



LAKE COUNTY
FLORIDA

INVITATION TO BID (ITB)

Traffic Sign Materials

ITB Number: 12-0430 Contracting Officer: Sandra Rogers
Bid Due Date: July 18, 2012 Pre-Bid Conf. Date: Not applicable
Bid Due Time: 3:00 pm ITB Issue Date: June 6, 2012

TABLE OF CONTENTS	
SECTION 1: Special Terms and Conditions	Page 2
SECTION 2: Statement of Work	Page 12
SECTION 3: General Terms and Conditions	Page 16
SECTION 4: Pricing/Certifications/Signatures	Page 20
SECTION 5: Attachments	Page 36

SPECIFIC SOLICITATION REQUIREMENTS ARE AS NOTED BELOW:	
Proposal and/or Performance Bond:	Not applicable to this solicitation
Certificate of Competency/License:	Section 1.17
Indemnification/Insurance:	Section 1.8
Pre-Bid Conference/Walk-Thru:	Not applicable to this solicitation

At the date and time specified above, all bids that have been received in a timely manner will be opened, recorded, and accepted for consideration. The names of the bidders submitting bids will be read aloud and recorded. The bids will be available for inspection during normal business hours in the Office of Procurement Services thirty (30) calendar days after the official bid due date. When countersigned by an authorized County representative, this document and any specifically identified attachments may form the contract document binding the parties to all performance specified herein.

Vendors shall complete and return the entirety of this ITB Document, and attach all other information requested in this ITB document (See Provision 1.13). Failure to sign the bid response, or to submit the bid response by the specified time and date, may be cause for rejection of the bid.

NO-RESPONSE REPLY

If any vendor does not want to respond to this solicitation at this time, or, would like to be removed from Lake County’s Vendor List, please mark the appropriate space, complete name below and return this page only.

- Not interested at this time; keep our firm on Lake County’s Vendors List for future solicitations for this product / service
- Please remove our firm from Lake County’s Vendor’s List for this product / service.

VENDOR IDENTIFICATION

Company Name: _____ Phone Number: _____
E-mail Address: _____ Contact Person: _____

Section 1.1: Purpose

The purpose of this solicitation is to establish contract(s) for the purchase of traffic signs and related material in conjunction with the County's needs.

Section 1.2: Designated Procurement Representative

Questions concerning any portion of this solicitation shall be directed in writing [fax and e-mail accepted] to the below named individual who shall be the official point of contact for this solicitation. To ensure reply, questions should be submitted no later than five (5) working days before the bid due date.

Sandra Rogers, Contracting Officer
Lake County BCC
Office of Procurement Services
315 W. Main Street, Room 441
PO BOX 7800
Tavares, FL 32778-7800

Phone : 352.343.9832
Fax : 352.343.9473
E-mail: srogers@lakecountyfl.gov

No answers given in response to questions submitted shall be binding upon this solicitation unless released in writing as an addendum to the solicitation by the Lake County Office of Procurement Services.

Section 1.3: Method of Award in the County's Best Interests

As the best interests of the County may require, the County reserves the right to make award(s) on a lowest price basis by individual item, group of items, all or none, or a combination thereof; with one or more vendor(s); to reject any and all offers or waive any minor irregularity or technicality in bids received.

As the best interests of the County may require, the County reserves the right to make award(s) on a lowest price basis by individual item, group of items, all or none, or a combination thereof with one or more vendor(s) and to reject any and all offers or waive any minor irregularity or technicality in bids received.

Section 1.4: Pre-Bid Conference

Not applicable to this solicitation

Section 1.5: Term of Contract – Five (5) Years

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the

Notice of Award Letter distributed by the County's Office of Procurement Services; and contingent upon the completion and submittal of all required pre-award documents. The contract term shall remain in effect for five (5) years provided that the services rendered by the vendor during the contract period are satisfactory, and that County funding is available as appropriated on an annual basis, and then the contract will remain in effect until completion of the expressed and/or implied warranty period. The contract prices resultant from this solicitation shall prevail for the full duration of the initial contract term unless otherwise indicated elsewhere in this document.

Section 1.6: Prices Shall be Fixed With Adjustments Allowed

The prices proposed by the vendor shall remain fixed for a period of ninety (90) days after the commencement of the contract. After this period, the vendor may submit a price adjustment to the County based on manufacturers' revised published price list, or a written notification from the manufacturer to the supplier of price increases, or on an increase on the Federal Excise Tax that occurs after the first ninety (90) day period. The revised published price lists, manufacturer's notification or Federal Excise Tax Increase shall be submitted to the County's Office of Procurement Services for review. If the requested increases are subsequently approved, the Office of Procurement Services will formalize the increase through the issuance of a formal contract modification.

The County reserves the right to reject any written price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

Section 1.7: Method of Payment - Periodic Invoices For Completed Purchases

The vendor(s) shall submit invoices to the County user department(s) after each individual purchase has been completed. In addition to the general invoice requirements set forth below, the invoices shall reference, as applicable, the corresponding delivery ticket number, packing slip number, or other acceptance document that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the goods or services. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items.

All invoices shall contain the contract and/or purchase order number, date and location of delivery or service, and confirmation of acceptance of the goods or services by the appropriate County representative. Failure to submit invoices in the prescribed manner will delay payment, and the vendor may be considered in default of contract and its contract may be terminated. Payments shall be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes.

Section 1.8: Insurance

Each vendor shall include in its solicitation response package proof of insurance capabilities, including but not limited to, the following requirements: [This does not mean that the vendor must have the coverage prior to submittal, but, that the coverage must be in effect prior to a purchase order or contract being executed by the County.]

An original certificate of insurance, indicating that the awarded vendor has coverage in accordance with the requirements of this section, shall be furnished by the vendor to the Contracting Officer within five (5) working days of such request and must be received and accepted by the County prior to contract execution and/or before any work begins.

The vendor shall provide and maintain at all times during the term of any contract, without cost or expense to the County, policies of insurance, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the County, insuring the vendor against any and all claims, demands or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the vendor under the terms and provisions of the contract. The vendor is responsible for timely provision of certificate(s) of insurance to the County at the certificate holder address evidencing conformance with the contract requirements at all times throughout the term of the contract.

Such policies of insurance, and confirming certificates of insurance, shall insure the vendor is in accordance with the following minimum limits:

General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$500,000
Products-Completed Operations	\$500,000
Personal & Adv. Injury	\$500,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included

Automobile liability insurance, including owned, non-owned, and hired autos with the following minimum limits and coverage:

Combined Single Limit	\$300,000
or	
Bodily Injury (per person)	\$100,000
Bodily Injury (per accident)	\$300,000
Property Damage	\$100,000

Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc). If not required by law to maintain

workers compensation insurance, the vendor must provide a notarized statement that if he or she is injured, he or she will not hold the County responsible for any payment or compensation.

Employers Liability insurance with the following minimum limits and coverage:

Each Accident	\$100,000
Disease-Each Employee	\$100,000
Disease-Policy Limit	\$500,000

Professional liability and/or specialty insurance (medical malpractice, engineers, architect, consultant, environmental, pollution, errors and omissions, etc.) as applicable, with minimum limits of \$500,000 and annual aggregate of \$1,000,000.

The following additional coverage must be provided if a dollar value is inserted below:

Loss of Use at coverage value: \$ _____
 Garage Keepers Liability at coverage value: \$ _____

Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, shall be named as additional insured as their interest may appear on all applicable liability insurance policies.

The certificate(s) of insurance, shall provide for a minimum of thirty (30) days prior written notice to the County of any change, cancellation, or nonrenewal of the provided insurance. It is the vendor’s specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

If it is not possible for the Vendor to certify compliance, on the certificate of insurance, with all of the above requirements, then the Vendor is required to provide a copy of the actual policy endorsement(s) providing the required coverage and notification provisions.

Certificate(s) of insurance shall identify the applicable solicitation (ITB/RFP/RFQ) number in the Description of Operations section of the Certificate.

Certificate holder shall be:

LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF
 FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS
 P.O. BOX 7800
 TAVARES, FL 32778-7800

Certificates of insurance shall evidence a waiver of subrogation in favor of the County, that coverage shall be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium payment by the County.

The Vendor shall be responsible for subcontractors and their insurance. Subcontractors are to provide certificates of insurance to the prime vendor evidencing coverage and terms in accordance with the Vendor's requirements.

All self-insured retentions shall appear on the certificate(s) and shall be subject to approval by the County. At the option of the County, the insurer shall reduce or eliminate such self-insured retentions, or the vendor or subcontractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

The County shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the vendor and/or subcontractor providing such insurance.

Failure to obtain and maintain such insurance as set out above will be considered a breach of contract and may result in termination of the contract for default.

Neither approval by the County of any insurance supplied by the vendor or Subcontractor(s), nor a failure to disapprove that insurance, shall relieve the vendor or Subcontractor(s) of full responsibility for liability, damages, and accidents as set forth herein.

Section 1.9: Bonding Requirements

Not applicable to this solicitation

Section 1.10.1: Shipping Terms, F.O.B. Destination- Inside Delivery

The F.O.B. point for any product ordered as a result of this solicitation shall be **F.O.B.: DESTINATION – INSIDE DELIVERY**. The title for each item will pass from the contractor to the County only after the County receives AND accepts each item. Delivery will not be complete until the County has accepted each item. Delivery to a common carrier shall not constitute delivery to the County. Any transportation dispute shall be between the contractor and the carrier. The County will not consider any bid or proposal showing a F.O.B. point other than F.O.B.: Destination – Inside Delivery.

Section 1.10.2: Back Orders Must be Filled Within Thirty (30) Calendar Days

If the vendor cannot deliver an ordered item in accordance with the scheduled delivery date due to a current existing backorder of that item with the vendor's manufacturer or distributor; the vendor shall insure that such back orders are filled within thirty (30) calendar days from the initial scheduled delivery date for the item. The vendor shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the incumbent vendor under this contract for any directly associated re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Section 1.11: Acceptance of Goods or Services

The product(s) delivered as a result of an award from this solicitation shall remain the property of the contractor, and services rendered under the contract will not be deemed complete, until a physical inspection and actual usage of the product(s) and/or service(s) is (are) accepted by the County and shall be in compliance with the terms herein, fully in accord with the specifications and of the highest quality.

Any goods and/or services purchased as a result of this solicitation and/or contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the contract or initiate corrective action on the part of the vendor, to include return of any non-compliant goods to the vendor at the vendor's expense, requiring the vendor to either provide a direct replacement for the item, or a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause. The County will not be responsible to pay for any product or service that does not conform to the contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or contract, may be procured by the County on the open market, and any increase in cost may be charged against the awarded contractor. Any cost incurred by the County in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the contractor by the County for any contract or financial obligation.

