



Administrative Services

Purchasing Division

CITY OF FORT COLLINS

INVITATION TO BID

BID #5756/02-125
MAPO TRAFFIC SIGN POSTS

BID OPENING: JANUARY 13, 2003, 3:00P.M. (our clock)

Sealed bids will be received and publicly opened at the office of the Director Of Purchasing and Risk Management, PO Box 580, 215 North Mason St., 2nd floor, Fort Collins, Colorado 80522, at the time and date noted on the bid proposal and/or contract documents. If delivered, they are to be sent to 215 North Mason Street, 2nd Floor, Fort Collins, Colorado 80524. If mailed, the address is P.O. Box 580, Fort Collins, 80522-0580.

The Agencies including Cities of Fort Collins, Broomfield, Loveland, Aurora, Lakewood, Longmont, Arvada, Northglenn, Englewood and Counties of Adams, Jefferson, Larimer, Boulder County Schools and Denver International Airport, acting collectively through their authorized procurement officials respectfully request sealed Bids for the purchase of sign posts and delineator posts.

Bids shall be in a sealed envelope, plainly marked "MAPO BID #5756/02-125 TRAFFIC SIGN POST.

Bids must be received at the Purchasing Office prior to 3:00p.m. (our clock), JANUARY 13, 2003.

A copy of the Bid may be obtained as follows:

1. Call the Purchasing Fax-line, 970-416-2033 and follow the verbal instruction to request document #25756. **(The bid number must be preceded by a 2 when using the Fax-line.)**
2. Download the Bid from the Purchasing Webpage, Current Bids page, at: www.fcgov.com/purchasing.
3. Come by Purchasing at 215 North Mason St., 2nd floor., Fort Collins, and request a copy of the Bid.

Special Instructions

All bids must be properly signed by an authorized representative of the company with the legal capacity to bind the company to the agreement. Bids may be withdrawn up to the date and hour set for closing. Once bids have been accepted by the City and closing has occurred, failure to enter into contract or honor the purchase order will be cause for removal of supplier's name from the City of Fort Collins' bidders list for a period of twelve months from the date of the opening. The City may also pursue any remedies available at law or in equity. Bid prices must be held firm for a period of forty-five (45) days after bid openings.

Submission of a bid is deemed as acceptance of all terms, conditions and specifications contained in the City's specifications initially provided to the bidder. Any proposed modification must be accepted in writing by the City prior to award of the bid.

Only bids properly received by the Purchasing Office will be accepted. All bids should be clearly identified by the bid number and bid name contained in the bid proposal.

No proposal will be accepted from, or any purchase order awarded, to any person, firm or corporation in default on any obligation to the City.

Bids must be furnished exclusive of any federal excise tax, wherever applicable.

Bidders must be properly licensed and secure necessary permits wherever applicable.

Bidders not responding to this bid will be removed from our automated vendor listing for the subject commodities.

The City may elect where applicable, to award bids on an individual item/group basis or on a total bid basis, whichever is most beneficial to the City. The City reserves the right to accept or reject any and all bids, and to waive any irregularities or informalities.

Sales prohibited/conflict of interest: no officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City. Soliciting or accepting any gift, gratuity, favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited.

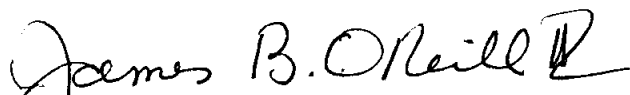
Freight terms: unless otherwise noted, all freight is F.O.B. Destination, Freight Prepaid. All freight charges must be included in prices submitted on proposal.

Discounts: any discounts allowed for prompt payment, etc., must be reflected in bid figures and not entered as separate pricing on the proposal form.

Purchasing restrictions: your authorized signature of this bid assures your firm's compliance with the City's purchasing restrictions. A copy of the resolutions are available for review in the Purchasing Office or the City Clerk's Office. Request Resolution 91-121 for cement restrictions.

