

INVITATION TO BID



PURCHASING DEPARTMENT

P. O. BOX 1125

216 E. CENTRAL AVENUE

SECOND FLOOR

VALDOSTA, GEORGIA 31601

BID # 09-20-21

FOR: ANNUAL PAVEMENT MARKING CONTRACT

BID OPENING DATE: October 20, 2020

TIME: 11:15 AM EST

**GREG BROWN, CPPB, CPPO
PURCHASING AGENT**

(229) 259-3525 • Fax (229) 259-5460

NOTICE TO DEALERS/VENDORS

1. Any prices bid by dealer/vendor on any items offered to the City of Valdosta shall be the price effective at the date of delivery.
2. No delivery date of “ASAP” (As Soon As Possible) shall be considered acceptable on items that have a maximum delivery date listed in the specifications.
3. The City of Valdosta reserves the right to accept alternate bids on any or all items where maximum delivery date, as listed in the specifications is not met by dealer/vendor.
4. Signature below of authorized agent for dealer/vendor shall constitute recognition and acceptance of all conditions of the sale as listed above.
5. All shipping is to be FOB Valdosta, GA 31601 and included in total price unless otherwise stated in the bid document.
6. Please be aware that private and public mail carriers are not always reliable on next day delivery in our area. Please assure your response is sent in plenty of time to reach us. As you know, late responses are not acceptable. If you utilize the US Postal Service and mail your response to the physical address, the chances are high it will be diverted to our post office box so allow extra time for delivery. Private carries will deliver to the physical address but include “Purchasing, 2nd Floor” in your delivery address and be aware that although you pay overnight fees, overnight delivery is not always successful although you are told the delivery time will be met.

Dealer/Vendor

Authorized Agent

GENERAL SPECIFICATIONS

It is the intent of these specifications to furnish the City of Valdosta with the following requisitioned equipment, according to the attached. It is clearly understood that the following are minimum specifications and are made in order to show the exact quality through specifications of the equipment proposed.

The City of Valdosta reserves the right to accept any or all bids or to choose the bid considered to be in their best interest.

The final decision of purchase will be made upon the award of the City of Valdosta Mayor and Council if the item or items total are greater than \$25,000.

NO BID WILL BE CONSIDERED IF RECEIVED AFTER THE DATE AND TIME SPECIFIED.

Be sure to put the Bid Number on the outside of your return envelope.

INSTRUCTIONS TO BIDDERS

1. Proposals must be made upon the form of the proposal attached hereto. They must be enclosed in a sealed plain envelope, with the bid number written on the outside and endorsed with the title of the proposal, and must be filed with the Purchasing Agent of the City of Valdosta, located at 216 E. Central Ave 2nd floor. In the event you choose to mail your proposal, it should be mailed to Greg Brown, P.A., P.O. Box 1125, Valdosta, Ga. 31603.
2. No bidder will be allowed to withdraw his proposal for any reason whatsoever after the bids have been opened.
3. The specifications represent the minimum general size, weight, capacity and performance characteristics desired in the equipment to be purchased. These requirements are not intended to prevent obtaining fair prices or to eliminate competition, but to insure, if possible, that all bids submitted shall not be subject to correction or alteration after the bid has been filed, opened, and publicly read. In view of an unusual wide disparity in details of design and manufacture, complete descriptive literature and manufacturer's specifications must be submitted on each type of equipment offered. The City of Valdosta reserves the right to evaluate any or all bids, particularly where there is a range in specifications. Special consideration will be given to the ready availability of repair parts and service.
4. Federal or State taxes are not applicable to Georgia Municipalities under the United States Code Title 26 and Georgia Exemption Certificate Number 3-465-686-300-1.
5. It is expressly understood by the bidder that written notice of the award or purchase order by the City of Valdosta will constitute an agreement and consummate the transaction and will serve together with the proposal, the advertisement, these instructions and the detailed specifications, as the entire form of contract between the parties.
6. The bidder agrees that the City of Valdosta reserves the right to reject any or all proposals, or to accept the part of the bid considered to be in the best interest of the City.
7. Specifications referred to minimum, therefore unless otherwise indicated by the bidder, the City will assume proposals meet or exceed all specifications.
8. The names of a certain brand, make or definite specifications are to demote quality standard of the article desired, but do not restrict bidders to be specific brand, make or manufacturer named; it is to set forth and convey to prospective bidders the general style, type, character and quality of the article desired.
9. The award of the contract will be made to the lowest responsible bidder taking into consideration quality performance and the time specified in the proposals for the performance of the contract. The City of Valdosta reserves the right to reject all bids as appears in its own best interest and to waive technicalities. In cases of a tie, the bid in the best interest of the City will be awarded.

