

CITY OF FLINT
FINANCE DEPARTMENT - DIVISION OF PURCHASES AND SUPPLIES

City Hall
1101 S. Saginaw Street, M203 – Flint, Michigan 48502
(810) 766-7340 FAX (810) 766-7240 www.cityofflint.com TDD 766-7120



Dr. Karen W. Weaver
Mayor

REQUEST FOR PROPOSAL

OWNER/RETURN TO:

THE CITY OF FLINT
FINANCE DEPARTMENT - DIVISION OF PURCHASES AND SUPPLIES
1101 S. SAGINAW ST., ROOM 203, 2nd FLOOR
FLINT, MI 48502

PROPOSAL NO.: 20000535

SCOPE OF WORK:

The City of Flint, Finance Department – Division of Purchases & Supplies, is soliciting sealed proposals for providing:

(2) Yr. Supply of Various Traffic Signal Parts and Controller Repair Services

Per the attached additional requirements.

If your firm is interested in providing the requested goods or services, please submit one (1) original and one (1) copy of your detailed proposal to the City of Flint, Finance Department - Division of Purchases and Supplies, 1101 S. Saginaw St., Room 203, Flint, MI, 48502, **Thursday, June 27, 2019 @ 3:00 PM (EST)**. Please note: all detailed proposals received after 3:00 PM (EST) will not be considered. Proposals must be in a sealed envelope clearly identifying the proposal and number. Faxed proposals into the Finance Department - Division of Purchases and Supplies are not accepted.

All additional proposal documents, requirements, addendums, specifications, and plans/drawings (if utilized) are available on the Purchasing page of the City of Flint's web site at <https://www.cityofflint.com/finance/purchasing/bids-2/> under "open bids" and the specific bid or proposal number assigned to this notice.

Successful proposers should complete and submit a vendor application, IRS W-9 Form, and Vendor ACH Payment Authorization Form with the City of Flint. Contact (810)766-7266 or accountspayable@cityofflint.com for Vendor ACH Payment Authorization Form and instructions.

Results may be viewed next business day online at <https://www.cityofflint.com/finance/purchasing/results/> under "bid results".

Any questions regarding the proposal process may be directed to Joyce McClane in writing by no later than 6/13/19 to jmcclane@cityofflint.com.

Sincerely,

A handwritten signature in blue ink that reads "Joyce A. McClane".
Joyce A. McClane, Purchasing Manager

INSTRUCTIONS TO VENDORS

- 1) **PRE-BID INFORMATION AND QUESTIONS:** Each proposal that is timely received will be evaluated on its merit and completeness of all requested information. In preparing proposals, Proposers are advised to rely only upon the contents of this RFP and accompanying documents and any written clarifications or addenda issued by the City of Flint. If a Proposer finds a discrepancy, error or omission in the RFP package, or requires any written addendum thereto, the Proposer is requested to notify the Purchasing contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Proposers. **THE CITY OF FLINT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS.** All questions must be submitted in writing to the Purchasing Department before any Pre-Bid Question Deadline (if specified) or at least one (1) week prior to the proposal opening date indicated on the front of this document.
- 2) **RFP MODIFICATIONS:** The City of Flint has the right to correct, modify or cancel the RFP, in whole or in part, or to reject any Proposal, in whole or in part, within the discretion of the City of Flint, or their designee. If any such changes are made, all known recipients of the RFP will be sent a copy of such changes. If any changes are made to this RFP document by any party other than the City of Flint, the original document in the City of Flint's files takes precedence.
- 3) **PROPOSAL SUBMISSION:**
 - a) The Proposer must include the following items, or the proposal may be deemed non-responsive:
 - i) All forms contained in this RFP, fully completed.
 - b) Proposals must be submitted to the Finance Department – Purchases and Supplies, City of Flint, 1101 S. Saginaw Street – Room 203, Flint, Michigan 48502 by the date and time indicated as the deadline. The Purchasing Department time stamp will determine the official receipt time. It is each Proposer's responsibility to insure that its' proposal is time stamped by the Purchasing Department by the deadline. This responsibility rests entirely with the Proposer, regardless of delays resulting from postal handling or for any other reasons. Proposals will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 5:00 p.m. Local Time, Monday through Friday, legal holidays as exception.
 - c) Proposals must be enclosed in a sealed, non-transparent envelope, box or package, and clearly marked on the outside with the following: RFP Title, RFP Number, Deadline and Proposer's name.
 - d) Submission of a proposal establishes a conclusive presumption that the Proposer is thoroughly familiar with the Request for Proposals (RFP), and that the Proposer understands and agrees to abide by each and all of the stipulations and requirements contained therein.
 - e) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the bid.
 - f) Proposals sent by email, facsimile, or other electronic means will not be considered unless specifically authorized in this RFP.
 - g) All costs incurred in the preparation and presentation of the proposal are the Proposer's sole responsibility; no pre-bid costs will be reimbursed to any Proposer. All documentation submitted with the proposal will become the property of the City of Flint.
 - h) Proposals must be held firm for a minimum of 120 days.
- 4) **EXCEPTIONS:** Proposer shall clearly identify any proposed deviations from the Terms or Scope in the Request for Proposal. Each exception must be clearly defined and referenced to the proper paragraph in this RFP. The exception shall include, at a minimum, the proposed substitute language and opinion

