us or (850) 410-5726.

SAFETY ZONE SPECIALISTS

PO Box 90764 Lakeland, FL 33804 • 863-816-3402 • holly@safetyzonespecialists.com

February 18, 2022

To: Florida Department of Transportation

RE: Contract Number CR11498

To Whom It May Concern:

Since FDOT will not allow a price escalation on Contract Number CR11498 for Mesh Traffic Signs, we are going to have to regrettfully withdraw from the contract. The bid was done before Covid and before the historically high inflation we are now facing and the cost of materials and freight exceeds the contract price. Please let me know if you have any questions.

Regards,



Holly Mason, General Manager
Safety Zone Specialists

**State of Florida
Department of Transportation**



Agency Term Contract

SIGN MATERIALS

DOT-ITB-20-9051-CA

Effective Dates: January 14, 2020 – January 13, 2025

VENDOR

**3M Company
Safety Products, Inc.
Safety Zone America, Inc.**

MFMP CONTRACT#

**CR11496
CR11497
CR13203 (Replaces CR11498)**

ITEM #11. Sheeting, non-perforated, reflective, Type XI with a pre-coated pressure sensitive adhesive backing (Class 1) in sizes 24", 30", 36", & 48" by 50 yards. Sheeting shall be available in the following colors: white, yellow, red, green, blue. **DMS Commodity Number: 55121700**

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 4090 Series
Vendor: 3M Company

For Award Only
\$ 1.35 per sq. ft.

For ordering:

\$ 405.00 24" per roll \$ 607.50 36" per roll
\$ 506.25 30" per roll \$ 810.00 48" per roll

DIGITAL PRINTER:

Digital Printer will be a loaner to the Department throughout the life of any contract created from this bid. Include information on the printer to be provided per the terms of the contract.

Make: Hewlett Packard (3M will offer 2 printers)
Model: HP365
Year: 2019

Items 12 – 14 are stand-alone items and are not part of the award for items 1 - 11.

ITEM #12. Flexible roll up sign Type VI vinyl reflective with message, size 48" X 48". Shall be available in the following colors: fluorescent orange, fluorescent pink (APL item), fluorescent yellow. **DMS Commodity Number: 55121700 - Not a APL item**

For Award Only

Sheeting Manufacturer: Oralite
Product No.\Series: Super bright RUS
Vendor: Safety Products, Inc \$ 62.31 per each

ITEM #13. Flexible roll up sign, mesh, non-reflective with message, size 48" X 48". Shall be available in the following color: fluorescent orange. **DMS Commodity Number: 55121700 - Not a APL item**

For Award Only

Sheeting Manufacturer: Twitchell
Product No.\Series: T80AQS011
Vendor: Safety Zone Specialist, Inc. \$ 15.94 per each

ITEM #14. Temporary sign stand. Sign supports (cross braces) included. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: Dicke
Product No.\Series: T155 & TCR48
Vendor: Safety Products, Inc \$ 51.80 per each



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

July 7, 2021

MEMORANDUM NO. 1: DOT-ITB-20-9051-CA-1

TO: Vendor Address
Department Address

FROM: Cassandra Anderson, Procurement Agent

SUBJECT: DOT Contract – DOT-ITB-20-9051-CA

Sign Materials

CR11496 – 3M Company
CR11497 – Safety Products, Inc.
CR13203 – Safety Zone America, Inc. (Replaces CR11498)

This contact is being amended to change Safety Zone Specialist, Inc. (F59-3122879) name to Safety Zone America, Inc. (F84-4519704). Contract is also amended to remove items 3 and 4 awarded to the subject vendor in accordance with DOT-ITB-20-9051-CA. The contract price sheet and ordering instruction has been updated to reflect these changes.

Any question on delivery or service that may arise regarding this contract should be directed to gloria.dixon@dot.state.fl.us or (850) 410-5693.

**State of Florida
Department of Transportation**



Agency Term Contract

SIGN MATERIALS

DOT-ITB-20-9051-CA

Effective Dates: January 14, 2020 – January 13, 2025

VENDOR

**3M Company
Safety Products, Inc.
Safety Zone America, Inc.**

MFMP CONTRACT#

**CR11496
CR11497
CR13203 (Replaces CR11498)**

Note: Unless otherwise noted, all products must be listed on the Department’s Approved Products List (APL). Inks for use with this commodity are to be included in the per square foot price. **(Inks are an APL item)**

Items 1 – 11 will be awarded to one vendor. The awarded vendor will be responsible for the Digital Printer based on the specifications included in this bid.

Prices bid shall include delivery for orders totaling \$100.00 or more with FOB: Lake City, Florida.

Award will be made using the square foot price. Orders will be placed using the roll price. Roll price will be verified using the square foot price.

BID AS SPECIFIED

<u>DESCRIPTION AND COMMODITY NUMBER (CN#)</u>	<u>NET</u>	<u>DELIVERED</u>
<u>PRICE</u>		

ITEM# 1. Sheeting, non-perforated, reflective, Type IV in sizes 24", 30", 36" & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Sheeting shall be available in the following color: white. **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: <u>3M Company</u>	
Product No.\Series: <u>3M 3930 White</u>	
Vendor: <u>3M Company</u>	\$ <u>0.65</u> per sq. ft.

