

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**FEBRUARY 4, 2026
ITB: 26-19**

TO:	Prospective Bidders
INVITATION TO BID NUMBER:	Bid #26-19 (A complete copy can be downloaded at www.birminghamal.gov)
SEPARATE SEALED BIDS FOR:	TRAFFIC SIGN BLANKS/BLANKS, SIGN FACES & REFLECTIVE SHEETING
INVITATION TO BID RESPONSES WILL BE RECEIVED BY:	Aisha Johnson, Senior Buyer Purchasing Division 710 North 20 th Street, P-100 City Hall Birmingham, AL 35203-2227

*****IMPORTANT SOLICITATION DATES*****

BID DUE DATE:	BID OPENING DATE:
Tuesday, February 24, 2026 by 5:00 P.M. (Central Standard Time)	Wednesday, February 25, 2026 at 11:00 A.M. (Central Standard Time)

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled Work, then click on Bidding Opportunities), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265 and requesting a copy be mailed to you.

BID OPENING WILL BE HELD AT:
Purchasing Division
710 North 20th Street
P-100 City Hall
Birmingham, AL 35203-2227

TELEPHONE INQUIRIES – NOT ACCEPTED

Telephone inquiries with questions regarding clarification of any and all specifications of the ITB will not be accepted. All questions must be e-mailed to Aisha Johnson at ryan.foust@birminghamal.gov.

Submissions may be withdrawn, modified, and resubmitted prior to the formal bid due date. **Any submission modification(s) submitted after the “Bid Due Date” may not be considered.**

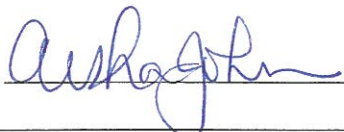
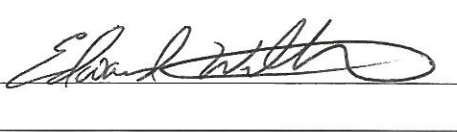
The City of Birmingham reserves the right to accept or reject any or all bids, or any part of any bid, and to waive any informalities or irregularities in the bid. The City of Birmingham may award contract in whole or in part based on the needs of the City of Birmingham.

All costs incurred by the company to respond to this solicitation will be wholly the responsibility of the Bidder. All copies and contents of the bid, attachments, and explanations thereto submitted in response to this ITB, except copyrighted material, shall become the property of the City of Birmingham regardless of the bidder selected. Response to this solicitation does not constitute an agreement between the Bidder and the City of Birmingham.

The City of Birmingham is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Birmingham or any other means of delivery employed by the bidder. Similarly, the City of Birmingham is not responsible for, and will not open, any bid responses which are received later than the date and time indicated above. Late bid responses will be retained in the bid file, unopened.

Published-Alabama Messenger - 02/07/2026

RELEASED BY:

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INVITATION TO BID

Sealed bids marked “Traffic Sign Blanks/Blades, Sign Faces & Reflective Sheeting”, will be received by the Purchasing Agent, P-100 First Floor City Hall, 710 North 20th Street, Birmingham, Alabama 35203.

Bids will be accepted until 5:00 P.M. central time (standard or daylight savings time, as applicable) on **TUESDAY, FEBRUARY 24, 2026**. **Bids submitted after these dates and times will not be considered.**

Bids will be publicly opened at 11:00 A.M. on **WEDNESDAY, FEBRUARY 25, 2026**.

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the Bidder. Similarly, the City is not responsible for, and will not open, any bid/proposal responses, which are received later than the date and time, indicated above. Late bids/proposals will be retained in the bid/proposal file, unopened.

TERM OF CONTRACT

Any contract resulting from this ITB will become effective upon bid award, not to exceed (3) three years. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed contingent upon Council approval. **The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.**

ADDENDA

Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

CERTIFIED CHECK/BID BOND/CASHIER'S CHECK

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier's check, or a bid bond payable to the City of Birmingham. In order for any bid award to be considered that exceeds \$10,000.00, your bid must be accompanied by an acceptable bid bond or check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

All bids are to be submitted on the bid form provided and all bids are to be f.o.b. Birmingham, Alabama delivered.

The City reserves the right to reject any or all bids submitted, in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked “Traffic Sign Blanks/Blades, Sign Faces & Reflective Sheeting, 5:00 P.M., 02/24/2026.” Bids may be **hand delivered** to Purchasing, Room P-100 First Floor, City Hall, Birmingham, Alabama or **mailed** to City of Birmingham, 710 North 20th Street, Birmingham, AL 35203. Bids mailed in (i.e. USPS, Federal Express, UPS, Airborne, etc.) **must** specify delivery to Room P-100, 1st Floor-City Hall.



Edward Williams, Assistant Purchasing Agent

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INVITATION TO BID – cont'd

GENERAL

The City of Birmingham is seeking bids for an annual contract for the supply of certain traffic sign faces and reflective sheeting. This contract will consist of any and all sign faces, sheeting and sign blanks herein described the City may require for a period of one (1) year. The City intends to award to the lowest priced, responsive, responsible bidder on a group basis for each group of materials. **Group One (1)** will consist of all ASTM Type VIII micro-prismatic sign faces, **Group Two (2)** will consist of all ASTM Type VIII bulk sheeting, **Group Three (3)** will consist of all ASTM Type XI prismatic sign faces, **Group Four (4)** will consist of all ASTM Type XI prismatic bulk sheeting, **Group Five (5)** will consist of Engineering grade traffic sign faces, **Group Six (6)** will consist of all Engineering grade bulk sheeting, **Group Seven (7)** will consist of “Super” Engineering grade (SEG) traffic sign faces, **Group Eight (8)** will consist of all “Super” Engineering grade (SEG) bulk sheeting, **Group Nine (9)** will consist of Hi-Intensity grade sign faces, **Group Ten (10)** will consist of all Hi-Intensity grade bulk sheeting, and **Group Eleven (11)** will consist of all aluminum sign blanks and blades. Bidders may bid only groups of interest and are not required to bid all groups in order to be considered for award. The City of Birmingham expressly reserves the right to reject any or all bids, or parts of bids, or to re-bid and to make the award as the best interest of the City of Birmingham appears. For the purchase of personal property, the City’s policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

Bid openings will be held in person and virtually via WebEx. Login information can be found on the City’s website at www.birminghamal.gov (click on the link titled **Work** then click on **Bidding Opportunities**).

CANCELLATION

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the services, item(s) and/or product lines(s) being supplied is/are failing to perform satisfactorily. Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award. Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama 40-12-222). For the purchase of personal property, the City’s policy is to apply a local preference option, as allowed by the State of Alabama Code, Section 41-16-50, in determining the low bidder.

AWARD

Contract will be awarded to the lowest, most responsive and responsible bidder who meets all bid requirements and has a history of successfully completing like work.

PURCHASE ORDERS

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the “Contract Requirements”). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor’s goods and/or services. By acceptance of the City’s purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

TERMINATION OF CONTRACT

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a “non-responsible vendor” This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

All bids submitted are to be F.O.B. delivered, City of Birmingham, Birmingham AL 35203.

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INVITATION TO BID – cont'd

CERTIFIED CHECK/BID BOND/CASHIER'S CHECK

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

The City's standard payment term is Net-30 Days from acceptance. Exception may be allowed for discounted early payment, such as 2%-10, Net-30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

NON-COLLUSION

Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

PRICES

Include transportation (including fuel surcharge, if applicable).

QUANTITIES

The quantities shown on the bid form are estimated initial purchase quantities only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

PRE-PAYMENTS

No prepayments of any kind will be made prior to shipment.

TAX

The City of Birmingham is exempt from all Federal Tax, and sales and use tax, except Alabama tax on oils, lubricants and fuels specifically bought for over-the-road transportation use.

ADDITIONAL PURCHASES

The City has attempted to list all items for "Traffic Sign Blanks/Blades, Sign Faces & Reflective Sheeting" required during the term of the contract, if mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related types.

REDUCTION IN COST

Bidder agrees that the City of Birmingham will be charged no more for item(s) bid than the State of Alabama, and that in the event of a price reduction; the City will receive the benefit of such reduction on any undelivered portion of contract.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties, and other amounts due the City from the successful bidder.

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INVITATION TO BID – cont'd

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the federal Small Business Administration.

FORM W-9

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

BUSINESS LICENSE

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. A copy of his/her license may be submitted along with his/her bid. In the event you receive a notification of intent to award letter, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt. Failure to submit the requested information will result in the notice of intent to award being revoked.

PUBLIC DISCLOSURE

Subject to applicable law or regulations, the content of each Bidder's Proposal shall become public information upon the effective date of any resulting contract.

TELEGRAPHIC/ELECTRONIC BID RESPONSES

Proposal responses sent by electronic devices (i.e., facsimile machines and email) are not acceptable and will be rejected upon receipt. Vendors will be expected to allow adequate time for delivery of their bid responses either by airfreight, postal services, or by other means.

E-VERIFY

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

Bids may be solicited for the product included in this contract where an immediate/emergency need exists including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Any questions concerning these specifications should be addressed to Purchasing Division, Aisha Johnson, phone (205) 254-2267, fax, (205) 254-2484, between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday.

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INVITATION TO BID – cont'd

SINGLE BID

If a single bid response is received for this ITB, the City reserves the option to award or negotiate for a lower price with the rejected Bidder and other Bidders by means of sealed quotes, upon department approval. The rejected Bidder's initial offer will not be disclosed to other Bidders, prior to the awarding of a contract. The award will be made to the company offering the lowest negotiated quotation, provided that all conditions and specifications required by the City are met.

