

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	1
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
1	1272081	POLE, STEEL, 14.7 FT DOUBLE HARP, WITH CAST IRON BASE AND HANGER ASSEMBLY (FOR STREET SCAPE), PEMCO PART NUMBER PL-16FL-8614-7			58.0000	EA	

Freight Terms: DEST **Ship Via:** NOT APPL
POLE, STEEL, 14.7 FT DOUBLE HARP, WITH CAST IRON BASE AND HANGER ASSEMBLY (FOR STREET SCAPE), PEMCO PART NUMBER
PL-16FL-8614-, PEMCO MFG # FL-210--875E148-P9-FP (F473)-HH-AB

NOTE: NO BIDS WERE RECEIVED FOR BID 2143. THIS IS A REBID OF THOSE REQUIREMENTS UNDER REVISED DELIVERY REQUIREMENTS AND INSTRUCTIONS.

IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION 12c-C-24 (9/16/2008) CONSISTING OF ATTACHMENTS F, G, H AND I, AND DRAWING SHEETS #'S 0-000, G-001, A-001, A-002 AND S-001 (REFERENCE ONLY) OR EQUAL.

UNIT PRICE - COMPLETE ASSEMBLY - \$ _____ EACH

WE BID MFG & P/N: _____

DOUBLE HARP POLE COMPONENT/REPLACEMENT PARTS:

HARP POLE ASSEMBLY WITH HARDWARE:

- 14' 7" FLUTED STEEL POLE WITH TWO CAST ROSETTES AND RINGS - UNIT PRICE - \$ _____ EACH
- HAND HOLE COVER - UNIT PRICE - \$ _____ EACH

HARP BASE ASSEMBLY WITH HARDWARE:

- BASE COVER (TWO HALVES) - UNIT PRICE - \$ _____ LOT
- DOOR FOR BASE COVER - UNIT PRICE - \$ _____ EACH

HARP BRACELET ASSEMBLY WITH HARDWARE:

- UPPER BRACELET (TWO HALVES) - UNIT PRICE - \$ _____ LOT
- LOWER BRACELET (TWO HALVES) - UNIT PRICE - \$ _____ LOT
- THREADED COUPLING SADDLES - UNIT PRICE - \$ _____ EACH
- RIGID 24" LONG BANNER ARMS - UNIT PRICE - \$ _____ EACH
- SPRING BANNER ARM 24" LONG - UNIT PRICE - \$ _____ EACH
- THREADED STEEL FINIAL HALF BALL PLUGS - UNIT PRICE - \$ _____ EACH

DOUBLE HARP ARM ASSEMBLY WITH HARDWARE:

- CAST ARM - UNIT PRICE - \$ _____ EACH
- CAST TOP - UNIT PRICE - \$ _____ EACH
- PIPE TENONS - UNIT PRICE - \$ _____ EACH
- ARM BRACELET - UNIT PRICE - \$ _____ EACH

HARP FLOWER BASKET ASSEMBLY:

- FLOWER BASKET & ARM - UNIT PRICE - \$ _____ EACH
- BASKET ROD - UNIT PRICE - \$ _____ EACH
- HARD, BLACK PLASTIC BOWL - UNIT PRICE - \$ _____ EACH

BIDDERS SHOULD PROVIDE A LIST OF THE INDIVIDUAL PART NUMBERS FOR ALL OF THE ABOVE DOUBLE HARP POLE COMPONENT/REPLACEMENT PARTS IN AN ATTACHMENT TO THEIR BID OR WITHIN THREE WORKING DAYS OF RECEIVING A REQUEST. IF NOT PROVIDED WITH THE BID BUT REQUESTED BY THE DOA, BUSINESS OPERATIONS DIVISION, PROCUREMENT SERVICES SECTION, THE LIST OF PART NUMBERS MUST BE SUBMITTED WITHIN THREE WORKING DAYS OF RECEIVING A REQUEST OR THE BID WILL BE REJECTED.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	2
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
------	------	-------------	--------	-------------	----------	-----	-----------

NOTE: BUY AMERICA APPLIES TO THIS LINE ITEM.