For ordering:

\$ <u>195.00</u> 24" per roll	\$ <u>292.50</u> 36" per roll
\$ <u>243.75</u> 30" per roll	\$ <u>390.00</u> 48" per roll

ITEM# 2. Sheeting, non-perforated, reflective, Type IV in sizes 24", 30", 36" & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Sheeting shall be available in the following colors: blue, green, yellow, red, and brown. **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: <u>3M Company</u>	
Product No.\Series: <u>3M 3930 Series</u>	
Vendor: <u>3M Company</u>	\$ <u>0.65</u> per sq. ft.

For ordering:

\$ <u>195.00</u> 24" per roll	\$ <u>292.50</u> 36" per roll
\$ <u>243.75</u> 30" per roll	\$ <u>390.00</u> 48" per roll

BID SHEET (2 of 6)

ITEM #3. Sheeting, non-perforated, non-reflective vinyl with paper backing, in sizes 24", 30", 36", & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Sheeting shall be available in the following colors: red, yellow, white, black, orange, blue, brown, and transparent. **(Not to be used for roadway signage)** **DMS Commodity Number: 55121700 – Not a APL item**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 7125 Series
Vendor: 3M Company

\$ 0.53 per sq. ft.

For ordering:

\$ 159.00 24" per roll \$ 283.50 36" per roll
\$ 198.75 30" per roll \$ 378.00 48" per roll

ITEM# 4. Sheeting, non-perforated, non-reflective vinyl with electro-cut plastic backing, in sizes 24", 30", 36", & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Sheeting shall be available in the following colors: red, yellow, white, black, orange, blue, brown, and transparent. **(Not to be used for roadway signage).** **DMS Commodity Number 55121700 – Not a APL item**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 7725 Series
Vendor: 3M Company

\$ 0.63 per sq. ft.

For ordering:

\$ 189.00 24" per roll \$ 283.50 36" per roll
\$ 236.25 30" per roll \$ 378.00 48" per roll

ITEM 5. Transparent (EC) Overlay Film non- perforated with electro-cut plastic backing, in sizes 24", 30", 36", & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Transparent (EC) Overlay Film shall be available in the following colors: red, yellow, green, black, blue, brown, purple and clear. **DMS Commodity Number 55121700**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 1170 colors = \$0.60 per sq. ft.
3M 1170 clear = \$0.50 per sq. ft.
Vendor: 3M Company

For ordering:

Color:

\$ 180.00 24" per roll \$ 270.00 36" per roll

\$ 225.00 30" per roll \$ 360.00 48" per roll

Clear:

\$ 150.00 24" per roll \$ 225.00 36" per roll

\$ 187.50 30" per roll \$ 300.00 48" per roll

ITEM 6. Anti-Graffiti Resistant Overlay Film: Transparent (EC Overlay Film non-perforated with electro-cutplastic backing, in sizes 24", 30", 36", & 48" x 50 yards, with a pre-coated pressure sensitive adhesive backing (Class 1). Primer Not Required. Transparent (EC) Overlay Film shall be available in the following colors: clear. **DMS Commodity Number 55121700**

For Award Only

Sheeting Manufacturer: 3M Company

Product No.\Series: 3M 1170 Clear

Vendor: 3M Company

\$ 0.50 per sq. ft.

For ordering:

\$ 150.00 24" per roll \$ 225.00 36" per roll

\$ 187.50 30" per roll \$ 300.00 48" per roll

ITEM# 7. Sheeting, non-perforated, reflective, Type I, for vehicle marking, in sizes 24", 30", 36" and 48" by 50 yards with pressure sensitive adhesive backing (Class 1), primer not required. Sheeting shall be available in the following colors: yellow, white & red. **DMS Commodity Number: 55121700 – Not a APL item**

For Award Only

Sheeting Manufacturer: 3M Company

Product No.\Series: 3M 7310 White, 7311 Yellow & 3272 Red

Vendor: 3M Company

\$ 0.65 per sq. ft.

For ordering:

\$ 195.00 24" per roll \$ 292.50 36" per roll

\$ 243.75 30" per roll \$ 390.00 48" per roll

ITEM #8. Sheeting, non-perforated, reflective, Type XI in sizes 24", 30", 36", and 48" by 50 yards with pressure sensitive adhesive backing (Class 1). Sheeting shall be available in the following color: white. **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 4090 White
Vendor: 3M Company

\$ 1.35 per sq. ft.

For ordering:

\$ 405.00 24" per roll \$ 540.00 36" per roll
\$ 506.25 30" per roll \$ 720.00 48" per roll

ITEM #9. Sheeting, non-perforated, reflective, Type IV with a pre-coated pressure sensitive adhesive backing (Class 1) in sizes 24", 30", 36", and 48" by 50 yards. Sheeting shall be available in following color: Fluorescent Yellow Green. **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 3983 Fl Yel-Grn
Vendor: 3M Company

\$ 1.20 per sq. ft.