Section 1.12: Warranty

The vendor agrees that, unless expressly stated otherwise in the bid or proposal, the product and/or service furnished as a result of an award from this solicitation shall be covered by the most favorable commercial warranty the vendor gives to any customer for comparable quantities of products and/or services and the rights and remedies provided herein are in addition to said warranty and do not limit any right afforded to the County by any other provision of this solicitation.

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose.

Section 1.13 Delivery and Completion of Solicitation Response**Section 1.13.1: Delivery of Solicitation Response**

Unless a package is delivered by the vendor in person, all incoming mail from the U.S. Postal Service and any package delivered by a third party delivery organization (FedEx, UPS, DHL, private courier, etc.) will be opened for security and contamination inspection by the Lake County Clerk of the Circuit Court Mail Receiving Center in an off-site secure controlled facility prior to delivery to any Lake County Government facility, which includes the Lake County

Office of Procurement Services.

To be considered for award, a bid or proposal must be received and accepted in the Office of Procurement Services prior to the date and time established within the solicitation. A response will not be considered for award if received in the Office of Procurement Services after the official due date and time regardless of when or how it was received by the Lake County Clerk of Court Mail Receiving Center. Allow sufficient time for transportation and inspection.

Each package shall be clearly marked with the applicable solicitation number, title, and company name. Ensure that your bid or proposal is securely sealed in an opaque envelope/package to provide confidentiality of the bid or proposal prior to the due date stated in the solicitation.

If you plan on submitting your bid or proposal **IN PERSON**, please bring it to:

LAKE COUNTY PROCUREMENT SERVICES
315 W. MAIN STREET
4TH FLOOR, ROOM 441
TAVARES, FLORIDA

If you submit your bid or proposal by the **UNITED STATES POSTAL SERVICE (USPS)**, please mail it to:

LAKE COUNTY PROCUREMENT SERVICES
PO BOX 7800
TAVARES, FL 32778-7800

If you submit your bid or proposal by a **THIRD PARTY CARRIER** such as FedEx, UPS, or a private courier, please send it to:

LAKE COUNTY PROCUREMENT SERVICES
MAIL RECEIVING CENTER
32400 COUNTY ROAD 473
LEESBURG, FL 34788

Facsimile (fax) or electronic submissions (e-mail) will not be accepted.

Section 1.13.2: Completion Requirements for Invitation to Bid

One (1) signed original bid and one (1) complete copies of the bid submitted by the vendor shall be sealed and delivered to the Office of Procurement Services no later than the official bid due date and time. Any bid received after this time will not be considered and will be returned unopened to the submitter. The County is not liable or responsible for any costs incurred by any Bidder in responding to this ITB including, without limitation, costs for product and/or service demonstrations if requested.

When you submit your bid, you are making a binding offer to the County and are agreeing to all of the terms and conditions in this Invitation to Bid. Use only the form(s) provided in this

document. If you make any change to the content or format of any form, the County may disqualify your offer. All information shall be legible and either written in ink or typewritten. If you make a correction or change on any document, the person signing the bid proposal must initial the change. The bid shall be manually signed in **BLUE INK** by an official authorized to legally bind the Bidder to its provisions.

COMPLETION OF BID PACKAGE: The vendor shall complete all required entries in Section 4 of the bid form such as, but not limited to, pricing pages, signature, certifications, references, and acknowledgement of any solicitation addenda. The vendor shall submit the entire solicitation with all Section 4 entries completed in the number of copies specified to the address specified in this solicitation. The vendor shall also submit any supporting documents (to include proof of insurability and provision of bid bonds as required), samples, and/or descriptive literature required by any of the provisions in Section 2 of the solicitation in a separate sealed envelope / package marked "Literature for Bid (Number).\" Do not indicate bid prices on literature.

Specific Completion Directions:

- Pricing shall be completed as directed within Section 4.
- Initial and date in **BLUE INK** the appropriate space(s) for each addendum you received for this ITB.
- Insert any prompt payment discount that you will offer. Note payment is NET 30 DAYS otherwise.
- Complete all certifications included within Section 4 of the solicitation.
- Complete the reference information sheets (include at least three references) contained within the solicitation.
- Complete the vendor information, and sign the bid (IN BLUE INK) in the spaces provided in Section 4 of the solicitation.
- If insurance is required, submit either a certificate of insurance, or evidence of insurability, that is in compliance with the stated insurance requirements.

Section 1.14: Additional Quantity of Items

Although this solicitation and resultant contract states a specific or an estimated number of items or units to be purchased by the County, it is understood and agreed that the County may purchase additional items or units from the vendor; provided that these additional items or units represent the same manufacturer, model or brand, and unit price stipulated within the contract.

Section 1.15: Additional Brands May Be Added

Although this solicitation and resulting contract identifies specific brands to be purchased, it is hereby understood and agreed that additional brands for the same basic item may be added to this contract at the option of the County. If the pricing proposed by the vendor for the additional brands is considered fair and reasonable, then award may be made to the vendor through the issuance of a modification to the contract.

The incumbent vendor(s) has/have no exclusive right to provide these additional brand(s). The County may determine to obtain similarly structured pricing inputs from other vendors in response to situations where incumbent vendors do not provide for fair and reasonable pricing or for other reasons at the County's sole discretion.

Section 1.16: Business Hours of Operations

No work shall be done on Saturday, Sunday, or on any days between the hours of 5:00 P.M. and 7:00 A.M. except when such work is necessary for the proper care and protection of the work already performed, and when permission to do such work is secured from the County Department representative.

Section 1.17: Certificate of Competency/Licensure, Permits, and Fees

Any person, firm, corporation or joint venture that submits an offer in response to a County solicitation shall, at the time of such offer, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying said person, firm, corporation or joint venture to perform the work proposed. If work for other trades is required in conjunction with this solicitation and will be performed by a sub-contractor(s) or vendor(s) hired by the prime/responding vendor, an applicable Certificate of Competency/license issued to the sub-contractor(s)/hired vendor(s) shall be submitted with the prime/responding vendor's offer; provided, however, that the County may at its option and in its best interest allow the prime/responding vendor to supply the sub contractor(s)/hired vendor(s) certificate/license to the County during the offer evaluation period. The prime/responding vendor is responsible to ensure that all required licenses, permits, and fees (to include any inspection fees) required for this project are obtained and paid for, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated herein. Damages, penalties, and/or fines imposed on the County or the vendor for failure to obtain required licenses, permits, inspection or other fees, or inspections shall be borne by the vendor.

Section 1.18: Certificate of Product Conformance

Any person, firm, corporation or joint venture that submits an offer in response to a County solicitation shall, at the time of such offer, hold a valid Certificate of Conformance certifying that the product(s) offered by the vendor in conjunction with this solicitation have been duly approved by the State or County agency, and/or have been placed on their respective Approved Products List. If any or all work required in conjunction with the contract(s) resulting from this solicitation will be performed by a sub-contractor(s) or vendor(s) hired by the prime/responding vendor, an applicable Certificate of Conformance issued to the subcontractor(s) shall be submitted with the prime vendor's offer; provided, however, the County may at its sole option and in the best interest, allow the vendor to supply to subcontractor(s) certificate to the County during the offer evaluation period.

Section 1.19: Competency of Vendors and Associated Subcontractors

The County may elect to conduct a pre-award inspection of the vendor's facility during the offer evaluation process. Offers will be considered only from firms which are regularly engaged in the

business of providing or distributing the goods and/or performing the services as described in the solicitation, and who can produce evidence of a consistent satisfactory record of performance. Vendors must demonstrate that they have sufficient financial support and organization to ensure that they can satisfactorily execute the contract if awarded under the terms and conditions herein stated. In the event that the vendor intends to sub-contract any part of its work to another vendor, or will obtain the goods specifically offered under this contract from another source of supply; the vendor may be required to verify the competency of its sub-contractor or supplier. The County reserves the right, before awarding the contract, to require a vendor to submit such evidence of its qualifications and the qualifications of its sub-contractor as it may deem necessary. The County may consider any evidence available to it of the financial, technical and other qualifications and abilities of any vendor responding hereunder, including past performance with the County, in determining vendor responsibility for the purposes of selecting a vendor for contract award.

Section 1.20: Compliance with Federal Standards

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

Section 1.20: Special Notice to Vendors Regarding Federal and/or State Requirements

Upon award of a contract resulting from this solicitation, the vendor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of:

- 1) All persons employed by the vendor during the term of the contract to perform employment duties within Lake County; and
- 2) All persons, including subcontractors, assigned by the vendor to perform work pursuant to the contract.

SCOPE OF SERVICES

These specifications are intended to provide the information by which prospective bidders may understand the requirements of Lake County relative to furnishing traffic signs and related materials. Unless otherwise indicated, all products shall meet the Florida Department of Transportation (FDOT) Qualified Products List (QPL) Specifications and Manual on Uniform Traffic Control Devices (MUTCD).

All material not meeting the specifications shall be returned to the successful bidder at no charge to Lake County, including all freight and handling charges.

Specifications:

Each proposal shall be made on the basis of and shall meet or exceed each of the requirements contained herein:

Part I - Sign Blanks

Note: Per FDOT Design Standards, permitted alternate for sheets and plates – AAA 5154-H38 (ASTM-B209)

1. .063 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 5052-H38 as found in the FDOT Standard Specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Sign Blanks shall be covered on one side with 3M white High Intensity Prismatic grade sheeting. Two 3/8" center holes spaced for mounting on 9" Twist Bracket. One 3/16" hole on the center of each end for riveting. Drill unless otherwise specified.
2. .080 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 5052-H38 as found in the FDOT Standard Specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Drilled with 7/16" holes unless otherwise specified.
3. .125 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 5052-H38 as found in the FDOT Standard Specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Drilled with 7/16" holes unless otherwise specified.

Part II - Completed Signs

1. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT Standard Specification for Road and Bridge Construction 2010. Facing material shall be 3M white High Intensity Prismatic grade reflective sheeting for Regulatory and yellow for Warning with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.
2. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT Standard Specifications for Road and Bridge Construction 2010. Facing material shall be 3M white Diamond VIP grade reflective sheeting for Regulatory with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.
3. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Allow 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT Standard Specifications for Road and Bridge Construction 2010. Facing material shall be 3M Fluorescent yellow/green VIP grade reflective sheeting with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.

Per FDOT Design Standard, permitted alternate for sheets and plates – AAA 5154-H38 (ASTM-B209)

Part III - Roll Goods**1. Electronic Cuttable Film**

Film shall be a durable transparent acrylic colored film with Pressure Sensitive Adhesive for application over Reflective Sheeting that is protected by a removable liner. Series 1170. Not punched.

2. Electronic Cuttable Sheeting

Scotchline electronic cuttable reflective sheeting, engineer grade, Series 3200 with pressure sensitive adhesive for use in Electronic Cutting devices, not punched. Meets ASTM Type I.