Collusive or sham bids: any bid deemed to be collusive or a sham bid will be rejected and reported to authorities as such. Your authorized signature of this bid assures that such bid is genuine and is not a collusive or sham bid.

Bid results: for information regarding results for individual bids send a self-addressed, self-stamped envelope and a bid tally will be mailed to you. Bid results will be posted in our office 7 days after the bid opening.



James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management
Hosting Agency – City of Fort Collins

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IV INSTRUCTIONS TO BIDDERS

1. BID OPENING AND AWARD

Bids will be examined promptly after opening, and an abstract will be provided upon request. (Supply a self addressed, stamped envelope with your Bid.) NO BID RESULTS WILL BE GIVEN OVER THE TELEPHONE. No Bid may be withdrawn for a period of sixty (60) calendar days of the Bid Opening date.

2. AGENCIES

The Host Agency is the Agency who is facilitating this Bid. Agencies is defined as the Agencies participating in the Bid.

3. BIDDER QUALIFICATIONS

No Bid shall be accepted from and no contract will be awarded to any person, firm or corporation that is in arrears to any participating Agency, upon debt or contract that is a defaulter, as surety or otherwise, upon any obligation to the Agencies or that is deemed irresponsible or unreliable by the individual Agencies. If requested, Bidders shall be required to submit satisfactory evidence that they have a practical knowledge of the particular supply/service Bid upon and that they have the necessary financial resources to provide the proposed supply/service called for as described in the attached Technical Specifications.

4. BID FORM

Each Bidder must submit an original Bid and additional copies as required on the forms attached. The Bidder shall sign his Bid correctly, and the Bid may be rejected if it shows any omissions, alterations of the form, additions not called for, conditional Bid, or any irregularities of any kind.

In case of a discrepancy between the unit price and the extended price, the unit price shall prevail.

5. SPECIFICATION DEVIATIONS BY THE BIDDER

Any deviation from this specification MUST be noted in detail, and submitted in writing on the Bid Form. Completed specifications should be attached for any substitutions offered, or when amplifications are desirable or necessary. The absence of the specification deviation statement and accompanying specifications, will hold the Bidder strictly accountable to the specifications as written herein. Failure to submit this document of specification deviation, if applicable, shall be grounds for rejection of the item when offered for delivery. If specifications or descriptive papers are submitted with Bids, the Bidder's name should be clearly shown on each document.

6. BIDDER REPRESENTATION

Each Bidder must sign the Bid with their usual signature and shall give their full business address on the form provided in this Bid. Bids by partnerships shall be signed with the partnership name by one of the members or by an authorized representative. Bids by corporations shall be signed with the name of the corporation followed by the signature and designation of the President, Secretary, or other person authorized to bind it in the matter and shall have the corporate seal affixed thereto.

7. BROCHURES

Bids shall include adequate brochures, latest printed specifications and advertising literature, describing the product offered in such fashion as to permit ready comparison with our specifications on any item-by-item basis where applicable.

8. SPECIFICATION CHANGES, ADDITIONS AND DELETIONS

All changes in Bid documents shall be through written addendum and furnished to all Bidders. Verbal information obtained otherwise will NOT be considered in awarding of Bids.

9. BID CHANGES

Bids, amendments thereto, or withdrawal requests received after the time advertised for Bid Opening, will be void regardless of when they were mailed.

10. BASIS OF BID AWARD

Award of Bid shall be made to the lowest responsive, and responsible Bidder(s) meeting the specifications. The following is a partial list of the criteria that may be used in the award of this Bid.