For ordering:

\$ 360.00 24" per roll \$ 540.00 36" per roll
\$ 450.00 30" per roll \$ 720.00 48" per roll

ITEM #10. Sheeting, non-perforated, reflective, spec 102 work zone sheeting with a pre-coated pressure sensitive adhesive backing (Class 1) in sizes 24", 30", 36", and 48" by 50 yards. Sheeting shall be available in the following color: Fluorescent Orange. **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: 3M Company
Product No.\Series: 3M 3924S
Vendor: 3M Company

\$ 1.15 per sq. ft.

For ordering:

\$ 345.00 24" per roll \$ 517.50 36" per roll
\$ 431.25 30" per roll \$ 690.00 48" per roll

ITEM #11. Sheeting, non-perforated, reflective, Type XI with a pre-coated pressure sensitive adhesive backing (Class 1) in sizes 24", 30", 36", & 48" by 50 yards. Sheeting shall be available in the following colors: white, yellow, florescent yellow, florescent yellow-green, red, green, & blue.

DMS Commodity Number: 55121700

Sheeting Manufacturer: 3M Company

For Award Only

Product No.\Series: 3M Series 4000 DG3

Vendor: 3M Company

\$ 1.35 per sq. ft.

For ordering:

\$ 405.00 24" per roll

\$ 607.50 36" per roll

\$ 506.25 30" per roll

\$ 810.00 48" per roll

DIGITAL PRINTER:

Digital Printer will be a loaner to the Department throughout the life of any contract created from this bid. Include information on the printer to be provided per the terms of the contract.

Make: Hewlett Packard (3M will offer 2 printers)

Model: HP365

Year: 2019

Items 12 – 14 are stand-alone items and are not part of the award for items 1 - 11.

ITEM #12. Flexible roll up sign Type VI vinyl reflective with message, size 48" X 48". Shall be available in the following colors: fluorescent orange, fluorescent pink (APL item), fluorescent yellow. **DMS Commodity Number: 55121700 - Not a APL item**

For Award Only

Sheeting Manufacturer: Oralite

Product No.\Series: Super bright RUS

Vendor: Safety Products, Inc

\$ 62.31 per each

ITEM #13. Flexible roll up sign, mesh, non-reflective with message, size 48" X 48". Shall be available in the following color: fluorescent orange. **DMS Commodity Number: 55121700 - Not a APL item**

For Award Only

Sheeting Manufacturer: Twitchell

Product No.\Series: T80AQS011

Vendor: Safety Zone Specialist, Inc.

\$ 15.94 per each

ITEM #14. Temporary sign stand. Sign supports (cross braces) included. For flexible vinyl and mesh roll up signs, size 48" X 48". **DMS Commodity Number: 55121700**

For Award Only

Sheeting Manufacturer: Dicke

Product No.\Series: T155 & TCR48

Vendor: Safety Products, Inc

\$ 51.80 per each

DELIVERY: Delivery will be made within _____ days after receipt of Purchase Order.

Is this product available with recycled content? __ Yes __ No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

RENEWAL: see Introduction Section #7.

THE UNIT PRICE(S) WILL APPLY TO THE INITIAL TERM AND ANY RENEWAL PERIODS.

MFMP Transaction Fee:

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the attached Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

NOTE: In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

Bidder: _____ FEID# _____

Address: _____ City, State, Zip: _____

Phone: _____ Fax: _____ E-mail: _____

Authorized Signature: _____ Date: _____

Printed/Typed: _____ Title: _____

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-20-9051-CA

Title: Sign Materials

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F41-0417775-124

VENDOR: 3M Company

ADDRESS: 3M Center, Building 225-4N-14

CITY, STATE, ZIP: St. Paul, MN 55144

TELEPHONE: 800-553-1380

TOLL FREE NO.: 800-553-1380 FAX NO.: 800-591-9293

DELIVERY: DELIVERY WILL BE MADE WITHIN 20-30 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Customer Service

ADDRESS: 3M Transportation Division, Building 583-05-01

CITY, STATE, ZIP: Woodbury, MN 55125

TELEPHONE: 800-553-1380

TOLL FREE NO.: 800-553-1380 FAX NO.: 800-591-9293

INTERNET E-MAIL ADDRESS: tcentral@mmm.com

INTERNET WEBSITE URL: www.3m.com/3M/en_US/road-safety-us/

Will you accept the State of Florida Purchasing Card (VISA)? Yes N

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-20-9051-CA

Title: Sign Materials

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F59-2282857-001

VENDOR: Safety Products, Inc.

ADDRESS: 3517 Craftsman Blvd.

CITY, STATE, ZIP: Lakeland, Florida 33803

TELEPHONE: 800-336-6860

TOLL FREE NO.: 800-248-6860 FAX NO.: 888-700-7233

DELIVERY: DELIVERY WILL BE MADE WITHIN 3 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: Karen Cornelius, Government Bid Coordinator

ADDRESS: 3517 Craftsman Blvd.