3. Diamond Grade Sheeting

Scotch Diamond Grade VIP Fluorescent Yellow Green Reflective Sheeting Series 3983. Sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern and datum orientation marks visible from the face. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner.

4. High Intensity Prismatic Sheeting

Series 3930 Sheeting shall meet the performance requirements contained in all the standards and specifications listed below, as modified herein. The sheeting need not conform to any construction or composition limitations included in the reference specifications; and the retro-reflective measurements shall be limited to observation angles less than 2.0 degrees.

Part IV - Transfer Tape

TPM 5 clear transfer tape

Part V - High Intensity Prismatic Reflective Barricade Sheeting

Series 334/336 shall consist of impact resistant lens pre-coated with pressure sensitive adhesive. Sheeting shall be pre-stripped with alternating orange and white or red and white stripes running diagonally across the sheeting at an angle of 45 degrees.

Part VI – Dating Stickers

Dating stickers are 3” diameter circle and shall be fabricated from 3M Scotchlite engineer non-reflective sheeting. Blue background with white legend, pressure sensitive (3M 5290)

Part VII - Road Sign Components

1. Poles shall meet FDOT specifications.
2. U-Channel shall meet FDOT specifications.
3. Square posts: 7/16” holes drilled on all sides entire length 1” centers. Post shall meet FDOT Transportation specifications.
4. Poles shall meet FDOT specifications and be on the QPL.
5. Brackets shall meet FDOT specifications and be on the QPL.
6. Bolts and caps shall meet FDOT specifications and be on the QPL.

Part VIII - Fasteners and Miscellaneous Hardware

Screws, nuts, rivets and washers shall meet FDOT and be on the QPL.

Part IX - Thermoplastic

Alkyd Thermoplastic shall be lead free and meet or exceed FDOT specifications 971.5 and Section 711. Must be on the QPL. The glass spheres in the intermix shall consist of 50% Type 1 and 50% Type 3. Glass sphere shall meet the requirements of 971-2.

Part X - Glass Spheres

Glass spheres shall be of a composition designed to be highly resistant to traffic wear and to the effects of weathering for the production of a reflective surface, creating night visibility of the pavement marking without altering day visibility of the marking. The glass spheres shall conform to the requirements of AASHTO M 247, Type I, with moisture resistant coating or a formation specified by the traffic striping material manufacture and be one of the gradation, index of refraction and formulations included on the QPL. The glass spheres shall have an adhesion coating that will promote adhesion and proper embedment in the binder for optimum retroreflective performance. The spheres shall be furnished in new 23 hg (50 LB)

moisture-proof bags. All containers shall meet ICC requirements for strength and type and be marked in accordance with AASHTO 247 Part 5 and FP 96.

Part XI -Sharp Silica Sand

Sharp silica sand shall meet FDOT standard specifications and be on the QPL.

Part XII - Pavement Markings

Pavement markings (RPM) shall meet or exceed FDOT specifications and per the MUTCD.

Part XIII - Barricades Roll up Signs & Etc.

Barricades roll up signs & etc. shall meet or exceed FDOT specifications.

3.1 DEFINITIONS

Addenda: A written change to a solicitation.

Bid: Shall refer to any offer(s) submitted in response to this Invitation to Bid.

Bidder: Shall refer to anyone submitting a bid in response to an Invitation to Bid.

Contract: The agreement to perform the services set forth in this solicitation. The contract will be comprised of the solicitation document signed by both parties with any addenda and other attachments specifically incorporated.

Contractor: The vendor to which award has been made.

County: Shall refer to Lake County, Florida.

Invitation to Bid (ITB): Shall mean this solicitation document, including any and all addenda. An ITB contains well-defined terms, conditions, and specifications, and is awarded to the lowest priced responsive and responsible bidder.

Modification: A written change to a contract.

Responsible: Refers to a bidder that has the capacity and capability to perform the work required under an Invitation to Bid, and is otherwise eligible for award.

Responsive: Refers to a bidder that has taken no exception or deviation from the terms, conditions, and specifications set forth in an Invitation to Bid.

Solicitation: The written document requesting either bids or proposals from the marketplace.

Vendor: A general reference to any entity responding to this solicitation or performing under any resulting contract.

The County has established that the words “shall”, “must”, or “will” are equivalent within this ITB and indicate a mandatory requirement which shall not be waived by the County.

3.2 INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the solicitation are encouraged to submit bids. To be recommended for award the County requires that vendors provide evidence of compliance with the requirements below upon request:

1. Disclosure of Employment
2. Disclosure of Ownership
3. Drug-Free Workplace
4. W-9 and 8109 Forms – The vendor must furnish these forms upon request as required by the Internal Revenue Service.
5. Social Security Number – The vendor must provide a copy of the primary owner’s social security card if the social security number is being used in lieu of the Federal Identification Number (F.E.I.N.)
6. Americans with Disabilities Act (A.D.A.)
7. Conflict of Interest
8. Debarment Disclosure Affidavit
9. Nondiscrimination
10. Family Leave
11. Antitrust Laws – By acceptance of any contract, the vendor agrees to comply with all applicable antitrust laws.

B. Public Entity Crimes

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

C. Request for Additional Information

Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in

writing to the attention of the procurement representative identified in the solicitation no later than five (5) working days prior to the bid due date. Such inquiries shall contain the requester’s name, address, and telephone number. The Procurement Services Office may issue an addendum in response to any inquiry received, prior to bid opening, which changes, adds to, or clarifies the terms, provisions, or requirements of the solicitation. The bidder should not rely on any statement or explanation whether written or verbal, other than those made in this solicitation document or in any addenda issued. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued shall prevail. It is the bidder’s responsibility to ensure receipt and to acknowledge all addenda and any accompanying documentation. Failure to acknowledge each addendum may prevent the bid from being considered for award

D. Contents of Solicitation and Bidders’ Responsibilities

It is the responsibility of the bidder to become thoroughly familiar with the requirements, terms, and conditions of this solicitation. Stated unawareness of contractual terms and conditions will not be accepted as a basis for varying the requirements of the County or the amount to be paid to the vendor.

E. Restricted Discussions

From the date of issuance of this solicitation until final County action, vendors should not discuss the solicitation with any employee, agent, or any other representative of the County except as authorized by the designated procurement representative. The only communications that shall be considered pertinent to this solicitation are written documents from the vendor addressed to the designated procurement representative and relevant documents promulgated by the designated procurement representative.

F. Change to, Withdrawal of, or Mistake in, Bid

Changes to Bid - Prior to bid opening, a bidder may change its bid by submitting a new bid with notice on the firm’s letterhead, signed by an authorized agent, stating that the new submittal replaces the original submittal. The new submittal shall contain all information as required for submitting the original bid.

Withdrawal of Bid - A bid may be withdrawn, either physically or by written notice, at any time prior to the bid due date. If withdrawn by written notice, that notice must be addressed to, and received by, the designated procurement representative prior to the bid due date and time. A bid may also be withdrawn after expiration of the specified bid acceptance period, and prior to award, by submitting a letter to the designated procurement representative. The withdrawal letter must be on company letterhead and signed by an authorized agent of the bidder.

Mistake in Bid - Any allegation of mistake in Bid shall be treated on a case-by-case basis. It is to be assumed that any alteration in bid price after receipt of bids will be exceptional in nature, and will be allowed only when substantiated by current legal precedence.

G. Conflicts within the Solicitation

Where there appears to be a conflict between contractual terms and conditions, the technical specifications, the pricing section, or any addendum issued, the order of precedence shall be: last addendum issued, the pricing section, the technical specifications, the special, and then general conditions. It is incumbent upon the vendor to identify such conflicts prior to the bid response date.

H. Prompt Payment Terms

It is the policy of the County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the signature page of the solicitation.

3.3 PREPARATION OF BIDS

- A. The Pricing Section of this solicitation defines the goods or services to be purchased, and must be completed and submitted with the bid. Use of any other form or alteration of

the form may result in the rejection of the bid.

- B. The bid submitted must be legible, and completed using typewriter, computer or ink. Any entry change must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.
- C. An authorized agent of the bidder's firm must sign the bid. **FAILURE TO SIGN THE BID MAY RENDER THE BID NON-RESPONSIVE.**
- D. The bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The bidder may submit alternate bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate bid must meet or exceed the minimum requirements and be submitted as a separate bid marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. Any bid received after the stipulated bid due date and time through no fault of the County will be considered late, and except under the most exceptional circumstances, not be considered for award.
- H. Unless otherwise specified in the solicitation, prices quoted shall be F.O.B. Destination.

3.4 COLLUSION

Where two (2) or more related parties, as defined herein, each submit a bid for the same contract, or evidence any prior understanding, agreement, or connection in such regard, such bids shall be presumed to be collusive. Related parties shall mean bidder or principals thereof that have a direct or indirect ownership interest in another bidder for the same contract or in which a parent company or the principals thereof of one bidder have a direct or indirect ownership interest in another bidder for the same contract. Bids found to be collusive shall be rejected. Bidders which have been found to have engaged in collusion may be considered non-responsive, and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

3.5 PROHIBITION AGAINST CONTINGENT FEES

The vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the vendor to solicit or secure the contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the vendor, any consideration contingent upon or resulting from the award or making of the contract.

3.6 CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a response to contract with the County. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

3.7 INCURRED EXPENSES

This solicitation does not commit the County to award nor be responsible for any cost or expense which may be incurred by any bidder in preparing or submitting a bid, or any cost or expense incurred prior to the execution of a purchase order or contract.

3.8 COUNTY IS TAX-EXEMPT

The County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes. The County will sign an exemption certificate if submitted by the contractor. Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

3.9 PROPRIETARY/CONFIDENTIAL INFORMATION

Bidders are hereby notified that all information submitted as part of a bid will be available for public inspection in compliance with Chapter 119 of the Florida Statutes (the "Public Record Act."). The bidder should not submit any information which the bidder considers proprietary or confidential. The submission of any information to the County in connection with any solicitation shall be deemed conclusively to be a waiver of any protection from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

3.10 CANCELLATION OF SOLICITATION

The County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

3.11 AWARD

- A. Unless otherwise allowed by statute or ordinance, award will be made to the lowest priced responsive and responsible bidder. The County reserves the right to reject any and all bids, to waive non-material irregularities or technicalities and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is clearly necessary to protect the best interests of the County.
- C. The County reserves the right to reject any and all bids if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work is not amended.
- E. Award will only be made to firms that satisfy all legal requirements to do business with the County. The County may conduct a pre-award inspection of the bidder's site or conduct a pre-award qualification meeting to determine the responsibility and capacity of the bidder to perform. Award may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.
- F. The bidder's performance as prime or subcontractor on previous County contracts shall be taken into account in evaluating the responsibility of a responding bidder.
- G. The Director of Procurement Services will decide all tie bids in consonance with current written procedure in that regard.
- H. A vendor wishing to protest any award decision resulting from this solicitation shall do as provided for in the County's Purchasing Procedure Manual.