- A. Superior quality and adherence to specifications
- B. Adequate maintenance and service
- C. Delivery and/or completion time
- D. Guarantees and Warranties
- E. Company's reputation and financial status
- F. Past experience and cost with same or similar equipment or service
- G. Anticipated future cost and experience

11. INSURANCE

For **SERVICES** requiring contractor's presence on any Agency property, the successful Bidder shall, during the term of this Agreement and until completion thereof, provide and maintain the following minimum coverages:

<u>Type of Insurance</u>	<u>Minimum Limits of Liability</u>
Standard Workers' Compensation & Employers' Liability Including Occupations Disease Coverage	Statutory in conformance with the compensation laws of the State of Colorado
Comprehensive General Liability Insurance	\$ 150,000 each person; \$1,000,000 each occurrence
Comprehensive Automobile Liability Insurance	\$ 150,000 each person; \$1,000,000 each person
Umbrella Liability Coverage	\$1 million

The successful Bidder shall effect the insurance policies in a company or companies and in a form satisfactory to the Owner. Before commencing any performance under this Agreement, successful Bidder shall deliver, to each Agency, Certificates of Insurance issued by the insurance company, and/or its duly authorized agents pertaining to the aforementioned insurance, and certifying that the policies stipulated above are in full force and effect.

All policies and/or Certificates of Insurance shall include each individual entity as an additional named insured.

Nothing herein shall be deemed or construed as a waiver of any of the protections to which the Agencies may be entitled pursuant to the Colorado Governmental Immunity Act, sections 24-10-101, C.R.S., as amended.

12. DELIVERY DATE

The delivery time, as stated in the Bid Form, shall be the time required to deliver the complete item after the receipt of the order or award of the Contract. Where multiple items appear on a Bid request, the Bidder shall, unless otherwise stated by the participating Agencies, show the delivery time for each item separately. If only a single delivery time is shown, it will be assumed to mean that all items included in the Bid can and will be delivered on or before the specified date. The Bidder agrees that the delivery will be completed in the time stated assuming that the time between the Bid Opening and the placing of the order, does not exceed the number of days so stipulated. The right is reserved to reject any Bid in which the delivery time indicated is considered sufficient to delay the operational needs for which the commodity/service is intended.

13. CASH DISCOUNTS

Cash discounts should be so stated on the Bid Form. Prices bid must, however, be based upon payment in thirty (30) days. In all cases, cash discounts will be calculated from the date of the invoice or the date of acceptance, whichever is later.

14. TIE BIDS

In the case of tie Bids, the Agencies reserve the right to make the award based on the factors previously outlined in paragraph number ten.

15. BID REJECTION OR PARTIAL ACCEPTANCE

The Agencies reserve the right to reject any or all Bids. They further reserve the right to waive technicalities and formalities in Bids, as well as to accept in whole or in part such Bid or Bids where they deem it advisable in protection of the best interests of the Agencies.

16. INVOICES

Individual purchase orders will be assigned to the successful Bidder(s) from the participating Agencies in this Bid and each is to be invoiced separately. All invoices submitted must show the respective Agency's purchase order number.

17. PAYMENTS

Payments will be made for all goods/services delivered within 30 days of receipt and acceptance of delivery.

18. MODIFICATION, ADDENDA AND INTERPRETATIONS

Any apparent inconsistencies, or any matter seeming to require explanation or interpretation, must be inquired into by the Bidder at least 72 hours (excluding weekends and holidays) prior to the time set for the Bid Opening. Any and all such interpretations or modifications will be in the form of written addenda. All addenda shall become part of the Contract Documents and shall be acknowledged and dated on the Bid Form. All requests for information should be in writing or telephoned to the Host Agency.

19. LAWS AND REGULATIONS

All applicable State of Colorado and Federal laws, City and County ordinances, licenses and regulations of all Agencies having jurisdiction shall apply to the award throughout and incorporated here by reference.

20. SUBCONTRACTING

No portion of this Bid may be subcontracted without the prior written approval by each Agency.

21. TELEGRAPHIC/ELECTRONIC BID SUBMITTAL

Telegraphic and/or Bid offers sent by electronic devices are not acceptable and will be rejected upon receipt. Proposing firms will be expected to allow adequate time for delivery of their Bid either by air freight, postal service, or other means.