CITY, STATE, ZIP: Lakeland, Florida 33803

TELEPHONE: 863-665-3601

TOLL FREE NO.: 800-336-6860 FAX NO.: 888-700-7233

INTERNET E-MAIL ADDRESS: kcornelius@spisafety.com

INTERNET WEBSITE URL: www.spisafety.com

Will you accept the State of Florida Purchasing Card (VISA)? Yes N

ORDERING INSTRUCTIONS

Bid Number: DOT-ITB-20-9051-CA

Title: Sign Materials

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID): F84-4519704-002

VENDOR: Safety Zone America, Inc.

ADDRESS: P.O. Box 90764

CITY, STATE, ZIP: Lakeland, Florida 33804

TELEPHONE: 863-984-1385

TOLL FREE NO.: _____ FAX NO.: 863-984-0058

DELIVERY: DELIVERY WILL BE MADE WITHIN 10 DAYS AFTER RECEIPT OF PURCHASE ORDER.

PRODUCT INFORMATION: DIRECT QUESTIONS TO:

NAME & TITLE: David Vespa, President

ADDRESS: P.O. Box 90764

CITY, STATE, ZIP: Lakeland, Florida 33804

TELEPHONE: 800-984-1385

TOLL FREE NO.: _____ FAX NO.: 863-984-0058

INTERNET E-MAIL ADDRESS: david@safetyzonespecialists.com

INTERNET WEBSITE URL: N/A

Will you accept the State of Florida Purchasing Card (VISA)? X Yes ___ NO

**State of Florida
Department of Transportation**



SIGN MATERIALS

DOT-ITB-20-9051-CA

CONTACT FOR QUESTIONS:

Cassandra Anderson, Procurement Agent
cassandra.anderson@dot.state.fl.us
605 Suwannee Street – MS 20
Tallahassee, Florida 32399-0450
Phone: (850) 414-4479

INTRODUCTION SECTION

1) INVITATION

The purpose of this Invitation to Bid is to obtain competitive bids to establish a five (5) year contract for the purchase of Sign Materials by the Department of Transportation, hereafter referred to as the "Department". The contract will become effective on the date the successful bidder(s) is approved for award and will expire five (5) years from that date. After the award, said bidder(s) will be referred to as the "Vendor(s)".

All commodities identified in this Invitation to Bid will be subject to the availability of identical commodities as provided by mandatory Department of Management Services' State Contract(s) at such time these commodities become available. In the event of duplication(s) of commodities, the Department of Management Services' mandatory State Contract shall prevail.

2) TIMELINE

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

ACTION / LOCATION	DATE	LOCAL TIME
DEADLINE FOR TECHNICAL QUESTIONS - (There is no deadline for administrative questions)	11-08-2019	05:00 PM
BIDS DUE (ON OR BEFORE) - Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414-4479	12-09-2019	03:00 PM
PUBLIC OPENING - Florida Department of Transportation Central Procurement Office Attn: Cassandra Anderson, Procurement Agent 605 Suwannee Street, Mail Station 20 Tallahassee, Florida 32399-0450 Phone: (850) 414-4479	12-09-2019	03:00 PM
POSTING OF INTENDED DECISION/AWARD -	12-16-2019	05:00 PM

3) BID OPENING AGENDA

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Timeline. All bid openings are open to the public and will be conducted according to the following agenda:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a maximum of 15 minutes total for public input related to the bid solicitation.

Bids opened – At conclusion of public input or 15 minutes, whichever occurs first, bids received timely will be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

4) SPECIAL ACCOMMODATIONS

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number, e-mail address or fax number provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

5) CONTRACT USE

Use of the contract resulting from this bid will be optional for the Department. The Department reserves the right to solicit separate bids for any unusual or abnormal quantity requirements that may arise during the term of the contract.

6) ESTIMATED PURCHASES

It is anticipated that the Department will purchase approximately \$1,425,000.00 under any contract resulting from this bid. This estimated amount is given only as a guideline for preparing your bid and should not be construed as representing an actual amount to be purchased under this contract. The Vendor(s) shall supply, at bid prices, the actual amounts ordered regardless of whether the total of such amounts is more or less than anticipated. This bid and the resulting contract will be subject to annual appropriated funding.

7) RENEWAL

Upon mutual agreement, the Department and the Contract Vendor may renew the contract for a period that may not exceed 3 years or the term of the original contract, whichever is longer. The renewal must be in writing and signed by both parties, and is subject to the same terms and conditions set forth in the initial contract and any written amendments signed by the parties. Any renewal shall specify the renewal price, as set forth in the solicitation response except that an agency may negotiate lower pricing. Renewal is contingent upon satisfactory performance evaluations and subject to the availability of funds.

SPECIAL CONDITIONS

1) MyFloridaMarketPlace

BIDDERS MUST BE ACTIVELY REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

2) Florida Department of Financial Services (DFS) W-9 REQUIREMENT

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at

<https://flvendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) **QUESTIONS & ANSWERS**

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Timeline. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

WRITTEN TECHNICAL QUESTIONS should be submitted to:

Cassandra Anderson, cassandra.anderson@dot.state.fl.us, 605 Suwannee Street, MS 20, Tallahassee, Florida 32399-0450.