3.12 GENERAL CONTRACT CONDITIONS

The contract shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns. The contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto. The failure of any party hereto at any time to enforce any of the provisions of the contract will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of the contract. Any dispute arising during the course of contract performance that is not readily rectified by coordination between the vendor and the County user department shall be referred to Procurement Services office for resolution.

3.13 OTHER AGENCIES

With the consent of the vendor, other agencies may make purchases in accordance with the contract. Such purchases shall be

governed by the same terms and conditions as stated herein with the exception of the change in agency name.

3.14 CONTRACT EXTENSION

The County has the unilateral option to extend a contract for up to ninety (90) calendar days beyond the current contract period. In such event, the County will notify the vendor(s) in writing of such extensions. The contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the vendor(s). Exercise of the above options requires the prior approval of the Director of Procurement Services.

3.15 WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this solicitation. All goods furnished shall be fully guaranteed by the vendor against factory defects and workmanship. At no expense to the County, the vendor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period. The special conditions of the solicitation may supersede the manufacturer's standard warranty.

3.16 ESTIMATED QUANTITIES

Estimated quantities or dollars are for bidder's guidance only. No guarantee is expressed or implied as to quantities or dollar value that will be used during the contract period. The County is not obligated to place any order for a given amount subsequent to the award of this solicitation. The County may use estimated quantities in the award evaluation process. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other entities that may utilize this contract. In no event shall the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

3.17 NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within this solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services herein described in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services actually provided under this contract.

3.18 CONTINUATION OF WORK

Any work that commences prior to, and will extend, beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the vendor, continue until completion without change to the then current prices, terms and conditions.

3.19 LAWS, RULES, REGULATIONS AND LICENSES

The vendor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods and/or services specified in this solicitation. During the term of the contract the vendor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the vendor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against the end/or employees or applicants for employment. The vendor understands that any contract is conditioned upon the veracity of this statement.

3.20 SUBCONTRACTING

Unless otherwise stipulated herein, the vendor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the contract for default.

3.21 ASSIGNMENT

The vendor shall not assign or transfer any contract resulting from this solicitation, including any rights, title or interest therein, or its

power to execute such contract to any person, company or corporation without the prior written consent of the County. This provision specifically includes any acquisition or hostile takeover of the awarded vendor. Failure to comply in this regards may result in termination of the contract for default.

3.22 RESPONSIBILITY AS EMPLOYER

The employee(s) of the vendor shall be considered at all times its employee(s), and not an employee(s) or agent(s) of the County. The contractor shall provide employee(s) capable of performing the work as required. The County may require the contractor to remove any employee it deems unacceptable. All employees of the contractor may be required to wear appropriate identification.

3.23 INDEMNIFICATION

To the extent permitted by law, the vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the vendor or its employees, agents, servants, partners, principals or subcontractors. The vendor shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

3.24 MODIFICATION OF CONTRACT

Any contract resulting from this solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the contract and/or purchase order as appropriate. This presumes the modification itself is in compliance with all applicable County procedures.

3.25 TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract upon thirty (30) days written notice. Upon receipt of such notice, the vendor shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the vendor prior to notice of termination. The County shall be the sole judge of "reasonable costs."

3.26 TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the contract shall be cancelled and the vendor shall be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

3.27 TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or effect other appropriate remedy in the event the vendor fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the vendor in accordance with the County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the vendor.

3.28 FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity with such vendor held responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

3.29 RIGHT TO AUDIT

The COUNTY reserves the right to require CONTRACTOR to submit to an audit by any auditor of the COUNTY's choosing. CONTRACTOR shall provide access to all of its records which relate directly or indirectly to this Agreement at its place of business during regular business hours. CONTRACTOR shall retain all records pertaining to this Agreement and upon request make them available to the COUNTY for three (3) years following expiration of the Agreement. CONTRACTOR agrees to provide such assistance as may be necessary to facilitate the review or audit by the COUNTY to ensure compliance with applicable accounting and financial standards. Additionally, CONTRACTOR agrees to include the requirements of this provision in all contracts with subcontractors and material suppliers in connection with the work performed hereunder. If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the CONTRACTOR to the COUNTY in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the COUNTY's audit shall be reimbursed to the COUNTY by the CONTRACTOR. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the CONTRACTOR's invoices and/or records shall be made within a reasonable amount of time, but in no event shall the time exceed ninety (90) days, from presentation of the COUNTY's audit findings to the CONTRACTOR.

3.30 PUBLIC RECORDS/ COPYRIGHTS

All electronic files, audio and/or video recordings, and all papers pertaining to any activity performed by the vendor for or on behalf of the County shall be the property of the County and will be turned over to the County upon request. In accordance with Chapter 119, Florida Statutes, each file and all papers pertaining to any activities performed for or on behalf of the County are public records available for inspection by any person even if the file or paper resides in the vendor's office or facility. The vendor shall maintain the files and papers for not less than three (3) complete calendar years after the project has been completed or terminated, or in accordance with any grant requirements, whichever is longer. Prior to the close out of the Contract, the vendor shall appoint a records custodian to handle any records request and provide the custodian's name and telephone number(s) to the County.

Any copyright derived from this Agreement shall belong to the author. The author and the CONSULTANT shall expressly assign to the COUNTY nonexclusive, royalty free rights to use any and all information provided by the CONSULTANT in any deliverable and/or report for the COUNTY's use which may include publishing in COUNTY documents and distribution as the COUNTY deems to be in the COUNTY's best interests. If anything included in any deliverable limits the rights of the COUNTY to use the information, the deliverable shall be considered defective and not acceptable and the CONSULTANT will not be eligible for any compensation.

3.31 GOVERNING LAWS

The interpretation, effect, and validity of any contract(s) resulting from this solicitation shall be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action shall be in Lake County, Florida. In the event that a suit is brought for the enforcement of any term of the contract, or any right arising there from, the parties expressly waive their

respective rights to have such action tried by jury trial and hereby consent to the use of non-jury trial for the adjudication of such suit.

3.32 STATE REGISTRATION REQUIREMENTS

Any corporation submitting a bid in response to this ITB shall either be registered or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes. A copy of the registration/ application may be required prior to award of a contract. Any partnership submitting a bid in response to this ITB shall have complied with the applicable provisions of Chapter 620, Florida Statutes. For additional information on these requirements, please contact the Florida Secretary of State's Office, Division of Corporations, 800.755.5111 (<http://www.dos.state.fl.us>).

3.33 PRIME CONTRACTOR

The vendor awarded the contract shall act as the prime contractor and shall assume full responsibility for successful performance of the contract. The vendor shall be considered the sole point of contact with regard to meeting all requirements of the contract. All subcontractors will be subject to advance review by the County in regards to competency and security concerns. After the award of the contract no change in subcontractors will be made without the consent of the County. The vendor shall be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. Even if the subcontractor is self-insured, the County may require the contractor to provide any insurance certificates required by the work to be performed.

3.34 FORCE MAJEURE

The parties will exercise every reasonable effort to meet their respective obligations hereunder, but shall not be liable for delays resulting from force majeure or other causes beyond their reasonable control, including, but not limited to, compliance with revisions to Government law or regulation, acts of nature, acts or omissions of the other party, fires, strikes, national disasters, wars, riots, transportation problems and/or any other cause whatsoever beyond the reasonable control of the parties. Any such cause may be cause for appropriate extension of the performance period.

3.35 NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time shall be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the Work shall relieve the vendor of duty to perform, or give rise to any right to damages or additional compensation from the County. The vendor's sole remedy shall be the right to seek an extension to the contract time. However, this provision shall not preclude recovery of damages by the vendor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

3.36 TRUTH IN NEGOTIATION CERTIFICATE

For all agreements exceeding \$150,000, the firm awarded the agreement may be required to execute a truth in negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete and current, at the time of contracting.

3.37 GRANT FUNDING

In the event any part of the contract is to be funded by federal, state, or other local agency monies, the vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Vendors are advised that payments under the contract may be withheld pending completion and submission of all required forms and documents required of the vendor pursuant to the grant funding requirements. A copy of the requirements shall be supplied to the vendor by the County upon request.

ITB TITLE: Traffic Sign Materials

NOTES:

- When purchasing on a direct basis, Lake County is exempt from all taxes (Federal, State, Local). A Tax Exemption Certificate will be furnished upon request for such purchases. **However, the vendor will be responsible for payment of taxes on all materials purchased by the vendor for incorporation into the project (see provision 3.8 for further detail).**
- The vendor shall not alter or amend any of the information (including, but not limited to stated units of measure, item description, or quantity) stated in the Pricing Section. If any quantities are stated in the pricing section as being “estimated” quantities, vendors are advised to review the “Estimated Quantities” clause contained in Section 3 of this solicitation.
- Each price offered in your bid shall be a firm-fixed price, exclusive of any tax. Any bid containing a modifying or “escalator” clause not specifically allowed for under the solicitation will not be considered.
- All pricing shall be FOB Destination unless otherwise specified in this solicitation document.
- All pricing submitted shall remain valid for a 90 day period. By signing and submitting a response to this solicitation, the vendor has specifically agreed to this condition.
- **Vendors are advised to visit our website at <http://www.lakecountyfl.gov> and register as a potential vendor. Vendors that have registered on-line receive an e-mail notice when the County issues a solicitation matching the commodity codes selected by a vendor during the registration process.**

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: Complete Part I or Part II, whichever applies

Part I:
<p>The bidder must list below the dates of issue for each addendum received in connection with this ITB:</p> <p style="text-align: center;">Addendum #1, Dated: _____</p> <p style="text-align: center;">Addendum #2, Dated: _____</p> <p style="text-align: center;">Addendum #3, Dated: _____</p> <p style="text-align: center;">Addendum #4, Dated: _____</p>
Part II:
<p><input type="checkbox"/> No Addendum was received in connection with this ITB.</p>

PRICING SECTION

This is an indefinite quantity contract with no guarantee goods will be required. The County does not guarantee a minimum or a maximum dollar amount to be expended on any contract(s) resulting from this Invitation to Bid.

