**REQUEST FOR BID (RFB)**

**FOR**

**Dynamic Message Signs, Full Matrix, Full Color**

**RFB #271328**

Issued by:

STATE OF WISCONSIN

DEPARTMENT OF TRANSPORTATION

Division of Transportation System Development

Bureau of Traffic Operations

**Bids must be submitted**

**No later than 2 PM CT**

**July 24, 2013**

Important: See building security access restrictions in Section 5

LATE BIDS WILL BE REJECTED

**Questions must be received in writing**

**No later than 5:00 PM CT**

**July 10, 2013**

Submit questions by e-mail to: lyman.fuson@dot.wi.gov

Issued: July 3, 2013

SPECIAL CONDITIONS OF BID

**TABLE OF CONTENTS**

**SECTION SUBJECT PAGE #**

[1. General Information and Scope 3](#_Toc360600944)

[2. Contract term 4](#_Toc360600945)

[3. QUESTIONS 4](#_Toc360600946)

[4. METHOD OF BID 5](#_Toc360600947)

[5. BID SUBMISSION 5](#_Toc360600948)

[6. MULTIPLE BIDS 5](#_Toc360600949)

[7. BID RESPONSE REQUIREMENTS 6](#_Toc360600950)

[8. METHOD OF AWARD 6](#_Toc360600951)

[9. bidder qualifications 6](#_Toc360600952)

[10. CONTRACT QUANTITIES/NEW OR DELETED ITEMS 7](#_Toc360600953)

[11. SPECIFICATIONS 7](#_Toc360600954)

[12. DELIVERY 7](#_Toc360600955)

[13. F.O.B. DESTINATION FREIGHT INCLUDED 7](#_Toc360600956)

[14. SAMPLES / DEMONSTRATIONS 8](#_Toc360600957)

[15. TERMS AND CONDITIONS 8](#_Toc360600958)

[16. MINORITY BUSINESS PARTICIPATION 8](#_Toc360600959)

[17. DISABLED VETERAN-OWNED BUSINESS (DVB) 9](#_Toc360600960)

[18. SUBCONTRACTING OR THIRD PARTY PAYMENTS 9](#_Toc360600961)

[19. Firm prices 9](#_Toc360600962)

[20. ORDERS 9](#_Toc360600963)

[21. INVOICING REQUIREMENTS 10](#_Toc360600964)

[22. ITEM RETURN POLICY 10](#_Toc360600965)

[23. SHIPMENTS, DUPLICATES AND OVER SHIPMENTS 10](#_Toc360600966)

[24. CONTRACT CANCELLATION 10](#_Toc360600967)

[25. CERTIFICATION FOR COLLECTION OF SALES AND USE TAX 11](#_Toc360600968)

ATTACHMENT A – VENDOR INFORMATION SHEET

ATTACHMENT B – REFERENCES SHEET

ATTACHMENT C – WisDOT MBE PROGRAM AWARENESS, COMPLIANCE & ACTION PLAN FORM

ATTACHMENT D – MINORITY BUSINESS PARTICIPATION REPORT FORM

ATTACHMENT E – COST SHEETS

ATTACHMENT F – APPENDICES A THROUGH R, SPECIFICATIONS

# General Information and Scope

The Wisconsin Department of Transportation (WisDOT or DOT), through its Purchasing Unit (Purchasing), requests bids to establish a contract(s) for the purchase of full color, full matrix, dynamic message signs (DMS) and related material. The DMS systems include procurement of several sizes and types of DMS, software to manage the devices, and Vendor provided services related to training, support, warranty support, and maintenance of the systems.

The RFB includes acquisition and procurement of the following items:

* Overhead Freeway Dynamic Message Signs, Full Matrix, Walk-In, Color, 6-Feet by 22-Feet
* Overhead Freeway Dynamic Message Signs, Full Matrix, Front Access, Color, 6-Feet by 22-Feet
* Dynamic Message Signs Full Matrix, Full Color, 5-Feet by 16-Feet
* Arterial Dynamic Message Signs, Full Matrix, Full Color, 4.25-Feet by 14-Feet
* Arterial Dynamic Message Signs, Full Matrix, Full Color, 2-Feet by 9.75-Feet
* DMS Panel for Hybrid Signs, Full Matrix, Color, 1.5-Feet by 7.75-Feet
* DMS Panel for Hybrid Signs, Full Matrix, Color, 1-Foot by 4.75-Feet
* Lane Control Sign, Full Matrix, Color
* Dynamic Message Sign Controller
* Mounting Hardware for each sign
* DMS and Controller Training

Specifications have been developed for several DMS sizes and types, mounting hardware, as well as controllers and training. Vendors are required to bid for all applicable items to be awarded the contract. Vendors are encouraged to propose optional features or systems that may be considered by WisDOT. Optional items will not be considered in the award(s) but may be used to establish contract pricing.