NON-COLLUSION AFFIDAVIT

The following affidavit is to accompany the bid:

STATE OF _____

COUNTY OF _____

Owner, Partner or Officer of Firm

Company Name, Address, City and State

Being of lawful age, being first duly sworn, on oath says that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states as bidder, that they have not been a party to any collusion among bidders in restraint of competition by agreement to bid at a fixed price or to refrain from bidding. Affiant also states as bidder, that they have not been a party to any collusion with any officer of the City of Valdosta or any of their employees as to quantity, quality or price in the prospective contract; and that discussions have not taken place between bidders and any office of the City of Valdosta or any of their employees concerning exchange of money or other things of value for special consideration in submitting a sealed bid for:

Firm Name

Signature

Title

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contract No. and Name: _____

Contractor's Name: _____

**City of Valdosta Georgia
Contractor Affidavit**

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Valdosta, Georgia has registered with and is participating in a federal work authorization program*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Valdosta, Georgia, the Contractor will secure from subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Valdosta Georgia at the time the subcontractor(s) is retained to perform such service.

EEV / E-Verify TM User Identification Number

Date of Authorization

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 201__

[NOTARY SEAL]

Notary Public

My Commission Expires:_____

*any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Contract Act of 1986 (IRCA), P. L. 99-603

Valdosta Small Emerging Business

For all solicitations, where applicable, the bidder/proposer shall submit a Schedule of Participation included in each bid document detailing all VSEB and non-VSEB subcontractors from which the bidder/proposer solicited bids or quotations. Bidders/proposers are encouraged to solicit quotations and utilize qualified City of Valdosta VSEB's on all City projects whereas qualified VSEB's are available and the project lends itself to subcontracting specific segments. A list of qualified VSEB's is available from the VSEB office which can be reached at (229) 671-3623 or viewed at www.valdostacity.com/vseb. A waiver of good faith can be provided whereas a qualified VSEB was not certified or available for a specific project. Any agreement between a bidder/proposer that prevents a VSEB from providing quotations to other bidder/proposers is prohibited.

Joint business projects shall only be allowed under this program in cases that demonstrate legitimate, detailed VSEB partnerships with non-VSEB's, proof of which shall be provided to and approved by the Coordinator. Where the bidder/proposer cannot achieve the Project Specific Goal, the coordinator and Deputy City Manager of Administration (DCMA) will determine whether Good Faith Efforts have been made. In making this determination, the staff will consider at a minimum, a matrix to determine the bidder/proposer's efforts to:

- Solicit certified subcontractors in the scopes of work of the contract. The bidder/proposer shall provide interested VSEB's with timely, adequate information about the plans, specifications, and other applicable information to facilitate their quotation. The bidder/proposer must follow up during initial solicitations with interested VSEB's.
- Identify a portion of the work available to VSEB's consistent with their availability.
- Negotiate in good faith with interested VSEB's. Price sharing is prohibited in negotiations as with any solicitation. Evidence of such negotiation includes the name, addresses, and telephone numbers of VSEB's that were contacted; a description of the information provided regarding the plans and specifications for the work selected for subcontractors' and why agreements could not be reached with them. The ability or desire of a bidder/proposer to perform the work of a contract with its own organization does not relieve it of the responsibility to make Good Faith Efforts on all scopes or work subject to subcontracting.
- Facilitate the leasing of equipment or supplies when they are of such a specialized nature the VSEB could not readily and economically obtain than in the marketplace, where feasible.

For a contract with VSEB subcontracting goals, a contractor must comply by either meeting the goal or demonstrating Good Faith Efforts to achieve it that are consistent with the requirements of that contract. In determining whether a bidder/proposer has made Good Faith Efforts in lieu of achieving the stated goals, the coordinator or DCMA shall consider all relevant factors to include:

- A contact log showing the names, address, and contact number (phone and/or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, person making the effort;
- The description of work for which a quote was requested;
- The amount of the quote given, if in fact one was obtained;
- The list of Departments of work not contracted and explanation why not; and

- Subcontractor information as requested by any and all forms developed by the staff of the City of Valdosta.

For contracts other than construction related professional services, a signed letter of intent from all listed VSEB's describing the work, materials, equipment, or services to be performed or provided by the VSEB's and the agreed upon dollar value shall be due with the bid documents but in no event before the expiration of forty-eight hours after the submission of the bid.

