AN ORDINANCE AWARDING BIDS FOR CERTAIN PRODUCTS AND
SERVICES TO THE LOWEST AND BEST BIDDERS AS REFLECTED IN THE
RESPONSES TO CERTAIN INVITATIONS FOR BID AND REQUESTS FOR
PROPOSALS FOR ROADWAY SIGNS 2019; AND AUTHORIZATION FOR THE
COUNTY EXECUTIVE TO EXECUTE ANY NECESSARY AGREEMENTS OR
CONTRACTS TO EFFECTUATE THE AWARD OF THE BIDS AND
PROPOSALS.

WHEREAS, Jefferson County, Missouri, (hereafter, the “County”) in response to
certain Invitations for Bids and Requests for Proposals issued by the County, received bids
and proposals for the following items or services:

<table>
<thead>
<tr>
<th>BID NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roadway Signs 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NUMBER OF BIDS RECEIVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE OF BID OPENING</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-26-2019</td>
</tr>
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</table>

WHEREAS, after reviewing the bids and proposals set forth above, the
Department of Public Works has determined that certain bids and proposals represent the

FILED

APR 12 2019

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best bid for the respective items or services and met the bid or proposal specifications
issued by the County; and

WHEREAS, the Jefferson County, Missouri, Council finds it is in the best interest
of the County to award the bids and proposals to Custom Products Corporation, Lightle
Enterprises of Ohio, LLC, MD Solutions, Vulcan Inc., dba Vulcan Signs, and Osburn
Associates, Inc. for a term from 4-8-19 to 4-7-20 upon approval by the County Council and
County Executive for up to $125,000.00 per term, for total amount not to exceed
$125,000.00 for the term, subject to budgetary limitations.

BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI, COUNCIL,

AS FOLLOWS:

Section 1. The County awards the following bids and proposals which are
incorporated by this reference as if fully set out herein, to the lowest and best vendor(s)
bidding for each respective item or service as follows:

BID NAME
Roadway Signs 2019

TERM
4-8-19 to 4-7-20

with two (2) additional one-year renewal options

Upon approval by the County Council and County Executive

AMOUNT
Up to $125,000.00 per term,

for total amount not to exceed $125,000.00 for the term,
subject to budgetary limitations

AWARDED BIDDERS

Custom Products Corporation (A1)
Lightle Enterprises of Ohio, LLC (A2)
MD Solutions (A3)
Vulcan Inc., dba Vulcan Signs (A4)
Osburn Associates, Inc. (A5)

Section 2. The Jefferson County, Missouri, Council hereby authorizes the County Executive to execute the agreements attached hereto incorporated herein by Reference as Exhibits "A1 through A5" and any agreements or contracts necessary to effectuate the award of the bids and proposals set forth in this Ordinance. The County Executive is further authorized to take any and all actions necessary to carry out the intent of this Ordinance.

Section 3. Copies of all Invitations for Bid, Requests for Proposals, responses thereto, and any contracts or agreements shall be maintained by the Department of the County Clerk consistent with the rules and procedures for the maintenance and retention of records as promulgated by the Secretary of State.

Section 4. This Ordinance shall be in full force and effect from and after its date of approval. If any part of this Ordinance is invalid for any reason, such invalidity shall not affect the remainder of this Ordinance.
THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:

Council Member District 1, Brian Haskins
Council Member District 2, Renee Reuter
Council Member District 3, Phil Hendrickson
Council Member District 4, Charles Groeteke
Council Member District 5, Tracey Perry
Council Member District 6, Daniel Stallman
Council Member District 7, James Terry

THE ABOVE BILL ON THIS ___ DAY OF ___ , 2019:

ONE PASSED  ___ FAILED

Charles Groeteke, County Council Chair

Pat Schlette, Council Executive Assistant
THIS BILL WAS X APPROVED BY THE JEFFERSON COUNTY EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY, MISSOURI, THIS 11th DAY OF April, 2019.

THIS BILL WAS ____ VETOED AND RETURNED TO THE JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS ____ DAY OF ________, 2019.

Dennis J. Gannon, Jefferson County, Missouri, Executive

ATTEST:

Ken Welter, County Clerk

Reading Date: 04-08-2019
ORDINANCE
No. 19-0234

JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Invitation for Bid: ROADWAY SIGNS 2019

Date Issued: 1-25-2019

BID #: 19-0017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

Specification
Contact:

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

Contract
Contact:

VICKIE PRATT
Department of Administrative Services
636-797-5380

Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:
ONE YEAR CONTRACT WITH TWO ONE YEAR RENEWAL OPTIONS UPON APPROVAL OF THE COUNTY COUNCIL AND COUNTY EXECUTIVE

Vendor Information:

Custom Products Corporation

Heidi McGee

Company Name

Authorized Agent (Print)

PO Box 54091

Address


Jackson, MS 39288

City/State/Zip Code

BidMgr

Title

888-905-5605

Telephone #

02.04.19 640701635

Date

Tax ID #

heidi@customproducts.com

E-mail

888 847 4064

Fax #
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*REQUIRED DOCUMENTS*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
   (County must be added as additional insured if awarded)

2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
    Obtain receipts at http://jeffersonmo.devnetwedge.com

Or

2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.

3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)

4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)

5. Cooperative Bid Form (last page)

6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.

7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

*BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY
1.0  BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: ____”

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated “NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.
1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein.
The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda’s prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffco.org).

1.12 INSURANCE:
The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor’s execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman’s compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its’ forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required ( ) Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than $1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required ( ) Not Required Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be $1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X) Required ( ) Not Required Worker’s Compensation Insurance:

per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker’s compensation insurance limits as required by the statutes of the State of Missouri and Employer’s Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS
Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.
1.14 BID OPENINGS
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffsonmo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:
No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at http://jeffersonmo.devnetweb.com/ or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:
Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.
2.6 NON-EXCLUSIVE AGREEMENT:
The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:
A. The term "County" means the Jefferson County, Missouri and its designated representatives.
B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
C. The term "IFB" means Invitation for Bid.
D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:
Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County. Or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:
County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:
County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:
Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:
Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:
Supplier shall not enter into any subcontract(s) in excess of $25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.
2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:
A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
D-1. If supplier fails to deliver the items required by the contract within the time specified; or
D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
D-3. In the event of the Supplier’s non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers
performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:
No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:
Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:
It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:
The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [ ] Individual; [ ] Partnership; [ ] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:
Incorporated in the State of __________.

2.25 LITIGATION:
This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub-grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Custom Products Corporation (Name of Business Entity Authorized Representative) as BidMgr (Position/Title) first being duly sworn on my oath, affirm Custom Products Corporation (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Broadway Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Custom Products Corporation (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Broadway Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

[Signature]
Authorized Representative’s Signature

[Printed Name]
Printed Name

BidMgr
Title

02.04.19
Date

Subscribed and sworn to before me this 4 of February 2019 I am commissioned as a notary public within the County of Bankin, State of Mississippi and my commission expires on Sept 13, 2022.

[Signature]
Signature of Notary

Invitation for Bid 9 of 18 Bidder’s Initials
AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

Custom Products Corporation

I certify that ___________________________ (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

Authorized Business Entity Representative’s Name
(Please Print)

Authorized Business Entity Representative’s Signature

Custom Products Corporation

Business Entity Name

Date

02.04.19

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

☐ Enroll and participate in the E-Verify federal work authorization program
   (Website: http://www.dhs.gov/e-verify;
   Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

X Provide documentation affirming said company’s/individual’s enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name, then no additional pages of the MOU must be submitted).
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All HIGH INTENSITY PRISMATIC, TYPE III sheeting shall have a 10-year 3M™ warranty from date of installation.

All DIAMOND GRADE PRISMATIC, TYPE XI sheeting shall have a 12-year 3M™ warranty from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.

Price the following:

- 9" X 24" ALUMINUM $15.40
- 9" X 30" ALUMINUM $19.25
- 9" X 36" ALUMINUM $23.07
- 9" X 42" ALUMINUM $26.92
- 9" X 48" ALUMINUM $30.65
- 9" X 54" ALUMINUM $34.45
- 9" X 60" ALUMINUM $38.95
HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM.** All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL.**

**Price the following:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1-1 STOP SIGNS 24” X 24”</td>
<td>$18.25</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 30” X 30”</td>
<td>$28.49</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 36” X 36”</td>
<td>$41.30</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 30” X 30”</td>
<td>$15.55</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 36” X 36”</td>
<td>$19.79</td>
</tr>
<tr>
<td>W3-1 STOP AHEAD SIGNS 30” X 30”</td>
<td>$30.86</td>
</tr>
<tr>
<td>W3-2 YIELD AHEAD SIGNS 30” X 30”</td>
<td>$30.86</td>
</tr>
<tr>
<td>W3-3 SIGNAL AHEAD SIGNS 30” X 30”</td>
<td>$30.86</td>
</tr>
<tr>
<td>W3-5 REDUCED SPEED AHEAD SIGNS 30” X 30”</td>
<td>$30.86</td>
</tr>
<tr>
<td>RF-9 OR N-5 - 18” (RED REFLECTOR ON RED)</td>
<td>$22.40</td>
</tr>
</tbody>
</table>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM.**

**Price the following signs:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>S1-1 - SCHOOL ZONE - 30” X 30”</td>
<td>$45.15</td>
</tr>
<tr>
<td>S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30” X 30”</td>
<td>$46.80</td>
</tr>
<tr>
<td>S4-3 – “SCHOOL” – 24” X 8”</td>
<td>$10.97</td>
</tr>
<tr>
<td>W16-7P – (DIAGONAL ARROW) – 30” X 18”</td>
<td>$27.50</td>
</tr>
<tr>
<td>W16-9P – “AHEAD” – 30” X 18”</td>
<td>$27.50</td>
</tr>
</tbody>
</table>
The following standard signs are to be constructed of 3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)

Price the following:

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; x 7&quot;</td>
<td>$2.29</td>
</tr>
<tr>
<td>10&quot; x 30&quot;</td>
<td>$11.50</td>
</tr>
<tr>
<td>12&quot; x 6&quot;</td>
<td>$2.71</td>
</tr>
<tr>
<td>12&quot; x 9&quot;</td>
<td>$2.87</td>
</tr>
<tr>
<td>12&quot; x 12&quot;</td>
<td>$3.47</td>
</tr>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$4.22</td>
</tr>
<tr>
<td>12&quot; x 36&quot;</td>
<td>$5.53</td>
</tr>
<tr>
<td>18&quot; x 6&quot;</td>
<td>$6.57</td>
</tr>
<tr>
<td>18&quot; x 15&quot;</td>
<td>$7.59</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>$8.69</td>
</tr>
<tr>
<td>21&quot; x 15&quot;</td>
<td>$12.88</td>
</tr>
<tr>
<td>24&quot; x 6&quot;</td>
<td>$16.06</td>
</tr>
<tr>
<td>24&quot; x 8&quot;</td>
<td>$20.00</td>
</tr>
<tr>
<td>24&quot; x 10&quot;</td>
<td>$24.90</td>
</tr>
<tr>
<td>24&quot; x 12&quot;</td>
<td>$29.90</td>
</tr>
</tbody>
</table>

*Pricing for (1) color MUTCD legends, non-routed

* Min. order $2,500 for free freight.
SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

<table>
<thead>
<tr>
<th>Style</th>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>90X STYLE</td>
<td>1</td>
<td>$2.88</td>
</tr>
<tr>
<td>180X STYLE</td>
<td>1</td>
<td>$2.88</td>
</tr>
<tr>
<td>CROSS PIECE BA7A STYLE</td>
<td>1</td>
<td>$4.04</td>
</tr>
<tr>
<td>CROSS PIECE UNIV 457X</td>
<td>1</td>
<td>$4.04</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$22.58</td>
</tr>
<tr>
<td>12+</td>
<td>$21.05</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$31.67</td>
</tr>
<tr>
<td>12+</td>
<td>$34.40</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$20.00</td>
</tr>
<tr>
<td>12+</td>
<td>$28.40</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$47.58</td>
</tr>
<tr>
<td>12+</td>
<td>$45.56</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$37.17</td>
</tr>
<tr>
<td>12+</td>
<td>$35.36</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$60.25</td>
</tr>
<tr>
<td>12+</td>
<td>$58.00</td>
</tr>
</tbody>
</table>

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$12.70</td>
</tr>
<tr>
<td>12+</td>
<td>$11.58</td>
</tr>
</tbody>
</table>
TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4” X 150’

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$53.84</td>
<td>12+</td>
</tr>
</tbody>
</table>

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4” X 150’

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$53.84</td>
<td>12+</td>
</tr>
</tbody>
</table>

**WHITE (HIGH INTENSITY) LETTERS AND NUMBERS**

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Size</th>
<th>Series A</th>
<th>Series B</th>
<th>Series C</th>
<th>Series D</th>
<th>Series E (Highway)</th>
<th>Series E (Highway)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2”</td>
<td></td>
<td>$48.00</td>
<td></td>
<td></td>
<td>$55.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>3”</td>
<td></td>
<td>$52.12</td>
<td></td>
<td></td>
<td>$58.71</td>
<td>$58.00</td>
</tr>
<tr>
<td>4”</td>
<td></td>
<td>$11.00</td>
<td></td>
<td></td>
<td>$12.74</td>
<td>$14.51</td>
</tr>
<tr>
<td>5”</td>
<td></td>
<td>$35.40</td>
<td></td>
<td></td>
<td>$47.41</td>
<td>$30.45</td>
</tr>
<tr>
<td>6”</td>
<td></td>
<td>$56.15</td>
<td></td>
<td></td>
<td>$32.21</td>
<td>$70.15</td>
</tr>
</tbody>
</table>