as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the proposal, the City of Flint will assume complete conformance with this specification and the successful Proposer will be required to perform accordingly. Proposals not meeting all requirements may be rejected.

- 5) **DUPLICATE BIDS:** No more than one (1) proposal from any Proposer including its subsidiaries, affiliated companies and franchises will be considered by the City of Flint. In the event multiple proposals are submitted in violation of this provision, the City will have the right to determine which proposal will be considered, or at its sole option, reject all such multiple proposals.
- 6) **WITHDRAWAL:** Proposals may only be withdrawn by written notice prior to the date and time set for the opening of proposals. No proposal may be withdrawn after the deadline for submission.
- 7) **REJECTION/GOOD STANDING:** The City of Flint reserves the right to reject any or all proposals, or to accept or reject any proposal in part, and to waive any minor informality or irregularity in proposals received if it is determined by the City of Flint, or their designee, that the best interest of the City will be served by doing so. No Proposal will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, taxes or other obligation, or if the Proposer is debarred by the City of Flint from consideration for a contract award pursuant to Section 18-21.5 (d) of Article IV of the "Purchasing Ordinance of the City of Flint.
- 8) **PROCUREMENT POLICY:** Procurement for the City of Flint will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City. The City of Flint and their officials have the vested authority to execute a contract, subject to City Council and Mayoral approval where required.
- 9) **PROPOSAL SIGNATURES:** Proposals must be signed by an authorized official of the Proposer. Each signature represents binding commitment upon the Proposer to provide the goods and/or services offered to the City of Flint if the Proposer is determined to be the lowest Responsive and Responsible Proposer.
- 10) **CONTRACT AWARD/SPLIT AWARDS:** The City of Flint reserves the right to award by item, group of items, or total proposal to the lowest responsive, responsible Proposer. The Proposer to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the proposal, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Proposer at the address designated in the proposal if a separate Agreement is required to be executed. After a final award of the Agreement by the City of Flint, the Contractor/Vendor must execute and perform said Agreement. All proposals must be firm for at least 120 days from the due date of the proposal. If, for any reason, a contract is not executed with the selected Proposer within 14 days after notice of recommendation for award, then the City may recommend the next lowest responsive and responsible Proposer.
- 11) **NO RFP RESPONSE:** Proposers who receive this RFP but who do not submit a proposal should return this RFP package stating "No Proposal" and are encouraged to list the reason(s) for not responding. Failure to return this form may result in removal of the Proposer's name from all future lists.