NEGOTIATIONS

The City of Birmingham reserves the right to enter into contract negotiations with the selected Bidder. If the City and the selected Bidder cannot negotiate a successful contract, the City may terminate negotiations and begin negotiation with the next selected Bidder. This process will continue until a contract has been executed or all proposals have been rejected. No Bidder shall have any rights against the City arising from such negotiations.

PROHIBITION AGAINST BOYCOTTING

By signing this contract the Contractor certifies that it is not currently engaged in, and for the duration of this agreement will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

HOLD HARMLESS AND INDEMNIFICATION

Vendor(s) shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereinafter (Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

GOVERNING LAW/DISPUTE RESOLUTION

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

CONFLICT OF INTEREST

Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

GUARANTEE

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for which item(s) included in this bid are to be purchased and that his offering will meet these requirements of service and purpose to the satisfaction of the City of Birmingham Finance Purchasing Division and its agent.

CONFIDENTIALITY

Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of the City information whether deemed confidential or not.

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INVITATION TO BID – cont'd

NON-DISCRIMINATION POLICY

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, sex, gender identity, sexual orientation, disability, familial status, or national origin in the performance of the services contemplated hereunder. Failure by the bidder to carry out these requirements is a material breach of its obligations which may result in its termination or such other remedy as the City deems appropriate.

STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

Vendor shall participate in the E-Verify program as required under the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

THIRD-PARTY “REMIT-TO”

If a Bidder has a third-party “remit-to” company, that information must appear on the Bidders response. The City of Birmingham will send payment to the company designated by the Bidder on its response but will not be responsible for resolving payment issues should the Bidder change payment processing companies after a payment has been mailed or without a 45-day written notification to the Community Development and Accounting division of the City of Birmingham.

INVOICING

All invoices must agree with the purchase order in description and price and include the following information:

- 1.) Purchase Order Number
- 2.) Ship to Department Name and Address
- 3.) In order to ensure prompt payment, ALL **ORIGINAL INVOICES*** MUST BE SENT TO:

**CITY OF BIRMINGHAM
CENTRAL STORES WAREHOUSE
431 6TH AVENUE SOUTH
BIRMINGHAM, AL 35205**

*If invoice does not agree with purchase order, credits or a corrected invoice will be required in order for the City to process payment. **Invoices that do not reference an authorized Purchase Order will be returned to the vendor.**

LAWS, PERMITS

The bidder’s attention is directed to the fact that all applicable state laws, municipal ordinances and rules and regulations of the authorities having jurisdiction over the work to be performed shall apply to the Contract throughout, and they will be deemed to be included in the Contract as though written out in full in the Contract.

GOVERNING LAW/DISPUTE RESOLUTION

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Equipment/Parts furnished shall carry the standard warranty offered to the general public. **PLEASE ATTACH A COPY OF YOUR WARRANTY AS PART OF YOUR BID SUBMISSION.**

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INVITATION TO BID – cont'd

INSURANCE REQUIREMENTS

Liability Insurance: For the duration of this contract and for limits not less stated below, the Contractor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$1,000,000.00 total with a maximum of \$500,000.00 for each occurrence and shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the Contractor with limits of not less than \$500,000.00 bodily injury per occurrence, \$500,000.00 property damage or combined single limit of \$500,000.00; and (iii) Workman's Compensation coverage in an amount adequate to comply with the statutory requirements. The City's bid number **(26-19)** must appear on any/all copies of the certificate of insurance.

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance reports. Bidder is to provide written documentation of the company's rating with their bid.

The Contractor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of the Contractor herein.

City Additional Named Insured: Except for Worker's Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of the Contractor or the performance of its work.

The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.1185.

Policies Primary: All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation: Contractor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, Contractor hereby waives any rights of subrogation against the City. All general or automotive liability coverage provided herein shall not prohibit the Contractor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage: Before the commencement of services or work hereunder, the Contractor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Contract, the Contractor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein.

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INVITATION TO BID – cont'd

DETAILED PERFORMANCE REQUIREMENTS

Definition: This is a Central Stores Warehouse supply contract and as such, certain other terms, conditions and/or requirements will exist in addition to the aforementioned terms, conditions and requirements. Bidders are advised to pay close attention to these requirements and instructions when bidding all items.

Intent: The Central Stores Warehouse intends to utilize this contract to minimize its on-hand inventory investments, maximize available storage resources and establish rapid and reliable inventory replenishment sources. Only vendors with adequate on-hand inventory to meet the City's requirements will be considered eligible for awards. Vendors who do not have, or cannot have, adequate inventory on-hand and ready for immediate delivery to the City should not submit bids for this contract.

Freight Charges: All prices quoted for items within this contract are to be F.O.B. delivered, City of Birmingham, Central Stores Warehouse, 431 6th Ave. South, Birmingham, Alabama, 35205.

Merchantability: For the purpose here, merchantability is defined as being fit for the ordinary purpose for which such goods are intended. All items shipped under this contract are to be new and of first line quality and condition. All items received by the Central Stores Warehouse under this contract shall be free of damages and be packed in their original packages, boxes, and/or cases.

Receiving Hours: The Central Stores Warehouse receiving hours are: 7:00 a.m. to 3:00 p.m. CDT, Monday through Friday.

Purchase Orders: A purchase order number is required for any and all orders. Shipments made without a purchase order number are at the vendor's risk. The City will issue purchase orders to vendors as items are required. However, at its option the City may choose to issue "Timed Release Purchase Orders" for any item(s) it so chooses. Such purchase orders will require the supply of a fixed quantity of a given item(s) over a given period of time. The purchase orders will state either a series of fixed receiving dates or will give a "release upon demand" instruction. The responsibility of maintaining adequate on-hand inventory to meet the City's requirements for such purchase orders rest solely with the vendor(s) and consistent failure to deliver goods at the requested time(s) shall constitute breach of contract, whereby the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

On-Line Ordering: The Central Stores Warehouse fully intends to take advantage of any on-line ordering capabilities offered by the successful vendor(s). Any vendor(s) offering such services will agree to provide the City with access to the site, account establishment, user ID setups, training, etc. at no cost to the City. As a rule, when on-line ordering is used by the City, no hard copy of the Purchase Order will be mailed to the vendor. However, vendors may request that hard copies be mailed, and the City will comply with any and all such request.

Invoicing: All purchase orders issued by the City of Birmingham indicate an invoice mailing address based on the Department for whom the purchase order was issued. In order for timely payment to be received, it is imperative that vendors mail invoice copies to the so indicated address. Failure to do so will result in delayed payments. Do not mail invoices to the Accounts Payable Division.

Payment Questions: For any questions concerning payments for delivered items covered within this contract, please contact Tonya Adams, (Principal Buyer) at the Central Stores Warehouse, phone: (205) 254-6368, or fax: (205) 254-6588, Monday through Friday, between the hours of 7:00 a.m. and 3:00 p.m. CDT. Do not contact the Accounts Payable Division.

CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484

AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT

JANUARY 12, 2026
ITB: 26-19

INVITATION TO BID – cont'd

DETAILED PERFORMANCE REQUIREMENTS – (cont'd)

Substitutions of Products: The City recognizes the fact that from time to time substitutions of products other than those the vendor specifically quoted may have to occur. Any product offered as a substitute must be of equal or greater quality and value as the one being substituted for. No price increase from the original contract price will be allowed. Should the need for a substitute arise, the vendor should contact **Ms. Tonya Adams** at (205) 254-6510, Monday through Friday, between the hours of 7:30 a.m. and 3:00 p.m. CDT for approval of any substitute before shipment is made. Failure to do so will result in the rejection of the goods at the time of receipt. Approval of a substitute once does not constitute future approval. Approvals will have to be obtained from the City for each substitution occurrence before any shipment is made. **In order to avoid any confusion, all request for approvals should be submitted in writing after verbal notification and before shipping. Such written notice may be faxed to the City at (205) 254-6588, ATT: Tonya Adams. Failure to submit such written notice could result in the rejection of the goods at the time of receipt.**

Partial Shipments: The Central Stores Warehouse as a rule accepts partial shipments. However, vendors should note that the receipt of a partial shipment of ordered goods does not alleviate the vendor's obligations for the complete shipment of goods by the due date as stated within the purchase order. Consistent failure to ship reasonably complete orders will constitute breach of contract and will result in the declaration of the vendor as a "non-responsible vendor" and subject to the aforementioned penalties of such declaration. For the purposes herein, "reasonably complete" shall mean at least 70% of the total quantity ordered by the City and indicated on the purchase order.

Late Shipments: The City will notify vendors with a written letter of warning each time an order is received later than five (5) working days past the due date. Receiving due dates are noted in the "Maximum Delivery Times" section of this specification. Any vendor receiving such a warning letter, will be required to submit to the City, in writing, a detailed explanation of the delay and what remedies have been implemented to insure future contract compliance. The City reserves the right to immediately terminate the contract with any vendor who receives a total of three (3) such letters of warning within any one (1) year time frame. Should termination occur, the holder of the contract will be declared a "non-responsible vendor" and subject to the aforementioned penalties of such declaration.