5” SERIES E (HIGHWAY) | $NOBID

6” SERIES E (HIGHWAY) | $NOBID

**"LOWER CASE" LETTERS:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6” SERIES B</td>
<td>$48.04</td>
</tr>
<tr>
<td>3” SERIES B</td>
<td>$26.00</td>
</tr>
</tbody>
</table>
BLINK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of **BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Size</th>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot;</td>
<td>B</td>
<td>$3.48</td>
</tr>
<tr>
<td>3&quot;</td>
<td>B</td>
<td>$5.28</td>
</tr>
<tr>
<td>4&quot;</td>
<td>B</td>
<td>$6.75</td>
</tr>
<tr>
<td>5&quot;</td>
<td>B</td>
<td>$4.84</td>
</tr>
<tr>
<td>6&quot;</td>
<td>B</td>
<td>$4.88</td>
</tr>
<tr>
<td>2&quot;</td>
<td>C</td>
<td>$3.84</td>
</tr>
<tr>
<td>3&quot;</td>
<td>C</td>
<td>$5.28</td>
</tr>
<tr>
<td>4&quot;</td>
<td>C</td>
<td>$6.88</td>
</tr>
<tr>
<td>5&quot;</td>
<td>C</td>
<td>$5.35</td>
</tr>
<tr>
<td>6&quot;</td>
<td>C</td>
<td>$10.47</td>
</tr>
<tr>
<td>2&quot;</td>
<td>D</td>
<td>$NBD</td>
</tr>
<tr>
<td>3&quot;</td>
<td>D</td>
<td>$8.33</td>
</tr>
<tr>
<td>4&quot;</td>
<td>D</td>
<td>$7.65</td>
</tr>
<tr>
<td>5&quot;</td>
<td>D</td>
<td>$10.01</td>
</tr>
<tr>
<td>6&quot;</td>
<td>D</td>
<td>$29.00</td>
</tr>
</tbody>
</table>

- **5" SERIES E (HIGHWAY)**  $10.01
- **6" SERIES E (HIGHWAY)**  $29.00

**"LOWER CASE" LETTERS**

<table>
<thead>
<tr>
<th>Size</th>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6&quot;</td>
<td>B</td>
<td>$38.00</td>
</tr>
<tr>
<td>3&quot;</td>
<td>B</td>
<td>$28.00</td>
</tr>
</tbody>
</table>

**MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: 25**

**SETUP FEES FOR THE FOLLOWING SIZE SIGNS:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$40</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>$40</td>
</tr>
<tr>
<td>18&quot; x 24&quot;</td>
<td>$40</td>
</tr>
<tr>
<td>24&quot; x 24&quot;</td>
<td>$40</td>
</tr>
<tr>
<td>24&quot; x 30&quot;</td>
<td>$40</td>
</tr>
<tr>
<td>30&quot; x 30&quot;</td>
<td>$40</td>
</tr>
</tbody>
</table>

**MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY: 2,500.00**

*May order less than $2,500 but the County will be responsible for freight cost.*

**NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE: 18**

**IF YOU CANNOT HOLD YOUR PRICES FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:**

10/31/19  
(Date your bid prices expire)
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 4th day of February 2019:

Custom Products Corporation

Company Name

Signature

Print

County of Jefferson, State of Missouri

Dennis J. Gannon County Executive

Company Address:

CUSTOM PRODUCTS CORP
P.O. BOX 54091
JACKSON, MS 39288-4091

Phone: 601-888-9055

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

Kitty L. Dowd
County Auditor

APPROVED AS TO FORM

County Counselor

Invitation for Bid 17 of 18 Bidder's Initials 120
COOPERATIVE BID FORM

Bid Name: Broadway Sign 2019

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes X No

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, is not a prerequisite for award, Jefferson County, Missouri, may take this factor into consideration if the bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: $2,500

BY: Heid M. McRee

TITLE: Bid Mgr

COMPANY: Custom Products Corporation

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone: 888.905.5005 E-mail heidi@cpcsings.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI
February 4, 2019

Custom Products Corporation does not owe delinquent real or personal property in Jefferson County.

Heidi McGee/ Bid Manager

Subscribed and sworn to before me in my presence, this 4th day of February, 2019, a Notary Public in and for the County of Hinds, State of Mississippi.

Stephanie M. Swan
Notary Public
My Commission Expires 9/13/2021

CUSTOM PRODUCTS CORPORATION
Post Office Box 54091 • Jackson, Mississippi 39288-4091
# Certificate of Liability Insurance

**Certificate Number:** 163733799

**Coverages:**

<table>
<thead>
<tr>
<th>INSURER A: United Fire &amp; Casualty Company</th>
<th>NAIC #: 13021</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSURER B: Bridgefield Casualty Insurance Company</td>
<td>NAIC #: 10335</td>
</tr>
<tr>
<td>INSURER C: StarStone National Insurance Company</td>
<td>NAIC #: 25496</td>
</tr>
</tbody>
</table>

**Certificate Holder:**

Sample Certificate of Insurance
Jackson MS 39228

**Cancellation:**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**Authorized Representative:**

[Signature]

© 1988-2015 ACORD Corporation. All rights reserved.

---

**Coverages: Commercial General Liability**

- **Policy Number:** 60435390
- **Limits:**
  - Each Occurrence: $1,000,000
  - Damage to Premises: $100,000
  - Personal & Adv. Injury: $1,000,000
  - General Aggregate: $2,000,000
  - Products-Commer. Agg: $2,000,000

**Automobile Liability**

- **Policy Number:** 60435380
- **Limits:**
  - Combined Single Limit: $1,000,000
  - Bodily Injury-Par Person: $
  - Bodily Injury-Per Accident: $5
  - Property Damage-Per Accident: $5

**Umbrella Liability**

- **Policy Number:** 73519184AL
- **Limits:**
  - Each Occurrence: $1,000,000
  - Aggregate: $1,000,000

**Worker's Compensation and Employers' Liability**

- **Policy Number:** 196-36881
- **Limits:**
  - E.L. Each Accident: $1,000,000
  - E.L. Disease - E.A. Employer: $1,000,000
  - E.L. Disease - Policy Limit: $1,000,000

**Description of Operations / Locations / Vehicles**

- [ACORD 161, Additional Remarks Schedule, may be attached if more space is required]
Company ID Number: 103324

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

The employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, and responses to inquiries under the Freedom of Information Act (FOIA).

The foregoing constitutes the full agreement on this subject between the SSA, DHS, and the Employer.

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

To be accepted as a participant in E-Verify, you should only sign the Employer’s Section of the signature page. If you have any questions, contact E-Verify Operations at 888-464-4218.

Employer  CUSTOM PRODUCTS CORPORATION

GARY W PENDERGRASS
Name (Please type or print)

Electronically Signed  02/27/2008
Signature  Date

Department of Homeland Security – Verification Division
Company ID Number: 103324

USCIS Verification Division
Name (Please type or print) ____________________________

Electronically Signed ____________________________
Signature ____________________________

Title ____________________________

02/27/2008 ____________________________
Date ____________________________
Company ID Number: 103324

**INFORMATION REQUIRED FOR THE E-VERIFY PROGRAM**

Information relating to your Company:

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>CUSTOM PRODUCTS CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Facility Address:</td>
<td>1120 FLOWOOD DR</td>
</tr>
<tr>
<td></td>
<td>FLOWOOD, MS 39232</td>
</tr>
<tr>
<td>Company Alternate Address:</td>
<td>P.O. BOX 54091</td>
</tr>
<tr>
<td></td>
<td>JACKSON, MS 39288</td>
</tr>
<tr>
<td>County or Parish:</td>
<td>RANKIN</td>
</tr>
<tr>
<td>Employer Identification Number:</td>
<td>64071635</td>
</tr>
<tr>
<td>North American Industry Classification Systems Code:</td>
<td>331</td>
</tr>
<tr>
<td>Parent Company:</td>
<td></td>
</tr>
<tr>
<td>Number of Employees:</td>
<td>20 to 99</td>
</tr>
</tbody>
</table>

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.
- MISSISSIPPI 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

<table>
<thead>
<tr>
<th>Name:</th>
<th>GARY W PENDERGRASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Telephone Number:</td>
<td>(601) 932 - 5854 ext. 25</td>
</tr>
<tr>
<td>E-mail Address:</td>
<td><a href="mailto:gary@epcsigns.com">gary@epcsigns.com</a></td>
</tr>
<tr>
<td>Fax Number:</td>
<td>(601) 932 - 7178</td>
</tr>
</tbody>
</table>
Hello.

Per your request, enclosed is CPC’s response to your bid#Roadway Signs 2019. Thank you also in advance for keeping us in mind for all future bids associated with street and traffic signs, and other industry-related products (traffic safety and work zone, roll-up signs, pavement markers, channelizers, and more...). A copy of our catalog is enclosed for your convenience. Please visit our website for more detailed information: www.cpcsigns.com.

Once your bid has been awarded, we would appreciate if you will please forward a copy of your bid tabulations to (Heidi@cpcsigns.com) or fax 888-847-4064. This information will assist us to help you stay competitive on future bids and price quote requests.

In the meantime, to provide you with background, CPC is a 3rd generation sign manufacturer located in Jackson, MS. We have a successful history of serving businesses like yours since 1985. What sets CPC apart? Our integrity and willingness to go the extra mile to help our customers. Our employees are encouraged and trained to conduct business in a way that follows the golden rule. We constantly refine our processes and inventory to better serve our customers. Contact CPC today and experience our way of doing business firsthand.

Please contact us when we can assist you with placing orders, getting quotes, or answering questions. Thank you for taking time to learn about Custom Products. We look forward to working with you for all your sign and traffic-control requirements.

Sincerely,

Heidi McGee
Governmental Bid Manager & Account Specialist

CUSTOM PRODUCTS CORPORATION
Post Office Box 54091/Jackson, Mississippi 39288/601-932-5854/800-367-1492/Fax 601-932-7178
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/5/2019

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Jackson-Alliant Insurance Services, Inc.
1817 Crane Ridge Drive Suite 300
Jackson MS 39216

CONTACT NAME: Jamie White
PHONE: 601-709-4613
FAX: 601-709-4615
E-MAIL: jwhite@alliant.com

INSURED
Custom Products Corporation
Post Office Box 54931
Jackson MS 39299

INSURER(S) AFFORDING COVERAGE
INSURER A: United Fire & Casualty Company
13021
INSURER B: Bridgestone Casualty Insurance Company
10335
INSURER C: National Union Fire Insurance Company of Pittsburgh
19445

REVISION NUMBER:

CERTIFICATE NUMBER: 581897398

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM, OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>INSURER</th>
<th>TYPE OF INSURANCE</th>
<th>AGG. LIMITS</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF (MM/DD/YYYY)</th>
<th>POLICY EXP (MM/DD/YYYY)</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>X CLAIMS-MADE X OCCUR</td>
<td>Y Y 60436390</td>
<td>1/2/2019</td>
<td>1/2/2020</td>
<td>EACH OCCURRENCE: $1,000,000</td>
</tr>
<tr>
<td>A</td>
<td>AUTOMOBILE LIABILITY</td>
<td>X ANY AUTO</td>
<td>Y Y 60436390</td>
<td>1/2/2019</td>
<td>1/2/2020</td>
<td>COMBINED SINGLE LIMIT (Per occurrence): $1,000,000</td>
</tr>
<tr>
<td>C</td>
<td>UMBRELLA LIABILITY</td>
<td>X OCCUR</td>
<td>Y EBU01922923</td>
<td>1/2/2019</td>
<td>1/2/2020</td>
<td>EACH OCCURRENCE: $1,000,000</td>
</tr>
<tr>
<td>C</td>
<td>EXCESS LIABILITY</td>
<td>X CLAIMS-MADE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Jefferson County is included as an additional insured on all policies except the worker's compensation policy and is provided a waiver of subrogation on all policies as required by written contract. A 30 days prior written notice of non-renewal, cancellation, or material change in coverage is included on all policies in favor of the certificate holder.

CERTIFICATE HOLDER

Jefferson County
Department of Administrative Services
729 Maple Street
P.O. Box 100
Hillsboro MO 63050

CANCELATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

William D. Pierce

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ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD
JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Invitation for Bid: ROADWAY SIGNS 2019
Date Issued: 1-25-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

VICKIE PRATT
Department of Administrative Services
636-797-5380

Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:

SAMPLE ENVELOPE

DEPENDENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALD BID: (BID NAME)

Contract Term:
ONE YEAR CONTRACT
WITH TWO ONE YEAR
RENEWAL OPTIONS
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

Vendor Information:
Lightle Enterprises of Ohio, LLC
David R. Lightle
Authorized Agent (Print)
P.O. Box 329
Frankfort OH 45650

City/State/Zip Code

740-998-5363

E-mail: dlighutle@lightleenterprises.com

Invitation for Bid 1 of 18
TABLE OF CONTENTS:

Legal Notice and Invitation for Bid Page 1
Table of Contents Page 2
Bid Requirements Page 3
Bid Response and Contract Page 5
Affidavit Page 9
Specifications Page 11

*REQUIRED DOCUMENTS*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
   (County must be added as additional insured if awarded)

2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
   Obtain receipts at http://jeffersonmo.devnetwedge.com

Or

2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.

3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)

4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)

5. Cooperative Bid Form (last page)

6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.