PART I - SIGN BLANKS

<p>#1. .063 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Sign Blanks shall be covered on one side with 3M white High Intensity Prismatic grade sheeting. Two 3/8" center holes spaced for mounting on 9" Twist Bracket. One 3/16" hole on the center of each end for riveting. Drill unless otherwise specified.</p>				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200 EA	24" X 9" BLANK RECTANGLE	\$	\$
2	200 EA	30" X 9" BLANK RECTANGLE	\$	\$
3	400 EA	36" X 9" BLANK RECTANGLE	\$	\$
4	400 EA	42" X 9" BLANK RECTANGLE	\$	\$
5	400 EA	48" X 9" BLANK RECTANGLE	\$	\$
6	400 EA	54" X 9" BLANK RECTANGLE	\$	\$
SUB TOTAL			\$	\$

<p>#2. .080 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Drilled with 7/16" holes unless otherwise specified.</p>				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200 EA	3" X 5" BLANK RECTANGLE	\$	\$
2	200 EA	6" X 12" BLANK RECTANGLE	\$	\$
3	50 EA	12" X 12" BLANK DIAMOND & SQUARE	\$	\$
4	50 EA	12" X 18" BLANK RECTANGLE	\$	\$
5	100 EA	18" X 18" BLANK DIAMOND & SQUARE	\$	\$
6	50 EA	21" X 15" BLANK RECTANGLE	\$	\$
7	50 EA	24" X 6" BLANK RECTANGLE, NOT DRILLED	\$	\$
8	50 EA	24" X 8" BLANK RECTANGLE	\$	\$
9	50 EA	24" X 9" BLANK RECTANGLE, NOT DRILLED	\$	\$
10	50 EA	24" X 12" BLANK RECTANGLE	\$	\$
11	100 EA	24" X 18" BLANK REC., DRILLED BOTH WAYS	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

12	200 EA	24" X 24" BLANK DIAMOND & SQUARE	\$	\$
13	200 EA	24" X 30 BLANK RECTANGLE	\$	\$
14	50 EA	30" X 6" BLANK RECTANGLE, NOT DRILLED	\$	\$
15	50 EA	30" X 9" BLANK RECTANGLE, NOT DRILLED	\$	\$
16	200 EA	30" X 30" BLANK DIAMOND & SQUARE	\$	\$
17	50 EA	30" X 36" BLANK RECTANGLE	\$	\$
18	50 EA	36" X 6" BLANK RECTANGLE, NOT DRILLED	\$	\$
19	50 EA	36" X 9" BLANK RECTANGLE, NOT DRILLED	\$	\$
20	50 EA	36" X 12" BLANK RECTANGLE	\$	\$
21	50 EA	36" X 18" BLANK RECTANGLE	\$	\$
22	50 EA	36" X 24" BLANK RECTANGLE	\$	\$
23	50 EA	36" X 36" BLANK DIAMOND & SQUARE	\$	\$
24	50 EA	36" X 36" BLANK ROUND	\$	\$
25	50 EA	36" X 36" BLANK TOP PORTION CUT TO SHAPE (SEE ATTACHED)	\$	\$
26	50 EA	36" X 42" BLANK RECTANGLE	\$	\$
27	50 EA	42" X 24" BLANK RECTANGLE	\$	\$
28	50 EA	42" X 30" BLANK RECTANGLE	\$	\$
29	50 EA	42" X 36" BLANK RECTANGLE	\$	\$
30	30 EA	48" X 12" BLANK RECTANGLE	\$	\$
31	50 EA	48" X 18" BLANK RECTANGLE	\$	\$
32	50 EA	48" X 24" BLANK RECTANGLE	\$	\$
33	30 EA	48" X 30" BLANK RECTANGLE	\$	\$
34	50 EA	48" X 36" BLANK RECTANGLE	\$	\$
35	50 EA	48" X 48" BLANK DIAMOND & SQUARE	\$	\$
36	50 EA	48" X 52" BLANK RECTANGLE	\$	\$
37	50 EA	52" X 24" BLANK RECTANGLE, NOT DRILLED	\$	\$
38	50 EA	60" X 18" BLANK RECTANGLE, NOT DRILLED	\$	\$
39	50 EA	60" X 24" BLANK RECTANGLE, NOT DRILLED	\$	\$
40	50 EA	60" X 30" BLANK RECTANGLE, NOT DRILLED	\$	\$
41	50 EA	60" X 36" BLANK RECTANGLE, NOT DRILLED	\$	\$
42	50 EA	60" X 42" BLANK RECTANGLE, NOT DRILLED	\$	\$
43	50 EA	60" X 48" BLANK RECTANGLE, NOT DRILLED	\$	\$
44	50 EA	72" X 18" BLANK RECTANGLE, NOT DRILLED	\$	\$
45	50 EA	72" X 24" BLANK RECTANGLE, NOT DRILLED	\$	\$
46	50 EA	72" X 30" BLANK RECTANGLE, NOT DRILLED	\$	\$
47	50 EA	72" X 36" BLANK RECTANGLE, NOT DRILLED	\$	\$
48	50 EA	72" X 42" BLANK RECTANGLE, NOT DRILLED	\$	\$
49	50 EA	72" X 48" BLANK RECTANGLE, NOT DRILLED	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

50	50 EA	80" X 18" BLANK RECTANGLE, NOT DRILLED	\$	\$
51	50 EA	80" X 24" BLANK RECTANGLE, NOT DRILLED	\$	\$
52	50 EA	80" X 30" BLANK RECTANGLE, NOT DRILLED	\$	\$
53	50 EA	80" X 36" BLANK RECTANGLE, NOT DRILLED	\$	\$
54	50 EA	80" X 42" BLANK RECTANGLE, NOT DRILLED	\$	\$
55	50 EA	80" X 48" BLANK RECTANGLE, NOT DRILLED	\$	\$
SUB TOTAL			\$	\$

#3. .125 inch minimum thickness for aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specifications for Road and Bridge Construction 2010. Blanks are to be degreased, etched, neutralized and treated with alodine 1200. All corners shall be rounded. All edges shall be smooth and free of all burrs. Drilled with 7/16" holes unless otherwise specified.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	10 EA	48" X 18" BLANK RECTANGLE	\$	\$
2	10 EA	60" X 18" BLANK RECTANGLE	\$	\$
3	10 EA	72" X 18" BLANK RECTANGLE	\$	\$
4	10 EA	48" X 24" BLANK RECTANGLE	\$	\$
5	10 EA	60" X 24" BLANK RECTANGLE	\$	\$
6	10 EA	72" X 24" BLANK RECTANGLE	\$	\$
7	100 EA	72" X 8" BLANK RECTANGLE	\$	\$
SUB TOTAL			\$	\$
PART I TOTAL			\$	\$

PART II - COMPLETED SIGNS

#1. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specification for Road and Bridge Construction 2010. Facing material shall be 3M white High Intensity Prismatic grade reflective sheeting for Regulatory and yellow for Warning with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200 EA	30" X 30" STOP R1-1	\$	\$
2	30 EA	24" X 30" KEEP RIGHT SYMBOL R4-7	\$	\$
3	50 EA	24" X 30" 20 MPH SPEED R2-1-20	\$	\$
4	200 EA	24" X 30" 25 MPH SPEED R2-1-25	\$	\$
5	200 EA	24" X 30" 30 MPH SPEED R2-1-30	\$	\$
6	150 EA	24" X 30" 35 MPH SPEED R2-1-35	\$	\$
7	150 EA	24" X 30" 40 MPH SPEED R2-1-40	\$	\$
8	150EA	24" X 30" 45 MPH SPEED R2-1-45	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

9	50 EA	24" X 30" 50 MPH SPEED R2-1-50	\$	\$
10	50 EA	24" X 30" 55 MPH SPEED R2-1-55	\$	\$
11	10 EA	30" X 36" STRAIGHT AHEAD & RIGHT TURN ARROW R3-6R	\$	\$
12	10 EA	30" X 36" STRAIGHT AHEAD & LEFT TURN ARROW R3-6L	\$	\$
13	50 EA	30" X 30" DO NOT ENTER, R5-1	\$	\$
14	50 EA	36" X 24" WRONG WAY, R5-1a	\$	\$
15	50 EA	30" X 30" NO TRUCKS SYMBOL, R5-2	\$	\$
16	50 EA	24" X 24" NO RIGHT TURN SYMBOL, R3-1	\$	\$
17	50 EA	24" X 24" NO U TURN SYMBOL, R3-4	\$	\$
18	50 EA	24" X 30" KEEP RIGHT SYMBOL, R4-7	\$	\$
19	50 EA	24" X 30" DO NOT PASS R4-1	\$	\$
20	20 EA	24" X 18" DIVIDED HIGHWAY SYMBOL R6-3	\$	\$
21	30 EA	24" X 24" SCENIC ROUTE (SAMPLE ATTACHED)	\$	\$
22	50 EA	24" X 30" NO PARKING ON RIGHT OF WAY	\$	\$
23	20 EA	12" X 18" NO PARKING ANY TIME R7-1	\$	\$
24	20 EA	12" X 18" PARKING BY DISABLED PERMIT ONLY R7-8FL	\$	\$
25	10 EA	24" X 30" RIGHT TURN ONLY WITH ARROW R3-5R	\$	\$
26	30 EA	24" X 30" END OF SCHOOL ZONE S5-2	\$	\$
27	50 EA	48" X 30" ROAD CLOSED R11-2	\$	\$
28	50 EA	24" X 24" NO TRESPASSING OWNED BY LAKE COUNTY (SAMPLE ATTACHED)	\$	\$
29	50 EA	24" X 24" NO DUMPING VIOLATORS WILL BE PROSECUTED (SAMPLE ATTACHED)	\$	\$
30	50 EA	24" X 6" END CO.MANT.	\$	\$
31	50 EA	24" X 24" NO LITTERING VIOLATORS WILL BE PROSECTURED (SAMPLE ATTACHED)	\$	\$
32	100EA	30" X 24" NO PARKING MOTOR VEHICLES EXCEEDING 12,000 LBS ARE PROHIBITED Lake Co. Or. #2003-26 Sec.306 (SAMPLE ATTACHED)	\$	\$
33	30 EA	9" X 18" COUNT DOWN PEDESTRIAN FTP-69B-06	\$	\$
34	10 EA	30" X 30" HORSE CROSSING, W11-7	\$	\$
35	10 EA	30" X 30" CATTLE CORSSING, W11-4	\$	\$
36	10 EA	30" X 30" BEAR CROSSING, W11-16	\$	\$
37	50 EA	30" X 30" REDUCED SPEED AHEAD, W3-5 (speed numbers to be applied in house)	\$	\$
38	50 EA	FIRE TRUCK SYMBOL, W11-8	\$	\$
39	50 EA	TRUCK ENTERING HWY, W8-6	\$	\$
40	50 EA	PAVEMENT ENDS, W8-3	\$	\$
41	50 EA	18" X 18" 15 MPH ADVISORY SPEED W13-1-15	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

