

	CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	PURCHASING OFFICE 2201 UNIV. BLVD. TUSCALOOSA, AL 35401	INVITATION TO BID								
BID TITLE CAMERA SYSTEMS & TRAFFIC SIGNAL COMPONENTS – PART B			BID NO. 9073-061026-1								
PAGE 1 OF <u>12</u> PAGES	BIDS WILL BE OPENED AT 2:00 PM, CST ON JUNE 10, 2026 IN THE OFFICE OF THE PURCHASING AGENT, 2201 UNIVERSITY BLVD. TUSCALOOSA, AL 35401 AND MAY NOT BE WITHDRAWN FOR <u>THIRTY (30)</u> DAYS AFTER SUCH DATE & TIME.		ISSUE DATE 05/27/26								
 <p style="text-align: center;">MAYOR WALTER MADDOX</p> <p style="text-align: center;">COUNCIL MEMBERS</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">JOSEPH EATMON, SR.</td> <td style="width: 50%;">KIP TYNER</td> </tr> <tr> <td>RAEVAN HOWARD</td> <td>JOHN FAILE</td> </tr> <tr> <td>RICHARD HENRY</td> <td>CASSIUS LANIER</td> </tr> <tr> <td>LEE BUSBY</td> <td></td> </tr> </table> <p style="text-align: center;">PURCHASING AGENT AMANDA GANN</p>		JOSEPH EATMON, SR.	KIP TYNER	RAEVAN HOWARD	JOHN FAILE	RICHARD HENRY	CASSIUS LANIER	LEE BUSBY		Vendor Information (SECTION TO BE COMPLETED BY VENDOR)	
JOSEPH EATMON, SR.	KIP TYNER										
RAEVAN HOWARD	JOHN FAILE										
RICHARD HENRY	CASSIUS LANIER										
LEE BUSBY											
		<hr/> Company Name (Please Print)									
		<hr/> Phone Number	<hr/> Point of Contact								
		<hr/> Email Address									

GENERAL CONDITIONS OF INVITATIONS TO BID

1. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) Our enclosed Bid forms are to be used in submitting your bid.
- (b) All information required by the Bid form shall be furnished. The bidder shall print or type his name and manually sign the schedule and each continuation sheet on which any entry is made.
- (c) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.
- (d) Proposed delivery time must be shown and shall include Sundays and holidays.
- (e) Bidder will not include federal taxes nor State of Alabama sales, excise, and use taxes in bid prices as the City is exempt from payment of such taxes. An exemption certificate will be signed where applicable upon request.
- (f) Bidders shall thoroughly examine the drawings, specifications, schedule, instructions and all other contract documents.
- (g) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (h) Bidders are advised that all City Contracts are subject to all legal requirements provided for in the Purchasing ordinance and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES

- (a) Any manufacturer's names, trade names, brand name, or catalog numbers used in specifications are for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand which meets the quality of the specifications listed for any items.
- (b) Bidders are required to state exactly what they intend to furnish, otherwise they shall be required to furnish the items as specified.
- (c) Bidders will submit, with their proposal, data necessary to evaluate and determine the quality of the item(s) they are bidding.

3. SUBMISSION OF BIDS

- (a) All bids must be sealed, which means a bid must be enclosed in an envelope or package that is securely closed, not viewable without opening, and labeled as instructed. The envelope must be sealed in a way that reveals any tampering. If using an outer shipping package, the inner envelope must still be sealed and clearly labeled.
- (b) See INSTRUCTIONS TO BIDDERS for detailed instructions about submitting a sealed bid. Telegraphic bids will not be considered.

4. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid, or if,
 - 2. The bid does not strictly conform to the law or requirement of bid, or if,
 - 3. The bid is conditional, except that the bidder may qualify his bid for acceptance by the City on an "all or none" basis, or a "low item" basis. An "all or none" basis bid must include all items upon which bids are invited.
- (b) The City may, however, reject all bids whenever it is deemed in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

GENERAL CONDITIONS OF INVITATIONS TO BID**5. WITHDRAWAL OF BIDS**

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified.
- (b) Bids may be withdrawn prior to the time set for the bid opening.

6. LATE BIDS OR MODIFICATIONS

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. CLARIFICATIONS OR OBJECTION TO BID SPECIFICATIONS

If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents of any part thereof, he may submit to the Purchasing Agent on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any objection to the specifications and requirements as set forth in this bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to scheduled opening.