Failure to Ship Goods: The outright failure to ship any contracted goods ordered by the City will constitute breach of contract and the City reserves the right to immediately terminate the contract. Should termination occur, the holder of the contract will be declared a "non-responsible vendor" and subject to the aforementioned penalties of such declaration.

Rejected Goods: Any goods rejected by the City, for whatever reason, are to be picked up by the vendor within forty-five (45) days of the date of written notice to the vendor of the rejection. The City shall seek all legal remedies available to it to dispose of any rejected materials left past this time frame including, but not limited to, transport to an approved and licensed landfill for disposal.

Quantities: The quantities shown on the Bid Form are estimated annual quantities for evaluation purposes only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than these quantities as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract. The City shall be allowed to order at any time, in any quantity (complying with vendor minimums if so stated and accepted) during the life of this contract.

Minimum Order Quantities: The City will consider bids requiring reasonable minimum order quantities. Vendors are to state in the "Brand of Materials/Minimum Order Qty." area for each product any minimum order quantities required for the f.o.b. shipping of the item(s). Failure by vendor to state a minimum order quantity will obligate vendor to ship any quantity ordered by the City. The City reserves the right to determine what a "reasonable" minimum order quantity is based on the City's historical and projected future usage information. The City will reject any bid which requires an unreasonable minimum order quantity.

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**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**FEBRUARY 4, 2026
ITB: 26-19**

INVITATION TO BID – cont'd

DETAILED PERFORMANCE REQUIREMENTS – (cont'd)

Rounding Up or Down of Quantities Shipped: The City as a rule will order whole count units (cases, boxes, pallets, etc.) whenever possible. No vendor should round up or down quantities ordered by the City without first receiving approval to do so.

Maximum Delivery Time: The City has limited storage facilities so timely delivery shall be a consideration. **The successful bidder(s) shall guarantee full delivery within twenty-five (25) business days of receipt of order for any and all sign faces and sign blanks and/or blades. For bulk sheet goods the successful bidder(s) shall guarantee full delivery within fifteen (15) business days of receipt of order.** The City may not consider any bid that exceeds this time frame. Bidders are to indicate in the space provided on the Bid Form, an estimated delivery time for each item bid. These estimated times will be used to develop reordering criteria and therefore should be as accurate as possible.

Exceeding Maximum Delivery Times: Consistent failure by a successful vendor to meet the stated maximum delivery times will constitute grounds for the termination of the awarded items of the contract and the declaration of the vendor as a “non-responsible vendor” and subject to the aforementioned penalties of such declaration.

Item Specifications: Bidders are to bid items exactly as specified in the Bid Form. Bidders are to supply all requested product information in the areas provided on the Bid Form. Any exceptions should be noted in the “**Exceptions to Specifications**” space provided on the Bid Form. Failure to note exceptions could result in the rejection of the bid. If the item specification calls for the supply of product specifications literature, it must be included with the submitted bid.

DETAILED PRODUCT SPECIFICATIONS

In an effort to provide coverage for all of the City’s potential needs during the contract timeframe this contract contains numerous grades (ASTM Types) of sheeting and sign face materials. The determination of the grade (ASTM Type) of materials to be ordered at any given time rest solely with the City’s Traffic Engineer. Not all faces will be ordered in all grades.

The City may require samples of any product before an award is made. Any samples requested must be made available to the City within seventy-two (72) hours of request. Failure to provide the samples within this time frame will result in the rejection of the products from award consideration.

TRAFFIC SIGN FACES & BULK SHEETING OF TYPE VIII & TYPE XI MATERIALS (GROUPS 1-4)

The material for the sign faces and sheeting rolls shall be of a Type VIII and Prismatic Type XI design only. Bid no less. The Type VIII should meet all requirements of ASTM D 4956 for such sheeting. The Prismatic Type XI should meet all ASTM D 4956-13 requirements for such sheeting.

All sign faces and reflective sheeting supplied under this contract are to meet the most current National and State of Alabama, D.O.T. specifications governing such items and shall meet the requirements of the Manual on Uniform Traffic Control Devices.

It shall be the responsibility of the manufacturer to provide proof of compliance with the U.S. Department of Transportation’s specifications.

All sheeting offered for consideration of award should comply with the Alabama State Highway Department, Article # 880.02, A.H.D. Standard Specification and should be currently listed on the Qualified Products List (Q.P.L.).

All reflective sign faces shall be of the same shape, size, legend and color specified by the Manual on Uniform Traffic Control Devices for Streets and Highways, or as specified by the engineer.

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**FEBRUARY 4, 2026
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INVITATION TO BID – cont'd

TRAFFIC SIGN FACES & BULK SHEETING OF TYPE VIII & TYPE XI MATERIALS (GROUPS 1-4) – (cont'd)

All face sheeting and bulk sheeting is to be of a pressure sensitive design. Do not quote heat activated type sign faces.

Any process inks used on the sheeting for the faces shall be fully compatible with the sheeting manufacturer's recommendations.

All sign faces supplied under this contract shall have the manufacturer's name and the month and year produced imprinted on the sign face edging. Location shall be positioned in such a manner that it is readily visible. No sign face will be accepted that fails to have this coding.

All sign faces shall be packaged in accordance with commercially accepted standards. The faces shall be packed in corrugated fiberboard cartons and packed no more than fifty (50) faces per carton. Slip sheets shall be used for packaging and shipment if recommended by the sheeting manufacturer. There is to be no mixing of different sign faces in one package.

Nylon washers shall be furnished with the sign faces (2 per face) and packaged in the same carton with the sign faces when shipped.

Paints or foreground colors, used in silk screening of sign faces, shall be warranted for normal life expectancy of sign face sheeting. All warranties shall be furnished with bid quotation and shall state the length of time such warranty shall be in force. No bids shall be considered that do not provide written warranties with bid.

All bidders shall furnish written warranty statements detailing conditions, deviations, limitations, etc., for all sheet materials quoted. Warranty terms shall be a consideration of award.

TRAFFIC SIGN FACES & BULK SHEETING OF ENGINEERING, SUPER ENGINEERING and HI-INTENSITY GRADE MATERIALS (GROUPS 5-10)

All faces and sheeting are to be of a reflectorized and pressure sensitive design. Do not quote heat activated materials. All materials offered for consideration in these groups should meet ASTM Types 1, 2, 3 and/or 4 minimum standards and meet the new minimum standards for reflectivity established by the Federal Highway Administration.

All reflective sign faces shall be of wide angle, smooth surface, reflex reflective sheeting and be of the same shape, size, legend and color specified by the Manual on Uniform Traffic Control Devices for Streets and Highways, or as specified by the Engineer.

Only sheeting certified for use by the Alabama State Highway Department, Article #880.02, A.H.D. Standard Specification and currently listed on the Qualified Products List (Q.P.L.) shall be considered. Bidder shall state if any face sheeting bid has such approval and the current dating of such approval.

It shall be the responsibility of the manufacturer to provide proof of compliance with the U.S. Dept. Of Transportation's specifications as well as listing on the State of Alabama's Qualified Products List.

All sign faces supplied under this contract shall have the manufacturer's name and the month and year produced imprinted on the sign face edging. Location shall be positioned in such a manner that it is readily visible. No sign face will be accepted that fails to have this coding.

Any process paints or inks used on the sheeting for the faces shall be fully compatible with the sheeting manufacturer's recommendations. Inks, paints and foreground colors, used in silk screening of sign faces, shall be warranted for normal life expectancy of sign face sheeting. All warranties shall be furnished with bid quotation and shall state the length of time such warranty shall be in force. No bids shall be considered that do not provide written warranties with bid.

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**FEBRUARY 4, 2026
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INVITATION TO BID – cont'd

TRAFFIC SIGN FACES & BULK SHEETING OF ENGINEERING, SUPER ENGINEERING and HI-INTENSITY GRADE MATERIALS (GROUPS 5-10) – (cont'd)

All bidders shall furnish written warranty statements detailing conditions, deviations, limitations, etc., for any and all grade of materials quoted. Warranty terms shall be a consideration of award.

All sign faces are to be packaged in cardboard containers or crates, hermetically sealed and packed no more than fifty (50) faces per carton. No mixing of different sign faces in one package.

SPECIAL DETAILED SPECIFICATIONS FOR R7 (RESTRICTED PARKING SERIES) SIGN FACES

The City will specify the type sheeting material these signs are to be made from each time an order is placed.

(Special Note: See detailed design parameter below. All R7 (Restricted Parking Series) faces are to match this design parameter exactly).

R7 Double Arrow: 12" x 18". Circle diameter of 8.5". Min. 1" band width for circle with slash bar. $\frac{3}{8}$ " wide margin of white on outside edge. Border $\frac{3}{8}$ " wide (red). Background color to be white (reflectorized). Message, border, slash bar and arrow in non-reflective red. Letter "P" to be in non-reflective black. Letter "P" to be 5" size. Message "Any Time" to be 2" size. Message may be two lines or a single line. Arrow to be double headed with overall length of approx. $7\frac{3}{4}$ " and approx. width at widest point of $1\frac{3}{4}$ ".

R7 Left Arrow: 12" x 18". Circle diameter of 8.5". Min. 1" band width for circle with slash bar. $\frac{3}{8}$ " wide margin of white on outside edge. Border $\frac{3}{8}$ " wide (red). Background color to be white (reflectorized). Message, border, slash bar and arrow in non-reflective red. Letter "P" to be in non-reflective black. Letter "P" to be 5" size. Message "Any Time" to be 2" size. Message may be two lines or a single line. Arrow to be single headed to left with overall length of approx. 6" and approx. width at widest point of $1\frac{3}{4}$ ".