For construction related professional service contracts, the highest ranked proposer must deliver at the time of fee and contract negotiations signed letters of intent between itself and the VSEB's to be utilized. If the purchasing agent or DCMA finds that a bidder/proposer did not make sufficient Good Faith Efforts, the purchasing agent or DCMA shall communicate this finding to the user department and possibly recommend the bids/proposals be rejected. A bidder/proposer may protest this determination pursuant to the City's procedures for handling such matters.

**SCHEDULE OF VSEB SUBCONTRACTOR /
SUBCONTRACTOR PARTICIPATION**

NAME OF BIDDER _____
 PROJECT TITLE _____
 BID NUMBER _____ TOTAL BASE BID NUMBER _____

Name of Sub Firm	Address of Firm	Type of Sub (VSEB/non VSEB)	Type or work to be performed	Total Contract Value

The undersigned acknowledge and agrees that if any of the above listed VSEB's are not, for any reason, properly certified with the City, in accordance with the City Ordinance, at the time of bid opening, the same will not be counted toward meeting the targeted goal of the project.

The undersigned will enter into formal agreement with the VSEB Suppliers/ Consultants/ Subcontractors identified herein for work listed in this schedule, as well as any applicable alternatives, conditioned upon execution of a contract with the City of Valdosta. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: _____
 Printed Name: _____ Date: _____
 Address: _____ Phone: _____

LETTER OF INTENT

TO PERFORM AS A SUPPLIER/SUBCONSULTATN/SUBCONTRACTOR

Supplier/Sub consultant/Subcontractor

Name of Project: _____ Bid No: _____

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work stated below. I further understand that the price is subject to increase or decrease due to the City of Valdosta bid requirements. All work must meet at a minimum the City of Valdosta scope of work or bid specifications.

Summary of Scope of Work

Total price of work to be performed
or materials to be supplied

\$ _____

Signature _____

Title _____

Address: _____

Phone: _____

SPECIFICATIONS

It is the intent of these specifications to furnish the City of Valdosta with **Annual Traffic Marking Services on an as needed basis**. Be it known certain paving projects let by the City would include marking in the project bid and in no way should it be construed that our annual traffic marking vendor will get that project work unless the awarded paving contractor selected your company as their subcontractor for striping in which they would pay you for your services. These are minimum specifications and all deviations should be marked. Please return any deviations on company letterhead referring why you intend to deviate along with your proposal. The City of Valdosta reserves the right to modify existing provisions or include additional provisions, which are not currently addressed herein and further reserves the right to reject any or all bids and to waive technicalities and informalities at its discretion.

SCOPE OF WORK: The Contractor will be required to perform prep work, removal, installation and cleanup Pavement Marking Services defined in this Invitation to Bid (ITB). The majority of the work will occur within the City of Valdosta road system. The Contractor shall supply labor, equipment, tools, means of transportation, traffic control, and incidentals to perform work in accordance to specifications, and to ensure a safe work environment for employees and the traveling public. Contractor must furnish equipment in good operating condition and operated by properly trained and qualified personnel. The Contractor must make a good faith effort to furnish the City of Valdosta the fully operational equipment needed to perform Pavement Marking Services at such time, and at such location(s) as directed by the Traffic Division Manager prior to start of work, The Contractor will also be responsible for any traffic control, licenses, necessary bonds, insurances, and permits required to satisfy the duties required herein. Contractor will provide additional pricing for items not listing on the proposal page. All work must be performed to Federal, State, GDOT or City specifications and generally accepted practices.

CONTRACT PERIOD: The original contract will begin once the Valdosta Mayor and City Council award the invitation to bid and will run until December 31, 2021. There will be three (3), one (1) year renewal options as long as pricing does not change during the term of the contract.

LICENSING AND INSURANCE: All bidders must have a valid City of Valdosta or Lowndes County Occupational Tax License. The successful bidder will certify that he/she is fully covered by workers compensation (if applicable), general liability insurance, property damage insurance, automobile insurance and a valid E-Verify number. Proof of insurances is to be included with your proposal. Minimum insurance requirements are as follows:

Workers Compensation: Statutory

Comprehensive General Liability Insurance Including:

Bodily Injury:	\$1,000,000 per person
	\$1,000,000 per occurrence
Property Damage:	\$1,000,000 per person
	\$1,000,000 per aggregate

Auto Liability Insurance Including: \$500,000 combined single limit

BONDS: At anytime during a project that federal, state, or local laws require bonds or the cost of a project requires bonds, such bonds as law requires will be purchased by the contractor and provided to the traffic manager at contractor's expense.