7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

*BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY*
1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: _____”

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any irregularity. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Counselor within forty-five (45 days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated “NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

Invitation for Bid 3 of 18 Bidder's initials DHL
1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda’s prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:
The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor’s execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman’s compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its’ forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required  Not Required  Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than $1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required  Not Required  Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be $1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X) Required  Not Required  Worker’s Compensation Insurance:

per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker’s compensation insurance limits as required by the statutes of the State of Missouri and Employer’s Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.
1.14 BID OPENINGS
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:
No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at http://jeffersonmo.devnetwedge.com/ or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:
Bidder represents that the goods provided comply with Sections 54.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.
2.6 NON-EXCLUSIVE AGREEMENT:
The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:
A. The term "County" means the Jefferson County, Missouri and its designated representatives.
B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
C. The term "IFB" means Invitation for Bid.
D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:
Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:
County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:
County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:
Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:
Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:
Supplier shall not enter into any subcontract(s) in excess of $25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.
2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:
A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
D-1. If Supplier fails to deliver the items required by the contract within the time specified; or
D-2. If Supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers
performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:
No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:
Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:
It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:
The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [X] Individual: [X] Partnership: [ ] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

[ ] In the State of Ohio

2.25 LITIGATION:
This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now ___________________________ (Name of Business Entity Authorized Representative) as ___________________________ (Position/Title) first being duly sworn on my oath, affirm ___________________________ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to ___________________________.

(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that ___________________________ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to ___________________________.

(Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

______________________________
Authorized Representative’s Signature

______________________________
Printed Name

______________________________
Date

Subscribed and sworn to before me this ___________________________ of ___________________________, I am commissioned as a notary public within the County of ___________________________, State of ___________________________, and my commission expires on ___________________________.

______________________________
Signature of Notary

______________________________
Date

Notary Public, State of Ohio
My Commission Expires
August 24, 2019

Invitation for Bid
9 of 18
Bidder’s Initials OA
AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that ____________ (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

______
Authorized Business Entity
Representative’s Name
(Please Print)

______
Authorized Business Entity
Representative’s Signature

__________
Business Entity Name

02/04/2019
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following.
The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

☐ Enroll and participate in the E-Verify federal work authorization program
(Website: http://www.dhs.gov/e-verify;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in
the program who are proposed to work in connection with the services required herein;

AND

☐ Provide documentation affirming said company’s/individual’s enrollment and participation in the E-
Verify federal work authorization program. Documentation shall include a page from the E-Verify
Memorandum of Understanding (MOU) listing the grantee’s, subgrantee’s, contractor’s, or
subcontractor’s name and the MOU signature page completed and signed, at minimum, by the grantee,
subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification
Division; (if the signature page of the MOU lists the grantee’s, subgrantee’s, contractor’s, or
subcontractor’s name, then no additional pages of the MOU must be submitted).
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All HIGH INTENSITY PRISMATIC, TYPE III sheeting shall have a 10-year 3M™ warranty from date of installation.

All DIAMOND GRADE PRISMATIC, TYPE XI sheeting shall have a 12-year 3M™ warranty from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.

Price the following:

- 9" X 24" ALUMINUM $11.97
- 9" X 30" ALUMINUM $14.96
- 9" X 36" ALUMINUM $17.96
- 9" X 42" ALUMINUM $20.95
- 9" X 48" ALUMINUM $23.94
- 9" X 54" ALUMINUM $26.93
- 9" X 60" ALUMINUM $29.93

Invitation for Bid 11 of 18
Bidder's Initials DB
HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM.** All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL.**

**Price the following:**

**HI-INTENSITY PRISMATIC, TYPE III SHEETING**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1-1 STOP SIGNS 24&quot; X 24&quot;</td>
<td>$20.70</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 30&quot; X 30&quot;</td>
<td>$31.50</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 36&quot; X 36&quot;</td>
<td>$47.95</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 30&quot; X 30&quot;</td>
<td>$18.32</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 36&quot; X 36&quot;</td>
<td>$24.62</td>
</tr>
<tr>
<td>W3-1 STOP AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$36.50</td>
</tr>
<tr>
<td>W3-2 YIELD AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$36.50</td>
</tr>
<tr>
<td>W3-3 SIGNAL AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$35.90</td>
</tr>
<tr>
<td>W3-5 REDUCED SPEED AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$36.50</td>
</tr>
<tr>
<td>RF-9 OR N-5 - 18&quot; (RED REFLECTOR ON RED)</td>
<td>$19.80</td>
</tr>
</tbody>
</table>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM.**

**Price the following signs:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>S1-1 - SCHOOL ZONE - 30&quot; X 30&quot;</td>
<td>$46.13</td>
</tr>
<tr>
<td>S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30&quot; X 30&quot;</td>
<td>$46.50</td>
</tr>
<tr>
<td>S4-3 – &quot;SCHOOL&quot; – 24&quot; X 8&quot;</td>
<td>$9.89</td>
</tr>
<tr>
<td>W16-7P – (DIAGONAL ARROW) – 30&quot; X 18&quot;</td>
<td>$27.68</td>
</tr>
<tr>
<td>W16-9P – “AHEAD” – 30” X 18”</td>
<td>$27.68</td>
</tr>
</tbody>
</table>
The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM.** (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
<th>Size</th>
<th>Price</th>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; x 7&quot;</td>
<td>$1.60</td>
<td>24&quot; x 18&quot;</td>
<td>$16.41</td>
<td>36&quot; x 18&quot;</td>
<td>$24.62</td>
</tr>
<tr>
<td>10&quot; x 30&quot;</td>
<td>$11.50</td>
<td>24&quot; x 24&quot;</td>
<td>$24.88</td>
<td>36&quot; x 20&quot;</td>
<td>$27.35</td>
</tr>
<tr>
<td>12&quot; x 6&quot;</td>
<td>$2.74</td>
<td>24&quot; x 30&quot;</td>
<td>$27.35</td>
<td>36&quot; x 24&quot;</td>
<td>$32.82</td>
</tr>
<tr>
<td>12&quot; x 9&quot;</td>
<td>$4.11</td>
<td>24&quot; x 36&quot;</td>
<td>$32.82</td>
<td>36&quot; x 30&quot;</td>
<td>$41.03</td>
</tr>
<tr>
<td>12&quot; x 12&quot;</td>
<td>$5.97</td>
<td>24&quot; x 48&quot;</td>
<td>$43.96</td>
<td>36&quot; x 36&quot;</td>
<td>$49.23</td>
</tr>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$8.21</td>
<td>27&quot; x 18&quot;</td>
<td>$18.46</td>
<td>36&quot; x 48&quot;</td>
<td>$65.64</td>
</tr>
<tr>
<td>12&quot; x 36&quot;</td>
<td>$16.41</td>
<td>30&quot; x 15&quot;</td>
<td>$17.12</td>
<td>40&quot; x 18&quot;</td>
<td>$22.72</td>
</tr>
<tr>
<td>18&quot; x 6&quot;</td>
<td>$4.11</td>
<td>30&quot; x 18&quot;</td>
<td>$20.51</td>
<td>48&quot; x 9&quot;</td>
<td>$16.41</td>
</tr>
<tr>
<td>18&quot; x 15&quot;</td>
<td>$10.26</td>
<td>30&quot; x 30&quot;</td>
<td>$24.19</td>
<td>48&quot; x 18&quot;</td>
<td>$32.82</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>$12.31</td>
<td>30&quot; x 36&quot;</td>
<td>$41.03</td>
<td>48&quot; x 30&quot;</td>
<td>$54.70</td>
</tr>
<tr>
<td>21&quot; x 15&quot;</td>
<td>$14.98</td>
<td>30&quot; x 42&quot;</td>
<td>$47.86</td>
<td>48&quot; x 48&quot;</td>
<td>$87.52</td>
</tr>
<tr>
<td>24&quot; x 6&quot;</td>
<td>$5.60</td>
<td>30&quot; x 48&quot;</td>
<td>$54.70</td>
<td>54&quot; x 42&quot;</td>
<td>$86.15</td>
</tr>
<tr>
<td>24&quot; x 8&quot;</td>
<td>$7.33</td>
<td>30&quot; x 60&quot;</td>
<td>$68.38</td>
<td>60&quot; x 24&quot;</td>
<td>$54.70</td>
</tr>
<tr>
<td>24&quot; x 10&quot;</td>
<td>$9.14</td>
<td>36&quot; x 6&quot;</td>
<td>$8.21</td>
<td>60&quot; x 30&quot;</td>
<td>$68.38</td>
</tr>
<tr>
<td>24&quot; x 12&quot;</td>
<td>$10.94</td>
<td>36&quot; x 12&quot;</td>
<td>$16.41</td>
<td>60&quot; x 36&quot;</td>
<td>$81.05</td>
</tr>
</tbody>
</table>
MISC. SUPPLIES

SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

<table>
<thead>
<tr>
<th>Style</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>90X STYLE</td>
<td>$ 2.80</td>
</tr>
<tr>
<td>180X STYLE</td>
<td>$ 2.80</td>
</tr>
<tr>
<td>CROSS PIECE BA7A STYLE</td>
<td>$ 3.10</td>
</tr>
<tr>
<td>CROSS PIECE UNIV 457X</td>
<td>$ 3.90</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 55.70</td>
</tr>
<tr>
<td>12+</td>
<td>$ 30.35</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 50.50</td>
</tr>
<tr>
<td>12+</td>
<td>$ 43.30</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 55.70</td>
</tr>
<tr>
<td>12+</td>
<td>$ 30.35</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 50.50</td>
</tr>
<tr>
<td>12+</td>
<td>$ 43.30</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 38.12</td>
</tr>
<tr>
<td>12+</td>
<td>$ 32.40</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 55.20</td>
</tr>
<tr>
<td>12+</td>
<td>$ 46.40</td>
</tr>
</tbody>
</table>

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ 11.30</td>
</tr>
<tr>
<td>12+</td>
<td>$ 9.80</td>
</tr>
</tbody>
</table>
TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4” X 150’

<table>
<thead>
<tr>
<th></th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$56.90</td>
</tr>
<tr>
<td>12+</td>
<td>$53.90</td>
</tr>
</tbody>
</table>

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4” X 150’

<table>
<thead>
<tr>
<th></th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$56.90</td>
</tr>
<tr>
<td>12+</td>
<td>$53.90</td>
</tr>
</tbody>
</table>

**WHITE (HIGH INTENSITY) LETTERS AND NUMBERS**

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be PRESSURE SENSITIVE.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2” SERIES B</td>
<td>$5.90</td>
</tr>
<tr>
<td>2” SERIES C</td>
<td>$5.90</td>
</tr>
<tr>
<td>2” SERIES D</td>
<td>$5.90</td>
</tr>
<tr>
<td>3” SERIES B</td>
<td>$7.37</td>
</tr>
<tr>
<td>3” SERIES C</td>
<td>$7.37</td>
</tr>
<tr>
<td>3” SERIES D</td>
<td>$7.37</td>
</tr>
<tr>
<td>4” SERIES B</td>
<td>$9.48</td>
</tr>
<tr>
<td>4” SERIES C</td>
<td>$9.48</td>
</tr>
<tr>
<td>4” SERIES D</td>
<td>$9.48</td>
</tr>
<tr>
<td>5” SERIES B</td>
<td>$10.68</td>
</tr>
<tr>
<td>5” SERIES C</td>
<td>$10.68</td>
</tr>
<tr>
<td>5” SERIES D</td>
<td>$10.68</td>
</tr>
<tr>
<td>6” SERIES B</td>
<td>$11.89</td>
</tr>
<tr>
<td>6” SERIES C</td>
<td>$11.89</td>
</tr>
<tr>
<td>6” SERIES D</td>
<td>$11.89</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5” SERIES E (HIGHWAY)</td>
<td>$10.98</td>
</tr>
<tr>
<td>6” SERIES E (HIGHWAY)</td>
<td>$12.20</td>
</tr>
</tbody>
</table>

**"LOWER CASE” LETTERS:**

<table>
<thead>
<tr>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6” SERIES B</td>
<td>$12.60</td>
</tr>
<tr>
<td>3” SERIES B</td>
<td>$8.80</td>
</tr>
</tbody>
</table>
BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

**PRICE PER PACK OF 25 COUNT**

<table>
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<td>$6.64</td>
<td>$8.21</td>
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5" SERIES E (HIGHWAY) $10.20
6" SERIES E (HIGHWAY) $11.30

"LOWER CASE" LETTERS:

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<tr>
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<td>$7.70</td>
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**MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: 25**

**SETUP FEES FOR THE FOLLOWING SIZE SIGNS:**

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**MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY $3500.00**

**NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE** 30-45

**IF YOU CANNOT HOLD YOUR PRICES FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:**

One Year
(Date your bid prices expire)
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 4th day of February 2019:

Lightfe Enterprises of Ohio, LLC

Company Name

David A. Lightfe

Signature

David A. Lightfe

Print

County of Jefferson, State of Missouri

Dennis J. Gannon

County Executive

Company Address: P.O. Box 329

Frankfort, OH 45628

Phone: 740-998-5363

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor
COOPERATIVE BID FORM

Bid Name: Broadway Signs 2019

INSTRUCTIONS: Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

**COOPERATIVE PROCUREMENT CONTRACT**

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020, K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes [ ] No [x]

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the **minimum** dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: $ 3500.00

BY: [Signature]

TITLE: Member

COMPANY: Lights Enterprises of Ohio LLC

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 740-998-5363  E-mail dlight@lightsenterprise.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI
02/05/2019

This letter is to inform you that Lightle Enterprises currently does not own any delinquent real or personal property in Jefferson County.