R7 Right Arrow: 12" x 18". Circle diameter of 8.5". Min. 1" band width for circle with slash bar. $\frac{3}{8}$ " wide margin of white on outside edge. Border $\frac{3}{8}$ " wide (red). Background color to be white (reflectorized). Message, border, slash bar and arrow in non-reflective red. Letter "P" to be in non-reflective black. Letter "P" to be 5" size. Message "Any Time" to be 2" size. Message may be two lines or a single line. Arrow to be single headed to right with overall length of approx. 6" and approx. width at widest point of $1\frac{3}{4}$ ".

R7 (Restricted Parking Series): 12" x 18". Circle diameter of 8.5". Min. 1" band width for circle with slash bar. $\frac{3}{8}$ " wide margin of white on outside edge. Border $\frac{3}{8}$ " wide (red). Background color to be white (reflectorized). Message, border, circle, slash bar and arrow in reflective red. Message letters are to be 2" size. Double headed arrows are to be $7\frac{3}{4}$ " in length. Single head arrows are to be $7\frac{1}{4}$ " in length. Letter "P" is to be in non-reflective black. Letter "P" is to be 5" size.

ALUMINUM TRAFFIC SIGN BLANKS AND BLADES (GROUP 11)

For the purpose of the following specifications the term blank and blade shall be synonymous except where noted.

All materials shall be new and un-weathered and shall be of domestic origin, milled, rolled and finished in domestic mills.

Blank alloy shall be **5052 H38**, free of burrs, corrosion, white rust and dirt. Material to be .080" thick.

Blade alloy shall be **6063-T6**, free of burrs, corrosion, white rust and dirt.

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**FEBRUARY 4, 2026
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INVITATION TO BID – cont'd

ALUMINUM TRAFFIC SIGN BLANKS AND BLADES (GROUP 11) – (cont'd)

All blanks are to be treated as follows:

- a. De-greasing: by total immersion of the sign blank in a saturated vapor or trichloroethylene. Trademark shall be removed.

OR

- b. Alkaline de-greasing: by total immersion of the sign blank in tank containing alkaline solutions, controlled and titrated to the solution manufacturer's specifications. Rinsed thoroughly with running water.

Blanks to be acid etched in 6-8% phosphoric acid solution at 100°F. or proprietary acid etching solution. Rinsed thoroughly. Smut to be removed with an acidic chromium compound and rinsed thoroughly.

All blanks are to be conversion coated (alodized). Treated with a light, tight amorphous type coating in accordance with the coating manufacturer's recommendations. Rinsed thoroughly and dried by forced hot air.

All sign blanks are to be handled by device or clean cotton gloves. There shall be no evidence of fingerprints, grease, oils or other contaminants.

All blanks shall be 1½" radius each corner unless otherwise noted.

Hole spacing shall be in accordance with standard post hole spacing for ⅜" diameter holes on 1" hole centers. Each blank to have two (2) ⅜" diameter holes unless otherwise noted.

All blanks shall be shaped to match standard sign dimensions and shapes as per national sign code designations.

All sign blanks/blades shall be packaged as follows: No mixing of different sizes and shapes shall be allowed. All bundles shall be wrapped in cardboard to prevent damage. The maximum quantity of a specific type blank in one bundle shall not exceed one-hundred (100) blanks. Bundled material must be shipped on pallets for merchandise handling. Materials shipped that are not in compliance with these requirements will be rejected at the time of delivery.

EXTRUDED BLADES

Extruded blades shall be of the 6" and the 9" type. Extruded blades are to be manufactured by either Alcoa or Reynolds. No mounting holes of any type are to be drilled in the extruded blades.

All extruded blades are to be packaged in protective wraps of corrugated paper and should have no more than twenty-five (25) blades per package.

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EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**FEBRUARY 4, 2026
ITB: 26-19**

BID FORM

Submitted below is my firm bid for a Traffic Sign Blanks/Blades, Sign Faces & Reflective Sheeting for the City of Birmingham. Per Section 3-3-7(7) of the General City Code for the City of Birmingham, the proposed contract shall be in effect for a minimum of one (1) year. Upon approval of both parties, the life of this contract shall exist with the provision that no price increase in the original bid prices shall be allowed, in accordance with your Invitation to Bid and Specifications dated February 4, 2026. Prices quoted are f.o.b. Birmingham, AL, and I am bidding in exact accordance with the specifications except as listed below.

GROUP ONE: TYPE VIII SIGN FACES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Face, S1-1, School sign. 36". Fluorescent Yellow-Green Type VIII sheeting with 2 ea. nylon washers per face.		100	EA	\$	\$
2	Face, S1-1, School sign. 48". Fluorescent Yellow-Green Type VIII sheeting with washers.		25	EA	\$	\$
3	Face, W16-7, Diagonal Arrow. 30" x 18". Fluorescent Yellow-Green Type VIII sheeting with washers.		100	EA	\$	\$
4	Face, W16-9, "AHEAD" 30" x 18" Fluorescent Yellow-Green Type VIII sheeting with washers.		25	EA	\$	\$
5	Face, W16-9P, "AHEAD". 36" x 20". Fluorescent Yellow-Green Type VIII sheeting with washers.		150	EA	\$	\$
6	Face, W16-9P, "AHEAD". 48" x 30". Fluorescent Yellow-Green Type VIII sheeting with washers.		0	EA	\$	\$
7	Face, R1-1, "STOP" sign. 30" x 30". Type VIII sheeting with washers.		800	EA	\$	\$
8	Face, R1-1, "STOP" sign. 36" x 36". Type VIII sheeting with washers.		10	EA	\$	\$
9	Face, R1-3, "4-WAY STOP" sign. 12" x 6". Type VIII sheeting with washers.		10	EA	\$	\$
10	Face, R1-4, "ALL WAY" sign 18" x 6". Type VIII sheeting with washers.		200	EA	\$	\$
11	Face, R1-2, "YIELD" sign. 36" x 36" x 36". Type VIII sheeting with washers.		200	EA	\$	\$
12	Face, R3-1, "NO RIGHT TURN" symbol. 24" x 24". Type VIII sheeting with washers.		100	EA	\$	\$
13	Face, R3-2, "NO LEFT TURN" symbol. 24" x 24". Type VIII sheeting with 2 ea. nylon washers per face.		100	EA	\$	\$

NAME OF YOUR COMPANY _____

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**FEBRUARY 4, 2026
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BID FORM – cont'd

GROUP ONE: TYPE VIII SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
14	Face, R3-4, "NO U TURN" symbol. 24" x 24". Type VIII sheeting with washers.		10	EA	\$	\$
15	Face, R5-1, "DO NOT ENTER" legend. 30" x 30". Type VIII sheeting with washers.		75	EA	\$	\$
16	Face, R6-1L, "ONE WAY" with left arrow. 36" x 12". Type VIII sheeting with washers.		100	EA	\$	\$
17	Face, R6-1R, "ONE WAY" with right arrow. 36" x 12". Type VIII sheeting with washers.		100	EA	\$	\$
Group One Total:						\$

GROUP TWO: TYPE VIII BULK SHEETING

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Reflective sheeting, pressure sensitive adhesive. Fluorescent yellow-green Type VIII. 36" x 50 yards		2	EA	\$	\$
2	Reflective sheeting, pressure sensitive adhesive. Fluorescent yellow-green Type VIII. 30" x 50 yards.		2	EA	\$	\$
3	Reflective sheeting, pressure sensitive adhesive. White Type VIII. 36" x 50 yards.		2	EA	\$	\$
4	Reflective sheeting, pressure sensitive adhesive. White Type VIII. 30" x 50 yards.		2	EA	\$	\$
5	Reflective sheeting, pressure sensitive adhesive. Yellow Type VIII. 30" x 50 yards.		2	EA	\$	\$
6	Reflective sheeting, pressure sensitive adhesive. Yellow Type VIII. 36" x 50 yards.		2	EA	\$	\$
7	Reflective sheeting, pressure sensitive adhesive. Red Type VIII. 30" x 50 yards.		2	EA	\$	\$
8	Reflective sheeting, pressure sensitive adhesive. Red Type VIII. 36" x 50 yards.		2	EA	\$	\$
9	Reflective sheeting, pressure sensitive adhesive. Green Type VIII. 30" x 50 yards.		2	EA	\$	\$
10	Reflective sheeting, pressure sensitive adhesive. Green Type VIII. 36" x 50 yards.		2	EA	\$	\$
11	Reflective sheeting, pressure sensitive adhesive. Blue Type VIII. 30" x 50 yards.		2	EA	\$	\$
12	Reflective sheeting, pressure sensitive adhesive. Blue Type VIII. 36" x 50 yards.		2	EA	\$	\$

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**FEBRUARY 4, 2026
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BID FORM – cont'd

GROUP TWO: TYPE VIII BULK SHEETING - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
13	Reflective sheeting, pressure sensitive adhesive. Fluorescent Orange Type VIII. 30" x 50 yards.		2	EA	\$	\$
14	Reflective sheeting, pressure sensitive adhesive. Fluorescent Orange Type VIII. 36" x 50 yards.		2	EA	\$	\$
Group Two Total:						\$