8. DISCOUNTS

- (a) Bidders may offer a cash discount for prompt payment; however, such discounts shall NOT be considered in determining the lowest net cost for bid evaluation purposes. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

9. SAMPLES

Samples, when required, must be submitted within the time specified at no expense to the City of Tuscaloosa. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense, unless stated otherwise in Special Conditions or Specifications. Each individual sample must be labeled with bidder's name and manufacturer's brand name and number.

10. AWARD OF CONTRACT

- (a) The contract will be awarded to the lowest responsive and responsible bidder based upon the following factors: quality; conformity with specifications; purpose for which required; terms of delivery; transportation charges; dates of delivery.
- (b) The city reserves the right to accept and award item by item, and/or by group, or in the aggregate, unless the bidder qualifies his bid by specified limitations. Re Par.4(a)3.
- (c) Prices quoted must be FOB Destination to Tuscaloosa with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (d) A written award of acceptance (Purchase Order), mailed or otherwise furnished to the successful bidder shall result in a binding contract.
- (e) The term of this contract shall be effective on the date of the Purchase Order and shall expire on October 1, 2026, to coincide with the expiration of the City's existing contract for related products. At that time, the City intends to rebid and consolidate all related products into a single solicitation.
- (f) Eligibility for Price Adjustment - The City may consider a price adjustment under this contract solely due to a change in tariffs imposed by a governmental authority that directly impacts the cost of a product or a clearly defined component part thereof and only if the vendor fulfills all of the City's conditions and requests for information and documentation. To be eligible for consideration, the request for a price adjustment and the net change in cost attributable to the tariff must exceed five percent (5%) of the total contract price. Adjustment Limitations - Any price adjustment granted under this provision shall be limited to the lesser of: (i) Twenty percent (20%) of the original contract price, or (ii) One-half (50%) of the net increase caused by the tariff. Basis Date for Tariff Adjustment Evaluation - The basis date for evaluating eligibility for tariff adjustments shall be as follows: The latest of five (5) days prior to the bid submission date, proposal submission date, or the date of receipt for the best and final offer, as indicated on the appropriate basis form. Tariff Adjustment Requests - All requests for tariff price adjustments must meet the following requirements:
 - a. **Written Submission:** Requests must be submitted in writing, with a comprehensive cost breakdown detailing how the tariff has affected the total cost of the finished product.
 - b. **Proof of Tariff Payment:** Requests must include official importer receipts or customs documentation demonstrating proof of tariff payment, including the transaction date.
 - c. **Direct Impact Evidence:** Requests will only be considered if they clearly demonstrate that the tariff directly impacts the goods or components being purchased under this contract.
 - d. **Approval Requirement:** All tariff-related price adjustments are subject to the City's sole discretion. Written approval from the City is required prior to implementing any price change. No adjustment will be considered valid until such written approval by the City is provided.

GENERAL CONDITIONS OF INVITATIONS TO BID

(g) Price Commitment. Awarded bidders must honor the bid prices for the entire contract period. The prices quoted in the bid shall remain firm and unchanged throughout the contract's term, except in the case of adjustments due to tariff actions as described herein. Awarded bidders who fail to honor the bid prices for the full contract term will have their bid award rescinded for the remainder of the awarded contract period. Additionally, such failure may result in the rejection of any future bids submitted by the vendor to the City.

11. DELIVERY

- (a) Deliveries are to be FOB Destination unless otherwise specified in the Invitation to Bids.
- (b) Deliveries are to be made during regular business hours.

12. CONDITION OF MATERIALS AND PACKAGING

All items furnished must be new and free from defects. No others will be accepted under the terms and intent of this bid. All containers shall be new and suitable for storage or shipment, and price bid shall include standard commercial packaging.

13. CLAIMS

Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

14. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this bid and subsequent contract(s). Bidders must be eligible to do business in the State of Alabama pursuant to Title 10A of the Code of Alabama. Contract award to purchase the materials covered in this Invitation to Bid and the purchase contract shall be construed and governed by the laws of the State of Alabama and each party hereto agrees to be subject to the jurisdiction of the courts if the State of Alabama.

15. PROVISION FOR OTHER AGENCIES

Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid to make available to all City agencies, departments, and in-city municipalities the bid prices he submits, in accordance with the bid terms and conditions, should any said department, agency, or municipality wish to buy under this proposal.

16. COLLUSION

The bidder, by affixing his signature to this proposal, agrees to the following: "Bidder certifies that his bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

17. VARIANCE IN CONDITIONS

Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

18. TERMINATION

Termination for Convenience. The City may, at its sole discretion and for its convenience, terminate this Agreement in whole or in part at any time by providing written notice to the Vendor.