Thank you,

Jackie Miller
jmiller@lightleenterprises.com

STATE OF Ohio
COUNTY OF Ross

Sworn to and subscribed before me this 6th day of February, 2019

Jackie Miller who is/are who has/have produced driver’s license as identity.

Lori A. Rolfe
NOTARY PUBLIC-STATE OF OHIO

Type or print name

Commission No:
Commission Expires: 8/24/2019
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**
Tomlinson Insurance Agency  
PO Box 598  
Chillicothe, OH 45601

**INSURED**
LIGHTLE ENTERPRISES OF OHIO LLC  
P.O. BOX 329  
FRANKFORT, OH 45628

**CONTACT NAME** Denise Hatfield  
**PHONE** (740)773-4181  
**FAX** (740)772-2313  
**E-MAIL** denise@tomlinsonins.com

**COVERAGES**

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**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 161, Additional Remarks Schedule, may be attached if more space is required)

Jefferson County, Missouri is an additional insured with 30 day cancellation notice.

**CERTIFICATE HOLDER**

DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST/PO BOX 100  
HILLSBORO, MO 63050

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Lightle Enterprises of Ohio, LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.


ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
   a. Notice of E-Verify Participation
   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.
4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

   a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

   a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity. If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

   b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

   a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly
employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer’s attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee’s E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee’s perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(f)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continued (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee’s perceived employment eligibility status.
(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon
reasonable notice, to review Forms I-9 and other employment records and to interview it and its
employees regarding the Employer’s use of E-Verify, and to respond in a prompt and accurate manner
to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation
in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its
services as federally-approved, federally-certified, or federally-recognized, or use language with a
similar intent on its website or other materials provided to the public. Entering into this MOU does not
mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used
therein has been provided or approved by DHS, USCIS or the Verification Division, without first
obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by
DHS/USCIS (see M-795 [Web]) and, other than pursuant to the specific terms of such license, may not
be used in any manner that might imply that the Employer’s services, products, websites, or
publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as
authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its
participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment
verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most
current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands
that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the
FAR it must verify the employment eligibility of any “employee assigned to the contract” (as defined in
FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer
may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract
award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of
contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires
using E-Verify. The Employer must verify those employees who are working in the United States,
whether or not they are assigned to the contract. Once the Employer begins verifying new hires,
such verification of new hires must be initiated within three business days after the hire date. Once
enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees
assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an
employee’s assignment to the contract, whichever date is later.
b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee’s assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

   i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
      ii. The employee’s work authorization has not expired, and
      iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee’s Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

   i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
   ii. The employee’s basis for work authorization as attested in Section 1 has expired or changed, or
   iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with
Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer’s compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA’s database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA’s database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

   a. Automated verification checks on alien employees by electronic means, and
b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer’s participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer’s participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer’s E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees’ employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees’ employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee’s E-Verify
case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee’s response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee’s E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee’s response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the
employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or
   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee’s documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.
B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer’s participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer’s business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI

PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,
Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer’s Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.
Approved by:

<table>
<thead>
<tr>
<th>Employer</th>
<th>Lightle Enterprises of Ohio, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name (Please Type or Print)</td>
<td>David R Lightle</td>
</tr>
<tr>
<td>Signature</td>
<td>Date</td>
</tr>
<tr>
<td>Electronically Signed</td>
<td>03/24/2016</td>
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Department of Homeland Security – Verification Division

<table>
<thead>
<tr>
<th>Name (Please Type or Print)</th>
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<tr>
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<td>Date</td>
</tr>
<tr>
<td>Electronically Signed</td>
<td>03/24/2016</td>
</tr>
<tr>
<td>Information Required for the E-Verify Program</td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Information relating to your Company:</td>
<td></td>
</tr>
<tr>
<td>Company Name</td>
<td>Lightle Enterprises of Ohio, LLC</td>
</tr>
<tr>
<td>Company Facility Address</td>
<td>22 E Springfield St</td>
</tr>
<tr>
<td></td>
<td>Frankfort, OH 45628</td>
</tr>
<tr>
<td>Company Alternate Address</td>
<td>P. O. Box 329</td>
</tr>
<tr>
<td></td>
<td>Frankfort, OH 45628</td>
</tr>
<tr>
<td>County or Parish</td>
<td>ROSS</td>
</tr>
<tr>
<td>Employer Identification Number</td>
<td>208135704</td>
</tr>
<tr>
<td>North American Industry Classification</td>
<td>423</td>
</tr>
<tr>
<td>Systems Code</td>
<td></td>
</tr>
<tr>
<td>Parent Company</td>
<td></td>
</tr>
<tr>
<td>Number of Employees</td>
<td>10 to 19</td>
</tr>
<tr>
<td>Number of Sites Verified for</td>
<td>1</td>
</tr>
</tbody>
</table>
Company ID Number: 957710

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

<table>
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<tr>
<th>State</th>
<th>Sites</th>
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</thead>
<tbody>
<tr>
<td>OHIO</td>
<td>1 site(s)</td>
</tr>
<tr>
<td>Name</td>
<td>David R Lightle</td>
</tr>
<tr>
<td>--------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>Phone Number</td>
<td>(740) 998 - 5363</td>
</tr>
<tr>
<td>Fax Number</td>
<td>(740) 998 - 5364</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:dlighl@lightleenterprises.com">dlighl@lightleenterprises.com</a></td>
</tr>
</tbody>
</table>

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:
JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Invitation for Bid: ROADWAY SIGNS 2019

BID #: 19-0017

Date Issued: 1-25-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

SPECIFICATION CONTACT:

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

VICKIE PRATT
Department of Administrative Services
636-797-5580

Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:

SEAL THE ENVELOPE AS SHOWN IN SAMPLE:

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEAL THE ENVELOPE AS SHOWN IN SAMPLE:

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

MOSolutions
8225 Estates Point
Plain City OH 43064

Authorized Agent (Print)

Signature

Title

Date

Tax ID #

Telephone 

E-mail

Fax 

Invitation for Bid 1 of 18

Bidder's Initials
1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: N

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Counsel within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated “NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

Invitation for Bid

3 of 18

Bidder's Initials
1.14 **BID OPENINGS**
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 **BID TABULATIONS**
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 **BID RESPONSE AND CONTRACT**

2.1 **BIDDER REPRESENTATIONS:**
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 **TAXES:**
No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at http://jeffersonmo.devnetwedge.com/ or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proposal shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 **PRICE:**
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 **MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**
Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

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Invitation for Bid 5 of 18 Bidder's Initials

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2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:
A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
   D-1. If supplier fails to deliver the items required by the contract within the time specified; or
   D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
   D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, subgrantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

 Comes now ___________________________ (Name of Business Entity Authorized Representative) as ___________________________ (Position/Title) first being duly sworn on my oath, affirm

 (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to ___________________________ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that

 ___________________________ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to ___________________________ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

 In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 375.040, RSMo.)

 Authorized Representative’s Signature ___________________________ Printed Name ___________________________

 ___________________________ Title ___________________________ Date ___________________________

 Subscribed and sworn to before me this ___________________________ of ___________________________ (DAY) (MONTH, YEAR)

 commissioned as a notary public within the County of ___________________________ State of ___________________________. (NAME OF COUNTY)

 (NAME OF STATE) and my commission expires on ___________________________. (DATE)

 ___________________________ Signature of Notary ___________________________ Date ___________________________
AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that MOSolutions (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

[Signature]
Authorized Business Entity Representative's Signature

[Signature]
Authorized Business Entity Representative's Name

(Please Print)

MOSolutions
Business Entity Name

2-30-19
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

☐ Enroll and participate in the E-Verify federal work authorization program
(Website: http://www.dhs.gov/e-verify;
Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

☐ Provide documentation affirming said company's/individual’s enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name, then no additional pages of the MOU must be submitted).
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All HIGH INTENSITY PRISMATIC, TYPE III sheeting shall have a **10-year 3M™ warranty** from date of installation.

All DIAMOND GRADE PRISMATIC, TYPE XI sheeting shall have a **12-year 3M™ warranty** from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.

**Price the following:**

- 9" X 24" ALUMINUM $15.00
- 9" X 30" ALUMINUM $18.75
- 9" X 36" ALUMINUM $22.50
- 9" X 42" ALUMINUM $26.25
- 9" X 48" ALUMINUM $30.00
- 9" X 54" ALUMINUM $33.75
- 9" X 60" ALUMINUM $37.80
HIGHWAY SIGNS

Highway signs are to be constructed of 3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM. All letters, numbers, legends, etc. shall be constructed of 3M REFLECTIVE MATERIAL.

Price the following:

HI-INTENSITY PRISMATIC, TYPE III SHEETING

R1-1 STOP SIGNS 24" X 24"
$__________
R1-1 STOP SIGNS 30" X 30"
$__________
R1-1 STOP SIGNS 36" X 36"
$__________
R1-2 YIELD SIGNS 30" X 30"
$__________
R1-2 YIELD SIGNS 36" X 36"
$__________
W3-1 STOP AHEAD SIGNS 30" X 30"
$__________
W3-2 YIELD AHEAD SIGNS 30" X 30"
$__________
W3-3 SIGNAL AHEAD SIGNS 30" X 30"
$__________
W3-5 REDUCED SPEED AHEAD SIGNS 30" X 30"
$__________
RF-9 OR N-5 - 18" (RED REFLECTOR ON RED)
$__________

The following signs are to be constructed of 3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE X1 SHEETING ON .080 ALUMINUM.

Price the following signs:

S1-1 - SCHOOL ZONE - 30" X 30"
$__________
S3-1 - SCHOOL BUS STOP AHEAD SYMBOL - 30" X 30"
$__________
S4-3 - "SCHOOL" - 24" X 8"
$__________
W16-7P - (DIAGONAL ARROW) - 30" X 18"
$__________
W16-9P - "AHEAD" - 30" X 18"
$__________
The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM.** (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price 1</th>
<th>Size</th>
<th>Price 2</th>
<th>Size</th>
<th>Price 3</th>
<th>Size</th>
<th>Price 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>5” x 7”</td>
<td>$_______</td>
<td>24” x 18”</td>
<td>$_______</td>
<td>36” x 18”</td>
<td>$_______</td>
<td>24” x 30”</td>
<td>$_______</td>
</tr>
<tr>
<td>10” x 30”</td>
<td>$_______</td>
<td>24” x 24”</td>
<td>$_______</td>
<td>36” x 30”</td>
<td>$_______</td>
<td>24” x 36”</td>
<td>$_______</td>
</tr>
<tr>
<td>12” x 6”</td>
<td>$_______</td>
<td>24” x 30”</td>
<td>$_______</td>
<td>36” x 48”</td>
<td>$_______</td>
<td>24” x 6”</td>
<td>$_______</td>
</tr>
<tr>
<td>12” x 9”</td>
<td>$_______</td>
<td>24” x 36”</td>
<td>$_______</td>
<td>36” x 72”</td>
<td>$_______</td>
<td>27” x 18”</td>
<td>$_______</td>
</tr>
<tr>
<td>12” x 12”</td>
<td>$_______</td>
<td>24” x 48”</td>
<td>$_______</td>
<td>36” x 36”</td>
<td>$_______</td>
<td>30” x 15”</td>
<td>$_______</td>
</tr>
<tr>
<td>12” x 18”</td>
<td>$_______</td>
<td>27” x 18”</td>
<td>$_______</td>
<td>36” x 48”</td>
<td>$_______</td>
<td>30” x 18”</td>
<td>$_______</td>
</tr>
<tr>
<td>12” x 36”</td>
<td>$_______</td>
<td>30” x 15”</td>
<td>$_______</td>
<td>48” x 18”</td>
<td>$_______</td>
<td>30” x 30”</td>
<td>$_______</td>
</tr>
<tr>
<td>18” x 6”</td>
<td>$_______</td>
<td>30” x 18”</td>
<td>$_______</td>
<td>48” x 9”</td>
<td>$_______</td>
<td>30” x 36”</td>
<td>$_______</td>
</tr>
<tr>
<td>18” x 15”</td>
<td>$_______</td>
<td>30” x 30”</td>
<td>$_______</td>
<td>48” x 18”</td>
<td>$_______</td>
<td>36” x 42”</td>
<td>$_______</td>
</tr>
<tr>
<td>18” x 18”</td>
<td>$_______</td>
<td>30” x 36”</td>
<td>$_______</td>
<td>48” x 30”</td>
<td>$_______</td>
<td>36” x 48”</td>
<td>$_______</td>
</tr>
<tr>
<td>21” x 15”</td>
<td>$_______</td>
<td>30” x 42”</td>
<td>$_______</td>
<td>48” x 48”</td>
<td>$_______</td>
<td>48” x 48”</td>
<td>$_______</td>
</tr>
<tr>
<td>24” x 6”</td>
<td>$_______</td>
<td>30” x 48”</td>
<td>$_______</td>
<td>54” x 42”</td>
<td>$_______</td>
<td>48” x 48”</td>
<td>$_______</td>
</tr>
<tr>
<td>24” x 8”</td>
<td>$_______</td>
<td>30” x 60”</td>
<td>$_______</td>
<td>54” x 42”</td>
<td>$_______</td>
<td>60” x 24”</td>
<td>$_______</td>
</tr>
<tr>
<td>24” x 10”</td>
<td>$_______</td>
<td>36” x 6”</td>
<td>$_______</td>
<td>60” x 30”</td>
<td>$_______</td>
<td>60” x 30”</td>
<td>$_______</td>
</tr>
<tr>
<td>24” x 12”</td>
<td>$_______</td>
<td>36” x 12”</td>
<td>$_______</td>
<td>60” x 36”</td>
<td>$_______</td>
<td>60” x 36”</td>
<td>$_______</td>
</tr>
</tbody>
</table>