GROUP THREE: TYPE XI SIGN FACES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Face, S1-1, School sign. 36" Fluorescent Yellow-Green Prismatic Type XI sheeting with 2 ea. nylon washers per face or fully equal.		100	EA	\$	\$
2	Face, S1-1, School sign. 48" Fluorescent Yellow-Green Prismatic Type XI sheeting with washers.		20	EA	\$	\$
3	Face, W 3-1A, 36" x 36" "STOP AHEAD" (STOP SIGN WITH ARROW) Reflective Type, pressure sensitive type only. TYPE XI DIAMOND GRADE SHEETING WITH WASHERS		50	EA	\$	\$
4	Face, W16-7, Diagonal Arrow. 30" x 18". Fluorescent Yellow-Green Prismatic Type XI sheeting with washers.		100	EA	\$	\$
5	Face, W16-9P, "AHEAD" 30" x 18" Fluorescent Yellow-Green Prismatic Type XI sheeting with washers.		100	EA	\$	\$
6	Face, W16-9P, "AHEAD". 36" x 20". Fluorescent Yellow-Green Prismatic Type XI sheeting with washers.		50	EA	\$	\$
7	Face, W16-9P, "AHEAD". 48" x 30". Fluorescent Yellow-Green Prismatic Type XI sheeting with washers.		50	EA	\$	\$
8	Face, R1-1, STOP sign. 30" x 30". Prismatic Type XI sheeting with washers.		100	EA	\$	\$
9	Face, R1-1, STOP sign. 36" x 36". Prismatic Type XI sheeting with washers.		25	EA	\$	\$
10	Face, R1-3, 4-WAY STOP sign. 12" x 6". Prismatic Type XI sheeting with washers.		75	EA	\$	\$
11	Face, R1-2, YIELD sign. 36" x 36" x 36". Prismatic Type XI sheeting with washers.		75	EA	\$	\$

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AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT

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BID FORM – cont'd

GROUP THREE: TYPE XI SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
12	Face, R1-4, 6" x 18" ALL WAY (type XI or Diamond grade) REFLECTIVE ONLY		100	EA	\$	\$
13	Face, R2-1 OR R2-8 SPEED LIMIT 24" x 30" SIGNS. Faces shall be furnished with MPH NUMERALS LEFT BLANK. ONLY THE WORDS "SPEED LIMIT" SHALL BE SCREENED ON THE FACES. ALL face sheeting shall be pressure sensitive sheeting only. TYPE XI DIAMOND GRADE SHEETING ONLY. Washers are included.		200	EA	\$	\$
14	Face, R3-1, "NO RIGHT TURN" symbol. 24" x 24". Prismatic Type XI sheeting with washers.		100	EA	\$	\$
15	Face, R3-2, "NO LEFT TURN" symbol. 24" x 24". Prismatic Type XI sheeting with washers.		100	EA	\$	\$
16	Face, R3-4, "NO U TURN" symbol. 24" x 24". Prismatic Type XI sheeting with washers.		50	EA	\$	\$
17	Face, R5-1, "DO NOT ENTER" legend. 30" x 30". Prismatic Type XI sheeting with washers.		75	EA	\$	\$
18	Face, R6-1L, "ONE WAY" with left arrow. 36" x 12". Prismatic Type XI sheeting with washers.		75	EA	\$	\$
19	Face, R6-1R, "ONE WAY" with right arrow. 36" x 12". Prismatic Type XI sheeting with washers.		75	EA	\$	\$
Group Three Total:						\$

GROUP FOUR: TYPE XI BULK SHEETING

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Reflective sheeting, pressure sensitive adhesive. 36" x 50 yards. Fluorescent yellow-green Prismatic Type XI. Fluorescent Yellow-Green, or fully equal.		2	EA	\$	\$
2	Reflective sheeting, pressure sensitive adhesive. Fluorescent yellow-green Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
3	Reflective sheeting, pressure sensitive adhesive. White Prismatic Type XI. 24" x 50 yards.		2	EA	\$	\$
4	Reflective sheeting, pressure sensitive adhesive. White Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
5	Reflective sheeting, pressure sensitive adhesive. Yellow Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$

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BID FORM – cont'd

GROUP FOUR: TYPE XI BULK SHEETING – (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
6	Reflective sheeting, pressure sensitive adhesive. Yellow Prismatic Type XI. 36" x 50 yards.		2	EA	\$	\$
7	Reflective sheeting, pressure sensitive adhesive. Red Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
8	Reflective sheeting, pressure sensitive adhesive. Red Prismatic Type XI. 36" x 50 yards.		2	EA	\$	\$
9	Reflective sheeting, pressure sensitive adhesive. Green Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
10	Reflective sheeting, pressure sensitive adhesive. Green Prismatic Type XI. 36" x 50 yards.		2	EA	\$	\$
11	Reflective sheeting, pressure sensitive adhesive. Blue Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
12	Reflective sheeting, pressure sensitive adhesive. Blue Prismatic Type XI. 36" x 50 yards.		2	EA	\$	\$
13	Reflective sheeting, pressure sensitive adhesive. Fluorescent Yellow Prismatic Type XI. 36" x 50 yards.		2	EA	\$	\$
14	Reflective sheeting, pressure sensitive adhesive. Fluorescent Yellow Prismatic Type XI. 30" x 50 yards.		2	EA	\$	\$
Group Four Total:						\$

GROUP FIVE: ASTM TYPE I ENGINEERING GRADE SIGN FACES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Face, R1-1, 24" x 24" STOP SIGN pressure sensitive Type I engineering grade only.		5	EA	\$	\$
2	Face, R1-4, 6" x 18" ALL WAY Engineer grade REFLECTIVE ONLY.		200	EA	\$	\$
3	Face, R2-1 or R2-8, 24" x 30" "Speed Limit". No mph numerals. ASTM Type I Engineering grade.		200	EA	\$	\$
4	Face, R3-4, "NO U TURN" symbol. 24" x 24". Type I sheeting.		50	EA	\$	\$
5	Face, R7, 12" x 18". "No Parking Anytime", double arrow. Type I sheeting. (See detailed spec's for R7 signs design)		600	EA	\$	\$
6	Face, R7, 12" x 18" "No Parking Anytime", left arrow. Type I sheeting.		600	EA	\$	\$

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BID FORM – cont'd

GROUP FIVE: ASTM TYPE I ENGINEERING GRADE SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
7	Face, R7, 12" x 18" "No Parking Anytime", right arrow. Type I sheeting.		600	EA	\$	\$
8	Face, R7 series, 12" x 18" with international symbol for No Parking (P with circle and slash) located in the upper half on sign face.		600	EA	\$	\$
9	Face R8-3A 18" x 18" SQUARE "NO PARKING" (SYMBOL ONLY) White sign with a black boarder and the letter "P" in black inside a red circle with red slash through the "P". (SEE MUTCD SPEC. SEC. 2B.39 FIGURE 2B-17.) USE TYPE I ENGINEERING GRADE MATERIAL ONLY.		100	EA	\$	\$
10	Face, W1-1L, 30" x 30" (LEFT TURN ARROW ONLY), NO WORDING. Type I Eng. grade, pressure sensitive sheeting only.		200	EA	\$	\$
11	Face, W1-2L, 30" x 30", Left Arrow, diamond shape. Type I sheeting.		20	EA	\$	\$
12	Face, W1-6, 48" x 24". Black arrow on yellow background. Type I sheeting.		20	EA	\$	\$
13	Face, W1-2R, 30" x 30", Right arrow, diamond shape. Type I sheeting.		20	EA	\$	\$
14	Face, W3-1A, 36" x 36", "Stop Ahead" Type I sheeting.		35	EA	\$	\$
15	Face, W3-3, 36" x 36", Traffic light symbol, no wording. Type I sheeting.		10	EA	\$	\$
16	Face, W8-5, 36" x 36", "Slick Highway". Type I sheeting.		15	EA	\$	\$
17	Face, W10-1, 36" x 36", Railroad Crossing. Type I sheeting.		15	EA	\$	\$
18	Face, W13-1B, 18" x 18" square, M.P.H., less any numerals. Type I sheeting.		50	EA	\$	\$
19	Face, W13-1B, 24" x 24" LEGEND "M.P.H." (NO NUMERALS) Faces shall be pressure sensitive, Type I Eng. grade, sheeting only.		100	EA	\$	\$
20	Face, W14-1, 30" x 30", "Dead End". Type I sheeting.		100	EA	\$	\$
21	Face, W1-1L, 30" x 30", Left Arrow, diamond shape, no wording. Type I sheeting.		20	EA	\$	\$
22	Face, W1-1R, 30" x 30", Right Arrow, diamond shape, no wording. ASTM Type I Engineering grade sheeting.		20	EA	\$	\$

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BID FORM – cont'd

GROUP FIVE: ASTM TYPE I ENGINEERING GRADE SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
23	Face, W14-3, 40" x 40". "No Passing Zone", pennant shape. Type I sheeting.		40	EA	\$	\$
24	Face, W1-7, 48" x 24". Double arrow, rectangular shape, no wording. Type I sheeting.		25	EA	\$	\$
25	Face, R4-7, 24" x 30". Black arrow, "Keep Right", rectangular shape. Type I sheeting.		50	EA	\$	\$
26	Face, W3-1A 36" x 36" "Stop Ahead" legend. Type I sheeting.		100	EA	\$	\$
27	Face, R7-107AR, 12" x 18" "No Parking/Bus Stop" right arrow. Type I sheeting.		100	EA	\$	\$
28	Face, W 7-1 36" x 36" "HILL" SYMBOL ONLY, Reflective type sign. Pressure sensitive, Type I ENG. GRADE, "SCOTCHLITE" SHEETING or fully equal		50	EA	\$	\$
29	Face, R3-5R, 30" x 36" "Right Turn Only". Type I sheeting.		100	EA	\$	\$
30	Face, R3-5L, 30" x 36" "Left Turn Only". Type I sheeting.		100	EA	\$	\$
31	Face, R3-9B, 24" x 36" "Center Lane Only". Type I sheeting.		20	EA	\$	\$
32	Face, R5-2, 24" x 24" "No Trucks" symbol. Type I sheeting.		50	EA	\$	\$
Group Five Total:						\$