- 12) **FREEDOM OF INFORMATION ACT REQUIREMENTS:** Proposals are subject to public disclosure after the deadline for submission in accordance with state law.
- 13) **ARBITRATION:** Contractor/Vendor agrees to submit to arbitration all claims, counterclaims, disputes and other matters in question arising out of or relating to this agreement or the breach thereof. The Contractor's agreement to arbitrate shall be specifically enforceable under the prevailing law of any court having jurisdiction to hear such matters. Contractor's obligation to submit to arbitration shall be subject to the following provisions:
- (a) Notice of demand for arbitration must be submitted to the City in writing within a reasonable time after the claim; dispute or other matter in question has arisen. A reasonable time is hereby determined to be fourteen (14) days from the date the party demanding the arbitration knows or should have known the facts giving rise to his claim, dispute or question. In no event may the demand for arbitration be made after the time when institution of legal or equitable proceedings based on such claim dispute or other matters in question would be barred by the applicable statute of limitation.
 - (b) Within fourteen (14) days from the date demand for arbitration is received by the City, each party shall submit to the other the name of one person to serve as an arbitrator. The two arbitrators together shall then select a third person, the three together shall then serve as a panel in all proceedings. Any decision concurred in by a majority of the three shall be a final binding decision.
 - (c) The final decision rendered by said arbitrators shall be binding and conclusive and shall be subject to specific enforcement by a court of competent jurisdiction.
 - (d) The costs of the arbitration shall be split and borne equally between the parties and such costs are not subject to shifting by the arbitrator.
- 14) **PROPOSAL HOLD:** The City of Flint may hold proposals for a period of one hundred twenty - (120) days from opening, for the purpose of reviewing the results and investigating the qualifications of proposers prior to making an award.
- 15) **NONCOMPLIANCE:** Failure to deliver in accordance with specifications will be cause for the City of Flint and they may cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor/Vendor.
- 16) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP:** Nothing contained in these documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 17) **ERRORS AND OMISSIONS:** Proposer is not permitted to take advantage of any obvious errors or omissions in specifications.
- 18) **INTERPRETATION:** In the event that any provision contained herein shall be determined by a court of competent jurisdiction or an appropriate administrative tribunal to be contrary to the provision of law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal having jurisdiction over this Agreement and the interpretation thereof, or the parties hereto, so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision.
- 19) **LAWS AND ORDINANCES:** The proposer shall obey and abide by all of the laws, rules and regulations of the Federal Government, State of Michigan, Genesee County and the City of Flint,

applicable to the performance of this agreement, including, but not limited to, labor laws, and laws regulating or applying to public improvement, local government, and its operational requirements.

- 20) **LOCAL PREFERNECE:** Proposers/bidders located within the corporate city limits of Flint, Michigan may be given a seven percent (7%) competitive price advantage. Additionally, if the lowest responsible bidder is not located within the limits of the City of Flint, but is located within the County of Genesee, and said bidder does not exceed the bid of the lowest non-local bidder by more than three and one-half percent (3-1/2%), then said lowest Genesee County bidder may be determined to be the lowest responsible bidder, and make the award to such Genesee County bidder accordingly, subject to the approval of the city council. If the lowest non-local bidder does not exceed that of any proposers/bidders by (7%) inside the City of Flint or (3-1/2%) inside the County of Genesee, then the Purchasing Director shall be allowed to request that the lowest local vendor match the price offered by the lowest non-local vendor.
- 21) **MATERIAL WORKMANSHIP AND STANDARDS OF PERFORMANCE:** The proposer agrees to exercise independent judgment and to complete performance under this Agreement in accordance with sound professional practices. In entering into this Agreement, the City is relying upon the professional reputation, experience, certification and ability of the proposer by him/her or by others employed by him/her and working under his/her direction and control. The continued effectiveness of this Agreement during its term or any renewal term shall be contingent, in part, upon the proposer maintaining his/her operating qualifications in accordance with the requirements of federal, state and local laws. All materials furnished must be new, of latest model and standard first grade quality, or best workmanship and design, unless otherwise expressly specified. Proposer, if required, must furnish satisfactory evidence of quality materials; offers of experimental or unproven equipment may be disregarded.
- 22) **MODIFICATIONS/CHANGES:** Any modification to this agreement must be in writing and signed by the authorized employee, officer, board or council representative authorized to make such modifications pursuant to the State law and local ordinances.
- 23) **NON-COLLUSION:** The proposer acknowledges that by signing this document that he/she is duly authorized to make said offer on behalf of the company he/she represents and that said bid is genuine and not sham or collusive and not made in the interests or on behalf of any person not therein named, and that he/she and said bidder have not directly induced or solicited any other person(s) or corporation to refrain from responding to this solicitation and that he/she and said bidder have not in any manner sought by collusion to secure to himself/herself and said bidder any advantage over any other proposer.
- 24) **NON-DISCRIMINATION:** Pursuant to the requirements of 1976 P.A. 453 (Michigan Civil Rights Act) and 1976 P.A. 220 (Michigan Handicapped Rights Act), the local unit and its agent agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a handicap that is unrelated to the person's ability to perform the duties of nondiscrimination provision identical to this provision and binding upon any and all contractors and subcontractors. A breach of this covenant shall be regarded as a material breach of this contract.
- 25) **SUBCONTRACTING:** No subcontract work shall be started prior to the written approval of the subcontractor by the City. The City reserves the right to accept or reject any subcontractor.
- 26) **UNION COMPLIANCE:** Contractor agrees to comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services or personnel to be furnished by the City.