Invitation for Bid
### MISC. SUPPLIES

SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

<table>
<thead>
<tr>
<th>Style</th>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>900 X STYLE</td>
<td>3.25</td>
<td>$3.25</td>
</tr>
<tr>
<td>1800 X STYLE</td>
<td>3.25</td>
<td>$3.25</td>
</tr>
<tr>
<td>CROSS PIECE BA7A STYLE</td>
<td>3.25</td>
<td>$3.25</td>
</tr>
<tr>
<td>CROSS PIECE UNIV 457X</td>
<td></td>
<td>$3.25</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles (ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles (ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles (HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles (HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>$</td>
</tr>
</tbody>
</table>

Invitation for Bid

14 of 15

Bidder's Initials_
TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4' X 150'

1 - 11 $ _____ 12+ $ _____

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4' X 150'

1 - 11 $ _____ 12+ $ _____

**WHITE (HIGH INTENSITY) LETTERS AND NUMBERS**

The following letters and numbers are to be constructed of \textit{WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING} and are to be \textit{PRESSURE SENSITIVE}.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; series B</td>
<td>$5.00</td>
</tr>
<tr>
<td>2&quot; series C</td>
<td>$5.00</td>
</tr>
<tr>
<td>2&quot; series D</td>
<td>$5.00</td>
</tr>
<tr>
<td>3&quot; series B</td>
<td>$6.00</td>
</tr>
<tr>
<td>3&quot; series C</td>
<td>$6.00</td>
</tr>
<tr>
<td>3&quot; series D</td>
<td>$6.00</td>
</tr>
<tr>
<td>4&quot; series B</td>
<td>$7.00</td>
</tr>
<tr>
<td>4&quot; series C</td>
<td>$7.00</td>
</tr>
<tr>
<td>4&quot; series D</td>
<td>$7.00</td>
</tr>
<tr>
<td>5&quot; series B</td>
<td>$8.00</td>
</tr>
<tr>
<td>5&quot; series C</td>
<td>$8.00</td>
</tr>
<tr>
<td>5&quot; series D</td>
<td>$8.00</td>
</tr>
<tr>
<td>6&quot; series B</td>
<td>$9.00</td>
</tr>
<tr>
<td>6&quot; series C</td>
<td>$9.00</td>
</tr>
<tr>
<td>6&quot; series D</td>
<td>$9.00</td>
</tr>
</tbody>
</table>

5" SERIES E (HIGHWAY) | $9.00 |
6" SERIES E (HIGHWAY) | $10.00 |

"LOWER CASE" LETTERS:

<table>
<thead>
<tr>
<th>Series B</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6&quot; series B</td>
<td>$9.00</td>
</tr>
<tr>
<td>3&quot; series B</td>
<td>$6.00</td>
</tr>
</tbody>
</table>
BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; SERIES B</td>
<td>$____</td>
</tr>
<tr>
<td>3&quot; SERIES B</td>
<td>$____</td>
</tr>
<tr>
<td>4&quot; SERIES B</td>
<td>$____</td>
</tr>
<tr>
<td>5&quot; SERIES B</td>
<td>$____</td>
</tr>
<tr>
<td>6&quot; SERIES B</td>
<td>$____</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; SERIES C</td>
<td>$____</td>
</tr>
<tr>
<td>3&quot; SERIES C</td>
<td>$____</td>
</tr>
<tr>
<td>4&quot; SERIES C</td>
<td>$____</td>
</tr>
<tr>
<td>5&quot; SERIES C</td>
<td>$____</td>
</tr>
<tr>
<td>6&quot; SERIES C</td>
<td>$____</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; SERIES D</td>
<td>$____</td>
</tr>
<tr>
<td>3&quot; SERIES D</td>
<td>$____</td>
</tr>
<tr>
<td>4&quot; SERIES D</td>
<td>$____</td>
</tr>
<tr>
<td>5&quot; SERIES D</td>
<td>$____</td>
</tr>
<tr>
<td>6&quot; SERIES D</td>
<td>$____</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; SERIES E (HIGHWAY)</td>
<td>$____</td>
</tr>
<tr>
<td>6&quot; SERIES E (HIGHWAY)</td>
<td>$____</td>
</tr>
</tbody>
</table>

**"LOWER CASE" LETTERS:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6&quot; SERIES B</td>
<td>$____</td>
</tr>
<tr>
<td>3&quot; SERIES B</td>
<td>$____</td>
</tr>
</tbody>
</table>

**MINIMUM ORDER OF SIGNS FOR NO SETUP FEE:**

**SETUP FEES FOR THE FOLLOWING SIZE SIGNS:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>18&quot; x 24&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>24&quot; x 24&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>24&quot; x 30&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>30&quot; x 30&quot;</td>
<td>$____</td>
</tr>
</tbody>
</table>

**MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY $____**

**NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE:**

**IF YOU CANNOT HOLD YOUR PRICES FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:**

(Date Your Bid Prices Expire)
I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.
COOPERATIVE BID FORM

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ☑ No ______

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, is not a prerequisite for award, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: $ 500.00

BY: Neel Loe

TITLE: Selle

COMPANY: MOSolution

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 614-522-2220 E-mail Neel@MOSolution.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI

Invitation for Bid 18 of 18 Bidder's Initials
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now ________________________________ (Name of Business Entity Authorized Representative) as ________________________________ (Position/Title) first being duly sworn on my oath, affirm
______________________________ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to ________________________________ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that ________________________________ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to ________________________________ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative’s Signature ________________________________

Printed Name ________________________________

Title ________________________________ Date ________________________________

Subscribed and sworn to before me this _______ of __________, 20_____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of ________________, State of
(NAME OF COUNTY)

(NAME OF STATE) (DATE)

Signature of Notary ________________________________ Date ________________________________
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All HIGH INTENSITY PRISMATIC, TYPE III sheeting shall have a 10-year 3M™ warranty from date of installation.

All DIAMOND GRADE PRISMATIC, TYPE XI sheeting shall have a 12-year 3M™ warranty from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.

Price the following:

<table>
<thead>
<tr>
<th>Size</th>
<th>Price (in)</th>
</tr>
</thead>
<tbody>
<tr>
<td>9&quot; X 24&quot; ALUMINUM</td>
<td>$15.00</td>
</tr>
<tr>
<td>9&quot; X 30&quot; ALUMINUM</td>
<td>$18.75</td>
</tr>
<tr>
<td>9&quot; X 36&quot; ALUMINUM</td>
<td>$22.50</td>
</tr>
<tr>
<td>9&quot; X 42&quot; ALUMINUM</td>
<td>$26.25</td>
</tr>
<tr>
<td>9&quot; X 48&quot; ALUMINUM</td>
<td>$30.00</td>
</tr>
<tr>
<td>9&quot; X 54&quot; ALUMINUM</td>
<td>$33.75</td>
</tr>
<tr>
<td>9&quot; X 60&quot; ALUMINUM</td>
<td>$37.50</td>
</tr>
</tbody>
</table>
The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; x 7&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>10&quot; x 30&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>12&quot; x 6&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>12&quot; x 9&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>12&quot; x 12&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>12&quot; x 36&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>18&quot; x 6&quot;</td>
<td>$____</td>
</tr>
<tr>
<td>18&quot; x 15&quot;</td>
<td>$____</td>
</tr>
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TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" × 150'

1 - 11 $_______

12+ $_______

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" × 150'

1 - 11 $_______

12+ $_______

WHITE (HIGH INTENSITY) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

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<th>PRICE PER PACK OF 25 COUNT</th>
<th>2&quot; SERIES B</th>
<th>$5.00</th>
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<th>2&quot; SERIES D</th>
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5" SERIES E (HIGHWAY) $9.00

6" SERIES E (HIGHWAY) $10.00

"LOWER CASE" LETTERS:

6" SERIES B $9.00

3" SERIES B $6.00
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this 20th day of Feb 2019:

Company Name
McSolutions

County of Jefferson, State of Missouri

Signature
Neil Long

Dennis J. Gannon County Executive

Print
Company Address: 8005 Estates Plwy

Pleasant Hill, MO 64064

Phone: 614-873-2222

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor

Invitation for Bid 17 of 18 Bidder's Initials
To Whom it May Concern:

MDSolutions is not registered with E-Verify because it is not applicable to us. MDSolutions is not a public employer or a public contractor performing services in the state of Missouri.

Nell Louy, Sales

Your Sign Support Team
8225 Estates Parkway
Plain City, OH 43064
614.873.2222
614.873.2220 fax
www.md-signs.com

3.18.19
To Whom it May Concern

MDSolutions, nor any of its employees does not own any real or personal property in Jefferson County, MO

Neil Louy, Sales

MDSolutions, Inc

Your Sign Support Team

6225 Estates Parkway
Plain City, OH 43064
614.873.2222
614.873.2220 fax
www.md-signs.com

Notary -

8225 Estates Parkway, Plain City, OH 43064 www.md-signs.com 614.873.2222 fax 614.873.2220
### PARTICIPATING EMPLOYERS

The search tool covers currently enrolled employers, federal contractors, and E-Verify Employer Agent (EEAs) in E-Verify through December 31, 2018. Federal contractors self-report whether their contract has the E-Verify FAR clause. The search tool contains the following:

- Business name (the name used during registration with E-Verify, it can be the legal name of the business or individual, a trade name or abbreviation)
- Federal Contractor Identifier (yes/no)
- E-Verify Employer Agent (EEA) (yes/no)
- Employer city, state and ZIP code used at registration
- Workforce size (five or more)

Note:

- The search tool only includes employers, federal contractors, and E-Verify employer agents who have self-reported that their company has five or more employees.

Read additional caveats (PDF, 160.5 KB) and other useful information below prior to reviewing search results.

#### Employer List

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<td>MDSolutions Inc</td>
<td>Yes</td>
<td>No</td>
<td>Plain City</td>
<td>OH</td>
<td>43064</td>
<td>5 to 9</td>
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# Certificate of Liability Insurance

**Certificate Number:** EPP 0072507

**Effective Date:** 4/25/2018
**Expiration Date:** 4/25/2020

## Coverage

### Commercial General Liability

<table>
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<tr>
<th>Type of Insurance</th>
<th>Insured</th>
<th>Policy Number</th>
<th>Policy Effective Date</th>
<th>Policy Exp Date</th>
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</table>

**Limits:**
- Each Occurrence
  - Damage to Premises
  - Personal Injury
  - General Aggregate
  - Products-Commodity
  - Occupational Disease

**Securities:**
- E.H. Each Accident
- E.H. Disease - FA Employs
- E.H. Disease - Policy Limit

## Certificate Holder

**County of Jefferson**

**Address:** 729 Maple St
**City:** Hillsboro, MO 63050

**Authorized Representative:**

**Signature:**

---

**Important:** If the certificate holder is an ADDITIONAL INSURED, the policy (ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).
JEFFERSON COUNTY DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100 HILLSBORO MO 63050 WWW.JEFFCOMO.ORG

Invitation for Bid: ROADWAY SIGNS 2019

BID #: 19-0017
Date Issued: 1-25-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

VICKIE PRATT
Department of Administrative Services
636-797-5380

Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

Vulcan Inc., dba Vulcan Signs

Authorized Agent (Print)

Company Name

J. Todd Koniar

PO BOX 1850

Signature

Address

Peyton, AL 36536

General Manager

City/State/Zip Code

Title

800-633-6845

Date

Telephone #

2/20/2019

Tax ID #

vulcan3@vulcaninc.com

251-943-1544

E-mail

Fax #
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Bid Requirements............................................................. Page 3
Bid Response and Contract................................................ Page 5
Affidavit............................................................................. Page 9
Specifications...................................................................... Page 11

*REQUIRED DOCUMENTS*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.
   (County must be added as additional insured if awarded)

2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)
    Obtain receipts at http://jeffersonmo.devnetwedge.com

Or

2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.

3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)

4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)

5. Cooperative Bid Form (last page)

6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.

7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

*BIDS MAYBE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY*
1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: _____”

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission deadline as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jeff erson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated “NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.
1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein.
The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda’s prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcopa.org).

1.12 INSURANCE:
The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor’s execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman’s compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its agents as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required ( ) Not Required  Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than $1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required ( ) Not Required  Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be $1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X) Required ( ) Not Required  Worker’s Compensation Insurance:

per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker’s compensation insurance limits as required by the statutes of the State of Missouri and Employer’s Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

Invitation for Bid 4 of 18
Bidder’s Initials
1.14 BID OPENINGS
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County’s web-site address, www.jeffcomo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:
No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at http://jeffersonmo.devnetwedge.com/ or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not owe any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder’s most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:
Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.
2.6 NON-EXCLUSIVE AGREEMENT:
The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor’s services.

2.7 DEFINITIONS:
A. The term "County" means the Jefferson County, Missouri and its designated representatives.
B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
C. The term "IFB" means Invitation for Bid.
D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:
Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:
County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:
County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:
Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:
Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:
Supplier shall not enter into any subcontract(s) in excess of $25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

Invitation for Bid 5 of 18 Bidder's Initials

\[Signatures\]
2.15 **CHOICE OF LAW:**
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 **TERMINATION:**
A. **General:** Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. **Bankruptcy or Insolvency:** In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

D. **Default:** County may terminate the whole Contract or any part in either of the following circumstances:
   D-1. If supplier fails to deliver the items required by the contract within the time specified; or
   D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
   D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 **NOTICE AND SERVICE THEREOF:**
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 **CONTRACT TERM:**
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 **COMPLIANCE WITH APPLICABLE LAWS:**
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers
performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:
No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:
Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:
It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:
The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County’s right to exercise the renewal option.