GROUP SIX: ASTM TYPE I ENGINEERING GRADE BULK SHEETING

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Reflective sheeting, pressure sensitive adhesive. White. 24" x 50 yards. ASTM Type I Engineering grade.		12	EA	\$	\$
2	Reflective sheeting, pressure sensitive adhesive. White. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$
3	Reflective sheeting, pressure sensitive adhesive. White. 36" x 50 yards. ASTM Type I Engineering grade.		12	EA	\$	\$
4	Reflective sheeting, pressure sensitive adhesive. Yellow. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$

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BID FORM – cont'd

GROUP SIX: ASTM TYPE I ENGINEERING GRADE BULK SHEETING - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
5	Reflective sheeting, pressure sensitive adhesive. Yellow. 36" x 50 yards. Type I sheeting.		12	EA	\$	\$
6	Reflective sheeting, pressure sensitive adhesive. Red. 24" x 50 yards. Type I sheeting.		12	EA	\$	\$
7	Reflective sheeting, pressure sensitive adhesive. Red. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$
8	Reflective sheeting, pressure sensitive adhesive. Red. 36" x 50 yards. Type I sheeting.		12	EA	\$	\$
9	Reflective sheeting, pressure sensitive adhesive. Orange. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$
10	Reflective sheeting, pressure sensitive adhesive. Orange. 36" x 50 yards. Type I sheeting.		12	EA	\$	\$
11	Reflective sheeting, pressure sensitive adhesive. Blue. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$
12	Reflective sheeting, pressure sensitive adhesive. Blue. 36" x 50 yards. Type I sheeting.		12	EA	\$	\$
13	Reflective sheeting, pressure sensitive adhesive. Green. 30" x 50 yards. Type I sheeting.		12	EA	\$	\$
14	Reflective sheeting, pressure sensitive adhesive. Green. 36" x 50 yards. Type I sheeting.		12	EA	\$	\$
15	Reflective sheeting, pressure sensitive adhesive with pre-punched drive holes (ElectroCut). White, 15" x 50 yards.		12	EA	\$	\$
Group Six Total:						\$

GROUP SEVEN: ASTM TYPE II SUPER ENGINEERING GRADE SIGN FACES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Face, R2-1 or R2-8, 24" x 30" "Speed Limit". No mph numerals. ASTM Type II (2) Super Engineering grade.		200	EA	\$	\$
2	Face, R3-4, "NO U TURN" symbol. 24" x 24". Type II (2) sheeting.		50	EA	\$	\$
3	Face, R7 series, 12" x 18". "No Parking Anytime", double arrow. Type II (2) sheeting. (See detailed spec's for R7 signs design).		600	EA	\$	\$

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BID FORM – cont'd

GROUP SEVEN: ASTM TYPE II SUPER ENGINEERING GRADE SIGN FACES – (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
4	Face, R7 series, 12" x 18" "No Parking Anytime", left arrow. Type II (2) sheeting.		600	EA	\$	\$
5	Face, R7 series, 12" x 18" "No Parking Anytime", right arrow. Type II (2) sheeting.		600	EA	\$	\$
6	Face, R7 series, 12" x 18" with the international symbol for No Parking (P with circle and slash) located in the upper half of sign face.		600	EA	\$	\$
7	Face, W1-2L, 30" x 30", Left Arrow, diamond shape. Type II (2) sheeting.		20	EA	\$	\$
8	Face, W1-6, 48" x 24". Black arrow on yellow background. Type II (2) sheeting.		20	EA	\$	\$
9	Face, W1-2R, 30" x 30", Right arrow, diamond shape. Type II (2) sheeting.		20	EA	\$	\$
10	Face, W3-1A, 36" x 36", "Stop Ahead" Type II (2) sheeting.		35	EA	\$	\$
11	Face, W3-3, 36" x 36", Traffic light symbol, no wording. Type II (2) sheeting.		10	EA	\$	\$
12	Face, W8-5, 36" x 36", "Slick Highway". Type II (2) sheeting.		15	EA	\$	\$
13	Face, W10-1, 36" x 36", Railroad Crossing. Type II (2) sheeting.		25	EA	\$	\$
14	Face, W13-1B, 18" x 18" square, M.P.H., less any numerals. Type II (2) sheeting.		50	EA	\$	\$
15	Face, W14-1, 30" x 30", "Dead End". Type II (2) sheeting.		100	EA	\$	\$
16	Face, W1-1L, 30" x 30", Left Arrow, diamond shape, no wording. Type II (2) sheeting.		20	EA	\$	\$
17	Face, W1-1R, 30" x 30", Right Arrow, diamond shape, no wording. Type II (2) sheeting.		20	EA	\$	\$
18	Face, W14-3, 40" x 40". "No Passing Zone", pennant shape. ASTM Type II (2) Super Engineering grade.		40	EA	\$	\$
19	Face, W1-7, 48" x 24". Double arrow, rectangular shape, no wording. Type II (2) sheeting.		25	EA	\$	\$
20	Face, R4-7, 24" x 30". Black arrow, "Keep Right", rectangular shape. Type II (2) sheeting.		50	EA	\$	\$
21	Face, W3-1A 36" x 36" "Stop Ahead" legend. Type II (2) sheeting.		10	EA	\$	\$

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BID FORM – cont'd

GROUP SEVEN: ASTM TYPE II SUPER ENGINEERING GRADE SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
22	Face, R7-107AR, 12" x 18" "No Parking/Bus Stop" right arrow. Type II (2) sheeting.		10	EA	\$	\$
23	Face, 36" x 36" "Hill" symbol. Type II (2) sheeting.		10	EA	\$	\$
24	Face, R3-5R, 30" x 36" "Right Turn Only". Type II (2) sheeting.		10	EA	\$	\$
25	Face, R3-5L, 30" x 36" "Left Turn Only". Type II (2) sheeting.		10	EA	\$	\$
26	Face, R3-9B, 24" x 36" "Center Lane Only". Type II (2) sheeting.		10	EA	\$	\$
27	Face, R5-2, 24" x 24" "No Trucks" symbol. Type II (2) sheeting.		15	EA	\$	\$
Group Seven Total:						\$

GROUP EIGHT: TYPE II SUPER ENGINEERING GRADE BULK SHEETING

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Reflective sheeting, pressure sensitive adhesive. White. 24" x 50 yards. ASTM Type 2 Engineering grade.		2	EA	\$	\$
2	Reflective sheeting, pressure sensitive adhesive. White. 30" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
3	Reflective sheeting, pressure sensitive adhesive. White. 36" x 50 yards. ASTM Type 2 Engineering grade.		2	EA	\$	\$
4	Reflective sheeting, pressure sensitive adhesive. Yellow. 24" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
5	Reflective sheeting, pressure sensitive adhesive. Yellow. 30" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
6	Reflective sheeting, pressure sensitive adhesive. Yellow. 36" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
7	Reflective sheeting, pressure sensitive adhesive. Red. 24" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
8	Reflective sheeting, pressure sensitive adhesive. Red. 30" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$
9	Reflective sheeting, pressure sensitive adhesive. Red. 36" x 50 yards. Type II (2) sheeting.		2	EA	\$	\$

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GROUP EIGHT: TYPE II SUPER ENGINEERING GRADE BULK SHEETING - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
10	Reflective sheeting, pressure sensitive adhesive. Orange. 30" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
11	Reflective sheeting, pressure sensitive adhesive. Orange. 36" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
12	Reflective sheeting, pressure sensitive adhesive. Blue. 30" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
13	Reflective sheeting, pressure sensitive adhesive. White. 24" x 50 yards. ASTM Type 2 Engineering grade.		0	EA	\$	\$
14	Reflective sheeting, pressure sensitive adhesive. White. 30" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
15	Reflective sheeting, pressure sensitive adhesive. Blue. 36" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
16	Reflective sheeting, pressure sensitive adhesive. Green. 30" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
17	Reflective sheeting, pressure sensitive adhesive. Green. 36" x 50 yards. Type II (2) sheeting.		0	EA	\$	\$
Group Eight Total:						\$

GROUP NINE: HI-INTENSITY GRADE SIGN FACES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Face, R2-1, 24" x 30" "Speed Limit". No mph numerals. Type 3 or 4 Hi-Intensity grade sheeting.		200	EA	\$	\$
2	Face, R3-4, "NO U TURN" symbol. 24" x 24". Type 3 or 4 sheeting.		50	EA	\$	\$
3	Face, R7, 12" x 18". "No Parking Anytime", double arrow. Type 3 or 4 sheeting. (See detailed spec's for R7 signs design).		600	EA	\$	\$
4	Face, R7, 12" x 18" "No Parking Anytime", left arrow. Type 3 or 4 sheeting.		600	EA	\$	\$
5	Face, R7, 12" x 18" "No Parking Anytime", right arrow. Type 3 or 4 sheeting.		600	EA	\$	\$
6	Face, R7 series, 12" x 18" with international symbol for No Parking (P with circle and slash) located in the upper half of sign face.		600	EA	\$	\$
7	Face, W1-2L, 30" x 30", Left Arrow, diamond shape. Type 3 or 4 sheeting.		20	EA	\$	\$