WisDOT desires to integrate the DMS systems into the existing Advanced Traffic Management System (ATMS) used by the State Traffic Operation Center (STOC) to mange Intelligent Transportation System (ITS) devices statewide.

The selected Vendor is required to coordinate with TransCore, provider of the TransSuite ATMS central system software (utilized in the STOC to manage statewide ITS devices), to integrate the DMS, including all color and graphic functionality. All effort and funding required by TransCore to integrate the new System is not included in this contract and will be handled separately by the Department.

All materials procured and services performed under this Contract shall be completed in accordance with the current Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction (http://roadwaystandards.dot.wi.gov/standards/stndspec/index.htm), all supplemental and interim specifications issued by the Department, and all requirements included in this document. All Vendors are to retain a copy of this document; if awarded this contract, the requirements included in this document will become the contract terms and conditions.

The attached Standard Terms and Conditions shall govern this bid unless specifically modified in these Special Conditions of Bid. Conditions of bid that include the word "must" or "shall,” describe a mandatory requirement. All specifications are defined as mandatory minimum requirements unless otherwise stated. If no bidder is able to comply with a given specification or condition of bid, Purchasing reserves the right to delete that specification or condition of bid. Failure to meet specification requirements shall disqualify your bid.

**Retain a copy of these Special Conditions of Bid for your files**. Should you receive an award, these Special Conditions of Bid become your contract terms and conditions.

Definitions:

The following definitions are used throughout the RFB documents:

ADMS means Arterial Dynamic Message Sign

Agency means the Wisconsin Department of Transportation

ARO After Receipt of Order

ATMS means Advanced Traffic Management System

Bidder means a company or individual submitting a bid in response to this RFB

BTO means the Bureau of Traffic Operations of the Wisconsin Department of Transportation

Contractor means bidder awarded the contract

Department means the Wisconsin Department of Transportation

DVB means Wisconsin –Disabled Veteran-Owned Business is a business certified by the Department of Commerce under s. 560.0335(3).

DOT or WisDOT means the Wisconsin Department of Transportation

DMS means Dynamic Message Sign

Engineer means the WisDOT representative responsible for overseeing the project

FHWA means the U.S. Department of Transportation - Federal Highway Administration

ITS means Intelligent Transportation System

ITSNet means the WisDOT owned and operated ITS fiber optic communications network

LCS means Lane Control Sign

MBE means Wisconsin-certified Minority Business Enterprise is a business certified by the

Department of Commerce under s. 560.036(2).

MUTCD means the Manual on Uniform Traffic Control Devices published by FHWA

NEMA means National Electrical Manufacturers Association

NTCIP means National Transportation Communications for ITS Protocol

State means the State of Wisconsin

STOC means the WisDOT State Traffic Operations Center in Milwaukee, Wisconsin

Vendor means a company or individual submitting a bid in response to this solicitation

# Contract term

Date of award, through one year after date of award, with four (4) one-year renewal options. Any extension must be authorized by mutual agreement of the vendor and WisDOT.

This Contract shall automatically be renewed into its subsequent years unless Purchasing is notified, in writing, by the Contractor 90 calendar days prior to expiration of the initial and/or succeeding Contract period(s).

# QUESTIONS

If a vendor discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this RFB they shall notify the Purchasing Agent named below of such error and request modification or clarification of the bid document.

Any communications or questions regarding the specifications, or special conditions of bid should be written and submitted to the purchasing agent shown on the bid cover sheet and below as soon as possible**, but no later than Wednesday July 10.** Purchasing will respond to questions by issuing an official addendum, posted on VendorNet.

Any correspondence or submitted documents must include the bid number.

**Preferred method - submit in writing via email to:**

 **Lyman Fuson, e-mail: lyman.fuson@dot.wi.gov**

# METHOD OF BID

Bidder must submit a unit price and extended total for each item and a total price as designated. All prices must be quoted in U.S. Dollars.

Bids requiring an order minimum may be disqualified.

Bidder must bid on the Attachment E, Bid Cost Sheet.

# BID SUBMISSION

Bidders must submit one original, four (4 copies) plus one electronic version on a DVD, flash drive or other media of all required materials for acceptance of their bid by the date and time listed on the Bid cover sheet. Any bids received after that time and date will be rejected. Receipt of a bid by the State mail system does not constitute receipt of a bid by Purchasing, for purposes of this RFB. Also refer to the Bid Response Instructions. Use one of the options below for return of the bid. Faxed and e-mailed bids are not accepted.