22. MISCELLANEOUS

The Agencies reserve the right, either collectively or separately, to reject any and all Bids or parts thereof. The participating Agencies reserve the right to inspect vendor's facilities prior to the award of this Bid. The Agencies reserve the right, either collectively or separately, to negotiate optional items with the successful Bidder.

23. COOPERATIVE BIDDING

Other governmental agencies may be extended the opportunity to purchase off this Bid with the agreement of the successful vendor(s) and the participating MAPO Agencies. Requests for participation of other Agencies will be coordinated by the MAPO Agency hosting the Bid. The Host Agency may notify the vendor(s) and the Agency wishing to participate, in writing.

V
TERMS AND CONDITIONS

1. MODIFICATION OF AGREEMENT

No modification of award shall be binding upon any participating Agency unless made in writing and signed by authorized agents of each participating Agency.

2. WARRANTIES

Bidder warrants that all articles, materials and work will conform within applicable drawings, specifications, samples and/or other descriptions given to Agencies, and will be free from defects. Without limitation of any rights which Agencies may have by reason of any breach of warranty, goods which are not as warranted may be returned at Bidder's expense at reasonable time after delivery, for either credit or replacement, as each participating Agency may direct.

3. OVERSHIPMENTS

Material shipped in excess of quantity ordered may be returned at Bidder's expense.

4. CANCELLATION

Either party may cancel the award in the event that a petition, either voluntary or involuntary, is filed to declare the other party bankrupt or insolvent or in the event that such party makes an assignment for the benefit of creditors.

5. PATENT GUARANTEE

Bidder shall, with respect to any device or composition of Bidder's design or Bidder's standard manufacture, indemnify and hold harmless each participating Agency, its employees, officers, and agents, from costs and damage as finally determined by any court of competent jurisdiction for infringement of any United States Letters Patent, by reason of the sale of normal use of such device or composition, provided that Bidder is promptly notified of all such actual or potential infringement suits, and is given an opportunity to participate in the defense thereof by the Agencies.

6. TERMINATION OF AWARD FOR CAUSE

If, through any cause, the successful Bidder shall fail to fulfill in a timely and proper manner its obligations or if the successful vendor shall violate any of the covenants, agreements or stipulations of the award, the Agency shall thereupon have the right to terminate the award by giving written notice to the successful Bidder of such termination and specifying the effective date of termination. In that event, all finished or unfinished services, reports or other materials prepared by the successful Bidder shall, at the option of the Agency, become its property, and the successful Bidder shall be entitled to receive just, equitable compensation for any satisfactory work completed, prepared documents or materials as furnished.

Notwithstanding the above, the successful vendor shall not be relieved of liability to the Agency for damage sustained by the Agency by virtue of breach of the award by the successful vendor and the Agency may withhold any payments to the successful vendor for the purpose of set off until such time as the exact amount of damages due the Agency from the successful vendor is determined.

7. TERMINATION OF AWARD FOR CONVENIENCE

The Agency may terminate the award at any time by giving written notice to the successful vendor of such termination and specifying the effective date thereof, at least thirty (30) working days before the effective date of such termination. In that event, all finished or unfinished services, reports, material(s) prepared or furnished by the successful Bidder under the award shall at the option of each Agency become its property. If the award is terminated by each Agency as provided herein, the successful vendor will be paid an amount which bears the same ratio to the total compensation as the services actually performed or material furnished bear to the total services/materials the successful Bidder covered by the award, less payments of compensation previously made. If the award is terminated due to the fault of the successful Bidder, termination of award for cause, relative to termination shall apply.

8. ACCEPTANCE OF TERMS BY SHIPMENT

Shipment of all or any portion of the goods covered by this order shall be deemed an acceptance of the Bid upon the terms and prices set forth herein.

9. ASSIGNMENT

Bidder shall not assign this order nor any monies to become due hereunder without the prior written consent of each Agency. Any assignment or attempt at assignment made without such consent of the Agency shall be void.