2	1272083	POLE, STEEL, 30 FT LANTERN, HIGH LEVEL, WITH CAST IRON BASE AND THREE BRACELETS (FOR STREET SCAPE), PEMCO PART # PL-16FL-11630-3.			20.0000		EA
---	---------	--	--	--	---------	--	----

Freight Terms: DEST **Ship Via:** NOT APPL
POLE, STEEL, 30 FT LANTERN, HIGH LEVEL, WITH CAST IRON BASE AND THREE BRACELETS (FOR STREET SCAPE), PEMCO PART #
PL-16FL-11630-3. PEMCO MFG# FL210-E00J307-P9-FP (F473) HH AB.

IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION 12c-C-24 (9-16-2008) CONSISTING OF ATTACHMENTS G, F, H AND I,
AND DRAWING SHEETS 0.000, G-001, A-003, A-004, AND S-001 (REFERENCE ONLY) OR EQUAL.

UNIT PRICE - COMPLETE ASSEMBLY - \$ _____ EACH

WE BID MFG & P/N: _____

LANTERN POLE COMPONENT/REPLACEMENT PARTS PRICING:

LANTERN POLE ASSEMBLY WITH HARDWARE:
- 30' FLUTED STEEL POLE - UNIT PRICE - \$ _____ EACH
- LANTERN FINIAL - UNIT PRICE - \$ _____ EACH
- HAND HOLE COVER - UNIT PRICE - \$ _____ EACH

LANTERN BASE MATERIAL WITH HARDWARE:
- BASE COVER (2 HALVES) - UNIT PRICE - \$ _____ LOT
- DOOR FOR BASE COVER - UNIT PRICE - \$ _____ LOT

LANTERN BRACELET ASSEMBLY WITH HARDWARE:
- UPPER BRACELET (2 HALVES) - UNIT PRICE - \$ _____ LOT
- MIDDLE BRACELET (2 HALVES) - UNIT PRICE - \$ _____ LOT
- LOWER BRACELET (2 HALVES) - UNIT PRICE - \$ _____ LOT
- THREADED COUPLING SADDLES - UNIT PRICE - \$ _____ EACH
- 14" SADDLE ARMS - UNIT PRICE - \$ _____ EACH
- 4" SADDLE ARMS - UNIT PRICE - \$ _____ EACH
- THREADED STEEL FINIAL HALF BALL PLUGS - UNIT PRICE - \$ _____ EACH

LANTERN STREET IDENTIFIER ASSEMBLY WITH HARDWARE:
- STREET IDENTIFIER - UNIT PRICE - \$ _____ EACH

BIDDERS SHOULD PROVIDE A LIST OF THE INDIVIDUAL PART NUMBERS FOR ALL OF THE ABOVE LANTERN POLE
COMPONENT/REPLACEMENT PARTS IN AN ATTACHMENT TO THEIR BID OR WITHIN THREE WORKING DAYS OF RECEIVING A REQUEST. IF
NOT PROVIDED WITH THE BID BUT REQUESTED BY THE DOA, BUSINESS OPERATIONS DIVISION, PROCUREMENT SERVICES SECTION, THE
LIST OF PART NUMBERS MUST BE FURNISHED WITHIN THREE WORKING DAYS OF RECEIVING A REQUEST OR THE BID WILL BE
REJECTED.

NOTE: BUY AMERICA APPLIES TO THIS LINE ITEM.

3	1236886	SIGN ASSEMBLY, REGULATORY, 24" X 30", FOR STREET SCAPE POLE, INCLUDING BACK PLATE FOR 18" X 24" TRAFFIC CONTROL					
---	---------	---	--	--	--	--	--

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request
for quote Number.