***U.S. Mail:*** ***UPS, Fed Ex, Hand Delivered etc.:***

Purchasing Purchasing

WI Department of Transportation WI Department of Transportation

4802 Sheboygan Ave., Room 751 4802 Sheboygan Ave., Room 751

PO Box 7396 Madison, WI 53705

Madison, WI 53707-7396

All bids are to be packaged, sealed, and show the following information on the **outside of the package**:

-Vendor's Name and Address

-Request for Bids Title

-Request for Bids Number

-Bid Due Date

Faxed or e-mailed bids will not be accepted

**Because of increased building security, access to the WisDOT Purchasing Office is restricted and may cause delay if hand delivering your bid. Allow ample time for security clearance to room 751.**

# MULTIPLE BIDS

Multiple bids from a Bidder will be allowed, however each bid must conform fully to the requirements for bid submission. Each such bid must be separately submitted and labeled as Bid #1, Bid #2, etc. on each page included in the response. Alternate acquisition plans do not constitute multiple bids.

# BID RESPONSE REQUIREMENTS

In order for your bid to be considered, the following information must be provided. Fill out and submit one copy (unless stated otherwise) by the due date and time listed on the bid cover page. Include:

* 1. Bid Cover (Signature) Pages
	2. Addendum Cover (Signature) Page(s), if applicable to this bid request
	3. Response to Section 9, Bidder Qualifications
	4. Vendor Information Sheet, Attachment A
	5. References Sheet, Attachment B
	6. MBE Program Awareness, Compliance & Action Plan, Attachment C
	7. Cost Sheets—Attachment E
	8. One original, one electronic, and four copies of complete specifications and descriptive brochure or detail for the product(s) bid
	9. Manufacturer’s/Bidder’s warranty statement

Failure to provide these forms and information with your bid submittal may disqualify your bid. WisDOT encourages all bidders to print their submission double-sided to save paper.

# METHOD OF AWARD

Award(s) shall be made on the basis of the lowest **total cost** from a responsive, responsible bidder who meets specifications. **The right is reserved, however, to make an award on the lowest net unit price per item, whichever is judged to be in the best interest of WisDOT.** Timeliness of delivery may be considered when making this award.

**Total cost will be calculated based on the sum of the following:**

The sum of Line A, Initial Supply Cost, Total Costs from Appendix A through Appendix I

plus

The sum of the Total Cost from lines J through Q in Appendix J

plus

The Total Cost from Line R, Appendix R

# bidder qualifications

To be eligible for a contract award, bidder must be qualified and able to provide the following. Respond on attached “Vendor Information Sheet” and “References Sheet”.

* 1. Bidder must be an original manufacturer, or distributor, or dealer authorized by the manufacturer with service and repair capabilities for the product.

[ ]  Comply  [ ]  Does Not Comply

* 1. Bidder must supply references of five (5) firms to which similar products / service have been provided during the past five (5) years to a comparable-sized institution or company. If contacted, all of those references must verify that a high level of satisfaction was provided. Use Attachment B to list references.

[ ]  Attachment B, Reference Sheet is attached.

* 1. Bidder must be in the business of manufacturing or distributing dynamic message signs of the type in this contract for the past five (5) years.

[ ]  Comply [ ]  Does Not Comply

* 1. Bidder is requested to quote on maintenance agreements available after expiration of the warranty term. Please include terms, which components shall be covered and annual cost. A sample agreement form, including the terms and conditions, should be included with the bid submittal.

[ ]  Comply [ ]  Does Not Comply

* 1. Pursuant to WI State Statute 16.705, all services provided under this contract must be performed in the United States.

[ ]  Comply [ ]  Does Not Comply

* 1. Contractor must provide designated WisDOT personnel with instructions on set-up and operation of the system and/or products. Additional training requirements are included in the specifications.

[ ]  Comply [ ]  Does Not Comply

* 1. Contractor should be able to report on a semi-annual basis all products purchased against this contract.

[ ]  Comply [ ]  Does Not Comply

* 1. Bidder must provide a statement of their Warranty Policy on any service or parts they may provide. See General Requirements for additional warranty requirements.

[ ]  Comply [ ]  Does Not Comply

# CONTRACT QUANTITIES/NEW OR DELETED ITEMS

The estimated annual quantities identified for each item on the Attachment E, Cost Sheet are for bid purposes only and are based on historical data. WisDOT does not guarantee to purchase any specific quantity. Bids that state WisDOT must guarantee a specific quantity or dollar amount may be disqualified.