10. TAXES

The Agencies are exempt from City, County, State and Federal Sales/Excise Taxes. Certificates will be issued upon request. Any appropriate taxes shall be shown as a separate item on your Bid. Bidder shall obtain all appropriate tax exemption certificates from the Agencies.

11. EQUAL OPPORTUNITY

The successful firm will agree not to refuse to hire, discharge, promote, demote, or to otherwise discriminate in matters of compensation against any person otherwise qualified solely because of race, creed, sex, national origin, ancestry or physical handicap.

12. AMERICANS WITH DISABILITIES ACT

It shall be a condition that any company, firm or corporation supplying goods or services, must be in compliance with the appropriate areas of the Americans With Disabilities Act of 1990 as enacted, and from time to time amended, and any other applicable Federal regulation. A signed, written certificate stating compliance with the Americans With Disabilities Act may be required, upon request, by any participating Agency.

13. COMMON LANGUAGE

Unless otherwise specified in this document, all words shall have a common language unless the context in which they are used clearly requires a different meaning. Words in the singular number include the plural, and in the plural include the singular. Additionally, words in the masculine gender include the feminine and the neuter, and when the sense so indicates, words of the neuter gender may refer to any gender.

14. PROPRIETARY INFORMATION

All information included in any Bid that is of a proprietary nature must be clearly marked as such. Each Agency shall be held harmless from any claims arising from the release of proprietary information not clearly designated as such by the proposing firm.

Because of the need for public accountability, the following information concerning the Bid will not be considered proprietary, even if such information is clearly marked as such: prices of Bid, non-financial information concerning compliance with specifications, guarantees and warranties.

15. COMPETITIVENESS AND INTEGRITY

The collective Agencies have assigned control of this acquisition process to the Host Agency identified in the Bid Notice of this document, to prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts. Offerors are to direct all communications regarding this Bid to the designated Host Agency, unless otherwise specifically noted. Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance. The Host Agency may refer communications to other participating Agencies for clarification.

16. FOB POINT

The FOB point shall, in all cases, be destination(s). If freight is charged to any of the Agencies, the vendor will prepay and add.

17. CREDIT

If a vendor places any dollar limitations for credit extended on a purchase order, the participating Agencies will consider such limitations in the evaluation of the Bids. Any credit limits without justification may cause the Agencies to disqualify the Bid. Additionally, MAPO Agencies will not complete credit applications.

VI A
SPECIAL INSTRUCTIONS TO BIDDERS
COLLECTIVE

BIDS MUST BE PREPARED ON THE FORMS PROVIDED HEREIN.

Bids shall consist of:

SIGN POSTS AND DELINEATOR POSTS

Each item on the bid must be bid individually, and the Agencies reserve the right to accept the lowest and best bid per item, combination of items, or all items combined, whichever is deemed in the best interest, and actual applications as appropriated by the Agencies.

Releases to be made as required throughout the period of the award. Consideration will be given to vendors with a favorable firm price period with no minimum release requirements.

Prices must remain in effect from Date of Award through December 31, 2003.

The quantities listed are estimates and may increase or decrease as deemed necessary by the Agencies.

This award may be extended for an additional 4 years, contingent upon future years funding, and agreement of the Agencies.

**VI B
SPECIAL INSTRUCTIONS TO BIDDERS**

INDIVIDUAL

NOTE: Each Bidder may use contacts listed below to obtain information on published specifications, quantities, special conditions or instructions, physical delivery points and/or any other elements necessary to submit a complete bid.