42	50 EA	18" X 18" 20 MPH ADVISORY SPEED W13-1-20	\$	\$
43	50 EA	18" X 18" 25 MPH ADVISORY SPEED W13-1-25	\$	\$
44	50 EA	18" X 18" 30 MPH ADVISORY SPEED #13-1-30	\$	\$
45	50 EA	18" X 18" 35 MPH ADVISORY SPEED W13-1-35	\$	\$
46	50 EA	18" X 18" 40 MPH ADVISORY SPEED W13-1-40	\$	\$
47	50 EA	18" X 18" 45 MPH ADVISORY SPEED W13-1-45	\$	\$
48	10 EA	30" X 30" NO OUTLET W14-2	\$	\$
49	30 EA	30" X 30" SHARE THE ROAD SYMBOL (SAMPLE ATTACHED)	\$	\$
50	25 EA	GOLF CART, W11-11		
51	100 EA	30" X 30" HIDDEN DRIVEWAY	\$	\$
52	100 EA	30" X 30" RIGHT TURN W1-1R	\$	\$
53	100 EA	30" X 30" LEFT TURN W1-1L	\$	\$
54	100 EA	30" X 30" RIGHT CURVE W1-2R	\$	\$
55	50 EA	30" X 30" LEFT CURVE W1-2L	\$	\$
56	50 EA	30" X 30" RIGHT REVERSE TURN W1-3R	\$	\$
57	50 EA	30" X 30" LEFT REVERSE TURN W1-3L	\$	\$
58	100 EA	30" X 30" RIGHT REVERSE CURVE W1-4L	\$	\$
59	100 EA	30" X 30" LEFT REVERSE CURVE W1-4L	\$	\$
60	100 EA	30" X 30" RIGHT WINDING ROAD W1-5R	\$	\$
61	100 EA	30" X 30" LEFT WINDING ROAD W1-5L	\$	\$
62	100 EA	48" X 24" SINGLE ARROW W1-6	\$	\$
63	50 EA	48" X 24" DOUBLE ARROW W1-7	\$	\$
64	50 EA	18" X 24" CHEVRON W1-8	\$	\$
65	50 EA	36" X 36" SIGNAL AHEAD W3-3	\$	\$
66	50 EA	36" RAILROAD WARNING W10-1	\$	\$
67	100 EA	30" X 30" CROSS ROAD W2-1	\$	\$
68	25 EA	36" X 48" NO PASSING ZONE W14-3	\$	\$
69	40 EA	4" X 8" WHITE OR YELLOW REFLECTORS	\$	\$
70	25 EA	36" X 36" YIELD R1-2	\$	\$
71	50 EA	12" X 36" TYPE III OBJECT MARKER, RIGHT OM-3R	\$	\$
72	2,000 EA	12" X 36" TYPE III OBJECT MARKER, LEFT OM-3L	\$	\$
73	50 EA	30" X 30" SIDE ROAD W2-2	\$	\$
74	20 EA	36" X 36" STOP AHEAD SYM. W3-1a	\$	\$
75	40 EA	36" X 12" DEAD END WITH ARROW W14-1pL	\$	\$
76	30 EA	24" X 30" CHEVRON W1-8	\$	\$
77	30 EA	36" RAILROAD WARNING, W10-1	\$	\$
SUB TOTAL			\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

#2. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Alloy 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specifications for Road and Bridge Construction 2010. Facing material SHALL be 3M white Diamond VIP grade reflective sheeting for Regulatory with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200 EA	36" X 36" STOP R1-1	\$	\$
SUB TOTAL			\$	\$

#3. .080 inch minimum thickness, aluminum sign blanks shall meet the requirements of ASTM B 209, Aluminum Association Allow 6061-T6, 5154-H38 or 5052-H38 as found in the FDOT specifications for Road and Bridge Construction 2010. Facing material shall be 3M Fluorescent yellow/green VIP grade reflective sheeting with 3M 880 series ink. Radius per MUTCD and Lake County Specifications. Edges of signs shall be smooth and free of all burrs. Drilled with 7/16" holes, complete and ready to install.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	25 EA	36" X 36" SCHOOL CROSSING SYMBOL S2-1 VIP FLUORESCENT YELLOW/GREEN	\$	\$
2	25 EA	36" X 36" SCHOOL ADVANCE SYMBOL S1-1 VIP FLUORESCENT YELLOW/GREEN	\$	\$
3	25 EA	PEDESTRIAN CROSSING, W11-2	\$	\$
4	50 EA	36" X 36" SCHOOL BUS STOP AHEAD S3-1	\$	\$
SUB TOTAL			\$	\$
PART II TOTAL			\$	\$

PART III - ROLL GOODS

#1, **ELECTRONIC CUTTABLE FILM.** Film shall be a durable transparent acrylic colored film with Pressure Sensitive Adhesive for application over Reflective Sheeting that is protected by a removable liner. Series 1170 Not punched

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5 RLS	33" X 50 YD. BLACK #1178C E.C. FILM	\$	\$
2	2 RLS	39" X 50 YD. BLACK #1178C E.C. FILM	\$	\$
3	3 RLS	48" X 50 YD. BLACK # 1178C E.C. FILM	\$	\$
4	3 RLS	18" X 50 YD. BLACK #1178C E.C. FILM	\$	\$
5	3 RLS	27" X 50 YD. BLACK #1178C E.C. FILM	\$	\$
6	5 RLS	39" X 50 YD. GREEN #1177C E.C. FILM	\$	\$
7	3 RLS	48" X 50 YD. GREEN # 1177C E.C. FILM	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

8	2 RLS	15" X 50 YD. BLUE #1175C E.C. FILM	\$	\$
9	3 RLS	18" X 50 YD. BLUE #1175C E.C. FILM	\$	\$
10	3 RLS	27" X 50 YD. BLUE #1175C E.C. FILM	\$	\$
11	2 RLS	39" X 50 YD. BLUE #1175C E.C. FILM	\$	\$
12	2 RLS	48" X 50 YD. BLUE #1175C E.C. FILM	\$	\$
13	2 RLS	15" X 50 YD. RED #1172C E.C. FILM	\$	\$
14	2 RLS	24" X 50 YD. RED #1172C E.C. FILM	\$	\$
15	2 RLS	30" X 50 YD. RED #1172C E.C. FILM	\$	\$
16	2 RLS	33" X 50 YD. RED #1172C E.C. FILM	\$	\$
17	2 RLS	39" X 50 YD. RED #1172C E.C. FILM	\$	\$
18	2 RLS	33" X 50 YD. BROWN #1179C E.C. FILM	\$	\$
SUB TOTAL			\$	\$

#2, ELECTRONIC CUTTABLE SHEETING. Scotchlite Electronic Cuttable Reflective Sheeting, Engineer Grade, Series 3200 with Pressure Sensitive Adhesive for use in Electronic Cutting Devices, not punched. Meets ASTM Type I.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5 RLS	9" X 50 YD. #3290 WHITE	\$	\$
2	5 RLS	24" X 50 YD. #3290 WHITE	\$	\$
3	2 RLS	30" X 50 YD. #3290 WHITE	\$	\$
4	2 RLS	48" X 50 YD. #3290 WHITE	\$	\$
5	2 RLS	12" X 50 YD. #3275 BLUE	\$	\$
6	2 RLS	15" X 50 YD. #3275 BLUE	\$	\$
7	4 RLS	24" X 50 YD. #3275 BLUE	\$	\$
8	2 RLS	30" X 50 YD. #3275 BLUE	\$	\$
9	2 RLS	36" X 50 YD. #3275 BLUE	\$	\$
10	2 RLS	48" X 50 YD. #3275 BLUE	\$	\$
11	2 RLS	18" X 50 YD. #3271 YELLOW	\$	\$
12	4 RLS	24" X 50 YD. #3271 YELLOW	\$	\$
13	2 RLS	30" X 50 YD. #3271 YELLOW	\$	\$
14	2 RLS	33" X 50 YD. #3279 BROWN	\$	\$
15	3 RLS	33" X 50 YD. #3271 YELLOW	\$	\$
16	3 RLS	36" X 50 YD. #3271 YELLOW	\$	\$
17	2 RLS	48" X 50 YD. #3271 YELLOW	\$	\$
18	2 RLS	36" X 50 YD. #1454 ORANGE	\$	\$
19	2 RLS	24" X 50 YD. #1484 ORANGE	\$	\$
20	2 RLS	30" X 50 YD. #1484 ORANGE	\$	\$
SUB TOTAL			\$	\$

#3, DIAMOND GRADE SHEETING. Scotchlite Diamond Grade VIP Fluorescent Yellow Green Reflective Sheeting Series 3983. Sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern and datum orientation marks visible From the face. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2RLS	8" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	\$	\$
2	2RLS	24" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	\$	\$
3	1RL	30" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	\$	\$
4	2 RLS	36" X 50 YD. #3983 FLUORESCENT YELLOW GREEN	\$	\$
SUB TOTAL			\$	\$

#4, HIGH INTENSITY PRISMATIC SHEETING. Sheeting, Series 3930 shall meet the performance requirements contained in all of the standards and specifications listed below, as modified herein. The sheeting need not conform to any construction or composition limitations included in the reference specifications; and the retroreflectance measurements shall be limited to observation angles less than 2.0 degrees.

AASHTO M 268 Type III and Type IV AS/NZ 1906. 1 Class 1
 ASTM D 4956 Type III and Type IV BS 873 Class 1
 CGSB 62-GP-11 Type 1 DIN 67520 Type 2
 EN 12899-1 Class 2 FP-03 Type III and Type IV
 GB/T 18833 Class 3 JT/T 279 Class 3
 NBR 14644 Type 11 NTC 4739 Type III and IV
 SABS 1519.1 Class III

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3 RLS	15" X 50 YD. #3930 WHITE	\$	\$
2	3 RLS	24" X 50 YD. #3930 WHITE	\$	\$
3	4 RLS	30" X 50 YD. #3930 WHITE	\$	\$
4	3 RLS	24" X 50 YD. #3930 WHITE	\$	\$
5	4 RLS	36" X 50 YD. #3930 WHITE	\$	\$
6	4 RLS	48" X 50 YD. #3930 WHITE	\$	\$
7	2 RLS	18" X 50 YD. #3931 YELLOW	\$	\$
8	3 RLS	24" X 50 YD. #3931 YELLOW	\$	\$
9	3 RLS	30" X 50 YD. #3931 YELLOW	\$	\$
10	3 RLS	36" X 50 YD. #3931 YELLOW	\$	\$
11	2 RLS	48" X 50 YD. #3931 YELLOW	\$	\$
SUB TOTAL			\$	\$
PART III TOTAL			\$	\$

PART IV - TRANSFER TAPE

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3 RLS	6" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	\$	\$
2	6 RLS	9" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	\$	\$
3	6 RLS	12" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	\$	\$
4	3 RLS	24" X 100 YD. TPM-5 CLEAR TRANSFER TAPE	\$	\$
SUB TOTAL			\$	\$
PART IV TOTAL			\$	\$