Indicate: [ ] Individual: [ ] Partnership: [X] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:
Incorporated in the State of Alabama.

2.25 LITIGATION:
This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now J. Todd Koniar (Name of Business Entity Authorized Representative) as General Manager (Position/Title) first being duly sworn on my oath, affirm

Vulcan Inc. (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Roadway Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Vulcan Inc. (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Roadway Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative’s Signature

J. Todd Koniar Printed Name

General Manager 2/20/2019 Date

Title

Subscribed and sworn to before me this 20th of February, 2019. I am (DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Baldwin, State of Alabama (NAME OF COUNTY) (NAME OF STATE) and my commission expires on 3-18-2020 (DATE)

Signature of Notary 2-20-19 Date
AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that _Vulcan Inc._ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

J. Todd Koniar
Authorized Business Entity Representative’s Name
(Please Print)

Authorized Business Entity Representative’s Signature

Vulcan Inc.
Business Entity Name

2/20/2019
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

☐ Enroll and participate in the E-Verify federal work authorization program
   (Website: [http://www.dhs.gov/e-verify](http://www.dhs.gov/e-verify); Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

☒ Provide documentation affirming said company’s/individual’s enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee’s, subgrantee’s, contractor’s, or subcontractor’s name, then no additional pages of the MOU must be submitted).
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of 3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING or 3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of 3M™ REFLECTIVE MATERIAL.

All HIGH INTENSITY PRISMATIC, TYPE III sheeting shall have a 10-year 3M™ warranty from date of installation.

All DIAMOND GRADE PRISMATIC, TYPE XI sheeting shall have a 12-year 3M™ warranty from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

9" HI-INTENSITY STREET SIGN BLANKS

Street sign blanks are to be constructed of GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES.

Price the following:

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>9&quot; X 24&quot; ALUMINUM</td>
<td>$12.54</td>
</tr>
<tr>
<td>9&quot; X 30&quot; ALUMINUM</td>
<td>$15.71</td>
</tr>
<tr>
<td>9&quot; X 36&quot; ALUMINUM</td>
<td>$18.83</td>
</tr>
<tr>
<td>9&quot; X 42&quot; ALUMINUM</td>
<td>$22.09</td>
</tr>
<tr>
<td>9&quot; X 48&quot; ALUMINUM</td>
<td>$25.05</td>
</tr>
<tr>
<td>9&quot; X 54&quot; ALUMINUM</td>
<td>$26.71</td>
</tr>
<tr>
<td>9&quot; X 60&quot; ALUMINUM</td>
<td>$29.70</td>
</tr>
</tbody>
</table>
HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM.** All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL.**

**Price the following:**

**HI-INTENSITY PRISMATIC, TYPE III SHEETING**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1-1 STOP SIGNS 24&quot; X 24&quot;</td>
<td>$16.96</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 30&quot; X 30&quot;</td>
<td>$26.51</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 36&quot; X 36&quot;</td>
<td>$38.16</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 30&quot; X 30&quot;</td>
<td>$16.60</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 36&quot; X 36&quot;</td>
<td>$22.66</td>
</tr>
<tr>
<td>W3-1 STOP AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$28.94</td>
</tr>
<tr>
<td>W3-2 YIELD AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$28.94</td>
</tr>
<tr>
<td>W3-3 SIGNAL AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$29.11</td>
</tr>
<tr>
<td>W3-5 REDUCED SPEED AHEAD SIGNS 30&quot; X 30&quot;</td>
<td>$28.46</td>
</tr>
<tr>
<td>RF-9 OR N-5 - 18&quot; (RED REFLECTOR ON RED)</td>
<td>$17.50</td>
</tr>
</tbody>
</table>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM.**

**Price the following signs:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>S1-1 - SCHOOL ZONE - 30&quot; X 30&quot;</td>
<td>$38.40</td>
</tr>
<tr>
<td>S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30&quot; X 30&quot;</td>
<td>$40.98</td>
</tr>
<tr>
<td>S4-3 – “SCHOOL” – 24&quot; X 8&quot;</td>
<td>$9.69</td>
</tr>
<tr>
<td>W16-7P – (DIAGONAL ARROW) – 30&quot; X 18&quot;</td>
<td>$24.33</td>
</tr>
<tr>
<td>W16-9P – “AHEAD” – 30&quot; X 18&quot;</td>
<td>$24.33</td>
</tr>
</tbody>
</table>
The following standard signs are to be constructed of 3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5&quot; x 7&quot;</td>
<td>$1.64</td>
</tr>
<tr>
<td>10&quot; x 30&quot;</td>
<td>$10.91</td>
</tr>
<tr>
<td>12&quot; x 6&quot;</td>
<td>$2.66</td>
</tr>
<tr>
<td>12&quot; x 9&quot;</td>
<td>$3.93</td>
</tr>
<tr>
<td>12&quot; x 12&quot;</td>
<td>$5.56</td>
</tr>
<tr>
<td>12&quot; x 18&quot;</td>
<td>$7.68</td>
</tr>
<tr>
<td>12&quot; x 36&quot;</td>
<td>$13.47</td>
</tr>
<tr>
<td>18&quot; x 6&quot;</td>
<td>$3.88</td>
</tr>
<tr>
<td>18&quot; x 15&quot;</td>
<td>$9.94</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>$10.51</td>
</tr>
<tr>
<td>21&quot; x 15&quot;</td>
<td>$10.53</td>
</tr>
<tr>
<td>24&quot; x 6&quot;</td>
<td>$4.90</td>
</tr>
<tr>
<td>24&quot; x 8&quot;</td>
<td>$6.53</td>
</tr>
<tr>
<td>24&quot; x 10&quot;</td>
<td>$8.69</td>
</tr>
<tr>
<td>24&quot; x 12&quot;</td>
<td>$10.96</td>
</tr>
<tr>
<td>24&quot; x 18&quot;</td>
<td>$13.47</td>
</tr>
<tr>
<td>24&quot; x 24&quot;</td>
<td>$20.81</td>
</tr>
<tr>
<td>24&quot; x 30&quot;</td>
<td>$22.45</td>
</tr>
<tr>
<td>24&quot; x 36&quot;</td>
<td>$26.94</td>
</tr>
<tr>
<td>30&quot; x 15&quot;</td>
<td>$14.05</td>
</tr>
<tr>
<td>36&quot; x 18&quot;</td>
<td>$15.18</td>
</tr>
<tr>
<td>40&quot; x 18&quot;</td>
<td>$22.45</td>
</tr>
<tr>
<td>48&quot; x 9&quot;</td>
<td>$15.43</td>
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<tr>
<td>48&quot; x 18&quot;</td>
<td>$26.94</td>
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<tr>
<td>48&quot; x 30&quot;</td>
<td>$44.90</td>
</tr>
<tr>
<td>48&quot; x 48&quot;</td>
<td>$71.84</td>
</tr>
<tr>
<td>54&quot; x 42&quot;</td>
<td>$70.72</td>
</tr>
<tr>
<td>60&quot; x 24&quot;</td>
<td>$44.90</td>
</tr>
<tr>
<td>60&quot; x 30&quot;</td>
<td>$56.13</td>
</tr>
<tr>
<td>60&quot; x 36&quot;</td>
<td>$67.35</td>
</tr>
</tbody>
</table>
MISC. SUPPLIES
SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.
Length of slot - 5-1/2" - Width of slot - .280

<table>
<thead>
<tr>
<th>Style</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>90X STYLE</td>
<td>$3.20</td>
</tr>
<tr>
<td>180X STYLE</td>
<td>$3.20</td>
</tr>
<tr>
<td>CROSS PIECE BA7A STYLE</td>
<td>$3.75</td>
</tr>
<tr>
<td>CROSS PIECE UNIV 457X</td>
<td>$3.75</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles 
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$17.25</td>
</tr>
<tr>
<td>12+</td>
<td>$17.25</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles 
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$25.00</td>
</tr>
<tr>
<td>12+</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles 
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$17.95</td>
</tr>
<tr>
<td>12+</td>
<td>$17.95</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles 
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$26.00</td>
</tr>
<tr>
<td>12+</td>
<td>$26.00</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles 
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$21.00</td>
</tr>
<tr>
<td>12+</td>
<td>$21.00</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles 
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$31.75</td>
</tr>
<tr>
<td>12+</td>
<td>$31.75</td>
</tr>
</tbody>
</table>

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$26.28</td>
</tr>
<tr>
<td>12+</td>
<td>$26.28</td>
</tr>
</tbody>
</table>
TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ NO BID</td>
</tr>
</tbody>
</table>

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$ NO BID</td>
</tr>
</tbody>
</table>

**WHITE (HIGH INTENSITY) LETTERS AND NUMBERS**

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot; SERIES B</td>
<td>$3.75</td>
</tr>
<tr>
<td>2&quot; SERIES C</td>
<td>$3.95</td>
</tr>
<tr>
<td>2&quot; SERIES D</td>
<td>$4.18</td>
</tr>
<tr>
<td>3&quot; SERIES B</td>
<td>$4.79</td>
</tr>
<tr>
<td>3&quot; SERIES C</td>
<td>$4.79</td>
</tr>
<tr>
<td>3&quot; SERIES D</td>
<td>$4.79</td>
</tr>
<tr>
<td>4&quot; SERIES B</td>
<td>$5.73</td>
</tr>
<tr>
<td>4&quot; SERIES C</td>
<td>$5.73</td>
</tr>
<tr>
<td>4&quot; SERIES D</td>
<td>$5.73</td>
</tr>
<tr>
<td>5&quot; SERIES B</td>
<td>$7.62</td>
</tr>
<tr>
<td>5&quot; SERIES C</td>
<td>$7.62</td>
</tr>
<tr>
<td>5&quot; SERIES D</td>
<td>$7.62</td>
</tr>
<tr>
<td>6&quot; SERIES B</td>
<td>$9.10</td>
</tr>
<tr>
<td>6&quot; SERIES C</td>
<td>$9.10</td>
</tr>
<tr>
<td>6&quot; SERIES D</td>
<td>$9.10</td>
</tr>
</tbody>
</table>

5" SERIES E (HIGHWAY)  $7.62

6" SERIES E (HIGHWAY)  $9.10

**"LOWER CASE" LETTERS:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6&quot; SERIES B</td>
<td>$9.10</td>
</tr>
<tr>
<td>3&quot; SERIES B</td>
<td>$4.79</td>
</tr>
</tbody>
</table>
BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>Size</th>
<th>Series</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot;</td>
<td>B</td>
<td>$2.90</td>
</tr>
<tr>
<td>2&quot;</td>
<td>C</td>
<td>$3.00</td>
</tr>
<tr>
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5" SERIES E (HIGHWAY) $7.50
6" SERIES E (HIGHWAY) $8.95

"LOWER CASE" LETTERS:

- 6" SERIES B $7.50
- 3" SERIES B $4.00

**MINIMUM ORDER OF SIGNS FOR NO SETUP FEE:** $50

**SETUP FEES FOR THE FOLLOWING SIZE SIGNS:**

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<td>24&quot; x 24&quot;</td>
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<tr>
<td>24&quot; x 30&quot;</td>
<td>$20.00</td>
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<tr>
<td>30&quot; x 30&quot;</td>
<td>$20.00</td>
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</table>

**MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY:** $500.00

**NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE:** 30

**IF YOU CANNOT HOLD YOUR PRICES FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:**

**(DATE YOUR BID PRICES EXPIRE)**
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this __________ day of ________________ 2019:

Vulcan Inc.
Company Name

__________________________
Signature
J. Todd Koniar
Print

County of Jefferson, State of Missouri

__________________________
Dennis J. Gannon County Executive

Company Address: ____________

PO BOX 1850

Foley, AL 36536

Phone: 800-633-6845

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

__________________________
County Auditor

APPROVED AS TO FORM

__________________________
County Counselor

Invitation for Bid 17 of 18
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this __________ day of ________________ 2019:

Vulcan Inc.__________________________________________ County of Jefferson, State of Missouri

Company Name

___________________________________________________
Signature
J. Todd Koniar
Print

___________________________________________________
Company Address: ______________________________
PO BOX 1850
Foley, AL 36536

Phone: 800-633-6845

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

___________________________________________________
County Auditor

APPROVED AS TO FORM

___________________________________________________
County Counselor
COOPERATIVE BID FORM

Bid Name: Roadway Signs 2019

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes [ ] No [ ]

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, is not a prerequisite for award, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: $ 500.00

BY: ______________ J. Todd Koniar

TITLE: General Manager

COMPANY: Vulcan Inc

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 800-633-6845 E-mail vulcan3@vulcaninc.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI
Channel Post 2018
Roadway Signs 2017
CREDIT OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

Important: If the certificate holder is an additional insured, the policy(ies) must have additional insured provisions or endorsements, if subrogation is waived, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer: Ann Risk Services South, Inc.
Atlanta GA Office
1550 Lenox Road NE
Suite 3700
Atlanta GA 30326 USA

Insured:
Volcan, Inc.
410 East Berry Ave
P.O. Box 1850
Foley AL 36535-1850 USA

Certification:
Certificate number: 570074684172
Revision number:

Date/Expiration: 01/04/2019

Coverages:

Certification Number: 570074684172
Revision Number:

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this exclusion and conditions of such policies, limits shown may have been reduced by paid claims.