UTILITY CONFLICTS: Utility conflicts if applicable to the services to be performed under this ITB, the Contractor shall be responsible for requesting and obtaining utility location marking in a manner that does not interfere with the deadlines established. Contractor shall comply with Georgia Law by ensuring buried utilities are properly marked. Utility owners should be contacted a minimum of three (3) business days prior to the commencement of operations. Contractor may not commence work until utilities have been marked at the worksite(s). The Contractor shall promptly notify the City when the marking has been requested and when it has been accomplished. An email from the Contractor's supervisor to the Division traffic manager, or his designee, shall be sufficient notification. Utility owners should be contacted a minimum of 48 hours prior to the commencement of operations. Special care shall be used in working around or near existing utilities; protecting them when necessary to provide uninterrupted service. In the event that any utility service is interrupted, the Contractor shall notify the utility owner immediately and shall cooperate with the owner, or his representative, in the restoration of service in the shortest time possible. Existing fire hydrants shall be kept accessible to fire departments at all times. The Contractor shall adhere to all applicable regulations and follow accepted safety procedures when working in the vicinity of utilities in order to insure the safety of workers and the public.

WARRANTY: The Contractor shall provide any available manufactures' warranty for all parts and assemblies furnished with this contract. Warranty must cover all replacement parts, labor, and any other cost associated with the repair.

CITY RIGHT TO CANCEL OR SUSPEND WORK: The City reserves the right to cancel or suspend repair or maintenance operations of the Contractor when, in its sole judgment, conditions warrant. The following are not all inclusive but are representative of conditions that may be in effect and may cause the City to cancel or suspend Contractor maintenance repair activities and removal from road, all equipment, personnel, material etc. including the lane closures in effect. The City will have the right at any time to require the Contractor to put an immediate stop to any procedure, or the use of any equipment (chemical, material, etc., if applicable) considered by the City to be hazardous (or toxic) to persons, buildings, or surfaces. The Contractor will utilize acceptable substitutes as quickly as possible. The City has the right to require the Contractor to remove any employee from the premises temporarily or permanently when in the City sole opinion the employee is not suitable. The Contractor will remove this employee immediately and replace as quickly as possible.

TERMINATION FOR CONVEINENCE: The City reserves the right to cancel this contract for any reason with 15 days written notice. Contractor will be paid for any unpaid work that has been performed correctly up to that date that the contract is cancelled.

DAMAGES: The Contractor must report any and all incidents or accidents that occur while performing service. All personal injury, vehicle and property damage accidents are to be verbally reported immediately by calling the Traffic Manager followed by a written report to the City staff inspecting the work, or his designee, within two (2) business days of any incident or accident. Contractor shall describe in full detail what occurred, and the extent of injury and damage, and shall provide the names of those individuals involved along with their contact phone numbers. In the event that any damage to City infrastructure occurs during progress of the work and is caused by work operations, the Contractor must notify the City immediately and will be required to repair or replace the damaged item with a like item at the Contractor's expense. In the event that damage occurs during progress of the work and is caused by work operations and said damage has to be repaired or replaced utilizing City property, supplies, or personnel, the cost of the repair or replacement shall be calculated and deducted from the Contractor's payment

BASIS OF PAYMENT: Payment will be based on field measured quantities. No additional payment will be made for any work which exceeds that called for in the contract documents. Successful bidder shall invoice the City of Valdosta, Engineering Department, P.O. Box 1125, Valdosta, GA 31603-1125 at the end of each project unless a prior agreement has been approved by the City due to the length of a particular project. The invoice should contain a remittance address as well as a valid City of Valdosta Purchase Order number with the correct dollar amount and a list of all work performed and materials used. The City typically pays within 30 days of receiving a proper invoice. In some instances a City Procurement Card may be used.