NEW OR DELETED ITEMS: WisDOT reserves the right to add new products to this contract based on technology changes or changes to standards unknown at the time of this bid. Contractor(s) prices must be comparable to current contract pricing for like products. Contractor should promptly notify Purchasing of new or discontinued products.

# SPECIFICATIONS

See APPENDICES including GENERAL REQUIREMENTS and BID PRICE SHEET for the mandatory minimum acceptable specifications for products desired.

# DELIVERY

Delivery is desired within one hundred (100) calendar days, or sooner, after receipt of a purchase order. Bidders are to state on the Bid Cover Page if they can meet or exceed this delivery.

Contractor is required to notify the ordering department of any back order, discontinuation of product(s) or other delays in shipping within twenty-four (24) hours of receipt of order.

# F.O.B. DESTINATION FREIGHT INCLUDED

Delivery will be made by common carrier or bidder's truck, with unloading to be performed by the carrier/bidder and carton(s) transported to various locations Statewide. Bid prices should include all packing, transportation, insurance charges and installation/operation manuals.

Duty charges (FOB=DDP Destination Duty Paid), if applicable (includes but not limited to documentation fees, freight, customs clearance, tax, etc.), must be included in the bid price and referenced as separate costs in the bid response. A copy of the duty free paperwork, with the vendor portion filled out must be submitted to Purchasing at time of award.

Failure to bid FOB Destination Freight Included may disqualify your bid.

**ON SITE SERVICE:**

In carrying out the scope of this contract, the Contractor may be required to perform services on WisDOT property. Bidders must include all transportation and insurance charges.

Failure to include these costs may disqualify your bid.

# SAMPLES / DEMONSTRATIONS

Bidders may be required to submit samples for testing or control against product specifications. These samples are to be without expense or obligation to WisDOT. Samples requested upon request after bids are openmust be delivered to the designated location within the time specified in that request. WisDOT shall evaluate all samples requested in an identical manner to determine whether the products delivered conform to the specifications.

WisDOT shall evaluate all samples requested in an identical manner to determine whether the products delivered conform to the specifications.

WisDOT shall reject samples NOT meeting bid specifications. The bidder shall be notified in writing by WisDOT to pick up samples, at the bidders expense, within ten working days of date of such notification. Any samples not picked up in the designated time period shall be disposed of as WisDOT sees fit.

Failure to deliver samples within time designated maydisqualify your bid.

# TERMS AND CONDITIONS

The Standard and Supplemental Terms and Conditions provided with this document represent the terms and conditions which will apply to this contract. Vendors may not submit their own contract document as a substitute for these terms and conditions.

# MINORITY BUSINESS PARTICIPATION

The Wisconsin Department of Transportation is committed to the promotion of minority businesses in the State’s purchasing program. Authority for this program is found in Wisconsin Statutes 15.107(2), 16.75(3m), and 16.755.

Bidders are strongly urged to use due diligence to further this policy by setting up subcontracts to state-certified Minority Business Enterprises (MBE) and/or by using such enterprises to provide goods and services incidental to this contract (second-tier suppliers), with a goal of awarding 5% of the contract cost to such enterprises. An MBE means a business certified, or certifiable, by the Wisconsin Department of Commerce under Statute 560.036(2).

Bidders must submit the attached **WisDOT MBE Program Awareness, Compliance & Action Plan (Attachment C)** indicating their proposed utilization of state-certified minority businesses for this contract. Contact the State’s Minority Business Manager for assistance in locating certified firms at (608) 267-3293 or the WisDOT Minority Business Program Coordinator at (608)-267-2886. A listing of State of Wisconsin certified minority businesses, as well as the services and commodities they provide, is on the State-certified MBE web site: www.doa.wi.gov/mbe

Quarterly reports (Attachment D) are requested to be submitted to the WisDOT Minority Business Program Coordinator, itemizing the deliveries and cost of items or services provided by certified firms. Reports should state the costs for the previous contract quarter. The department reserves the right to verify with listed firms their involvement as subcontractors or second-tier suppliers.

# DISABLED VETERAN-OWNED BUSINESS (DVB)

Wisconsin statutes supports purchasing goods/service from Disabled Veteran Owned businesses located in Wisconsin. Bidders are strongly urged to use due diligence to further this policy by setting up subcontracts to state-certified Disabled Veteran-Owned Businesses (DVB) and/or by using such enterprises to provide goods and services incidental to this contract (second-tier suppliers), with a goal of awarding 5% of the contract cost to such enterprises. A DVB means a business certified, or certifiable, by the Wisconsin Department of Administration under Statute 16.283 (3).

