



Bid Item #25-047
Traffic Sign Blanks - Annual Contract
 for Augusta, GA - Engineering Department - Traffic Engineering Division
 Bid Due: Wednesday, October 16, 2024 @ at 11:00 a.m.

Total Number Specifications Mailed Out: 16

Total Packages Submitted: 5

Total Noncompliant: 0

VENDORS		Georgia Correction 2984 Clifton Springs Rd. Decatur, GA 30034	Light Enterprises of Ohio 22 E Springfield St. Frankfort, OH 45628	US Standard Sign 11400 Addison Ave. Franklin, Park, IL 60131	Osburn Associates 11931 SR 93 North Logan, OH 43138	Vulcan Signs PO Box 1850 Foley, AL 36536
Attachment "B"		YES	YES	YES	YES	YES
E-Verify Number		407892	957710	1453560	796331	259974
SAVE Form		YES	YES	YES	YES	YES
ADDENDUM 1		YES	YES	YES	YES	YES
Item #	Description	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	6" x 12"	\$2.60	\$1.90	\$2.10	\$1.50	\$2.61
2	6" x 18"	\$3.91	\$2.80	\$2.86	\$2.25	\$2.71
3	6" x 30"	\$6.57	\$4.56	\$3.92	\$3.73	\$4.06
4	8" x 24"	\$6.43	\$4.89	\$4.84	\$3.98	\$4.13
5	10" x 24"	\$10.49	\$6.10	\$6.05	\$4.97	\$4.95
6	12" x 12"	\$4.96	\$3.65	\$3.47	\$2.98	\$2.76
7	12" x 18"	\$7.83	\$5.48	\$4.62	\$4.47	\$3.92
8	12" x 24"	\$10.44	\$7.30	\$5.91	\$5.96	\$5.14
9	12" x 30"	\$12.50	\$9.13	\$7.39	\$7.45	\$6.62
10	12" x 36"	\$15.65	\$10.95	\$8.88	\$8.94	\$8.42
11	12" x 48"	\$20.49	\$14.60	\$11.85	\$11.92	\$10.77
12	12" x 60"	\$25.50	\$18.25	\$18.17	\$14.90	\$13.75
13	18" x 18"	\$11.35	\$8.21	\$6.65	\$6.71	\$5.88
14	18" x 24"	\$15.65	\$10.95	\$8.88	\$8.94	\$7.70
15	18" x 60"	\$38.30	\$27.37	\$25.56	\$22.43	\$19.71
16	18" x 72"	\$46.20	\$32.85	\$30.68	\$26.94	\$23.49
17	18" x 84"	\$53.90	\$38.32	\$35.78	\$31.40	\$27.27
18	18" x 96"	\$61.60	\$43.80	\$39.56	\$35.98	\$31.05
19	24" x 24"	\$20.49	\$14.60	\$11.85	\$11.92	\$10.27
20	24" x 30"	\$26.10	\$18.25	\$14.81	\$14.90	\$13.23
21	24" x 36"	\$28.90	\$21.90	\$17.76	\$17.88	\$15.98



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22	24" x 48"	\$40.95	\$13.32	\$23.69	\$23.84	\$20.67
23	24" x 60"	\$52.20	\$36.50	\$31.28	\$29.83	\$25.59
24	30" x 30" oct	\$32.62	\$22.40	\$17.60	\$18.63	\$16.06
25	30" x 30" sq	\$32.62	\$22.81	\$18.50	\$18.63	\$16.53
26	30" x 36"	\$39.17	\$27.37	\$22.21	\$22.35	\$19.75
27	30" x 48"	\$47.85	\$36.50	\$29.60	\$29.80	\$25.63
28	30" x 60"	\$75.68	\$45.62	\$37.02	\$37.25	\$32.80
29	36" x 36" sq	\$46.99	\$32.85	\$26.66	\$26.82	\$23.53
30	36" x 36" rd	\$46.57	\$32.85	\$27.65	\$26.94	\$22.66
31	36" x 48"	\$76.76	\$43.80	\$35.54	\$35.76	\$30.58
32	42" x 42"	\$95.00	\$44.71	\$44.49	\$36.64	\$34.74
33	48" x 48"	\$104.97	\$58.40	\$47.38	\$47.68	\$40.48
34	9" x 12"	\$3.71	\$2.80	\$2.86	\$2.25	\$3.23
35	30" x 30" pen	\$17.96	\$22.40	\$18.25	\$18.63	\$16.75
Extruded Blanks						
36	36" x 36" pen	\$24.89	\$32.50	\$25.80	\$26.82	\$23.13
37	9" x 18"	\$6.08	\$7.00	\$7.08	\$5.48	\$7.07
38	9" x 24"	\$6.76	\$9.34	\$8.94	\$7.30	\$8.78
39	9" x 30"	\$8.39	\$11.68	\$11.18	\$9.13	\$11.14
40	9" x 36"	\$9.99	\$14.00	\$13.42	\$10.95	\$12.91
41	9" x 42"	\$11.86	\$16.34	\$15.66	\$12.78	\$15.18
42	9" x 48"	\$13.20	\$18.68	\$17.87	\$14.60	\$17.22
Total		\$1,224.08	\$824.88	\$754.27	\$712.26	\$648.85



ENGINEERING DEPARTMENT

Hameed Malik, PE, Ph. D., Director
John Ussery, PE, Assistant Director of Traffic

MEMORANDUM

To: Darrell White, Interim Director Procurement
From: John Ussery, PE, Assistant Director of Traffic, AED
Date: November 4, 2024
Subject: 2025 Annual Bid – Traffic Sign Blanks Item #25-047

The chart below reflects Traffic Engineering recommendation for Bid Items stated. Please contact John Ussery at 706-821-1710 for additional information.

BID#	DESCRIPTION	AWARD TO:
25-047	Traffic Sign Blanks – Annual Contract	Vulcan Signs

Thank You.

cc: John Ussery, Assistant Director Traffic Engineering, AED
Guy Shepherd, Manager Streetlight Maintenance, Signs & Striping
Rodrique Sterling, Sign Supervisor
File

Invitation To Bid

Sealed bids will be received at this office until **Wednesday, October 2, 2024 @ 11:00 a.m. via ZOOM Meeting ID: 966 517 3229; Passcode: 620177** for furnishing:

BID ITEM ENGINEERING AND ENVIRONMENTAL SERVICES DEPARTMENT - ANNUAL CONTRACT COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	25-001 Hand Tools	012-445-00; 012-445-39
2	25-016 Rock Various Sizes	013-745-77
3	25-047 Traffic Sign Blanks	014-085-85; 022-988-14
4	25-058 Erosion & Sedimentation Control	012-460-10; 028-659-00
5	25-099 Thermoplastic Traffic Marking	018-962-53; 024-550-36

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to procannualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, September 20, 2024 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

The local bidder preference program is applicable to this project. No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procannualbids@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

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