Termination for Cause. The City may terminate this Agreement, in whole or in part, if the Vendor fails to perform or comply with any material requirement. The City will provide written notice.

19. FORCE MAJEURE

Neither Party will be liable for any delay or failure to perform due to events not foreseeable to the parties at the time of the execution of this Agreement including, but not limited to: fire, flood, earthquake, act of God, declared war upon the United States of America, an act of terrorism against the Vendor against the City of Tuscaloosa or against the United States government, or official United State Government actions that make it physically or legally impossible to fulfill the terms of this agreement and related quotes and orders.

SPECIAL CONDITIONS

The General Conditions of Invitations to Bid and any Special Conditions stated shall be considered as part of the specifications of the bid.

ADDENDUM

Any addenda issued for this bid will be posted on the City of Tuscaloosa website at <http://www.tuscaloosa.com/bids>. It is the responsibility of the bidder to check this page for any addendums before submitting their bid.

HOW TO ASK QUESTIONS

Any questions concerning the bid process and/or specifications should be directed to <https://bit.ly/ContactPurchasing>.

BRAND REFERENCES & EQUIVALENTS

- **Brand References** – Brand names and model numbers are descriptive only, unless specifically stated as restrictive.
- **Equivalent Items** – Bids offering equivalent items of equal quality will be considered if the bid clearly describes the article and explains any differences.
- **Required Documentation** – Descriptive literature, manufacturer specifications, and any supplemental comparison data must be submitted with the bid; referencing prior submissions on file will not satisfy this requirement.
- **City Review** – City personnel will determine whether an item meets specifications. Failure to provide the required documentation may result in rejection.
- **Exceptions** – Any exceptions must be detailed on the bidder’s letterhead and attached to the bid.

AWARD STRUCTURE

The City intends to award to one or more Primary Vendor(s). The City reserves the right to also designate one or more Secondary Vendor(s) to be utilized at the City’s discretion.

The City may purchase from a Secondary Vendor if the Primary Vendor is unable to provide the item(s), fails to meet delivery requirements, or cannot fulfill the order within a time frame deemed reasonable by the City.

Any Secondary Vendor shall be bound by all pricing, terms, and conditions of this bid. By submitting a bid, all bidders acknowledge and agree that they may be designated as a Secondary Vendor.

Failure of a Primary Vendor to meet bid pricing, performance expectations, and/or delivery may result in partial or full reallocation of purchases to a Secondary Vendor.

SCOPE OF AWARD AND EXTENSION OF PRICING

The items listed within each schedule are representative of the most commonly purchased by the City and not intended to be an exhaustive list. Awarded bidder(s) must agree to extend the same pricing or discount structure to related products within the same product category, manufacturer line, or schedule that are not specifically itemized in this solicitation.

QUANTITIES

There are no minimum order guarantees and no estimates for expected annual purchases.

DELIVERY

Inside delivery to 1000 Nicks Kids Ave, Tuscaloosa, AL 35401. All deliveries must be made between the hours of 7:00am – 3:30pm, CST, Monday – Friday, with no deliveries received on City observed holidays.

The City’s observed holidays are at <https://www.tuscaloosa.com/holidayschedule>.

Failure to deliver products as specified or failure to meet promised delivery dates may constitute sufficient grounds for cancellation. Delivery timelines may be adjusted due to documented global supply chain disruptions beyond the awarded bidder’s control.

SPECIAL CONDITIONS

NOTICES AND CONTRACT REPRESENTATIVE

Upon awarding the contract, the following individual will serve as the designated point of contact.

The designated point of contact will oversee and facilitate Contract administration and compliance and scheduling coordination.

For City of Tuscaloosa:

Name: Greg Marler

Title: Traffic Crew Supervisor

Email: tmarler@tuscaloosa.com

Phone: 205-548-5811

Cell: 205-210-1894

Important: *This information is for use **after the bid award**. During the bid submission and evaluation process, all inquiries must follow the communication procedures outlined herein. Unauthorized communication with City employees outside this process may result in bid disqualification.*

INVOICING

Payment terms of Net30. Invoices shall be emailed to accountspayable@tuscaloosa.com and must include:

- Vendor name and address
- Purchase Order (PO) number
- Unique invoice number and invoice date
- Detailed description of goods provided
- Total invoice amount

PREPAYMENT, DEPOSITS

No prepayments, deposits, or down payments will be made prior to receipt of goods. Payments are made only after goods/services are provided to the City and correct invoices have been received.

LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Bidders do not need a City of Tuscaloosa Business License, Certificate of Authority from the Alabama Secretary of State, nor E-Verify certification to submit a bid, but will need to provide this information (as applicable) prior to issuance of Purchase Order. Upon notification of award, the successful bidder will have 10 business days to provide requested compliance documents. Failure to obtain and maintain these requirements through contract term may result in rescinding of bid award and/or contract termination.

Awarded bidder may be required to obtain a City of Tuscaloosa business license to provide goods and/or services in response to this bid and subsequent contract(s). Inquiries regarding business license requirements should be directed to the City's Revenue Division at (205) 248-5200. Failure to obtain and maintain the required city business license(s) may result in rescinding of bid award and contract termination.

If the successful bidder's principal place of business is out-of-state, vendor may be required to have Certificate of Authority to do business in the State of Alabama from Secretary of State prior to issuance of Purchase Order. Vendors are solely responsible for consulting with Secretary of State.

Successful bidder's may be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <https://immigration.alabama.gov/>.

DEFECTIVE OR NONCONFORMING PRODUCTS

All products furnished shall be new, first-class, free from defects and conform to the specification of this IFB. In the event any product or batch/lot is found to be defective, inaccurate, or nonconforming, the Vendor shall, upon notification, promptly replace the affected products at no cost to the City (includes shipping, handling, and any associated costs).

INSTRUCTIONS TO BIDDERS

Bid Submission Requirements

1. **Completed Bid Forms** – Use the forms included herein to submit your response.
 - a. Use the provided fillable PDF version of the bid forms.
 - b. All forms must be completed in full and returned in the original format. Do not reformat, rearrange, or recreate the bid forms.
 - c. Each page that requires a signature must be signed by an authorized representative.
 - d. Signature fields are intentionally not prefilled in the PDF. It is the bidder's responsibility to sign each applicable page after completing the fillable fields.
 - i. Acceptable methods include wet ink (handwritten) or a verified digital signature.
 - ii. Typed names without authentication are not sufficient.
 - e. Bids that are incomplete, unsigned, or submitted with altered forms may be deemed non-responsive and rejected.
2. **Supporting Documentation** – Include any technical literature, specifications, or other documentation as outlined in this IFB.
3. **Additional Required Items** – Submit any other required items, such as forms, samples, or documents requested in this IFB.
4. **W-9 Form** – Include a completed and signed IRS Form W-9. A blank template is available at: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>.
5. **Acknowledged Addenda** – If applicable, include all completed and signed addenda.
 - a. *It is the bidder's responsibility to monitor the City's official website for issued addenda.* www.tuscaloosa.com/bids
6. **Bid Submission Methods and Bid Envelope Instructions as detailed below MUST be followed.**

Bid Submission Methods

Bidders must choose one of these four bid submissions listed below:

1. Electronic Submission

Bidders may submit complete bid packages as PDF files at: www.centralbidding.com.
For technical assistance, contact Central Bidding at (225) 810-4814 or support@centralbidding.com.

2. Commercial Delivery Service (e.g., UPS, FedEx, DHL)

Bidders may submit sealed bids using a commercial delivery service (e.g., UPS, FedEx, DHL).

Physical Delivery Address for Commercial Delivery Service

Amanda Gann, Purchasing Agent
City of Tuscaloosa
2201 University Boulevard, Tuscaloosa, AL 35401

3. Delivery by USPS Mailing Method

***Important Note on USPS Mailing Method:

Do not use standard USPS First-Class or regular stamped mail. Bids submitted this way will not be accepted.

*If using the U.S. Postal Service, the bidder **MUST SELECT** a USPS service that includes both tracking and signature confirmation (e.g., Priority Mail with Signature Confirmation).

*The City is not responsible for misrouted or delayed USPS mail, and late submissions will not be accepted under any circumstance.

Mailing Address for USPS is different than the other delivery methods. Address for USPS delivery is

Amanda Gann, Purchasing Agent
City of Tuscaloosa
PO Box 2089, Tuscaloosa, AL 35403

4. Hand Delivery

Bidders may hand-deliver sealed bids to the security desk at the City Hall complex. Entry is located on the 4th level of the Intermodal Facility parking deck, accessible from 7th Street beside Government Plaza. Security will notify Purchasing staff.