- 27) **WAIVER:** Failure of the City to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.
- 28) **PREVAILING WAGE:** If applicable, the successful proposer providing any contractual labor services must comply with all requirements and pay prevailing wages and fringe benefits on this project per the City's Resolution R-12 adopted 4/8/91. The bidder is aware of City of Flint Resolution #R-12 dated April 8, 1991, a copy of which is annexed hereto and incorporated herein, and agrees to abide by all of the applicable covenants and requirements set forth in said resolution. The prevailing wage information is available on the city's website @ www.cityofflint.com.
- 29) **CITY INCOME TAX WITHHOLDING:** Contractor and any subcontractor engaged in this contract shall withhold from each payment to his employees the City income tax on all of their compensation subject to tax, after giving effect to exemptions, as follows:
- (a) Residents of the City:
At a rate equal to 1% of all compensation paid to the employee who is a resident of the City of Flint.
 - (b) Non-residents:
At a rate equal to 1/2% of the compensation paid to the employee for work done or services performed in the City of Flint.
- These taxes shall be held in trust and paid over to the City of Flint in accordance with City ordinances and State law. Any failure to do so shall constitute a substantial and material breach of this contract.
- 30) **CONTRACT DOCUMENTS:** The invitation for proposal, instructions to proposal, proposal, affidavit, addenda (if any), statement of proposer's qualifications (when required), general conditions, special conditions, performance bond, labor and material payment bond, insurance certificates, technical specifications, and drawings, together with this agreement, form the contract, and they are as fully a part of the contract as if attached hereto or repeated herein.
- 31) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP WITH SUBCONTRACTORS:** Nothing contained in the Contract Documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 32) **EFFECTIVE DATE:** Any agreement between the City and the contractor shall be effective upon the date that it is executed by all parties hereto.
- 33) **FORCE MAJEURE:** Neither party shall be responsible for damages or delays caused by Force Majeure nor other events beyond the control of the other party and which could not reasonably have anticipated the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, and acts of God. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the services may continue.
- 34) **INDEMNIFICATION:** To the fullest extent permitted by law, Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Flint, its elected and appointed officials, employees and volunteers and other working on behalf of the City of Flint, including the Project Manager, against any and all claims, demands, suits, or losses, including all costs connected

therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Flint, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Flint, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which may arise as a result of Contractor's acts, omissions, faults, and negligence or that of any of his employees, agents, and representatives in connection with the performance of this contract. Should the Contractor fail to indemnify the City in the above-mentioned circumstances, the City may exercise its option to deduct the cost that it incurs from the contract price forthwith.