AGENCY: City of Fort Collins
CONTACT: Carroll Miller
PHONE NO: (970) 221-6792
DELIVERY LOCATION: City of Fort Collins, Street Dept.
625 Ninth Street
Fort Collins, CO 80525

AGENCY: City of Broomfield
CONTACT: Rudy Cesena
PHONE NO: (303)464-5672
DELIVERY LOCATION: City of Broomfield
3001 W. 124th Ave.
Broomfield, CO 80020

AGENCY: Adams County
CONTACT: Liz Estrada
PHONE NO: (303)654-6052
DELIVERY LOCATION: Adams County, Traffic Dept.
4955 E. 74th Ave.
Commerce City, CO 80022

AGENCY: City of Loveland
CONTACT: Steph Euschneid or Cindy Scymanski
PHONE NO: (970)962-2480 or (970)962-2696
DELIVERY LOCATION: City of Loveland, Traffic
105 W. 5th St.
Loveland, CO 80537

AGENCY: City of Aurora
CONTACT: Chris Carnahan
PHONE NO: (303) 326-8227
DELIVERY LOCATION: City of Aurora, Traffic Operations
15740 E. 32nd. Ave.
Aurora, CO 80011

AGENCY: City of Englewood
CONTACT: Gary Tyson
PHONE NO: (303) 762-2514
DELIVERY LOCATION: Englewood Service Center
2800 S. Platte River Drive
Englewood, CO 80110

AGENCY: City of Lakewood, Traffic Engineering
CONTACT: Terri Haley
PHONE NO: (303) 987-7999
DELIVERY LOCATION: City of Lakewood, Traffic Engineering
1060 Quail St.
Lakewood, CO 80215

AGENCY: Arapahoe County
CONTACT: Randy Hoffmann
PHONE NO: (303) 792-5016 ext. 226
DELIVERY LOCATION: Arapahoe County Road and Bridge
7600 S. Peoria St.
Englewood, CO 80112

AGENCY: City of Longmont
CONTACT: Tom Thompson
PHONE NO: (303) 651-8345
DELIVERY LOCATION: City of Longmont
1100 S. Sherman St.
Longmont, CO 80501

AGENCY: Jefferson County
CONTACT: Anna Lynch/Kevin French
PHONE NO: (303)271-8592 or 271-8457
DELIVERY LOCATION: Jefferson County Sign Shop
Attn: Karen Hernlund
21401 Golden Gate Canyon Rd.
Golden, CO 80403

AGENCY: City of Westminster
CONTACT: Cliff Coffman
PHONE NO: (303)430-2400 x2524
DELIVERY LOCATION: City of Westminster
6777 W. 88th Ave.
Westminster, CO 80031

AGENCY: Larimer County Road & Bridge
CONTACT: Bill Gleiforst
PHONE NO: (970)498-5707
DELIVERY LOCATION: Larimer County Road and Bridge
614 E. Vine Dr.
Ft. Collins, CO 80524

AGENCY: City of Arvada
CONTACT: Larry Foltz
PHONE NO: (720) 898-7751
DELIVERY LOCATION: City of Arvada, Traffic Department
6701 Indiana St.
Arvada, CO 80007

AGENCY: City of Northglenn
CONTACT: Terry Cordova
PHONE NO: (303) 450-4002
DELIVERY LOCATION: City of Northglenn
12301 Claude Ct.
Northglenn, CO 80233

AGENCY: Boulder Valley Schools
CONTACT: Olaf Ottum
PHONE NO: (303) 447-5082
DELIVERY LOCATION: Boulder Valley Schools
6500 E Arapahoe Rd
Boulder, CO 80303

VII SPECIFICATIONS

1. SECTION 1 SIGN POSTS (TELSPAR)

Material

Steel posts furnished shall conform to the Standard Specifications for Hot rolled Carbon Steel, commercial quality ASTM Designation A-569-72.

Finish

Material shall be hot dipped galvanized coating conforming to ASTM A525, Des. G-90. Zinc coating to form an excellent bond with the steel surface so as not to be affected by subsequent forming operations. Corner weld shall be zinc coated after scarifying operation. Exposed edges to be protected against corrosion by "sacrificial action" when zinc is present on intimate adjacent areas.

Shape

The cross section of the post shall be square tubing formed of 12 gauge (.105 USS gauge) steel, carefully formed into six and, if necessary, shall be welded in such a manner that weld or flash shall not interfere with telescoping.