Hand Delivery Address

Amanda Gann, Purchasing Agent
City of Tuscaloosa,
2230 7th St, Tuscaloosa, AL 35401

INSTRUCTIONS TO BIDDERS CONTINUED ON NEXT PAGE

INSTRUCTIONS TO BIDDERS, CONTINUED

Bid Envelope Instructions

1. Outer Envelope Labeling Requirements
 - a) Outer Envelope **MUST HAVE THE WORD "BID"** prominently displayed somewhere on the outside envelope
 - b) Outer Envelope **MUST HAVE** Bidder's name and address
 - c) Outer Envelope **MUST HAVE** Bid Title (found on Page 1 of this document)
 - d) Outer Envelope **MUST HAVE** the Date and Time of the Bid Opening (found on Page 1 of this document or as revised by an issued Addenda)
- 2) **Additional Notes**
 - a) One bid per sealed envelope
 - b) Allow adequate delivery time
 - c) Improperly packaged, labeled, or misrouted envelopes may result in bid rejection

Bid Opening

The bid opening is open to the public and may be attended in person.

- Bids will be publicly opened and read aloud at the date, time, and location specified on Page 1 of this IFB (or as amended via addendum).
- Only the names of bidders and total base bid amounts (if applicable) will be announced at the opening. Detailed evaluations or award decisions will not be made at that time.
- Bids received after the official deadline will be marked late and returned unopened.
- Bidders are responsible for ensuring that their bids are received by the deadline. No exceptions will be made for late deliveries regardless of the cause.

Bid results will be:

- Posted as a preliminary bid tabulation on the City's website following the opening, which are advertised at www.tuscaloosa.com/bids.

Any changes to the bid submission deadline or opening schedule will be issued through a formal Addendum, which are advertised at www.tuscaloosa.com/bids. Bidders are responsible for monitoring the website for updates.

PLEASE CONTINUE READING THE NEXT PAGE

SPECIFICATIONS

The following items represent common materials to be purchased under this bid contract. All materials shall be furnished in accordance with the descriptions provided in the Item List and Bid Submission Form and shall meet all industry standards, where applicable.

All items shall be new, unused, and of current production.

Equivalent products and substitutions shall be submitted in accordance with the SPECIAL CONDITIONS - BRAND REFERENCES & EQUIVALENTS section of this solicitation.

Schedule 1

SPECIFICATIONS FOR LED TRAFFIC LAMPS

- Traffic Lamps must be LED.
- Traffic Lamps must have 5-year limited Warranty.
- Traffic Lamps must be 12”.
- LEOTEK IL6-P3 Series or equal.

Schedule 2

SPECIFICATIONS FOR TRAFICAM COMPONENTS

TrafiCam Camera, Narrow and Wide Angle

- Cameras come with vehicle presence system.
- 640 x 480 pixels
- 8 detection zones
- Traficam Narrow Angle 10-6091A or equal
- Traficam Wide Angle 10-6090A or equal

Schedule 3

SPECIFICATIONS FOR PEDESTRIAN SIGNALS AND SUPPLIES

18” PEDESTRIAN SIGNAL

- Signal must be 18” and LED
- Signal must have LED Countdown feature.
- Signal must include Clamshell Mount.
- Signal must meet ALDOT specs.
- City will order LEFT and RIGHT versions.

18” PEDESTRIAN SIGNAL BULLDOG III PUSH BUTTON

- Pressure Activated
- Black and Yellow in color
- Bulldog BDL3-B and BDL-Y or equal

PLEASE CONTINUE READING THE NEXT PAGE

ITEM LIST & BID SUBMISSION FORM

Unit of Measure and Packaging

To ensure fair and consistent evaluation, a Unit of Measure (UOM) is provided in the Bid Response Table. Bidders must submit pricing according to the UOM specified, regardless of how the item is typically packaged.

For example:

- If a product is sold in multi-packs (e.g., a pack of 25), the bidder must provide the unit price per each, as specified in the bid table, and note the standard packaging (e.g., “sold as pack of 25”).
- For items such as cable or conduit where pricing is commonly given per 1,000 feet or in bulk quantities, the bidder must provide the unit price per foot, as specified in the bid table, and note the standard packaging (e.g., “typically sold on 500-ft spool” or “minimum spool length 1,000 ft”).

Pricing must reflect the stated UOM and cannot be contingent on minimum order quantities or packaging multiples.

Failure to comply with the stated UOM may result in the bid being deemed non-responsive.

Unbalanced or Abnormally Low Pricing

If any unit price appears to be significantly lower than the typical market rate, the bidder must include, at the time of bid submission, a clear written explanation justifying the pricing. The City may consider historical pricing, industry standards, or the average of responsive bids to determine the typical market rate. Failure to provide adequate justification with the bid submission may result in the item—or the entire bid—being deemed non-responsive.