Limits shown are as requested

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<th>POLICY NUMBER</th>
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<td>IF YES, DESCRIBE BELOW</td>
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<td>AX005CH18 CLAIMS MADE</td>
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Description of Operations/Locations/vehicles (ACORD 101); Additional Remarks Schedule, may be attached if more space is required.

Jefferson County is included as additional insured in accordance with the policy.

Signed:

Ann Risk Services South, Inc.

Certificate Holder:

Jefferson County
729 Maple Street
Hillsboro MO 63050 USA

©1989-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) The ACORD name and logo are registered marks of ACORD
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFRMS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services South, Inc.
Atlanta GA Office
3550 Lenox Road NE
Suite 1700
Atlanta GA 30326 USA

INSURED
Vulcan, Inc.
410 East Berry Ave
P.O Box 1850
Foley Al 36535-1850 USA

CONTACT NAME: Holder Name
PHONE: (886) 289-7222
FAX: (886) 363-3005
EMAIL: Insurer's email

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: Sentry Insurance A Mutual Company 24988
INSURER B: Midwest Employers Casualty Company 23612
INSURER C: Aspen Specialty Insurance Company 10717
INSURER D: The Phoenix Insurance Company 25623
INSURER E: Travelers Property Cas Co of America 25674

COVERAGES

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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EVIDENCE OF COVERAGE

CERTIFICATE HOLDER
Vulcan, Inc.
410 East Berry Ave.
P.O Box 185
Foley Al 36535-1850 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

©1998-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD.
Company ID Number: 259974

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Vulcan, Inc.

Company Facility Address: 410 E. Berry Avenue
   Foley, AL 36535

Company Alternate Address: PO Box 1850
   Foley, AL 36535

County or Parish: BALDWIN

Employer Identification Number: 63051386

North American Industry Classification Systems Code: 331

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)
Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

<table>
<thead>
<tr>
<th>Name</th>
<th>Telephone Number</th>
<th>E-mail Address</th>
<th>Fax Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flora A Morris</td>
<td>(251) 943 - 7000</td>
<td><a href="mailto:FloraA@vulcaninc.com">FloraA@vulcaninc.com</a></td>
<td></td>
</tr>
<tr>
<td>Gail E Thomas-Jackson</td>
<td>(251) 972 - 1396</td>
<td><a href="mailto:gailt@vulcaninc.com">gailt@vulcaninc.com</a></td>
<td>(251) 972 - 1586</td>
</tr>
<tr>
<td>Patricia R Wilkins</td>
<td>(251) 943 - 7000</td>
<td><a href="mailto:dee@vulcaninc.com">dee@vulcaninc.com</a></td>
<td>(251) 943 - 9270</td>
</tr>
<tr>
<td>David M Mullins</td>
<td>(251) 943 - 7000</td>
<td><a href="mailto:dmullins@vulcaninc.com">dmullins@vulcaninc.com</a></td>
<td>(251) 943 - 9270</td>
</tr>
</tbody>
</table>
Company ID Number: 259974

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer  Vulcan, Inc.

Gail E Thomas-Jackson
Name (Please Type or Print)  Title

Electronically Signed
Signature  10/01/2009
Date

Department of Homeland Security – Verification Division

USCIS Verification Division
Name (Please Type or Print)  Title

Electronically Signed
Signature  10/01/2009
Date
March 18, 2019

Jefferson County, Missouri
Attn: Jackie Talaraki
729 Maple St
Hillsboro, MO 63050

Dear Ms. Jackie:

Vulcan, Inc. and its operating divisions have no physical nexus within Jefferson County, Missouri, or outside of Foley, Alabama. We are a manufacturer and a materials supplier only. Vulcan does not deliver or install its products. All sales are shipped via common carrier or picked up by the buyer at our facility in Foley, Alabama. As such, we submit that we are not subject to Missouri franchise tax.

Please advise if you need additional information in this regard.

Respectfully submitted,

J. Todd Koniar, General Manager
888-846-2745
Tkoniar@vulcaninc.com

Sworn to before me this
19th day of March, 2019

Bernadette Dearborn, Notary Public
JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

Invitation for Bid: ROADWAY SIGNS 2019

Date Issued: 1-25-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

KURT WENGERT
Department of Public Works
636-797-5427
kwengert@jeffcomo.org

VICKIE PRATT
Department of Administrative Services
636-797-5380

Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:

INVENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER

JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for two additional one-year terms with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor Information:

Osburn Associates Inc
Box 912
Logan, OH 43138

Authorized Agent (Print)

(560) 523-8017

2/22/2019

31-051388

263@osburn.com

(740) 785-8016

Fax #
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Bid Requirements ....................................................................... Page 3
Bid Response and Contract ....................................................... Page 5
Affidavit ................................................................................... Page 9
Specifications ............................................................................ Page 11

*REQUIRED DOCUMENTS*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
   (County must be added as additional insured if awarded)

2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
   Obtain receipts at http://jeffersonmo.devnetwedge.com

Or

2b. A notarized affidavit, on company letterhead stating that the applicant does not own any real or personal property in Jefferson County, Missouri.

3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation.  (pages 9 & 10)

4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)

5. Cooperative Bid Form (last page)

6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal.  Additional information may be included separately.

7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

*BIDS MAY BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED AT DISCRETION OF THE COUNTY
1.0 BID REQUIREMENTS
Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: ___”

1.1 BID SUBMISSION:
Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo., and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:
Award may be made on an item-by-item basis to the lowest and best Bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:
It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:
1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the Bidder’s risk.
2. Each Bidder shall furnish the information required by the invitation. The Bidder shall sign all required documents. All deletions and erasures shall be initialed.
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:
Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:
It is the responsibility of the Bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the Bidder.

1.7 BID DEPOSITS/BONDS:
Bid Deposits/Bonds are not required unless specified in the specifications. Bid deposits/Bonds must be in the exact amount as stipulated in the bid.

1.8 MATERIAL AVAILABILITY:
Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the Bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:
Alternate Bids for items will be accepted except when stated “NO SUBSTITUTIONS”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.
1.10 INCORPORATION OF DOCUMENTS:
The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:
Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda’s prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcom.org).

1.12 INSURANCE:
The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor’s execution of the work; whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman’s compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its’ forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required ( ) Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than $1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required ( ) Not Required Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be $1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X) Required ( ) Not Required per Missouri Revised Statutes Chapter 287

Worker’s Compensation Insurance:

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in full force of this Contract such worker’s compensation insurance limits as required by the statutes of the State of Missouri and Employer’s Liability with limits no less than $500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.
1.14 BID OPENINGS
Bids will be publicly opened and read aloud at the time indicated on page 1. The Bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS
Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County’s web-site address, www.jeffcomo.org. NO COPIES of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:
The Bidder, by executing the Bid form certifies that:
A. The bid complies with Invitation for Bid form and Bid Specifications.
B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:
No bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective Bidder is required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at http://jeffersonmo.devnetwedge.com/ or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:
A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Bidder or other person.
B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Bidder prior to opening.
C. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:
The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The Bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the Bidder’s most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:
Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo., known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.
2.6 NON-EXCLUSIVE AGREEMENT:
The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:
A. The term "County" means the Jefferson County, Missouri and its designated representatives.
B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
C. The term "IFB" means Invitation for Bid.
D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:
Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:
Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming items shall be subject to the provisions of this clause and the clause heretof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:
County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:
County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:
Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:
Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:
Supplier shall not enter into any subcontract(s) in excess of $25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.
2.15 CHOICE OF LAW:
This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:
A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.

B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.

C. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective Bidder provides proof that the Bidder does not owe delinquent real or personal property, or that the Bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in full, prior to the award of any bid, or proof shall be provided that the Bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective Bidder provides proof that the Bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
D-1. If Supplier fails to deliver the items required by the contract within the time specified; or
D-2. If Supplier fails to perform any of the other provisions of the contract, or fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the Supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:
Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:
Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:
Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers
performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:
No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:
Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:
It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:
The County reserves the right to negotiate the contract for two (2) additional one-year terms with the written consent of the awarded vendor. If the contractor/vendor requests an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

Indicate: [ ] Individual: [ ] Partnership: [ ] Corporation.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:
Incorporated in the State of ____________

2.25 LITIGATION:
This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

2.26 LANGUAGE: Bids and all related documents will only be accepted in the English Language.
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Robbie Jenks (Name of Business Entity Authorized Representative) as Bidding Agent (Position/Title) first being duly sworn on my oath, affirm Osburn Associates Inc (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to Road Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Osburn Associates Inc (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to Road Signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative’s Signature

Robbie Jenks

Printed Name

Bidding Agent

2/22/2019

Date

Subscribed and sworn to before me this 22 of February 2019, I am

(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Hocking, State of

(NAME OF COUNTY)

Ohio (NAME OF STATE) and my commission expires on 2-21-23

(DATE)

Signature of Notary

3-5-19

Date

MELINDA THOMPSON
Notary Public, State of Ohio
My Commission Expires February 12, 2023

Invitation for Bid 9 of 18
Bidder’s Initials JT
AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo. definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Robbie Jenks (Name of Business Entity Authorized Representative) as Bidding Agent (Position/Title) first being duly sworn on my oath, affirm Oxbur Associates Inc (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to road signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Oxbur Associates Inc (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to road signs 2019 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative’s Signature

Robbie Jenks

Printed Name

Bidding Agent

2/22/2019

Title

Date

Subscribed and sworn to before me this 22 of February 2019, I am (DAY) (MONTH, YEAR) commissioned as a notary public within the County of Hocking, State of Ohio (NAME OF COUNTY) (NAME OF STATE) and my commission expires on (DATE).

Signature of Notary

Date
AFFIDAVIT OF WORK AUTHORIZATION
(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that Osburn Associates Inc (Business Entity Name) MEETS the definition of a business entity as defined in section 285.525, RSMo., pertaining to section 285.530, RSMo., as stated above.

[Signature]
Authorized Business Entity Representative’s Name
(Please Print)

[Signature]
Authorized Business Entity Representative’s Signature

Osburn Associates Inc
Business Entity Name

Date
2/22/2019

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

☐ Enroll and participate in the E-Verify federal work authorization program
   (Website: http://www.dhs.gov/e-verify;
   Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in
   the program who are proposed to work in connection with the services required herein;

   AND

☐ Provide documentation affirming said company’s/individual’s enrollment and participation in the E-
   Verify federal work authorization program. Documentation shall include a page from the E-Verify
   Memorandum of Understanding (MOU) listing the grantee’s, subgrantee’s, contractor’s, or
   subcontractor’s name and the MOU signature page completed and signed, at minimum, by the grantee,
   subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification
   Division; (if the signature page of the MOU lists the grantee’s, subgrantee’s, contractor’s, or
   subcontractor’s name, then no additional pages of the MOU must be submitted).
ROADWAY SIGNS SPECIFICATIONS

Highway signs are to be constructed of **3M HIGH INTENSITY PRISMATIC, TYPE III SHEETING** or **3M DIAMOND GRADE PRISMATIC, TYPE XI SHEETING** as designated on .080 Aluminum. All letters, numbers, legends, etc. shall be constructed of **3M™ REFLECTIVE MATERIAL**.

All **HIGH INTENSITY PRISMATIC, TYPE III** sheeting shall have a **10-year 3M™ warranty** from date of installation.

All **DIAMOND GRADE PRISMATIC, TYPE XI** sheeting shall have a **12-year 3M™ warranty** from date of installation.

Alternate manufacturers may be considered. They must meet the same specifications and warranties as specified above.

**9" HI-INTENSITY STREET SIGN BLANKS**

Street sign blanks are to be constructed of **GREEN 3M HIGH INTENSITY REFLECTIVE SHEETING ON .080 EXTRUDED ALUMINUM BLADES**.