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BID FORM – cont'd

GROUP NINE: HI-INTENSITY GRADE SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
8	Face, W1-6, 48" x 24". Black arrow on yellow background. Type 3 or 4 sheeting.		20	EA	\$	\$
9	Face, W1-2R, 30" x 30", Right arrow, diamond shape. Type 3 or 4 sheeting.		20	EA	\$	\$
10	Face, W3-1A, 36" x 36", "Stop Ahead" Type 3 or 4 sheeting.		35	EA	\$	\$
11	Face, W3-3, 36" x 36", Traffic light symbol, no wording. Type 3 or 4 sheeting.		10	EA	\$	\$
12	Face, W8-5, 36" x 36", "Slick Highway". Type 3 or 4 sheeting.		15	EA	\$	\$
13	Face, W10-1, 36" x 36", Railroad Crossing. Type 3 or 4 sheeting.		25	EA	\$	\$
14	Face, W13-1B, 18" x 18" square, M.P.H., less any numerals. Type 3 or 4 sheeting.		50	EA	\$	\$
15	Face, W14-1, 30" x 30", "Dead End". Type 3 or 4 sheeting.		100	EA	\$	\$
16	Face, W1-1L, 30" x 30", Left Arrow, diamond shape, no wording. Type 3 or 4 Hi-Intensity grade sheeting.		20	EA	\$	\$
17	Face, W1-1R, 30" x 30", Right Arrow, diamond shape, no wording. Type 3 or 4 sheeting.		20	EA	\$	\$
18	Face, W14-3, 40" x 40". "No Passing Zone", pennant shape. Type 3 or 4 sheeting.		40	EA	\$	\$
19	Face, W1-7, 48" x 24". Double arrow, rectangular shape, no wording. Type 3 or 4 sheeting.		25	EA	\$	\$
20	Face, R4-7, 24" x 30". Black arrow, "Keep Right", rectangular shape. Type 3 or 4 sheeting.		50	EA	\$	\$
21	Face, W3-1A 36" x 36" "Stop Ahead" legend. Type 3 or 4 sheeting.		10	EA	\$	\$
22	Face, R7-107AR, 12" x 18" "No Parking/Bus Stop" right arrow. Type 3 or 4 sheeting.		10	EA	\$	\$
23	Face, 36" x 36" "Hill" symbol. Type 3 or 4 sheeting.		10	EA	\$	\$
24	Face, R3-5R, 30" x 36" "Right Turn Only". Type 3 or 4 sheeting.		10	EA	\$	\$
25	Face, R3-5L, 30" x 36" "Left Turn Only". Type 3 or 4 sheeting.		10	EA	\$	\$
26	Face, R3-9B, 24" x 36" "Center Lane Only". Type 3 or 4 sheeting.		10	EA	\$	\$

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BID FORM – cont'd

GROUP NINE: HI-INTENSITY GRADE SIGN FACES - (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
27	Face, R5-2, 24" x 24" "No Trucks" symbol. Type 3 or 4 sheeting.		50	EA	\$	\$
Group Nine Total:						\$

GROUP TEN: HI-INTENSITY GRADE BULK SHEETING

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Reflective sheeting, pressure sensitive adhesive. White. 24" x 50 yards. Type 3 or 4 Hi-Intensity grade sheeting.		2	EA	\$	\$
2	Reflective sheeting, pressure sensitive adhesive. White. 30" x 50 yards. Type 3 or 4 Hi-Intensity grade sheeting.		2	EA	\$	\$
3	Reflective sheeting, pressure sensitive adhesive. Yellow. 24" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
4	Reflective sheeting, pressure sensitive adhesive. Yellow. 30" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
5	Reflective sheeting, pressure sensitive adhesive. Yellow. 36" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
6	Reflective sheeting, pressure sensitive adhesive. Red. 30" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
7	Reflective sheeting, pressure sensitive adhesive. Red. 36" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
8	Reflective sheeting, pressure sensitive adhesive. Orange. 30" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
9	Reflective sheeting, pressure sensitive adhesive. Orange. 36" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
10	Reflective sheeting, pressure sensitive adhesive. Blue. 30" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
11	Reflective sheeting, pressure sensitive adhesive. Blue. 36" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
12	Reflective sheeting, pressure sensitive adhesive. Green. 30" x 50 yards. Type 3 or 4 sheeting.		2	EA	\$	\$
13	Reflective sheeting, pressure sensitive adhesive. Green. 36" x 50 yards. Type 3 or 4 grade sheeting.		2	EA	\$	\$
Group Ten Total:						\$

NAME OF YOUR COMPANY _____

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**FEBRUARY 4, 2026
ITB: 26-19**

BID FORM – cont'd

GROUP ELEVEN: ALUMINUM SIGN BLANKS & BLADES

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
1	Blank, 48" x 24" x .080 rectangle. No holes drilled.		50	EA	\$	\$
2	Blank, 36" x 12" x .080 rectangle. No holes drilled.		100	EA	\$	\$
3	Blank, 36" x 36" x .080 diamond. Twin 3/8" diameter mounting holes drilled diagonal center line, 1" spacing.		30	EA	\$	\$
4	Blank, 36" x 36" x 36" x .080 triangle.		10	EA	\$	\$
5	Blank, 36" round x .080. Twin 3/8" diameter holes on 1" spacing.		25	EA	\$	\$
6	Blank, 36" x 36" x .080 pentagon (school sign). Twin 3/8" diameter mounting holes 36" vertical center line, 1" spacing.		30	EA	\$	\$
7	Blank, 48" x 48" x .080 square. No holes drilled, standard radius.		12	EA	\$	\$
8	Blank, 9" x 12" x .080 rectangle. Twin 3/8" diameter mounting holes on 12" vertical center line, 1" spacing.		25	EA	\$	\$
9	Blank, 12" x 6" x .080 rectangle. Twin 3/8" diameter mounting holes on 6" vertical center line, 1" spacing.		10	EA	\$	\$
10	Blank, 12" x 18" x .080 rectangle. Twin 3/8" holes on 18" vertical center line 1" spacing.		1,000	EA	\$	\$
11	Blank, 18" x 18" x .080 square. Twin 3/8" holes on 18" vertical center line, 1" spacing.		100	EA	\$	\$
12	Blank, 18" x 24" x .080 rectangle. Twin 3/8" holes on 24" vertical center line, 1" spacing.		200	EA	\$	\$
13	Blank, 24" x 24" x .080 square. Twin 3/8" holes on 24" vertical center line, 1" spacing.		50	EA	\$	\$
14	Blank, 24" x 30" x .080 rectangle. Twin 3/8" holes on 30" vertical & horizontal center line (4 holes) 1" spacing.		200	EA	\$	\$
15	Blank, 30" x 30" x .080 octagon. Twin 3/8" holes on 30" vertical center line, 1" spacing		800	EA	\$	\$
16	Blank, 30" x 40" x 40" x .080 pennant. Twin 3/8" holes on normal mounting location, 1" spacing.		35	EA	\$	\$
17	Blank, 24" x 72" x .080 rectangle. No holes to be drilled, rounded corners.		75	EA	\$	\$

NAME OF YOUR COMPANY _____

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EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**FEBRUARY 4, 2026
ITB: 26-19**

BID FORM – cont'd

GROUP ELEVEN: ALUMINUM SIGN BLANKS & BLADES – (cont'd)

#	Description	Brand-ID # of Materials	Est. Annual Qty.	UOM	Unit Price	Extended Total Price
18	Blank, 24" x 18" rectangle. Twin 3/8" holes on 18" vertical center line.		200	EA	\$	\$
19	Blank, 30" x 18" x .080 rectangle. Twin 3/8" holes on 18" vertical center line.		20	EA	\$	\$
20	Blank, 30" x 30" x 30" diamond. Twin, 3/8" holes.		300	EA	\$	\$
21	Blank, 36" x 20" x .080 rectangle. Twin 3/8" holes on 20" vertical center line.		20	EA	\$	\$
22	Blank, 36" x 36" octagon. Twin, 3/8" holes on 36" vertical center line.		10	EA	\$	\$
23	Blank, 48" x 30" x .080 rectangles. No holes to be drilled.		20	EA	\$	\$
24	Blank, 18" x 72" x .080 No holes to be drilled.		75	EA	\$	\$
25	Blank, 18" x 6" Twin 3/8" holes on 6" vertical center line.		50	EA	\$	\$
26	Blade, extruded. 6" x 30". Street name marker blade. No holes.		600	EA	\$	\$
27	Blade, extruded. 6" x 36". Street name marker blade. No holes.		10	EA	\$	\$
28	Blade, extruded. 9" x 36". Street name marker blade. No holes.		600	EA	\$	\$
29	Blade, extruded. 9" x 42". Street name marker blade. No holes.		10	EA	\$	\$
Group Eleven Total:						\$

Note: Any bid submitted must be accompanied by catalogs, brochures and/or specification sheets which will adequately demonstrate that the item(s) being bid is (are) equal or better than those specific brands and models specified by the Department of Transportation. Failure to provide the stated documentation may result in the rejection of your bid form consideration.