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the address above or by phone: (850) 414-4479

4) **ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)**

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (Addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All Addenda will be acknowledged by signature and subsequent submission of Addenda with bid when so stated in the Addenda.

5) **DIVERSITY ACHIEVEMENT**

The Department, in accordance with ***Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d-4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21***, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages the recruitment and utilization of small, minority, women, and service-disabled veteran businesses. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran

businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment.

6) PRICES/DELIVERY

Prices shall be firm, net, delivered prices, F.O.B. destination.

Delivery must be made within thirty (30) calendar days or less upon receipt of a purchase order by the contract vendor at their designated ordering location. If more time is needed, the bidder should state the extra time required and the reasons why, in their bid response. Acceptance will be subject to the Department's approval.

7) IN-STATE PREFERENCE FOR COMMODITY BIDS

In accordance with Section 287.084, Florida Statutes, when the lowest responsible and responsive bid is submitted by a vendor whose principal place of business is located outside the state of Florida, a 5% price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida, as determined by the vendor's registration with the Florida Department of State (SunBiz), unless the state where the out-of-state vendor is located provides a price preference for businesses having a principal place of business in that state. In that case, the same price preference shall be awarded to the lowest responsible and responsive vendor whose principal place of business is located in the state of Florida responding to this Invitation to Bid (ITB).

All bidders MUST complete the attached "In-State Preference Form" and submit with their bid response. All vendors whose principal place of business is outside of Florida, as determined by the vendor's registration with the Florida Department of State (SunBiz), must accompany any written bid, proposal, or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts. Failure to submit the "In-State Preference Form AND written opinion will result in the vendor being found non-responsive.

For the 5% preference, the Department will apply 5% to the bid price(s) of the lowest out of state vendor whose state does not grant a preference if that vendor has submitted the lowest responsible and responsive bid. The "In-State Preference" does not apply to transportation projects that use federal funds.

8) INTENDED AWARD

As the best interest of the State may require, the right is reserved to make award(s) by individual item, group of items, all or none, or a combination thereof: on a geographical district basis and / or on a statewide basis with one or more suppliers to reject any and all bids or waive any minor irregularity or technicality in bids received. When it is determined there is competition to the lowest responsible bidder, evaluation of other bids is not required. Bidders are cautioned to make no assumptions, unless their bid has been evaluated as being responsive. All awards made as a result of this bid shall conform to applicable Florida Statute. If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award using the following criteria, in the order of preference listed below (from highest priority to lowest priority):

1. Section 295.187(4), Florida Statutes; Veteran Business Enterprise
2. Section 287.087, Florida Statute; Drug Free Work Place
3. Section 287.057(11); Minority Business Enterprise

In the event that the application of the above referenced preferences does not resolve the identical replies, the Department shall determine the award by means of random drawing.

9) **PRE-BID CONFERENCE:** A PRE-BID CONFERENCE WILL NOT BE HELD.

10) **ALTERNATES**

ALTERNATE BRANDS WILL NOT BE CONSIDERED FOR THIS BID. BID AS SPECIFIED.

Approved Products: The Approved Products list (APL) is published by the Department of Transportation and maintained by the Office of Construction as an assurance to contractors, consultants, designers and the Department that certain products and materials have a basic approval generally subject to additional testing of individual lots, batches or shipments to construction projects or against maintenance purchases.

To qualify as an acceptable product for this bid, the reflective sheeting, inks and transparent (EC) overlay film shall be either listed in the published Florida Department of Transportation Approved Products List (APL) or have been approved for addition to the list by the Florida Department of Transportation by the day before the opening of this bid.

11) **WARRANTY/SUBSTITUTIONS**

A warranty is required on all items purchased against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

12) **REPLACEMENT/RESTOCKING**

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the vendor.

13) **PRODUCT REQUIREMENTS/SPECIFICATIONS**

Items furnished shall be standard products of the manufacturer or their suppliers, shall be new, unused, clean, and free from any defects or features affecting appearance, serviceability, or the safety of the user in normal intended use.

Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and successful bidder will be held responsible therefore. Deviations must be explained in detail on separate attached sheet(s).

14) **ACCEPTANCE**

All items listed in the specifications, delivered to the Department not meeting specifications or found to be poorly manufactured will not be accepted, but returned to the vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

15) **REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS**

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the bidder and may be used to determine whether the bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required items. The review may also serve to verify whether the bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

16) PROTEST OF INVITATION TO BID SPECIFICATIONS

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

17) UNAUTHORIZED ALIENS

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.

18) SCRUTINIZED COMPANIES LISTS

ALL Responses, regardless of dollar value, must include a completed [Vendor Certification Regarding Scrutinized Companies Lists](#) to certify the respondent is not on either of those lists. The Form should be submitted with the Price Proposal.