COST/PRICING: 1. General Pricing Rules By submitting a response, the supplier agrees that it has read, understood, and will abide by the following instructions/rules: a. The submitted pricing must include all costs of performing pursuant to the resulting award; and b. Bids Containing a minimum order/ship quantity or dollar value, unless otherwise called for in the ITB, will be treated as non-responsive and may not be considered for award; and c. The supplier is required to provide net prices. In the event there is discrepancy between a supplier's unit price and extended price, the unit price shall govern; d. In the event there is a discrepancy between (1) the supplier's pricing as quoted on proposal page will be used for the entire length of the contract period, and e. The prices quoted on the ITB form shall be firm throughout the term of the resulting award, unless otherwise noted in the ITB; and f. Unless otherwise specified in any terms and conditions attached to the ITB, all product deliveries will be F.O.B. destination and all shipping charges must be included in the quoted cost; g. Unless expressly permitted by the ITB, responses containing provisions for late or interest charges cannot be awarded an ITB. Suppliers must "strike through" any such provisions in printed forms and initial such revisions prior to submitting a response to the City; and h. Responses containing prepayment and/or progress payment requirements may be determined nonresponsive unless otherwise permitted by the ITB; and i. Unless permitted by the ITB, responses requiring payment from the City in less than thirty (30) days will be considered non-responsive; and j. The City of Valdosta is exempt from certain taxes and no provision for such taxes should be included in the supplier's response.

CORRECTIVE ACTION FOR NON-COMPLIANCE OF CONTRACT: Failure to comply with any provisions of the agreed upon scope of work shall be sufficient grounds for immediate termination of this agreement by the City. The City reserves the right to cancel this contract at

any time with 15 days written notice for any reason deemed necessary including failure to comply. Payment will be withheld if the necessary work has not been completed on the required time frame or for inferior work. The City reserves the right to award any particular project that has been withdrawn from an awarded bidder to the company that best benefits the City without rebidding the contract if in the City's best interest.

INDEMNIFY AND HOLD HARMLESS: Bidder further agrees to indemnify, defend and hold harmless the City against (1) any and all losses, claims, damages, law suits and liabilities for any personal injury, death or property damage arising out of or as a consequence of any work performed pursuant to this contract, (2) any and all expenses related to claims or lawsuits resulting from the above including courts cost and attorney fees, (3) any and all penalties and damages incurred by reason of contractor's failure to comply with any applicable laws, ordinances or regulations. Any disputes requiring legal action will be handled in the court system of Georgia.

FUND APPROPRIATION CONTINGENCY: The bidder and the City recognize that the continuation of any contract after the close of any given fiscal year or contract period of the City of Valdosta shall be subject to the approval of the budget of the City of Valdosta providing the contract is an approved expenditure. The City does not guarantee that the expenditure will be actually adopted each year by Mayor and Council.

ALTERNATIVES / APPROVED EQUAL / DEVIATIONS: Unless otherwise specified, the mention of the particular manufacturer's brand name or number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of merchandise that will be acceptable. Alternate offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with alternate offers will be cause for disqualification of the bid. The determination as to whether any alternate product or service is or is not equal shall be made by the City and such determination shall be final and binding upon all bidders. Although the City of Valdosta provides for the consideration of alternate bids, it reserves the right to make an award in the best interest of the City. Such award may not necessarily be given to the lowest bid offered. The bidder shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items bid upon. Any deviation from specifications listed herein must be clearly indicated on company letterhead, otherwise it will be considered that items offered are in strict compliance with these specifications, and the successful bidder will be held responsible therefore; deviations must be explained in detail on an attached sheet(s) and itemized by number. Any item or items that do not meet established specifications upon delivery will not be accepted.

TECHNICAL SPECIFICATIONS: GENERAL: All work and materials shall meet Georgia Department of Transportation requirements as published and provided in the Standard Specifications Construction of Transportation Systems Approved by the State Transportation Board April 18, 2013 including any additional amendments Section 652 Painting Traffic Stripe, Section 653 Thermoplastic Traffic Stripe, Section 654 Raised

**Pavement Markers, Section 656 Removal of Pavement Markers, and Section 657
Preformed Plastic Pavement Markings.**

TRAFFIC CONTROL AND WORK ZONE SAFETY: The Contractor shall maintain traffic during construction included in per item bid price and provide, install, and maintain all traffic control devices in accordance with these project guidelines, the Project Special Provisions, latest Georgia Department Transportation Standard Specifications for Roads and Structures, and the current edition of the Manual of Uniform Traffic Control Devices. (MUTCD) The Contractor shall utilize complete and proper traffic controls and traffic control devices during all operations. All traffic control and traffic control devices required for any operation shall be functional and in place prior to the commencement of the operation. Signs for temporary operations shall be removed during periods of inactivity. The Contractor is required to leave the project in a manner that will be safe to the traveling public and which will not impede motorists. Traffic movements through lane closures on roads with two way traffic shall be controlled by flaggers stationed at each end of the work zone. In situations where sight distance is limited, the Contractor shall provide additional means of controlling traffic, including, but not limited to, two-way radios, pilot vehicles, or additional flaggers. Flaggers shall be competent personnel, adequately trained in flagging procedures, and furnished with proper safety devices and equipment, including, but not limited to, safety vests and stop/slow paddles. All personnel when working in traffic areas or areas in close proximity to traffic shall wear an approved safety vest, or shirt or jacket which meets the color requirements of the Manual of Uniform Traffic Control Devices. (MUTCD) The Contractor shall comply with all applicable Federal, State, and local laws, ordinances, and regulations governing safety, health, and sanitation, and shall provide all safeguards, safety devices, and protective equipment, and shall take any other needed actions, on his own responsibility that are reasonably necessary to protect the life and health of employees on the job and the safety of the public, and to protect property connection with the performance of the work covered by the contract. Failure to comply with any of the requirements for safety and traffic control of this contract shall result in suspension of work as provided in the Standard Specifications.