NAME OF YOUR COMPANY _____

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 EDWARD WILLIAMS, ASST. PURCHASING AGENT

FEBRUARY 4, 2026
 ITB: 26-19

BID FORM – cont'd

GRAND TOTALS:

GROUP ONE GRAND TOTAL	\$
GROUP TWO GRAND TOTAL	\$
GROUP THREE GRAND TOTAL	\$
GROUP FOUR GRAND TOTAL	\$
GROUP FIVE GRAND TOTAL	\$
GROUP SIX GRAND TOTAL	\$
GROUP SEVEN GRAND TOTAL	\$
GROUP EIGHT GRAND TOTAL	\$
GROUP NINE GRAND TOTAL	\$
GROUP TEN GRAND TOTAL	\$
GROUP ELEVEN GRAND TOTAL	\$
GRAND TOTAL OF GROUPS ONE-ELEVEN	\$

DELIVERY:

Delivery is guaranteed no later than _____ day(s) after order date.

NAME OF YOUR COMPANY _____

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FEBRUARY 4, 2026
ITB: 26-19

DEBARMENT STATEMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSIONS,
AND OTHER RESPONSIBILITY MATTERS

(Executive Order 12549, Debarment and Suspension, 34 CFR Part 85)

Bidder/Offeror certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have have not within a three-year period preceding award of this contract been convicted of or had civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are are not presently indicted for or otherwise criminally charged by a governmental entity (Federal, State or Local) with commission on any of the offenses enumerated in Paragraph (b) above; and
- (d) Have have not within a three-year period preceding award of this contract had one or more public transactions (Federal, State or Local) terminated for cause of default.
- (e) **Unique Entity ID (UEI)**
UEI number must be provided on the signature page of this document before an award can be made to facilitate System Award Management (SAM) certification <https://www.sam.gov/SAM/>. Companies that do not have a free UEI number may visit <https://.dnd.com/duns-number/get-a-duns.html> for more information. *The City of Birmingham does not provide UEI numbers.*

AUTHORIZED SIGNATURE

TITLE

PRINTED NAME

DATE

_____ I am unable to certify to the above statements. My explanation is attached.

NAME OF YOUR COMPANY _____

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**FEBRUARY 4, 2026
ITB: 26-19**

City of Birmingham Transparency in City Government Disclosure and Certification Form

TRANSPARENCY IN CITY GOVERNMENT DISCLOSURE AND CERTIFICATION FORM

INSTRUCTIONS:

This form must be fully completed by any individual or entity (hereinafter referred to as "Vendor") seeking to enter into a contract or appointment, provide services, obtain funding or otherwise do business with the City of Birmingham with the express exclusion of persons or entities exclusively providing grant funding to the City, General Services Administration (GSA) vendors, national cooperatives approved by the Alabama Department of Examiners of Public Accounts and governmental entities to include City boards and agencies.

Submit completed forms to the appropriate City Department. All questions must be answered. Respond "Not applicable" or "NA" if a question does not apply. Attach additional pages if needed. Completed forms will be submitted to the Birmingham City Council or the appropriate Council Committee along with the Applicant's proposed contract, appointment and/or funding request.

For purposes of this Form, the following definitions apply:

Family Member of a Public Employee. The spouse, domestic partner or a dependent of the public employee.

Family Member of a Public Official. A spouse, domestic partner, dependent, adult child and his or her spouse, parent, spouse's parents, sibling and his or her spouse, of the public official.

Public Employee. Any person employed by the City of Birmingham or its instrumentalities, including governmental corporations and authorities.

Public Official. Any person elected to public office of the City of Birmingham, whether or not that person has taken office, by the vote of the people, and any person appointed to a position at the City of Birmingham or its instrumentalities, including governmental corporations and authorities.

This Form is a:

New Submission

Update to a Previous Submission

Section 1: VENDOR NAME AND CONTACT:

Vendor's Legal Name:

Physical Street Address:

**CITY OF BIRMINGHAM-PURCHASING DIVISION
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**FEBRUARY 4, 2026
ITB: 26-19**

City of Birmingham Transparency in City Government Disclosure and Certification Form

Mailing Address:

Phone Number:

Contact Person:

Section 2: DISCLOSURES

(a) Identify all officers, directors, owners, members, partners and executive management of the Vendor.

(b) (PUBLIC OFFICIAL)

Are any of the persons identified in paragraph (a) above a Family Member of a Public Official of the City of Birmingham or do they have an employment or other business relationship with a Public Official of the City of Birmingham or a Family Member of a Public Official? If "yes", describe any family, employment or business relationship with the Public Official.

Yes Not Applicable

**CITY OF BIRMINGHAM-PURCHASING DIVISION
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**FEBRUARY 4, 2026
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City of Birmingham Transparency in City Government Disclosure and Certification Form

(c) (PUBLIC EMPLOYEE)

Are any of the persons identified in paragraph (a) above a Family Member of a Public Employee of the City of Birmingham or do they have an employment or other business relationship with a Public Employee of the City of Birmingham or a Family Member of a Public Employee? If "yes", describe any family, employment or business relationship with the Public Employee.

- Yes Not Applicable

SECTION 3. LOBBYISTS, CONSULTANTS & ATTORNEYS:

During the past three (3) years, has Vendor retained, hired or paid any person or entity including, but not limited to, a lobbyist, consultant or attorney, to assist Vendor in obtaining a City contract, appointment or funding? If "yes", identify by individual name, firm name, address and telephone number any such person or entity.

- Yes Not Applicable

SECTION 4: DISCLOSURE OF CONTRIBUTIONS:

During the past three (3) years, has the Vendor provided a campaign contribution, a contribution to a political action committee that provides funding to a Public Official's campaign or other funding to or performed services for a Public Official, or provided funding to or performed services for an individual or entity, including a charitable entity, at the request of a Public Official or Public Employee? If yes, identify the amount, date and recipient of any campaign contribution or other funding and/or the date, contract amount and nature of services performed.

- Yes Not Applicable

**CITY OF BIRMINGHAM-PURCHASING DIVISION
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**FEBRUARY 4, 2026
ITB: 26-19**

City of Birmingham Transparency in City Government Disclosure and Certification Form

SECTION 5: CONTRACTS WITH THE CITY OF BIRMINGHAM:

Does the Vendor have any existing contracts with the City of Birmingham or contracts which have expired or been terminated within the past three (3) years?

Yes No

SECTION 6: CLAIMS AGAINST THE CITY OF BIRMINGHAM:

Does the Vendor have any pending claims against the City of Birmingham.

Yes No

SECTION 7: GOOD STANDING:

By signing this *Transparency in City Government Disclosure and Certification Form* Vendor affirms that it is current in regard to all required federal, state, and local business, tax and other filing requirements and licensure.

CERTIFICATION:

I, the undersigned, certify that I am authorized to execute this *Transparency in City Government Disclosure and Certification Form* on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the City of Birmingham is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the City to notify the City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the City, permitting the City to declare any contract(s) resulting from this certification void and unenforceable.

VENDOR SIGNATURE:

NAME:

DATE:

_ _ / _ _ / _ _ _ _

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**FEBRUARY 4, 2026
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SIGNATURE PAGE

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge and agree that the City encourages minority - and women - owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

This page must be returned with bid.

Bidder acknowledges receipt of _____ addenda(s).
 (addenda number)

U.E.I.D # _____

 Date of Bid

 Name (Print legibly or Type)

 Company

 Title

 Street Address

 Signature

 City State Zip

 Tax ID Number

 Post Office Box

 E-Mail Address

 City State Zip

 Telephone Number

 Terms of Payment

 Fax Number

 Delivery Date

 Cell Phone

IF AVAILABLE, PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. **BID AWARD NOTICE ADDRESS** _____

2. **PURCHASE ORDER ADDRESS** _____

3. **REMITTANCE ADDRESS (and name if different than above)** _____

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**FEBRUARY 4, 2026
ITB: 26-19**

BID #26-19 SUBMISSION CHECKLIST

Prior to sealing and submitting your bid to the City of Birmingham Purchasing Office, please ensure that the following items are complete and included in your submission:

- **Bid Bond** (*If applicable. Bond must be Cashier's Check, Certified Check or Bid bond payable to the City of Birmingham. Any other form of bond submitted will result in the rejection of the submitted bid.)
- **Current year City of Birmingham Business License**
- **Current year company W-9**
- **Company E-Verify documentation**
- **General Liability Insurance documentation** (*Per specifications)
- **Warranty documentation**
- **Signed and completed Signature Page**
- **Signed and completed Debarment Statement**
- **Signed and completed City of Birmingham Transparency document**
- **Bid Form** (Please ensure all notation is clean and legible. Any bid or proposal submitted using a form other than the bid form provided will be rejected.)
- **Signed contract agreement document** (*If applicable)
- **Samples** (*If applicable per the provided specifications)
- Please review the general specifications beginning on page 1, for any other requirements that will be due at bid submission.

Any questions concerning the specifications or requirements of ITB #26-19 should be addressed to the assigned Senior Buyer, Aisha Johnson at:

- **PHONE:** (205) 254-2267
- **E-MAIL:** aisha.johnson@birminghamal.gov
- **FAX:** (205) 254-2484