This justification should include (but is not limited to):

- Confirmation that the product or service meets all specifications without substitution or reduction in quality
- Explanation of cost efficiencies, overstock, manufacturer discounts, or other factors enabling the reduced price
- Any relevant supporting documentation

Schedule 1 – LED Traffic Lamps				
Line Item	Part Description	UOM	Bidder's Make/Model#	Bid Price
1.1	12" LED Red Traffic Lamp w/5-Yr Warranty	Ea.		
1.2	12" LED Yellow Traffic Lamp w/5-Yr. Warranty	Ea.		
1.3	12" LED Green Traffic Lamp w/5-Yr. Warranty	Ea.		
1.4	12" LED Red Arrow Traffic Lamp w/5-Yr Warranty	Ea.		
1.5	12" LED Yellow Arrow Traffic Lamp w/5-Yr Warranty	Ea.		
1.6	12" LED Green Arrow Traffic Lamp w/5-Yr Warranty	Ea.		

ITEM LIST & BID SUBMISSION FORM***Schedule 2 – Traficam System Components***

Line Item	Part Description	UOM	Bidder's Make/Model#	Bid Price
2.1	Traficam Camera Narrow Angle 10-6091A	Ea.		
2.2	Traficam Camera Wide Angle 10-6090A	Ea.		
2.3	TrafiCam Belden 9402 Cable	1000' Reel		
2.4	4TI 4-Channel Termination Board, P/N 725-176	Ea.		

Schedule 3 – Pedestrian Signals & Supplies

Line Item	Part Description	UOM	Bidder's Make/Model#	Bid Price
3.1	18" Pedestrian Signal, LED w/Countdown Feature, Clamshell Mount Included, Meets ALDOT Specs, City Will Order Left or Right	Ea.		
3.2	18" Pedestrian Signal Retrofit, LED w/ Countdown Feature	Ea.		
3.3	BDL3-X Bulldog III Pedestrian Push Button, Complete w/Cup, Black or Yellow	Ea.		

ITEM LIST & BID SUBMISSION FORM CONTINUED TO THE NEXT PAGE

ITEM LIST & BID SUBMISSION FORM***Schedule 4 – Miscellaneous***

Line Item	Part Description	UOM	Bidder's Make/Model#	Bid Price
4.1	12 Gauge USE Copper Stranded Wire	Lin. Ft.		
4.2	Signal Cable, IMSA 20-1, #14, 7 Conductor, Stranded Copper	Lin. Ft.		
4.3	Signal Cable, IMSA 20-1, #14, 10 Conductor, Stranded Copper	Lin. Ft.		
4.4	3/8" Guy Cable, Galvanized	Lin. Ft.		
4.5	Lead-in Cable, IMSA 50-2, #14	Lin. Ft.		
4.6	# 6 THHN / THWN Stranded Copper	Lin. Ft.		
4.7	# 8 THHN / THWN Stranded Copper	Lin. Ft.		
4.8	T&B SLK-M 12-4AWG Mech Breakaway inline fuse holder	Ea.		
4.9	Buss KTK 3 Amp 600 Volt Midget Fuses	Ea.		
4.10	18TG Orbit 2.0 Standard Unit, Sign Hanger 2.0	Ea.		
4.11	Stellar Clamp Kit AS-3009-84-PNC w/AB-0512 Cable & AB-0256 V-Bolt Kits	Ea.		
4.12	EDI Oracle S1E Series - Single Channel Shelf Mount Detector, Must Meet Current ALDOT Specs	Ea.		
4.13	Card Rack EDI Oracle 4H Series - Quad Channel 1/2 Width	Ea.		

BIDDER'S RESPONSE FORM, CONTINUED

MESSAGE TO BIDDERS: Please review your bid documents for accuracy, completeness, required documentation, and necessary signatures before submitting.

COMPANY INFORMATION			
Company Name			
Full Street Address		Full Mailing Address	
Federal Tax ID Number (FEIN)		DUNS Number	
Company Website			

Authorized Person Submitting this Bid			
Name		Title	
Phone		Cell Phone	
Email		Full Mailing Address	
Signature			

Remittance For Payment			
Company Name		Phone	
Email Address			
Full Remit Mailing Address			

Note: By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

FAILURE TO COMPLETE ALL OF THE ABOVE WITH AN AUTHORIZED SIGNATURE MAY SUBJECT BID TO REJECTION.