A Vendor is ineligible to enter into a contract with the Department for goods or services of any amount if, at the time of entering into such contract, the Vendor is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

Section 287.135, Florida Statutes, also prohibits companies from entering into a contract for goods or services of \$1 million or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes.

If the Department determines the Vendor submitted a false certification under Section 287.135 of the Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135 of the Florida Statutes are met.

19) RESERVATIONS

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

20) ADDITIONAL TERMS & CONDITIONS

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written Addenda issued by the Department.

21) RESPONSIVENESS OF BIDS

Bids will not be considered if not received by the Department **on or before** the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the items specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the specifications and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid specifications, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required items, and failure to perform or meet financial obligations on previous contracts.

22) REQUIRED DOCUMENTS

The bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

23) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response to be eligible for this preference.

24) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

25) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Invitation to Bid, Number DOT-ITB-20-9051-CA- Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

26) MAIL OR DELIVER BIDS TO: (DO NOT FAX OR SEND BY E-MAIL)

Florida Department of Transportation
Central Procurement Office
Cassandra Anderson, Procurement Agent
605 Suwannee Street, MS 20 SW125
Tallahassee, Florida 32399-0450
Phone # (850) 414-4479

It is the bidder's responsibility to assure that the bid is delivered to the proper place **on or before** the Bid Due date and time (See Introduction Section 2, Timeline). Bids which for any reason are not so delivered will not be considered.

27) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon receipt and acceptance of such a request, the entire bid will be returned to the bidder and not considered unless resubmitted by the due date and time. Bidders may also send a change in a sealed envelope to be opened at the same time as the bid. The ITB number, opening date and time should appear on the envelope of the modified bid.

28) POSTING OF INTENDED DECISION/AWARD

28.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Timeline, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, (the notice of protest may be Faxed to 850-414-5264), and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver

of proceedings under Chapter 120, Florida Statutes.

28.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see special condition 28.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

28.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

29) RECYCLED MATERIAL

The Department encourages the use of products and materials with recycled content and post-consumer recovered materials. If the item(s) specified in the Technical Specification is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product. This information should be sent as part of your bid response or may be sent separately.

30) PRICE ADJUSTMENTS

The Department may, in its sole discretion, make an equitable adjustment in the Contract terms and/or pricing if pricing or availability of supply is affected by extreme and unforeseen volatility in the marketplace, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond the Vendor's control, (2) the volatility affects the marketplace or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects the Vendor that continued performance of the Contract would result in a substantial loss. The Vendor shall provide thirty (30) days written notice to the Department and written approval from the Department is required. Documentation of cost adjustments shall be provided by the Vendor to the Department.

31) DELIVERY LOCATION(S)

The primary point of delivery for this contract will be the DOT Sign Fabrication Facility, 590 NW Lake Jeffrey Road, Lake City, FL 32055, but bid prices will include delivery to other locations, throughout the State of Florida.

32) CANCELLATION

All contract obligations shall prevail for at least one hundred and eighty (180) days after the effective date of the contract. For the protection of both parties, this contract may be cancelled in whole or in part after one hundred and eighty (180) days by either party giving thirty (30) days prior written notice to the other contract party. The contract may, also, be cancelled by the Department for nonperformance (default) in accordance with Rule 60A-1.006(3), F.A.C.

33) ORDERING INSTRUCTIONS

Manufacturers are encouraged to bid direct naming dealers who will accept orders and complete deliveries. Bidders must include complete ordering instructions, including FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEID), for invoicing dealers, with the bid on a separate sheet.

34) ORDER QUANTITIES

No minimum order quantities will be accepted. The Department will order as needed in the quantities needed.

35) OPEN PURCHASE ORDERS

The Department may, at its discretion, establish an open (estimated quantity) purchase order with the contract vendor(s) to facilitate the purchasing of materials. The purchase of materials may be placed by; (1) written purchase order, (2) telephone orders by authorized Department personnel, or (3) an itemized order in writing. The Department will supply the contract vendor(s) with a list of personnel authorized to order. Delivery of items on these open purchase orders shall not exceed the contract effective period.

36) INVOICING

Invoices must match units specified on the Purchase Order.

37) FORMS

The Bidder must complete all required items below and submit them as part of the Bid package. Any Bid in which these forms are not used or in which these forms are improperly executed may be considered non-responsive and the bid may be subject to rejection.

Bid Sheet
Drug-Free Workplace Program Certification
In-State Preference
Vendor Certification Regarding Scrutinized Companies Lists (Form 375-030-60)
Ordering Instructions

38) TERMS AND CONDITIONS

38.1 General Contract Conditions (PUR 1000)

The State of Florida's General Contract Conditions are outlined in form PUR 1000, which is a downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document will take precedence over the PUR 1000 form where applicable.
<http://www.dms.myflorida.com/content/download/2933/11777/1000.pdf>

Section 4 (B) - Price Changes Applicable only to Term Contracts:
Best Pricing Offer. During the Contract term, if the Customer becomes aware of better pricing offered by the Contractor for substantially the same or a smaller quantity of a product outside the Contract, but upon the same or similar terms of the Contract, then at the discretion of the Customer the price under the Contract shall be immediately reduced to the lower price.