"Disabled veteran" means a person who is verified by the Department of Veterans Affairs as being all of the following at the time the person applies for certification:

1. A veteran as defined in s. 45.01(12),
2. A resident of this state, and
3. A person who is in receipt of an award from the U.S. Department of Veterans Affairs of a service–connected disability rating under 38 USC 1114 or 1134 of at least 30%.

Bidders that feel they qualify should seek certification from the Department of Administration and mark yes in on page 2 #17 of the Official Sealed Bid.

Quarterly reports are requested to be submitted to the Department of Transportation, Purchasing Unit, itemizing the deliveries and cost of items or services provided by certified DBV firms. Reporting should state the costs for the previous contract quarter. Any use of DVB firms can be reported via e-mail to DOTTIPSCOrrespond@dot.wi.gov The department reserves the right to verify with listed firms their involvement as subcontractors or second-tier suppliers.

# SUBCONTRACTING OR THIRD PARTY PAYMENTS

All subcontracting shall be pre-approved by WisDOT. Subcontractors must abide by all terms and conditions of the contract. The prime contractor shall be responsible for all subcontractor(s) work and payment. The WisDOT will not pay any subcontractor or third parties directly.

# Firm prices

Prices must remain firm for thirty (30) calendar days after bid opening. Prices established may be lowered due to general market conditions.

The awarded contractor must hold the accepted costs for the entire contract period. WisDOT will review any adjustment of costs before the beginning of a contract renewal period. Price increase requests must be justified with supporting documentation of industry-wide increases.

# ORDERS

WisDOT may use the following methods to purchase from this contract:

* Specific (Contract Release) orders may be placed for one-time shipments.
* Contract Release Orders, blanket-type, may be issued by Purchasing for the State’s fiscal year time period, July 1 – June 30, to allow departmental personnel to call or fax for product or service against the order as needed.
* Purchasing card releases: placed by department personnel using their State purchasing card under WisDOT and State guidelines.

# INVOICING REQUIREMENTS

Invoices/Purchase Order:

WisDOT must meet a statutory mandate to pay or reject invoices within 30 days of receipt by WisDOT. Before payment is made, it also must verify that all invoiced charges are correct as per this contract. Only properly submitted invoices shall be officially received for payment. Thus, your prompt payment requires that your invoices be clear and complete in conformity with the instructions below.

All invoices must be itemized showing:

 a. purchase order number d. complete product description as

 b. vendor name stated on your bid.

 c. remit to address e. prices per the contract

The original invoice and two copies must be sent to the bill-to address shown on the Purchase Order.

Invoices/Purchasing card

Orders placed by WisDOT using a purchasing card must reflect current contract pricing.

# ITEM RETURN POLICY

Contractor should provide for return of products ordered in error for up to 30 calendar days from receipt without a restocking charge and WisDOT paying only the return shipping costs. Indicate in detail on the Bidder Response Sheet your return policy.

# SHIPMENTS, DUPLICATES AND OVER SHIPMENTS

Upon notification by WisDOT of a duplicate or over shipment, product must be removed at the contractor's expense. If such goods are not removed within 30 days of written notification, WisDOT reserves the right to dispose of them as its own property and shall not be held liable for the cost.

# CONTRACT CANCELLATION

This Contract may be terminated by either party under the following conditions:

* 1. Please review section 13.0 and 24.0 of the Standard terms and Conditions of Bid. WisDOT may terminate the contract at any time at its sole discretion by delivering thirty (30) days written notice to the contractor.

If the problem is service performance, contractor will be warned either verbally or in writing of unsatisfactory performance and intent to cancel this contract. Contractor will be given a period of time to ‘cure’ the performance. If the performance does not improve contractor will be given ten (10) days written notice that the contract will be cancelled.

Upon termination, WisDOT’s liability will be limited to the pro rata cost of the services performed as of the date of termination.

* 1. In the event the contractor terminates the contract, for any reason whatsoever, it will require written certified letter notification delivered to the Department purchasing agent not less than 60 days prior to said termination. The contractor will, in turn, refund the Department, within 30 days of said termination, all payments made hereunder by the Department to the contractor for work not completed.
	2. If at any time the contractor performance threatens the health and/or safety of WisDOT, WisDOT has the right to cancel and terminate the Contract without notice.
	3. If the Contractor fails to maintain and keep in force the insurance as provided in #23.0 of the Standard Terms and Conditions, WisDOT has the right to cancel and terminate the Contract without notice.
	4. If at any time a petition in bankruptcy shall be filed against the contractor and such petition is not dismissed within 90 calendar days, or if a receiver or trustee of contractor's property is appointed and such appointment is not vacated within 90 calendar days, WisDOT has the right, in addition to any other rights of whatsoever nature that it may have at law or inequity, to terminate this Contract by giving 90 calendar days notice in writing of such termination.