SUPERVISION BY CONTRACTOR: At all times during the life of the project the Contractor shall provide one permanent employee who shall have the authority and capability for overall responsibility of the project and who shall be personally available at the work site within 24 hours notice. Such employee shall be fully authorized to conduct all business with the subcontractors, to negotiate and execute all supplemental agreements, and to execute the orders or directions of the traffic manager. At all times that work is actually being performed, the Contractor shall have present on the project one competent individual who is authorized to act to a supervisory capacity over all work on the project, including work subcontracted. The individual who has been so authorized shall be experienced in the type of work being performed and shall be fully capable of managing, directing, and coordinating the work; of reading and thoroughly understanding the contract; and receiving and carrying out directions from the otherwise approved by the Traffic Division Manager. The Contractor may, at his option, designate one employee to meet the requirements of both positions. However, whenever the

designated employee is absent from the work site, an authorized individual qualified to act in a supervisory capacity on the project shall be present.

SUBLETTING OF CONTRACT: The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of this contract or any portion thereof; or his right, title, or interest therein; without written consent of the traffic manager.

DEFAULT OF CONTRACT: The City of Valdosta shall have the right to declare a default of contract for breach by the Contractor of any material term or condition of the contract. Default of contract shall be in accordance with the terms, conditions, and procedures of the Standard Specifications.

PROSECUTION AND PROGRESS: The Contractor shall pursue the work diligently with workmen in sufficient numbers, abilities, and supervision, and with equipment, materials, and methods of construction as may be required to complete the work described in the contract by the completion date and in accordance with the Standard Specifications. The Contractor’s operations are restricted to daylight hours. No work may be performed on Sundays and legal City holidays. Work shall only be performed when weather and visibility conditions allow safe operations.

QUANTITIES: The quantities shown on the Formal Bid Proposal Form are estimates only. Payments will be made only for actual quantities for the work performed based on the actual field measurements.

PRICE PROPOSAL

DESCRIPTION	UNIT	UNIT PRICE
<u>PAINT</u>		
Temp Paint 4 inch solid White	Linear Mile	\$ _____
Temp Paint 4 inch solid Yellow	Linear Mile	\$ _____
Paint solid traffic stripe 5 inch White	Linear Mile	\$ _____
Paint solid traffic stripe 5 inch solid Yellow	Linear Mile	\$ _____
Paint solid traffic stripe 5 inch double Yellow	Linear Mile	\$ _____
Paint skip traffic stripe 5 inch White	Gross Linear Mile	\$ _____
Paint skip traffic stripe 5 inch Yellow	Gross Linear Mile	\$ _____
Paint solid traffic stripe 24 inch solid White	Linear Foot	\$ _____
Paint solid traffic stripe 8 inch solid White	Linear Foot	\$ _____
Painted traffic striping White or Yellow Island/Gores	Square Yard	\$ _____
Paint – TP 1 Straight Arrow	Each	\$ _____

COMPANY INFORMATION

We/I have examined the specifications/ terms and conditions and agree to furnish the City of Valdosta with the equipment/services accordingly. Any deviations will be provided on company letterhead. We/I propose to furnish the City of Valdosta with said equipment/service for:

Date: _____

Company Name: _____

Address: _____

Remit: _____

Phone Number: _____

Fax: _____

Signature: _____ Title: _____

Printed Name: _____

Email: _____

Order Phone: _____ Order Fax: _____

Order Email: _____

Order Cell: _____ Sales Rep: _____

Is your company currently on any State or Federal Debarment list? Yes ___ No ___

Will your company accept a credit card for payment? Yes ___ No ___ (no service charges allowed)

E-Verfiy Number: _____ Include a copy in package

Include a W-9 in package.