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>9&quot; x 24&quot; ALUMINUM</td>
<td>$18.75</td>
</tr>
<tr>
<td>9&quot; x 30&quot; ALUMINUM</td>
<td>$23.44</td>
</tr>
<tr>
<td>9&quot; x 36&quot; ALUMINUM</td>
<td>$28.13</td>
</tr>
<tr>
<td>9&quot; x 42&quot; ALUMINUM</td>
<td>$32.75</td>
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<tr>
<td>9&quot; x 48&quot; ALUMINUM</td>
<td>$37.50</td>
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<tr>
<td>9&quot; x 54&quot; ALUMINUM</td>
<td>$42.13</td>
</tr>
<tr>
<td>9&quot; x 60&quot; ALUMINUM</td>
<td>$46.88</td>
</tr>
</tbody>
</table>
HIGHWAY SIGNS

Highway signs are to be constructed of **3M REFLECTIVE PRISMATIC SHEETING, AS DESIGNATED, ON .080 ALUMINUM.** All letters, numbers, legends, etc. shall be constructed of **3M REFLECTIVE MATERIAL.**

**Price the following:**

**HI-INTENSITY PRISMATIC, TYPE III SHEETING**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1-1 STOP SIGNS 24” X 24”</td>
<td>$23.52</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 30” X 30”</td>
<td>$36.75</td>
</tr>
<tr>
<td>R1-1 STOP SIGNS 36” X 36”</td>
<td>$52.92</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 30” X 30”</td>
<td>$22.05</td>
</tr>
<tr>
<td>R1-2 YIELD SIGNS 36” X 36”</td>
<td>$41.16</td>
</tr>
<tr>
<td>W3-1 STOP AHEAD SIGNS 30” X 30”</td>
<td>$76.75</td>
</tr>
<tr>
<td>W3-2 YIELD AHEAD SIGNS 30” X 30”</td>
<td>$76.75</td>
</tr>
<tr>
<td>W3-3 SIGNAL AHEAD SIGNS 30” X 30”</td>
<td>$76.75</td>
</tr>
<tr>
<td>W3-5 REDUCED SPEED AHEAD SIGNS 30” X 30”</td>
<td>$76.75</td>
</tr>
<tr>
<td>RF-9 OR N-5 - 18” (RED REFLECTOR ON RED)</td>
<td>$28.23</td>
</tr>
</tbody>
</table>

The following signs are to be constructed of **3M FLORESCENT YELLOW/GREEN DIAMOND GRADE PRISMATIC, TYPE XI SHEETING ON .080 ALUMINUM.**

**Price the following signs:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>S1-1 - SCHOOL ZONE - 30” X 30”</td>
<td>$48.06</td>
</tr>
<tr>
<td>S3-1 – SCHOOL BUS STOP AHEAD SYMBOL - 30” X 30”</td>
<td>$48.06</td>
</tr>
<tr>
<td>S4-3 – “SCHOOL” – 24” X 8”</td>
<td>$20.51</td>
</tr>
<tr>
<td>W16-7P – (DIAGONAL ARROW) – 30” X 18”</td>
<td>$28.84</td>
</tr>
<tr>
<td>W16-9P – “AHEAD” – 30” X 18”</td>
<td>$28.84</td>
</tr>
</tbody>
</table>
The following standard signs are to be constructed of **3M HI-INTENSITY PRISMATIC REFLECTIVE SHEETING ON .080 ALUMINUM. (APPROPRIATE COLORS WILL BE ORDERED AS NEEDED.)**

**Price the following:**

<table>
<thead>
<tr>
<th>Size</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5” x 7”</td>
<td>$14.43</td>
</tr>
<tr>
<td>10” x 30”</td>
<td>$12.25</td>
</tr>
<tr>
<td>12” x 6”</td>
<td>$2.89</td>
</tr>
<tr>
<td>12” x 9”</td>
<td>$4.41</td>
</tr>
<tr>
<td>12” x 12”</td>
<td>$5.88</td>
</tr>
<tr>
<td>12” x 18”</td>
<td>$8.62</td>
</tr>
<tr>
<td>12” x 36”</td>
<td>$17.44</td>
</tr>
<tr>
<td>18” x 6”</td>
<td>$4.41</td>
</tr>
<tr>
<td>18” x 15”</td>
<td>$11.03</td>
</tr>
<tr>
<td>18” x 18”</td>
<td>$13.23</td>
</tr>
<tr>
<td>21” x 15”</td>
<td>$12.82</td>
</tr>
<tr>
<td>24” x 6”</td>
<td>$3.88</td>
</tr>
<tr>
<td>24” x 8”</td>
<td>$7.84</td>
</tr>
<tr>
<td>24” x 10”</td>
<td>$9.80</td>
</tr>
<tr>
<td>24” x 12”</td>
<td>$11.76</td>
</tr>
<tr>
<td>24” x 36”</td>
<td>$26.46</td>
</tr>
<tr>
<td>30” x 15”</td>
<td>$18.38</td>
</tr>
<tr>
<td>30” x 18”</td>
<td>$22.05</td>
</tr>
<tr>
<td>30” x 36”</td>
<td>$56.80</td>
</tr>
<tr>
<td>30” x 42”</td>
<td>$54.45</td>
</tr>
<tr>
<td>36” x 4”</td>
<td>$88.20</td>
</tr>
<tr>
<td>36” x 6”</td>
<td>$6.82</td>
</tr>
<tr>
<td>36” x 30”</td>
<td>$73.50</td>
</tr>
<tr>
<td>40” x 18”</td>
<td>$29.40</td>
</tr>
<tr>
<td>48” x 9”</td>
<td>$17.64</td>
</tr>
<tr>
<td>48” x 18”</td>
<td>$35.28</td>
</tr>
<tr>
<td>48” x 48”</td>
<td>$94.08</td>
</tr>
<tr>
<td>54” x 42”</td>
<td>$92.61</td>
</tr>
<tr>
<td>60” x 24”</td>
<td>$58.80</td>
</tr>
<tr>
<td>60” x 30”</td>
<td>$73.50</td>
</tr>
<tr>
<td>60” x 36”</td>
<td>$58.20</td>
</tr>
</tbody>
</table>
MISC. SUPPLIES
SIGN BRACKETS for Extruded Blades to fit CHANNEL POSTS.

Length of slot - 5-1/2" - Width of slot - .280

<table>
<thead>
<tr>
<th>Style</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>90X STYLE</td>
<td>$4.25</td>
</tr>
<tr>
<td>180X STYLE</td>
<td>$4.25</td>
</tr>
<tr>
<td>CROSS PIECE BA7A STYLE</td>
<td>$4.25</td>
</tr>
<tr>
<td>CROSS PIECE UNIV 457X</td>
<td>$4.25</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(NON REFLECTIVE)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(ENGINEER GRADE REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 18" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

STOP/SLOW PADDLES - 24" sign on 60" wooden handles
(HIGH INTENSITY REFLECTIVITY)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>

CAUTION TAPE (YELLOW WITH BLACK LETTERING) 3" X 1000'

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 11</td>
<td>$</td>
</tr>
<tr>
<td>12+</td>
<td>no bid</td>
</tr>
</tbody>
</table>
TEMPORARY HIGHWAY MARKING TAPE (YELLOW) 4" X 150'

1 - 11 $_______  
12+ $___0.70

TEMPORARY HIGHWAY MARKING TAPE (WHITE) 4" X 150'

1 - 11 $_______  
12+ $___0.70

**WHITE (HIGH INTENSITY) LETTERS AND NUMBERS**

The following letters and numbers are to be constructed of **WHITE 3M HI-INTENSITY GRADE REFLECTIVE SHEETING** and are to be **PRESSURE SENSITIVE**.

**PRICE PER PACK OF 25 COUNT**

<table>
<thead>
<tr>
<th>2&quot; SERIES B</th>
<th>$ 7.94</th>
</tr>
</thead>
<tbody>
<tr>
<td>3&quot; SERIES B</td>
<td>$ 8.22</td>
</tr>
<tr>
<td>4&quot; SERIES B</td>
<td>$ 8.50</td>
</tr>
<tr>
<td>5&quot; SERIES B</td>
<td>$ 9.05</td>
</tr>
<tr>
<td>6&quot; SERIES B</td>
<td>$ 9.63</td>
</tr>
<tr>
<td>2&quot; SERIES C</td>
<td>$ 8.01</td>
</tr>
<tr>
<td>3&quot; SERIES C</td>
<td>$ 8.76</td>
</tr>
<tr>
<td>4&quot; SERIES C</td>
<td>$ 8.83</td>
</tr>
<tr>
<td>5&quot; SERIES C</td>
<td>$ 9.49</td>
</tr>
<tr>
<td>6&quot; SERIES C</td>
<td>$10.18</td>
</tr>
<tr>
<td>2&quot; SERIES D</td>
<td>$ 8.08</td>
</tr>
<tr>
<td>3&quot; SERIES D</td>
<td>$ 8.50</td>
</tr>
<tr>
<td>4&quot; SERIES D</td>
<td>$ 9.08</td>
</tr>
<tr>
<td>5&quot; SERIES D</td>
<td>$ 9.83</td>
</tr>
<tr>
<td>6&quot; SERIES D</td>
<td>$10.74</td>
</tr>
</tbody>
</table>

5" SERIES E (HIGHWAY) $16.20

6" SERIES E (HIGHWAY) $16.29

**"LOWER CASE" LETTERS:**

6" SERIES B $9.63

3" SERIES B $8.22
BLACK (NON-REFLECTIVE) LETTERS AND NUMBERS

The following letters and numbers are to be constructed of BLACK 3M ENGINEER GRADE REFLECTIVE SHEETING and are to be PRESSURE SENSITIVE.

PRICE PER PACK OF 25 COUNT

<table>
<thead>
<tr>
<th>Size</th>
<th>Series A</th>
<th>Series B</th>
<th>Series C</th>
<th>Series D</th>
</tr>
</thead>
<tbody>
<tr>
<td>2&quot;</td>
<td>$7.89</td>
<td>2&quot;</td>
<td>$7.92</td>
<td>2&quot;</td>
</tr>
<tr>
<td>3&quot;</td>
<td>$5.06</td>
<td>3&quot;</td>
<td>$8.15</td>
<td>3&quot;</td>
</tr>
<tr>
<td>4&quot;</td>
<td>$8.31</td>
<td>4&quot;</td>
<td>$8.47</td>
<td>4&quot;</td>
</tr>
<tr>
<td>5&quot;</td>
<td>$8.65</td>
<td>5&quot;</td>
<td>$8.88</td>
<td>5&quot;</td>
</tr>
<tr>
<td>6&quot;</td>
<td>$9.00</td>
<td>6&quot;</td>
<td>$9.35</td>
<td>6&quot;</td>
</tr>
</tbody>
</table>

5" SERIES E (HIGHWAY) $9.39

6" SERIES E (HIGHWAY) $10.12

"LOWER CASE" LETTERS:

<table>
<thead>
<tr>
<th>Size</th>
<th>Series B</th>
<th>Series C</th>
<th>Series D</th>
</tr>
</thead>
<tbody>
<tr>
<td>3&quot;</td>
<td>$8.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6&quot;</td>
<td>$9.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MINIMUM ORDER OF SIGNS FOR NO SETUP FEE: None

SETUP FEES FOR THE FOLLOWING SIZE SIGNS:

<table>
<thead>
<tr>
<th>Size</th>
<th>Setting Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>12&quot; x 18&quot;</td>
<td>NA</td>
</tr>
<tr>
<td>18&quot; x 18&quot;</td>
<td>NA</td>
</tr>
<tr>
<td>18&quot; x 24&quot;</td>
<td>NA</td>
</tr>
<tr>
<td>24&quot; x 24&quot;</td>
<td>NA</td>
</tr>
<tr>
<td>24&quot; x 30&quot;</td>
<td>NA</td>
</tr>
<tr>
<td>30&quot; x 30&quot;</td>
<td>NA</td>
</tr>
</tbody>
</table>

MINIMUM DOLLAR AMOUNT OF ORDER, IF ANY: NA

NUMBER OF DAYS BETWEEN ORDER AND DELIVERY ON SITE: 30 Day

IF YOU CANNOT HOLD YOUR PRICES FOR ONE FULL YEAR, YOU WILL GUARANTEE THESE PRICES TO REMAIN IN EFFECT UNTIL:

12 months

(DATE YOUR BID PRICES EXPIRE)
In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this __________ day of ______________________ 2019:

Osburn Associates Inc

County of Jefferson, State of Missouri

Debby Jenks
Dennis J. Gannon County Executive

Company Name

Signature

Print

Company Address: PO Box 412

Logan, OH 43138

Phone: (800) 527-8817

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor

Invitation for Bid 17 of 18 Bidder's Initials ________
COOPERATIVE BID FORM

Bid Name: Roadway Signs 2019

INSTRUCTIONS: Bidders MUST fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes ______ No ______

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, is not a prerequisite for award, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value per order you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: $ 0

BY: Robbie Jenks

TITLE: Bidding Agent

COMPANY: Osburn Associates Inc

CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone (860) 527-8917 E-mail robj@osburns.com

THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO JEFFERSON COUNTY, MISSOURI

Invitation for Bid 18 of 18 Bidder's Initials
Company Information

Company Name: Osburn Associates, Inc.
Company ID Number: 793331
Doing Business As (DBA) Name: 
DUNS Number: 098337700

Physical Location:
Address 1: 9360 Vanatta Rd
City: Logan
State: OH
Zip Code: 43138
County: Hocking

Mailing Address:
Address 1: PO Box 912
Address 2: 
City: Logan
State: OH
Zip Code: 43138

Additional Information:
Employer Identification Number: 311041388
Total Number of Employees: 20 to 99
Parent Organization:
Administrator: Osburn Associates, Inc.

Organization Designation:
Employer Category: None of these categories apply

NAICS Code: 338 - MISCELLANEOUS MANUFACTURING

Total Hiring Sites: 3
Total Points of Contact: 1
To Whom It May Concern:

This letter is to notify you that Osburn Associates, Inc, nor owners owns no real property, or personal property in Jefferson County, MO.

Sincerely,

Jeff Osburn
President

MELINDA THOMPSON
Notary Public, State of Ohio
My Commission Expires
February 12, 2023

PO Box 912 Logan, OH 43138 • ph 740-385-6869 • fax 740-385-8016
1630 22nd St. North, St. Petersburg, FL 33713 • ph 727-800-6941 • fax 727-800-6942
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFRS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Nichert Insurance
400 N. Memorial Drive
Lancaster OH 43130

INSURED
Gambone Associates, Inc.
11931 State Route 93 N
P. O. Box 912
Logan OH 43138

COVERAGES
CERTIFICATE NUMBER: CL21817970884
REVISION NUMBER:

THIS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN HAVEN'T BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>LIMIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>TRA79888659</td>
<td>1,000,000</td>
</tr>
<tr>
<td>AUTO LIABILITY</td>
<td>TRA79888659</td>
<td>1,000,000</td>
</tr>
<tr>
<td>UMBRELLA LIABILITY</td>
<td>TRA79888659</td>
<td>1,000,000</td>
</tr>
<tr>
<td>RETENTION</td>
<td>TRA79888659</td>
<td>1,000,000</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2014/01)
IN8256 (2014/01)

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