# CERTIFICATION FOR COLLECTION OF SALES AND USE TAX

The State of Wisconsin shall not enter into a contract with a vendor, and reserves the right to cancel any existing contract, if the vendor or contractor has not met or complied with the requirements of s.77.66, Wis. Stats., and related statutes regarding certification for collection of sales and use tax.

STATE OF WISCONSIN

DOA-3477 (R05/98)

**ATTACHMENT A**

**VENDOR INFORMATION**

1. BIDDING COMPANY NAME:

FEIN (Federal Employer ID Number) OR Social Security # (if Sole Proprietorship)

Phone ( ) Toll Free Phone ( )

Fax ( ) Email Address ( )

Address:

City State Zip + 4

1. Name the person to contact for questions concerning this bid.

Name Title

Phone ( ) Toll Free Phone ( )

Fax ( ) Email Address ( )

Address:

City State Zip + 4

1. Any vendor awarded over $25,000 on this contract must submit affirmative action information to the department. Please name the Personnel/Human Resource and Development or other person responsible for affirmative action in the company to contact about this plan.

Name Title

Phone ( ) Toll Free Phone ( )

Fax ( ) Email Address ( )

Address:

City State Zip + 4

1. Mailing address to which state purchase orders are mailed and person the department may contact concerning orders and billings.

Name Title

Phone ( ) Toll Free Phone ( )

Fax ( ) Email Address ( )

Address:

City State Zip + 4

|  |  |  |
| --- | --- | --- |
| STATE OF WISCONSIN |  |  |
| DOA-3478 (R12/96) |  |  |

**ATTACHMENT B**

**References**

**Vendor:**

Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) provided to customers similar to those requested in this solicitation document. Potential subcontractors cannot be references. Any subcontractor arrangement for the completion of this work shall be listed on a separate id page.

**Company Name:**

Address (include Zip + 4)

Contact Person: Phone No.

E-Mail Address:

Product(s) Used and/or Service(s) Provided:

**Company Name:**

Address (include Zip + 4)

Contact Person: Phone No.

E-Mail Address:

Product(s) Used and/or Service(s) Provided:

**Company Name:**

Address (include Zip + 4)

Contact Person: Phone No.

E-Mail Address:

Product(s) Used and/or Service(s) Provided:

**Company Name:**

Address (include Zip + 4)

Contact Person: Phone No.

E-Mail Address:

Product(s) Used and/or Service(s) Provided:

**Company Name:**

Address (include Zip + 4)

Contact Person: Phone No.

E-Mail Address:

Product(s) Used and/or Service(s) Provided:

**Attachment C**

**WisDOT MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM**

**DISABLED VETERAN-OWNED BUSINESS (DVB) PROGRAM**

**AWARENESS, COMPLIANCE & ACTION PLAN**

As a matter of sound business practice, the Wisconsin Department of Transportation is committed to “supply diversity” by promoting the use of minority business and disabled veteran-owned business whenever and wherever possible. Additionally, as an agency of the State of Wisconsin, WisDOT shares in the state goal of placing five (5) percent of its total annual purchasing dollars with state-certified minority and disabled veteran-owned businesses.

State of Wisconsin procurement policy provides that Minority Business Enterprises (MBE) and Disabled Veteran-owned Businesses (DVB) certified by the Wisconsin Department of Administration should have the maximum opportunity to participate in the performance of its contracts/projects.

You, as a contractor, are strongly urged to use due diligence to further this policy by awarding subcontracts to MBEs and DVBs by using such enterprises to provide goods and services incidental to this agreement (second-tier suppliers), with a goal of awarding 5% of the contract cost to such enterprises.

**Authority for these programs is found in Wisconsin Statutes 15.107(2), 16.283(3), 16.75(3m), 16.755 and 560.036(2), and details about the program can be found at:** <http://www.doa.state.wi.us/category.asp?linkcatid=677&linkid=113&locid=0>

Monthly reports are requested to be submitted to the Department of Transportation Purchasing Unit, itemizing the costs of services and goods provided by certified firms. Reports should state the costs for the previous contract/project month.