- 35) **INDEPENDENT CONTRACTOR:** No provision of this contract shall be construed as creating an employer-employee relationship. It is hereby expressly understood and agreed that Contractor is an "independent contractor" as that phrase has been defined and interpreted by the courts of the State of Michigan and, as such, Contractor is not entitled to any benefits not otherwise specified herein.
- 36) **NO THIRD-PARTY BENEFICIARY:** No contractor, subcontractor, mechanic, material man, laborer, vendor, or other person dealing with the principal Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this contract, but each such person shall be deemed to have agreed (a) that they shall look to the principal Contractor as their sole source of recovery if not paid, and (b) except as otherwise agreed to by the principal Contractor and any such person in writing, they may not enter any claim or bring any such action against the City under any circumstances. Except as provided by law, or as otherwise agreed to in writing between the City and such person, each such person shall be deemed to have waived in writing all rights to seek redress from the City under any circumstances whatsoever.
- 37) **NON-ASSIGNABILITY:** Contractor shall not assign or transfer any interest in this contract without the prior written consent of the City provided, however, that claims for money due or to become due to Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.
- 38) **NON-DISCLOSURE/CONFIDENTIALITY:** Contractor agrees that the documents identified herein as the contract documents are confidential information intended for the sole use of the City and that Contractor will not disclose any such information, or in any other way make such documents public, without the express written approval of the City or the order of the court of appropriate jurisdiction or as required by the laws of the State of Michigan.
- 39) **RECORDS PROPERTY OF CITY:** All documents, information, reports and the like prepared or generated by Contractor as a result of this contract shall become the sole property of the City of Flint.
- 41) **SEVERABILITY:** In the event that any provision contained herein shall be determined by a court or administrative tribunal to be contrary to a provision of state or federal law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision. The invalidation of one or more terms of this contract shall not affect the validity of the remaining terms.
- 42) **TERMINATION:** This contract may be terminated by either party hereto by submitting a notice of termination to the other party. Such notice shall be in writing and shall be effective 30 days from the date it is submitted unless otherwise agreed to by the parties hereto. Contractor, upon receiving such notice and prorated payment upon termination of this contract shall give to the City all pertinent records, data, and information created up to the date of termination to which the City, under the terms of this contract, is entitled.

- 43) **TIME PERFORMANCE:** Contractor's services shall commence immediately upon receipt of the notice to proceed and shall be carried out forthwith and without reasonable delay.
- 44) **EVALUATION OF PROPOSAL:** In the City's evaluation of proposals, at minimum: cost, serviceability, financial stability, and all requirements set forth in this document shall be considered as selection and award criteria unless otherwise specified.

REQUIREMENTS / TABULATION

SIGNAL PARTS & EQUIPMENT

Per the attached

FURNISH AS REQUESTED FOR THE PERIOD 7/1/19 THROUGH 6/30/2021. APPROXIMATE QUANTITIES NOT GUARANTEED.

TRAFFIC SIGNAL AND PEDESTRIAL SIGNAL EQUIPMENT AND CONTROLLER REPAIR PARTS.

CONTROLLER REPAIR SERVICES

FOR MORE INFORMATION CALL SHERRI TOLBERT @ 810-691-3104

Only the specifier has the responsibility and judgment for determining whether a proposed substitution is an "or equal or exceeding" specification. Mfg., model #, and supporting documentation of specifications for alternates must be provided.

QTY	Item #	Description	Unit Cost Year 1	Ext. Cost Year 1	Unit Cost Year 2	Ext. Cost Year 2
2	101-7014	BRACKET, WIRE ENTRANCE BK14 A32125 Y				
6	101-4802X	SIGNAL POLY 1211 RYG LED ITE				
2	103-7418	BRACKET, 3 WAY SW 12" BOTTOM				
2	103-7417	BRACKET, 3 WAY SW 12" TOP BK17				
		END OF KIT				
2	103TS12A4LED	1 WAY 3 COLOR 12" SWTS-A4 LED				
2	101-7011	SPAN WIRE CLAMP, KA6-3 UNF				
2	101-7014	BRACKET, WIRE ENTRANCE BK14 A32125 Y				
2	101-4802X	SIGNAL POLY 12" RYG LED ITE				
2	101-7401	PINNACLE , 5/8" YEL SIGNAL CAP A20835 YEL				
		END OF KIT				
1	10824304WLED	CASE SIGN 4 WAY 24 X 30 HUB TOP				
1	101-7011	SPAN WIRE CLAMP, KA6-3 UNF				
1	101-7014	BRACKET, WIRE ENTRANCE BK14 A32125 Y				
1	180-2400L	CASE SIGN, 24 X 30 4W HT LED				
4	144-2920	SIGN FACE, 24X30 LEFT TURN ONLY SYM				
		END OF KIT				
2	103TSI 2B4LED	2 WAY 3 COLOR 12" SWTS- B4LED				