The following paragraphs do not apply to this Invitation to Bid:
Paragraph 31, Dispute Resolution - PUR 1000
Paragraph 40, PRIDE – PUR 1000, when federal funds are utilized.

38.2 General Instructions to Respondents (PUR 1001)

The State of Florida's General Instructions to Respondents are outlined in form PUR 1001, which is a

downloadable document incorporated into this Invitation to Bid (ITB) by reference. Any terms and conditions set forth in this ITB document take precedence over the PUR 1001 form where applicable.
<http://www.dms.myflorida.com/content/download/2934/11780/1001.pdf>

The following paragraphs do not apply to this Invitation to Bid:
Paragraph 3, Electronic Submission – PUR 1001
Paragraph 4, Terms and Conditions – PUR 1001
Paragraph 5, Questions – PUR 1001

38.3 MFMP Purchase Order Terms and Conditions

All MFMP Purchase Order contracts resulting from this solicitation will include the terms and conditions of this solicitation and the State of Florida's standardized Purchase Order Terms and Conditions, which can be found at the Department of Management Services website at the following link:
http://www.dms.myflorida.com/content/download/117735/646919/Purchase_Order_Terms_Sept_1,_2015_.pdf
Section 8(B), PRIDE, is not applicable when using federal funds.

39) ORDER OF PRECEDENCE

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

- Special Conditions
- Technical Specifications
- Bid Sheet
- MFMP Purchase Order Terms and Conditions – Section 8(B), PRIDE, is not applicable when using federal funds.
- General Instructions to Respondents (PUR 1001)
- General Contract Conditions (PUR 1000)
- Introduction Section

40) INSPECTOR GENERAL

The contractor/consultant/vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

41) CLARIFICATIONS/REVISIONS

Before award, the Department reserves the right to seek clarifications, to request proposal revisions, and to request any information deemed necessary for proper evaluation of proposals from all offerors deemed eligible for Contract award. Failure to provide requested information may result in rejection of the proposal.

SPECIFICATIONS

Bid Number: DOT-ITB-20-9051-CA

1.0 SCOPE AND CLASSIFICATION

- 1.1 **Scope:** This specification covers retro-reflective sheeting, non-reflective vinyl films, transparent (EC) overlay film, accessories and other related materials used in traffic sign manufacturing. The edges shall be free of cracks and extraneous materials and shall be furnished in rolls.

2.0 APPLICABLE PUBLICATION (S)

- 2.1 The following publications (issue in effect on date of Invitation to Bid) shall form a part of this specification:

Florida Department of Transportation Standard Specifications for Road and Bridge Construction (or current revisions). (Copies may be acquired at the Department website, www.dot.state.fl.us/specificationsoffice).

Florida Department of Transportation Approved Products List (Latest Edition). (Copies may be acquired at the Department website, www.dot.state.fl.us/specificationsoffice).

Federal Highway Administration Manual on Uniform Traffic Control Devices. (MUTCD). (Copies may be acquired at the FHWA website, www.mutcd.fhwa.dot.gov).

3.0 REQUIREMENTS

- 3.1 **General:** The Type IV & XI reflective sheeting, inks and transparent (EC) overlay film supplied in accordance with this specification, unless otherwise specified, shall conform to the requirements and tests called for in the Florida Department of Transportation Standard Specifications for Road and Bridge Construction (latest edition) Section 994.

3.1.1 **Approved Products:** An Approved Products list (APL) is published by the Florida Department of Transportation.

To qualify as an acceptable product for this bid, the reflective sheeting, inks and transparent (EC) overlay film shall be either listed in the published Florida Department of Transportation Approved Products List (APL) or have been approved for addition to the list by the Florida Department of Transportation by the day before the opening of this bid.

- 3.2 **Warranty:** The reflective sheeting manufacturer warrants to the Ordering agency that the reflective sheeting and any components applied to the reflective sheeting used to

manufacture traffic control and guidance signs will meet the minimum in service requirements called for in the Florida Department of Transportation Standard Specifications for Road and Bridge Construction (latest edition) Section 994.

If the reflective sign sheeting and components are processed and applied to the sign blank materials in accordance with the manufacturer's recommendations and the sign has deteriorated due to natural causes during the warranty period stated above to the extent that: 1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision, or 2) the coefficient of retro-reflection is less than the minimum specified, the manufacturer shall provide all labor and materials to replace the sign. Such failure must be solely the result of defects in the reflective sheeting or components and not of outside causes such as improper fabrication, handling, maintenance or installation, failure of the sign substrate, vandalism or malicious mischief. The manufacturer reserves the right to determine the method of replacement. All failed signs shall be replaced within 60 days after written notice from the Ordering agency.

The users of this contract agree to require all signs to be dated at the time of sheeting application, constituting the start of the warranty period. The users agree to notify the manufacturer whenever a "failure" occurs and permit the manufacturer to verify the cause of failure.