Holes

Hole diameter shall be seven-sixteenth (7/16") plus or minus one sixty-fourth (1/64") inch on 1" centers, on all four sides, for the entire length of the post. Holes shall be on the center line of each side true alignment, and opposite to each other.

Length

The length of each post shall be as specified, and have a permissible length tolerance of plus or minus one-quarter (1/4) inch. Cuts through holes will not be accepted.

Telescoping Properties

The finished posts shall be straight and shall have a smooth, uniform finish. It shall be possible to telescope all consecutive sizes of square tubes freely and for not less than ten feet or their length without the necessity of matching any particular face to any other face. All holes and ends shall be free from burrs, and ends shall be cut square.

Delivery Requirements

Delivery of these materials must be made in a flat-bed trailer for fork lift unloading; otherwise the order shall be refused, unless transporter agrees to unload on-site. Twenty-four (24) hour notice must be given prior to delivery.

Specifications

The specifications shall be considered a minimum specification.

2. SECTION 2 6' U-CHANNEL DELINEATOR POSTS

- A. Minimum of 1.12 lbs per foot with a baked green enamel finish. The post must have a minimum of 30-3/8" holes on 1"centers from the top.
- B. Minimum of 1.12 lbs per foot with a red powder coat finish. The post must have a minimum of 30-3/8" holes on 1"centers from the top.
- C. Minimum of 3 lbs per foot with a baked green enamel finish. The post must have minimum of 30-3/8" holes on 1"centers from the top.

2003 MAPO TRAFFIC SIGN POST BID SCHEDULE

SECTION 1. SIGN POSTS

		Length in feet	Estimated Quantity	COST PER EACH
1. TELSPAR (OR EQUAL) 12 GUAGE				
1 1/2"	Perforated Square Post	10	225	_____
1 3/4"	Perforated Square Post	8	575	_____
1 3/4"	Perforated Square Post	10	3575	_____
1 3/4"	Perforated Square Post	11	850	_____
1 3/4"	Perforated Square Post	12	75	_____
2"	Perforated Square Post	10	1450	_____
2"	Perforated Square Post	11	575	_____

2. TELSPAR (OR EQUAL) 14 GUAGE

1 3/4"	Perforated Square Post	10	500	_____
2"	Perforated Square Anchors	3	525	_____

3. TELSPAR (OR EQUAL) 12 GUAGE

1 1/2"	Perforated Square Anchors	1 1/2	500	_____
1 3/4"	Perforated Square Anchors	2	200	_____
2"	Perforated Square Anchors	2	400	_____
2"	Perforated Square Anchors	3	4175	_____
2 1/4"	Perforated Square Anchors	3	2475	_____

SECTION 2. DELINATOR POSTS

6'	U-Channel Posts	Green	1.12lbs per foot	2900	_____
6'	U-Channel Posts	Red	1.12lbs per foot	200	_____
6'	U-Channel Posts	Green	3lbs per foot	250	_____

SECTION 3. MISCELLANEOUS

FO 175-VS2 V-LOCKS 24" X 1 3/4"	Includes wedges	450	_____
Drive Rivets 3/8 " TXLDR3878 05 or equal		4000	_____
Corner bolts 5/16" (not carriage bolt bent) TL 050 or equal		500	_____

GRAND TOTAL \$ _____

FIRM NAME _____

SIGNATURE PAGE

The undersigned Bidder, having examined these documents, and having full knowledge of the condition under which the work described herein must be performed, hereby proposes that he will fulfill the obligations contained herein in accordance with all terms, conditions, and specifications set forth; and that he will furnish all required products and pay all incidental costs in strict conformity with these documents, for the stated prices as payment in full.

Submitting Firm: _____

Address: _____

Telephone Number: _____

Name of Agent (print/type): _____

Title: _____

Authorized Signature: _____

Date: _____

Attest: _____

My Commission Expires: _____

CORPORATE SEAL

ADDENDA FORM

The undersigned hereby acknowledges receipt of the following applicable addenda:

Addenda Number

Date