2	101-7011	SPAN WIRE CLAMP, KA6-3 UNF				
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2	101-7014	BRACKET, WIRE ENTRANCE BK14 A32125 Y				
6	101-4802X	SIGNAL POLY 12" RYG LED ITE				
2	103-7415	BRACKET, 2 WAY SW 12" TOP BK15				
2	103-7416	BRACKET, 2 WAY SW 12" BOTTOM				
		BK16				
		END OF KIT				
1	80S4W I227TP	CASE SIGN 4 WAY 12 X 27 THRU-PIPE				
1	150-1401L	CASE SIGN, 12 X 27 4W THRU PIPE LED				
QTY	Item #	Description	Unit Cost Year 1	Ext. Cost Year 1	Unit Cost Year 2	Ext. Cost Year 2
4	144-1902	SIGN FACE, 12 X 27 LEFT				
1	101-7121	PIPE 21" FOR 4W I227HB CASE SIGN				
1	101-7197	LOCK NUT, SPECIAL YELLOW				
2	103PS12BI LED	1-WAY 2-COLOR 12" BAPS LED				
2	101-6815X	SIGNAL POLY 16" PED LED CD FILLED ITE				
4	103-7636	BRACKET 16" 1-WAY STRAIGHT ARM BLK				
2	103-7670	FOOT, STEEL POLE SE-0357 BLACK				
		END OF KIT				
1	180W2430HBT	CASE SIGN 2 WAY 24 X 30 HUB TB				
1	180-2201L	CASE SIGN, 24 X30 2W HUB T&B LED				
2	144-2920	SIGN FAC, 24 X30 LEFT TURN ONLY SYM				
		END OF KIT				
1	03TS12F6	4 WAY 3 COLOR 12"LTYGASWTS F6				
I	101-7011	SPAN WIRE CLAMP, KA6-3 UNF				
1	101-7014	BRACKET, WIRE ENTRANCE BK14				

1	103-7419	BRACKET, 4 WAY SW 12" TOP BK19				
1	103-7420	BRACKET 4 WAY SW 12" BOTTOM BK20				
4	101-4803X	SIGNAL POLY 12" R AA GA LED MDOT ITE				
		END OF KIT				
8	103PS12D1LED	2-WAY 2-COLOR 12" BAPS LED DI				
8	101-6815X	SIGNAL POLY 16" PED LED CD FILLED ITE				
8	103-7640	BRACKET 16" 2-WAY STRAIGHT ARM BLK				
8	103-7670	FOOT, STEEL POLE SE-0357 BLACK				
		END OF KIT				
4	103AB8458CSLED	1-WAY 3-COLOR ASTRO BRACKET W/CS LED				
4	IO I-4803X	SIGNAL POLY 12" R AA GA LED MDOT ITE				
4	1032084	CLAMP KIT 84" S.S. CABLE				
4	103-2400	ARM KIT 9" ASTRO BRACKET ASTRO B				
4	103-2058	TUBE GUSSET 58" ASTRO- BRAC TUBE				
	Item #	Description	Unit Cost Year 1	Ext. Cost Year 1	Unit Cost Year 2	Ext. Cost Year 2
4	103-2260	TUBE CAPS, FOR ASTRO-BRAC TUBE				
4	180-10I IL	CASE SIGN, 12X27 IW AB T&B LED				
4	144-1902	SIGN FACE 12X27 LEFT				
4	101-7140	SIG TO SIG JOINER WASHER & HWD A844291				
14	103AB8446LED	1-WAY 3-COLOR ASTRO BRACKET LED				
14	101-4802X	SIGNAL POLY 12" RYG LED ITE				
14	103-2084	CLAMP KIT, 84" S.S. CABLE				