**Your complete response on the following form must address the following components of your company’s/organization’s commitment/action plan:**

1. Indication that you understand the **WisDOT’s goal,**
2. Listing of any **MBE/DVB vendors with which you intend to subcontract,**
3. Description of the various **second tier MBE/DVB expenses** (goods and services procured that are incidental to the contract/project; *examples are*: specific office supplies to perform the contract, percentage of cost for uniforms for contract staff, travel to perform the contract/project, percentage of facility maintenance services for your facility used directly by your staff during the contract/project period) your company/organization will be able to report that are in direct connection with the administration of this contract,
4. **Statement expressing your commitment** to complete the required monthly reports that will reflect your subcontracts and second-tier expenditures for the period.

For information on certified State of Wisconsin Minority Business Enterprises, please contact:

**June Robinson**

MBE Program Coordinator

WisDOT Division of Business Management

4802 Sheboygan Avenue, Room 751

Madison, WI 53705

Phone: 608-267-2886 Fax: 608-267-3609

 [www.dot.wisconsin.gov/business/mbe](http://www.dot.wisconsin.gov/business/mbe/index.htm)

june.robinson@dot.wi.gov

A complete listing of certified minority businesses, as well as the services and commodities they provide, is available on the web at: [www.doa.wi.gov/mbe](http://www.doa.wi.gov/mbe) and Information regarding certification of minority businesses is available at: <http://commerce.wi.gov/BD/BD-MBD-Index.html>

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| **ATTACHMENT C****WisDOT MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM****DISABLED VETERAN-OWNED BUSINESS (DVB) PROGRAM****AWARENESS, COMPLIANCE & ACTION PLAN** Complete, sign, and include in your bid response.Failure to complete this form as a component of your bid may result in rejection of your bid.

|  |  |  |
| --- | --- | --- |
| Our company/organization is a Wisconsin-certified Minority Business Enterprise (MBE)Our company/organization is a Wisconsin-certified Disabled Veteran-owned Business (DVB) | ⬜ Yes⬜ Yes  | ⬜ No⬜ No |
| Our company/organization is a minority business but has not yet received Wisconsin certification (please provide details): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Our company/organization is a disabled veteran-owned business but has not yet received Wisconsin certification (please provide details): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | ⬜ Yes⬜ Yes  | ⬜ No⬜ No |
| We are aware of the WisDOT’s goal to spend at least 5% of their total annual purchasing dollars with state-certified MBE /DVB firms. | ⬜ Yes  | ⬜ No |
| We are aware that if awarded this contract/project our company/organization will provide monthly or quarterly reports to WisDOT reporting all expenditure activity directed to MBE/DVB subcontractors or second-tier MBE/DVB suppliers that directly relate to this contract. (Any non-certified minority or non-certified disabled veteran-owned businesses could be a potential subcontractor/second-tier supplier--indicate these on your plan. WisDOT will work with those businesses for possible certification.) | ⬜ Yes  | ⬜ No |
| Subcontractors: Our company/organization intends to subcontract at least 5% dollar volume with certified MBE/DVB firms listed below (names, addresses, telephone numbers): | ⬜ Yes  | ⬜ No |
|  |
|  |

Second-tier Suppliers: In addition to direct subcontracting efforts, your company/organization can help WisDOT achieve the 5% goal by managing your second-tier MBE/DVB purchases. Second-tier business refers to incidental business expenses your company may spend with Wisconsin-certified MBE/DVB firms as it pursues the normal course of business supplying the WisDOT-contracted products or services. Here are some *examples*:* Percentage of your office supplies specifically used during the course of this contract/project.
* Percentage of uniform costs for staff performing this contract/project.
* If you travel to perform this contract/project, you could use a state-certified MBE travel agency and report that expense.
* Percentage of facilities maintenance services for facility(ies) directly used by your staff during the course of this contract/project.

These second-tier expenses can only be reported to the extent that they directly relate to your business with WisDOT. The percentage of the expense you can report is determined by the amount of your WisDOT sales as it relates to your total sales volume. Per the terms of your contract, you should actively pursue directing business towards these types of companies, and report your efforts in this regard on a monthly basis. \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*In paragraph form, describe your company/organization’s commitment/action plan with regard to the planned use of state-certified MBE/DVB businesses in subcontracting efforts, as well as developing MBE/DVB second-tier suppliers. Please list your specific commitments (attach sheet, if necessary).

|  |
| --- |
|  |
|  |

 |

SIGNATURE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PRINTED NAME & TITLE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

COMPANY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_PHONE NUMBER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attachment D

MINORITY BUSINESS

DISABLED VETERAN-OWNED BUSINESS

PARTICIPATION REPORT

Wisconsin Department of Transportation

DT1230 8/2006 s.16.75(3m) Wis. Stats.