PART V - HIGH INTENSITY PRISMATIC REFLECTIVE BARRICADE SHEETING

Series 334/336 shall consist of impact resistant lens pre-coated with pressure sensitive adhesive. Sheeting shall be pre-stripped with alternating orange and white or red and white stripes running diagonally across the sheeting at an angle of 45 degrees.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2 RLS	8" X 50 YD. 8" ORANGE & WHITE LEFT STRIPE	\$	\$
2	2 RLS	8"X50 YD. 8" ORANGE & WHITE RIGHT STRIPE	\$	\$
3	2 RLS	8" X 50 YD. 8" RED & WHITE LEFT STRIPE	\$	\$
4	2 RLS	8" X 50 YD. 8" RED & WHITE RIGHT STRIPE	\$	\$
SUB TOTAL			\$	\$
PART V TOTAL			\$	\$

PART VI - DATING STICKERS

Dating stickers are 3" diameter circle and shall be fabricated from 3M Scotchlite engineer grade non-reflective sheeting. Blue background with white legend, pressure sensitive. (3M 5290)

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	3000 EA	3" CIRCLE DATING STICKERS (SAMPLE ATTACHED)	\$	\$
SUB TOTAL			\$	\$
PART VI TOTAL			\$	\$

PART VII - ROAD SIGN COMPONENTS

#1. POLES SHALL meet FDOT specifications.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
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SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

1	100 EA	SAFE-HIT GUIDE POST, 48" SURFACE MOUNT, TYPE 3 ROUND, WHITE POST W/ SILVER WRAP, 3M H.I. REFLECT. SHEETING WITH BASE	\$	\$
2	100 EA	SAFE-HIT GUIDE POST, 48" SURFACE MOUNT, TYPE 3 ROUND, WHITE ONE SIDE GREEN OTHER 3M H.I. REFLECT SHEETING WITH BASE	\$	\$
3	100 EA	36" SURFACE MOUNT CHANNELIZER POST W/ POST AND BASE 6" X 9" HIGH INTENSITY REFLECTIVE WRAP	\$	\$
SUB TOTAL			\$	\$

#2. U-CHANNEL SHALL meet FDOT specifications.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	1000 EA	12 FT. U-CHANNEL GALV., 2.5 LBS/FT. DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
2	1000 EA	14 FT. U-CHANNEL GALV., 2.5 LBS/FT. DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
3	1000 EA	12 FT. U-CHANNEL GALV., 3 LBS/FT. DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
4	1000 EA	14 FT. U-CHANNEL GALV., 3LBS/FT. DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
5	100 EA	6 FT. DELINEATOR, GALV. STEEL U-CHANNEL DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
6	100 EA	8 FT. DELINEATOR, GALV. STEEL U-CHANNEL DRILLED FULL LENGTH ON 1" CENTERS	\$	\$
SUB TOTAL			\$	\$

#3. SQUARE POSTS : 7/16" Holes drilled on all sides entire length 1" centers. Post shall meet FDOT specifications.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100 EA	12 FT. 12 GA. GALVANIZED 2" SQUARE POST	\$	\$
2	100 EA	12 FT. 14 GA. GALVANIZED 1-3/4" SQUARE POST	\$	\$
3	100 EA	12 FT. 14 GA. GALVANIZED 1-1/2" SQUARE POST	\$	\$
4	100 EA	12 FT. 12 GA. GALVANIZED 2-1/4" SQUARE POST	\$	\$
5	100 EA	14 FT. 14 GA. GALVANIZED 1-3/4" SQUARE POST	\$	\$
SUB TOTAL			\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

#4. POLES SHALL meet FDOT specifications and be on the QPL.				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	50 EA	14 FT. ALUMINUM ROUND , 3" O.D.	\$	\$
2	50 EA	14 FT. ALUMINUM ROUND , 3.5" O.D.	\$	\$
3	50 EA	16 FT. ALUMINUM ROUND , 3.5" O. D.	\$	\$
4	50 EA	16 FT. ALUMINUM ROUND, 4" O.D.	\$	\$
5	25 EA	20 FT . ALUMINUM ROUND, 4" O.D.	\$	\$
6	20 EA	20 FT. ALUMINUM ROUND, 4.5" O. D. WITH .25" THICK WALL	\$	\$
7	500 EA	10 FT., 2-3/8" O.D. ROUND GALVANIZED, 16 GUAGE (NOT ON QPL)	\$	\$
SUB TOTAL			\$	\$

#5. BRACKETS				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	25 EA	12' ALUM. EXTRUDED Z-TYPE WIND BEAM BRACKETS, 1.75" X 1.75" X 1.75 DRILLED 7/16" HOLES ON 1" CENTERS ENTIRE LENGTH	\$	\$
2	500 EA	9" GALVANIZED TWIST BRACKETS	\$	\$
3	100 EA	ALUMINUM INTERLOCKING SIGN BRACKET FOR 3" O.D.	\$	\$
4	100 EA	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 3.5" O.D.	\$	\$
5	100 EA	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 4" O.D.	\$	\$
6	100 EA	ALUMUNIM INTERLOCKING SIGN BRACKET FOR 4.5" O.D.	\$	\$
SUB TOTAL			\$	\$

# 6. BOLDS AND CAPS shall meet FDOT specifications and be on the QLP				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100 EA	5/16" DIA. U-BOLT SIGN MOUNTING BOLT FOR 2-3/8" O.D. POLES, GALVANIZED STEEL	\$	\$
2	100 EA	5/16" MEDIUM CORNER BOLT THROUGH 2- 1/2"	\$	\$
3	100 EA	EXTERNAL CAP FOR FLAT BLADE SIGNS, TO FIT 2-3/8" O.D. ROUND POLES	\$	\$
4	25 EA	CROSS BRACKET FOR FLAT BLADE SIGNS	\$	\$
5	15 EA	4-1/2" SLIP BASE ASSEMBLY 2- CASTINGS, HDWR	\$	\$
SUB TOTAL			\$	\$

PART VII TOTAL \$ \$

PART VIII - FASTENERS AND MISC. HARDWARE

#1. SCREWS, NUTS, RIVETS, AND WASHERS SHALL meet FDOT specifications and be on the QPL.				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	1000 EA	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 1" STANDARD FULL THREAD	\$	\$
2	1000 EA	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 1.5" STANDARD FULL THREAD	\$	\$
3	1000 EA	5/16" STAIN STEEL HEX HEAD CAP SCREWS, 2.5" STANDARD FULL THREAD	\$	\$
4	1000 EA	5/16" STAIN. STEEL HEX HEAD CAP SCREWS, 3" STANDARD FULL THREAD	\$	\$
5	1000 EA	1/2" STAIN. STEEL HEX HEAD CAP SCREWS, 4" STANDARD FULL THREAD	\$	\$
6	1000 EA	5/16" STAINLESS STEEL HEX NUTS	\$	\$
7	1000 EA	1/2" STAINLESS STEEL HEX NUTS	\$	\$
8	100 EA	5/16" HEAVY STAINLESS STEEL HEX JAM NUT	\$	\$
9	1000 EA	5/16" STAINLESS STEEL LOCK WASHERS	\$	\$
10	1000 EA	1/2" STAINLESS STEEL LOCK WASHERS	\$	\$
11	1000 EA	7/8" O.D. FLAT ALUM. WASHERS, BORED 3/8"	\$	\$
12	1000 EA	7/8" O.D. FLAT ALUM. WASHERS, BORED 5/16"	\$	\$
13	1000 EA	7/8" O.D. FLAT NYLON WASHERS, BORED 5/16"	\$	\$
14	1000 EA	1-1/2" O.D. FLAT PLATED WASHERS, BORED 3/8"	\$	\$
15	1000 EA	ALUMINUM POP RIVETS (1/8" - 3/16" GRIP)	\$	\$
16	500 EA	3/8" ALL ALUMINUM DRIVE RIVET	\$	\$
17	500 EA	3/8" ALL STEEL DRIVE RIVET	\$	\$
SUBTOTAL			\$	\$
PART VIII TOTAL			\$	\$

PART IX - THERMOPLASTIC

Alkyd Thermoplastic shall be lead free and meet or exceed FDOT specifications 971.5 and Section 711. Must be on the QPL. The glass spheres in the intermix SHALL consist of 50% Type 1 and 50% Type 3 .Glass spheres shall meet the requirements of 971-2.				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	5000 LB	YELLOW, GRANULAR, LEAD FREE	\$	\$
2	5000 LB	WHITE, GRANULAR, LEAD FREE	\$	\$

SUBTOTAL	\$	\$
PART IX TOTAL	\$	\$

PART X - GLASS SPHERES

Glass spheres shall be of a composition designed to be highly resistant to traffic wear and to the effects of weathering for the production of a reflective surface, creating night visibility of the pavement marking without altering day visibility of the marking. The glass spheres shall conform to the requirements of AASHTO M 247, Type I, with moisture resistant coating or a formulation specified by the traffic striping material manufacture and be one of the gradation, index of refraction and formulations included on the QPL. The glass spheres shall have an adhesion coating that will promote adhesion and proper embedment in the binder for optimum retro reflective performance. The spheres shall be furnished in new 23 kg (50 LB) moisture-proof bags. All containers shall meet ICC requirements for strength and type and be marked in accordance with AASHTO 247 Part 5 and FP 96.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	2000 LB	GLASS SPHERES TYPE 1 (SHALL have a dual coating)	\$	\$
2	2000 LB	GLASS SPHERES TYPE 3 (SHALL have an adhesion coating)	\$	\$
3	2000 LB	GLASS SPHERES TYPE 4 (SHALL have an adhesion coating)	\$	\$

SUB TOTAL	\$	\$
PART X TOTAL	\$	\$

PART XI - SHARP SILICA SAND

Sharp Silica Sand SHALL Meet FDOT specifications and be on the State QPL.

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	1000 LB	SILICA SAND	\$	\$

SUB TOTAL	\$	\$
PART XI TOTAL	\$	\$

PART XII - PAVEMENT MARKINGS

Pavement Markings (RMP) SHALL Meet FDOT Specifications

ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	200 EA	RAISED PAVE. MARKERS, 2 WAY, WHITE/RED	\$	\$
2	200 EA	RAISED PAVE. MARKERS, 2 WAY, YELLOW/RED	\$	\$
3	1000 EA	RAISED PAVEMENT MARKERS, 2 WAY, YELLOW	\$	\$
4	200 EA	RAISED PAVEMENT MARKERS, 1 WAY, YELLOW	\$	\$
5	100 EA	RAISED PAVEMENT MARKERS, 2 WAY, BLUE	\$	\$
6	200 EA	RAISED PAVEMENT MARKERS, 1 WAY, WHITE	\$	\$
7	200 EA	RAISED PAVEMENT MARKERS, 2 WAY, WHITE	\$	\$

SECTION 4 – PRICING/ CERTIFICATIONS/ SIGNATURES

ITB Number: 12-0430

8	25 CS	STIMONITE GUARDRAIL/BARRIER REFLECTORS, 50/CS, WHITE	\$	\$
9	10 CS	STIMONITE GUARDRAIL/BARRIER REFLECTORS, 50/CS, YELLOW	\$	\$
10	5 CS	GUARDRAIL/BARRIER ADHESIVE, 24/CS	\$	\$
11	10 CS	BITUMEN RDM ADHESIVE, PER FDOT SPECIFICATIONS	\$	\$
SUB TOTAL			\$	\$
PART XII TOTAL			\$	\$

PART XIII - BARRICADES, ROLL UP SIGNS & ETC.