14	103-2400	ARM KIT 9" ASTRO BRACKET ASTRO B				
14	103-2046	TUBE GUSSET 46" ASTRO- BRACKET TUBE				
14	103-2260	TUBE CAPS, FOR ASTRO- BRAC TUBE				
		END OF KIT				
2	101TS12ABFY A4SE	I-WAY 4-COLOR 12" MATS AB 58"				
2	101-4805X	CLAMP KIT 84" S.S. CABLE				
2	103-2084	TUBE, GUSSET 58" ASTRO BRACKET ASTRO BRA				
	103-2260	TUBE CAPS, FOR ASTRO- BRAC TUBE				
2	103-2400	ARM KIT 9" ASTRO BRACKET ASTRO B				
		END OF KIT				
1	103TS1 2A2MLE D	I-WAY 3-COLOR PMTS 12"LED				
1	101-4802X	SIGNAL POLY 12" RYG LED ITE				
1	103-7408	BRACKET, I W PT 12" TOP BK04Z-Y				
1	103-7436	BRACKET, I-WAY ARM 12" BK36-Y				
1	103-7469	FOOT, 4" POLE (UI 169) YELLOW				
		END OF KIT				
2	103TS12BBI LE D	1-WAY 3-COLOR 12 BATS LED BBI				
2	101-4802X	SIGNAL POLY 12" RYG LED ITE				
2	103-7436	BRACKET, 1-WAY ARM 12" BK36-Y				
2	103-7670	FOOT, STEEL POLE SE-0357 BLACK				

QTY	Item #	Description	Unit Cost Year 1	Ext. Cost Year 1	Unit Cost Year 2	Ext. Cost Year 2
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		END OF KIT				
	103PSI 2B3LED	2-WAY 2-COLOR 12" BAPS B3 LED				
8	101-6801X	SIGNAL POLY 12" LED HIM FILLED ITE				
8	103-7638	BRACKET, 2-WAY 12" STRAIGHT ARM BLACK				
8	103-7658	FOOT, STEEL POLE SE-0357 BLACK				
		END OF KIT				
10ITS I 214LED D		I-WAY 3-COLOR 12"+SIGN SWTS LED				
4	103-7011	SPAN WIRE CLAMP, KA6-3 UNF				
4	103-7014	BRACKET, WIRE ENTRANCE BK I4				
4	101-4803	SIGNAL POLY 12" R AA GA LED MDOT ITE				
4	180-I 102L	CASE SIGN, 12X27 I W AB BOT LED				
4	144- 1902	SIGN FACE 12X27 LEFT				
4	101-7140	SIG TO SIG JOINER WASHER & HWD A844291				
4	101-7401	PINNACLE 5/8" YEL SIGNAL CAP A20835 YEL				
		END OF KIT				
	103TS12A4LED	I-WAY 3-COLOR 12" SW A4 LED				
8	101-4802X	SIGNAL POLY 12" RYG LED ITE				
8	103-7011	SPAN WIRE CLAMP ASSEMBLY				
8	101-7013	BRACKET,WIRE ENTR CHASE NPL YEL A32132 Y				
		END OF KIT				
8	194-8085	STRAIN CLAMP, 8.5" DIA MDOT				

2	101-2203	CONTROLLER PT EPIC1410M34 W/SMALL DISPLA				
1	101-7116	RING, SERRATED LOCK ALUMINUM				
1	101-4802x	SIGNAL POLY 12" RYG LED ITE				
1	103-7011	SPAN WIRE CLAMP, KA6-3 UNF				
1	101-7014	BRACKET, WIRE ENTRANCE BK14				
1	101-7013	BRACKET, WIRE ENTR CHASE NPL YEL A32132 Y				
QTY	Item #	Description	Unit Cost Year 1	Ext. Cost Year 1	Unit Cost Year 2	Ext. Cost Year 2
4	146BULLDOG	PUSHBUTTONAND SIGN, BULLDOG				
1	147-1003	LOOP SEALANT PLY PACK 1 LTR BLK				
2	103TS12F2MLE D	1 WAY 3-COLOR 12 PMTS 1/2 F2LED				
2	103TS12F2M	2-WAY 2-COLOR 12" PMPS 1/2F2M PELC				
3	101ACM304PSP R	CONTROLLER ASSY. M30 4PH MOOT				
2	101ACP4412LS SPR	CONTROLLER, ASSY. P44 16PH MDOT				
2	101-2300	CONTROLLER ACT EPAC 3108M52 STD				
1	103-1531	BASE, OCTAGON, PEDESTIAL, PB5301				
1	103-1530	BASE, SQUARE, SILVER, PB5300				
1	304-15	FLASHER, NEMA TSC MODEL				
1	103-7658	BRACKET, WOOD POLE, BLACK				
1	87-1003	36' (1079mm) POLE MDOT 18" BC				
1	132-3000X	DIALIGHT LED 12" GREEN INSERT XL ITE				

TOTAL YR. 1 \$ _____ TOTAL YR. 2 \$ _____

CONTROLLER REFURBISHING / REPAIR RATE

\$ _____/HR.