Instructions: Complete and submit to Wisconsin Department of Transportation by the 20th of each month.

|  |  |
| --- | --- |
| Return via FAX to:ORReturn via e-mail to: | 608-267-3609, ATTN: Purchasing Minority Business CoordinatorDOTTIPSCOrrespond@dot.wi.gov |
| Report Date | Contract / Purchase Order #  | Time Period Covered by Report |  |
|       |       | [ ]  Monthly: |       | through |       |
|  |  |  |  |  |  |
| Project Name / Contract Title      |
| Prime Vendor / Contractor Name      | Federal Employer Identification Number – FEIN      |

|  |  |  |  |
| --- | --- | --- | --- |
| Contractor Name, Address and Telephone NumberIndicate if MBE or DVB | Product / ServicePurchased | Subcontract$ Amount | Second Tier$ Amount |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |
|       |       |       |        |

If no business was awarded to Minority Business Enterprises (MBE) or Disabled Veteran-owned Business (DVB) for this period, please describe the efforts made to encourage their business participation. If you have questions, please call the WisDOT Minority Business Program Specialist, 608-267-2886.

I certify that the information contained on this report is true and correct.

I also certify that I am an authorized representative of the above-identified Prime Vendor / Contractor.

|  |  |  |
| --- | --- | --- |
|  |  |       |
|  |  | (Prime Vendor/Contractor Authorized Representative Name)      |
|  |  | (Title) |

**ATTACHMENT E — COST SHEET**

**Sheet 1 of 12**

**Submit an original plus one copy**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix A - Overhead Freeway Dynamic Message Signs, Full Matrix, Walk-In, Color, 6 Feet by 22 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 10 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 2 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix B - Overhead Freeway Dynamic Message Signs, Full Matrix, Front Access, Color, 6 Feet by 22 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 3 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix C - Dynamic Message Signs Full Matrix, Full Color, 5 Feet by 16 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EA | (Est.) 5 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 4 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix D - Arterial Dynamic Message Signs, Full Matrix, Full Color, 4.25 Feet by 14 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 5 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix E - Arterial Dynamic Message Signs, Full Matrix, Full Color, 2 Feet by 9.75 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 6 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix F - DMS Panel for Hybrid Signs, Full Matrix, Color, 1.5 Feet by 7.75 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 3 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 7 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix G - DMS Panel for Hybrid Signs, Full Matrix, Color, 1 Foot by 4.75 Feet**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 2 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 8 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix H - Lane Control Sign, Full Matrix, Color**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 3 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| **OPTIONAL FEATURES** |
| 1.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 2.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 3.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 4.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 5.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 6.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 7.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 8.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 9.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 10.  | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 9 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix I - Dynamic Message Sign Controller**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| A. Initial Supply Cost | EACH | (Est.) 8 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 10 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix J – P Mounting Hardware**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| 1. Overheard Freeway DMS, Walk In, Color, 6 Feet by 22 Feet Mounting Hardware
 | EACH | (Est.) 10 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. Overheard Freeway DMS, Front Access, Color, 6 Feet by 22 Feet Mounting Hardware
 | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. DMS, Full Matrix, Full Color, 5 Feet by 16 Feet Mounting Hardware
 | EACH | (Est.) 5 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. Arterial DMS, Full Matrix, Full Color, 4.25 Feet by 14 Feet Mounting Hardware
 | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. Arterial DMS, Full Matrix, Full Color, 2 Feet by 9.75 Feet

Mounting Hardware | EACH | (Est.) 1 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. DMS Panel for Hybrid Signs, Full Matrix, Color, 1.5 Feet by 7.75 Feet Mounting Hardware
 | EACH | (Est.) 3 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 11 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix J – P Mounting Hardware (continued)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 1. DMS Panel for Hybrid Signs, Full Matrix, Color, 1 Foot by 4.75 Feet Mounting Hardware
 | EACH | (Est.) 2 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |
| 1. Lane Control Sign, Full Matrix, Color

 Mounting Hardware | EACH | (Est.) 3 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |

**ATTACHMENT F — COST SHEET Sheet 12 of 12**

BIDDER’S NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix R - Dynamic Message Sign and Controller Training**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEMIZED COST** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| **MANDATORY ITEMS** |
| 1. DMS and Controller Training
 | DAYS | (Est.) 2 | $\_\_\_\_\_\_\_\_\_\_ | $\_\_\_\_\_\_\_\_\_\_ |