BARRICADES ROLL UP SIGNS & ETC. SHALL meet or exceed FDOT specifications				
ITEM #	QTY	DESCRIPTION	UNIT COST	EXTENDED COST
1	100 EA	18" X 18" END OF ROAD OBJECT MARKER, RED WITH 9 RED BUTTONS, OM4-1	\$	\$
2	300 EA	18" X 18" TYPE 1 OBJECT MARKER, YELLOW WITH 9 YELLOW BUTTONS, OM1-1	\$	\$
3	50 EA	TYPE 2 PLASTIC BARRICADES, 37" H X 24"W	\$	\$
4	50 EA	24" X 24" FLUORESCENT ORANGE NYLON MESH ROLL UP FLAGS WITH 36" DOWEL	\$	\$
5	50 EA	48" X 48" ORANGE NYLON MESH ROLL UP SIGNS, ORANGE/BLACK LEGEND "FLAGGER" SYMBOL W/ RIBS	\$	\$
6	50 EA	48" X 48" ORANGE NYLON MESH ROLL UP SIGNS, ORANGE/BLACK LEGEND "ROAD WORK AHEAD" W/ RIBS	\$	\$
7	50 EA	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK LEGEND "LITTER PICK UP" W/ RIBS	\$	\$
8	50 EA	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK LEGEND "BE PREPARED TO STOP" W/ RIBS	\$	\$
9	50 EA	48" X 48" NYLON MESH ROLL-UP SIGN, ORANGE/BLACK LEGEND "ONE LANE ROAD AHEAD" W/ RIBS	\$	\$
10	100 EA	IN GROUND ROLL UP SIGN MOUNTING POSTS "POGO" TYPE (BOXED FRAME AT TOP)	\$	\$
11	50 EA	ECONOMY GRADE STEEL TRIPOD SIGN STAND WITH ADDITIONAL LIP HALF WAY DOWN FOR ALUM. SIGNS	\$	\$
12	100 EA	IN GROUND ROLL UP SIGN MOUNTING POSTS	\$	\$
13	250 EA	36" TRAFFIC CONES, ORANGE DAY GLOW, WITH REFLECTIVE COLLAR	\$	\$
SUB TOTAL			\$	\$
PART XIII TOTAL			\$	\$

By Signing this Bid the Bidder Attests and Certifies that:

- It satisfies all legal requirements (as an entity) to do business with the County.
- The undersigned vendor acknowledges that award of a contract may be contingent upon a determination by the County that the vendor has the capacity and capability to successfully perform the contract.
- The bidder hereby certifies that it understands all requirements of this solicitation, and that the undersigned individual is duly authorized to execute this bid document and any contract(s) and/or other transactions required by award of this solicitation.

Certification Regarding Acceptance of County Electronic Payable Process

Vendor will accept payment using the County’s VISA- based electronic payment system: Yes No

Purchasing Agreements with Other Government Agencies

This section is optional and will not affect contract award. If Lake County awarded you the proposed contract, would you sell under the same terms and conditions, for the same price, to other governmental agencies in the State of Florida? Each governmental agency desiring to accept to utilize this contract shall be responsible for its own purchases and shall be liable only for materials or services ordered and received by it. Yes No (Check one)

Certification Regarding Felony Conviction

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? Yes No (Check one)

Reciprocal Vendor Preference:

Vendors are advised the County has established, under Lake County Code, Chapter 2, Article VII, Sections 2-221 and 2-222; a process under which a local vendor preference program applied by another county may be applied in a reciprocal manner within Lake County. The following information is needed to support application of the Code:

1. Primary business location of the responding vendor (city/state): _____
2. Does the responding vendor maintain a significant physical location in Lake County at which employees are located and business is regularly transacted: Yes No If “yes” is checked, provide supporting detail:

Conflict of Interest Disclosure Certification

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud.

DUNS Number (Insert if this action involves a federal funded project): _____

General Vendor Information and Bid Signature:

Firm Name: _____
 Street Address: _____
 Mailing Address (if different): _____
 Telephone No.: _____ Fax No.: _____ E-mail: _____
 FEIN No. _____ - _____ Prompt Payment Terms: _____ % _____ days, net _____
 Signature: _____ Date: _____
 Print Name: _____ Title: _____

Award of Contract by the County: (Official Use Only)

By signature below, the County confirms award to the above-identified vendor under the above identified solicitation. A separate purchase order will be generated by the County to support the contract.

Vendor awarded as:

Sole vendor Pre-qualified pool vendor based on price
 Pre-qualified pool vendor (spot bid) Primary vendor for items: _____
 Secondary vendor for items: _____ Other status: _____

Signature of authorized County official: _____ Date: _____
 Printed name: _____ Title: _____

THE FOLLOWING DOCUMENTS ARE ATTACHED

Attachment 1: Work References

Attachment 2: Example Legends

WORK REFERENCES

Agency	
Address	
City,State,ZIP	
Contact Person	
Telephone	
Date(s) of Service	
Type of Service	
Comments:	

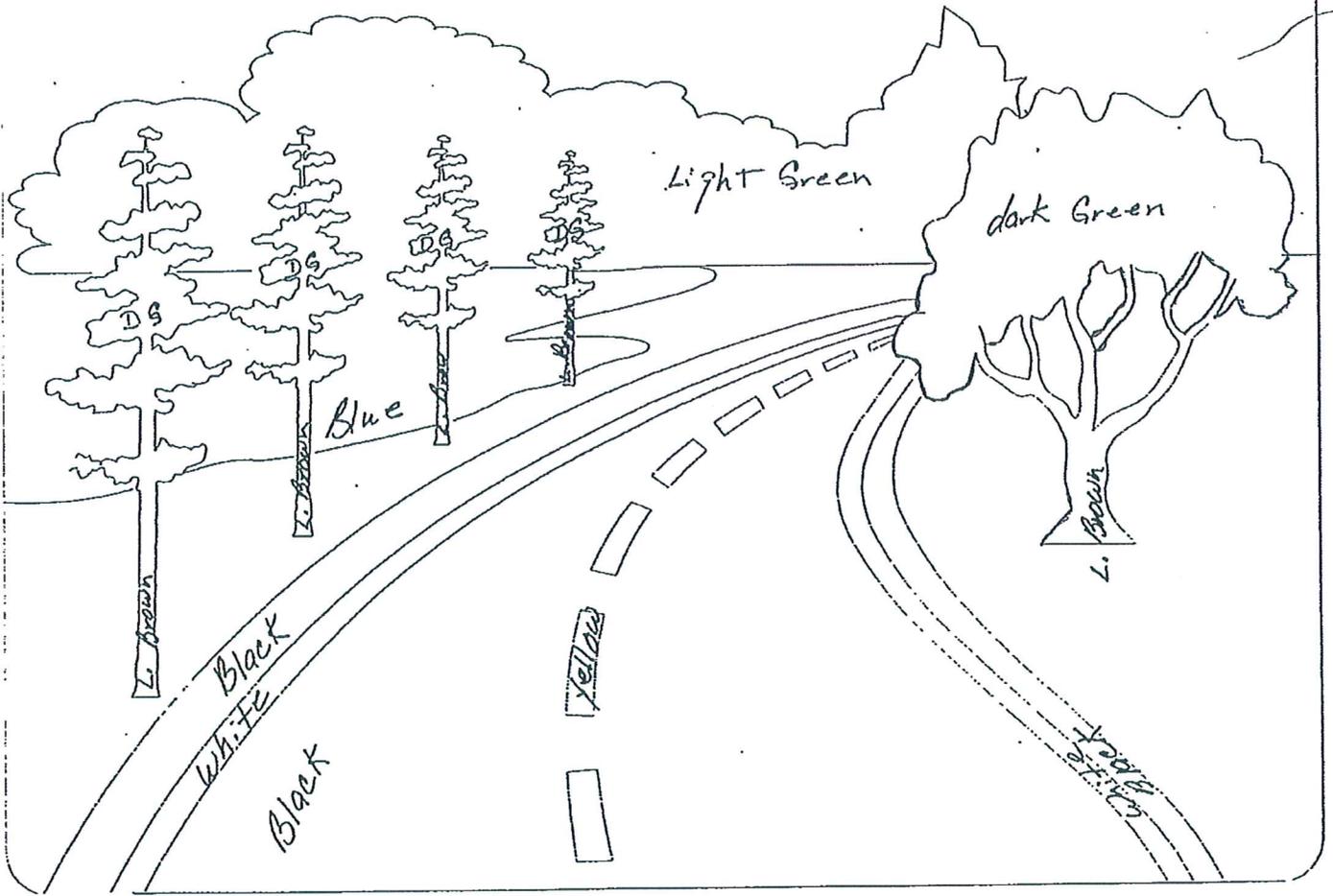
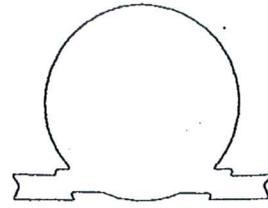
Agency	
Address	
City,State,ZIP	
Contact Person	
Telephone	
Date(s) of Service	
Type of Service	
Comments:	

Agency	
Address	
City,State,ZIP	
Contact Person	
Telephone	
Date(s) of Service	
Type of Service	
Comments:	



for Blank Only 36"

Scenic Route



24" x 24"

White Background, Blue Letters + Border

We will put logo on

3" Claredon Condensed "Font"



24x24

White Background

Red Letters + Border

ATTACHMENT A.



24" x 24"

Ser. B Letters

White Background

Black Letters, Border



White Background

Black letters

Ser. B-letters

**NO
PARKING
MOTOR VEHICLES EXCEEDING
12,000 lbs. ARE PROHIBITED**

LK. Co. OF. #2003—26 1"

Sec. 3.06 1"

2 1/2"

4"

4"

4"

4"

30" White Background Red Lettering



Yellow + Black



It Is A Violation Of Florida Statute
316.0775 To Remove Or Deface This
Sign, And Is Punishable By Fine And
Or Imprisonment

To Report Damage Call
Lake County Traffic Operations
352—742—1766

Sample Only
3" DIAMETER

*Starting With Blue Background
White Lettering*