CONTROLLER REPAIR PARTS (SUPPLIER INVOICE COST) PLUS

% _____ MARKUP

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL:

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Cash Discounts will be computed from the date of receipt of invoice. Prices firm unless stated otherwise by bidder. Delivery can be made in () days ARO (after receipt of order).

Payment Terms:_____ Delivery Dest.:_____ Fed. ID #:_____
(All Freight Terms are considered F.O.B., Prepaid unless otherwise noted by seller)

COMPANY NAME (Respondent):_____
(Printed)

ADDRESS : _____

CITY/STATE/ZIP : _____

PHONE : _____ FAX: _____

EMAIL : _____

PRINT NAME and Title : _____
(Authorized Representative)

SIGNED : _____ DATE: _____
(Authorized Representative)

Please submit original documents plus one copy.

Bid results may be viewed next business day online at
<https://www.cityofflint.com/finance/purchasing/results/> under "bid results".

CITY OF FLINT, MICHIGAN

AFFIDAVIT

AFFIDAVIT FOR INDIVIDUAL

STATE OF

S.S.

COUNTY OF

..... being duly sworn, deposes and says that he is the person making the above bid; and that said bid is genuine and not sham or collusive, and is not made in the interest of or on behalf of any person not therein named, and that he has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding, and that he has not in any manner sought by collusion to secure to himself any advantage over other bidders.

Subscribed and sworn to before me at, in said County and State,
this day of, A. D. 20.....,

.....

My Commission expires, 20.....
*Notary Public,County,.....

FOR CORPORATION

STATE OF

S.S.

COUNTY OF

..... being duly sworn, deposes and says
that he is..... of
(Official Title) (Name of Corporation)

a corporation duly organized and doing business under the laws of the State of
the corporation making the within and foregoing bid; that he executed said bid in behalf of said corporation by authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the interests of or on behalf of any person not herein named, and that he has not and said bidder has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not and said bidder has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding; that he has not and said bidder has not in any manner sought by collusion to secure to himself or to said corporation an advantage over other bidders.

Subscribed and sworn to before me at, in said County and State,
this day of, A. D. 20.....,

.....

My Commission expires....., 20.....
*Notary Public, .. County,.....

FOR PARTNERSHIP

STATE OF.....

S.S.

COUNTY OF

....., being duly sworn, deposes and says that he is a member of the firm of
....., a co-partnership, making the above bid; that he is duly authorized to make said bid in behalf of said co-partnership; that said bid is genuine and not sham of collusive and not made in the interests of or on behalf of any person not therein named, and that he has not and said bidder has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not and said bidder has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding, and that he has not and said bidder has not in any manner sought by collusion to secure to himself or to said bidder any advantage over other bidders.

Subscribed and sworn to before me at, in said County and State
this day of, A. D. 20

.....

*Notary Public,

County,.....

My Commission expires, 20

FOR AGENT

STATE OF

S.S.

COUNTY OF

..... being duly sworn, deposes and says that he executed the within and foregoing bid in behalf of
....., the bidder therein named, he having been theretofore lawfully authorized, as the agent of said bidder, so to do; that said bid is genuine and not sham or collusive and not made in the interests of or on behalf of any person not therein named, and that he has not and said bidder has not directly or indirectly induced or solicited any bidder to put in a sham bid; that he has not and said bidder has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding, and that he has not and said bidder has not in any manner sought by collusion to secure to himself or to said bidder any advantage over other bidders.

Subscribed and sworn to before me at, in said County and State,
this day of, A. D. 20

.....

* Notary Public,..... County,.....

My Commission expires, 20

NOTE: If executed outside of the State of Michigan, certificate by Clerk of the Court of Record, authenticating the Notary's Signature and authority should be attached.