The manufacturer liability under this warranty is limited to sign replacement or allowance as stated herein, and the manufacturer will assume no liability for any indirect or consequential expenses or losses. No replacement or allowance will be made for any sign surface, which has been in use for longer than the warranty period or which has been chemically damaged or damaged by willful or negligent mishandling.

3.2.1 Compliance: Failure to comply with the requirements of 3.2, Warranty, shall be cause for cancellation of this contract.

3.3 Non-Reflective Vinyl Film and Type I Sheeting: These materials are not required to be on the Department's APL.

3.4 Material Backing: All material used for cut-out letters shall have a backing compatible for use with a Zund M1600 vacuum hold-down cutting plotter.

3.5 Technical Assistance: The sheeting manufacturer supplying the retro-reflective sheeting shall provide the services of a qualified technician for instruction and training at the primary sign manufacturing facility designated by the ordering agency. This instruction shall be available on an annual basis at no additional cost and shall include, but not be limited to, training films, material application, equipment operation, silk screening techniques, packaging, storage and other proven sign shop practices as they apply to the retro-reflective sheeting supplied by the manufacturer, and to ensure that the resulting signs can comply with the applicable specifications.

3.5.1 Compliance: Failure to comply with the requirements and schedules of 3.5, Technical Assistance, shall be cause for cancellation of this contract.

4.0 ITEMS TO BE INCLUDED IN THE BID:

4.1 Process Inks: The manufacturer of the sheeting shall furnish at no additional cost to the Ordering agency the process inks in standard traffic colors recommended for the sheeting to meet the performance requirements of this specification, and shall be further responsible for technical assistance in the use of these inks in accordance with Section 3.5 above.

The Process Inks shall be a single line of traffic colors which: may be applied before or after the sheeting is applied to the substrate; require no component premixing, or separate clearcoat application, and will air dry in 4 hours or less.

The sheeting manufacturer shall, upon request of the Ordering agency, provide custom color match formulas from the ink series within 7 days at no additional cost to the Ordering agency.

4.2 Slip Sheeting: Slip sheet paper recommended by the sheeting manufacturer for sheeting surface protection for use in packing, storing or shipping finished signs shall be furnished in rolls by the manufacturer at no additional charge to the Ordering agency. Slip sheeting shall be provided in at least equal square footage and in the same widths as the sheeting supplied.

4.3 Washers: Washers recommended by the sheeting manufacturer to protect the sign surface from damage by bolts or other fasteners shall be furnished by the manufacturer at no additional cost to the Ordering agency.

5.0 DELIVERY

5.1 Packing: The sheeting shall be packaged in accordance with commercially accepted standards to ensure safe delivery to destination. All roll sheeting shall be individually wrapped and marked to include the brand, quantity, size, lot or run number, color, type of adhesive, description of the item, name of the vendor, contract number and the Purchase Order number.

5.2 Toxics in Packaging: Packaging shall comply with the requirements of Section 403.7191, Florida Statutes.

6.0 GENERAL NOTES

6.1 All the commodities purchased under this specification shall not deviate from those originally contracted for without written approval from the Ordering agency.

6.2 This specification shall, until revised or rescinded by the Ordering agency, apply to each future purchase and contract for the commodities described herein.

6.3 Invoices must match unit(s) specified. For example, if 20,000 sq. ft. of sheeting is ordered, then the invoice must show 20,000 in units of sq. ft. to be consistent with the contract and purchase order.

Bid Number: DOT-ITB-20-9051-CA

MINIMUM SPECIFICATION FOR DIGITAL PRINTER

Must meet the requirements in 994-3.5.4 Digital Printing Processing: Digital print systems include a digital printer, with appropriate software and drivers, flexible white or colored prismatic retroreflective sheeting in accordance with the recommendation of the sheeting manufacturer. Process messages before applying the sheeting to the base panel. Inks or ribbons shall be of a type and quality formulated to produce colors that meet the chromaticity requirements given in ASTM D4956 for retroreflective sheeting material when printed and finished as recommended by the sheeting manufacturer.

Must also meet the following requirements:

Ink – SPOT COLORS + CYAN AND MAGENTA

Print Modes - 10 + modes

Color Configuration – CMS SPOT 6

Print Heads – 2

Max Print Speed – 1012 FT ²/hr. or 1,024,144 feet per hour.

Max Resolution – 1440

Traffic Sign Print Speed – Up to 162 Ft ²/hr. Or 26,244 Feet per hour.

Max Width 64”

Max Print Width 63.6”

Max Roll Weight 66 lbs

Media Roll Diameter / core to meet sheeting specification.

Power requirements 100-120v / 20A If any other electrical is needed – Vendor shall be responsible for supplying the needed electrical to operate the machine. Vendor is responsible for any damage to electrical or building due to the fault of the vendor electrician.

Vendor shall set up and demonstrate operation of the Digital Copier

Vendor shall provide adequate training on design software if other than SignCad and provide technical support throughout the contract.

Vendor shall cover the maintenance of the machine in a timely manner.

Vendor will supply, install, train users (Sign Shop employees), support, and maintain the copier for the term of the contract.