<p>Authorized Signature</p>

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	3
Payment Terms	Date	Time Bid Open	Closing
PROMPT PAY	09/18/2008	03:00 PM	10/16/2008 02:00 PM

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
		SIGNS ONLY, DOES NOT INCLUDE TRAFFIC SIGNS OR BLANKS, PEMCO MFG # REG-SNG-ASSY-CUSTOM-24 X 30.			30.0000	EA	

Freight Terms: DEST **Ship Via:** NOT APPL

SIGN ASSEMBLY, REGULATORY, 24" X 30", FOR STREET SCAPE POLE, INCLUDING BACK PLATE FOR 18" X 24" TRAFFIC CONTROL SIGNS ONLY, DOES NOT INCLUDE TRAFFIC SIGNS OR BLANKS, PEMCO MFG # REG-SNG-ASSY-CUSTOM-24 X 30.

IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION 12c-C-24 (9-16-2008) CONSISTING OF ATTACHMENTS F, G, H AND I, AND DRAWING SHEETS 0-000, G-001, AND A-005 OR EQUAL.

UNIT PRICE - \$ _____ EACH

WE BID MFG & P/N: _____

NOTE: BUY AMERICA "DOES NOT" APPLY TO THIS LINE ITEM.

4	1236884	SIGN ASSEMBLY, REGULATORY, 18" X 24", FOR STREET SCAPE POLE, INCLUDING BACK PLATE FOR 18" X 24" TRAFFIC CONTROL SIGNS ONLY, DOES NOT INCLUDE TRAFFIC SIGNS OR BLANKS, PEMCO MFG # REG-SNG-ASSY-CUSTOM-18 X 24.			30.0000	EA	
---	---------	---	--	--	---------	----	--

Freight Terms: DEST **Ship Via:** NOT APPL

IN ACCORDANCE WITH CITY OF MILWAUKEE SPECIFICATION 12c-C-24 (9-16-2008) CONSISTING OF ATTACHMENTS F, G, H AND I, AND DRAWING SHEETS 0-000, G-001 AND A-005 OR EQUAL.

UNIT PRICE - \$ _____ EACH

WE BID MFG & P/N: _____

NOTE: BUY AMERICA "DOES NOT" APPLY TO THIS LINE ITEM.

DELIVERY IS REQUIRED AS FOLLOWS:

- SHOP DRAWINGS NLT 40 WORKING DAYS ARO
- PRODUCT DATA NLT 40 WORKING DAYS ARO
- COMPLETE ASSEMBLY MOCK-UP OF EACH POLE TYPE NLT 20 WEEKS AFTER APPROVAL OF SHOP DRAWINGS.
- MINIMUM OF 1/4 OF THE REQUESTED QUANTITY OF EACH POLE TYPE AND EACH SIGN ASSEMBLY NLT 90 WORKING DAYS AFTER APPROVAL OF SHOP DRAWINGS.
- REMAINING QUANTITY OF EACH POLE TYPE AND EACH SIGNAGE ASSEMBLY NLT 90 WORKING DAYS AFTER RECEIPT OF INITIAL SHIPMENT.

WILL YOU COMPLY WITH THESE REQUIREMENTS? ___ YES ___ NO

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	4
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
------	------	-------------	--------	-------------	----------	-----	-----------

NOTE: IF YOU CANNOT MEET THE ABOVE DELIVERY REQUIREMENTS, YOUR BID WILL BE CONSIDERED NON-RESPONSIVE!

FUEL AND/OR SHIPPING SURCHARGES ARE NOT ALLOWED AND WILL NOT BE PAID BY THE CITY OF MILWAUKEE.

FREIGHT INCREASE: IF THERE IS A FREIGHT INCREASE PRIOR TO DELIVERY OF THE PRODUCT, THE ADDITIONAL INCREASE MUST BE AT THE EXPENSE OF THE BIDDER/CONTRACTOR.

NOTICE TO ALL POTENTIAL BIDDERS; THE FOLLOWING BUY AMERICA PROVISION MUST BE ADHERED TO.

All steel and iron materials permanently incorporated in this project shall be domestic products and all manufacturing and coating processes for these materials must have occurred within the United States. Coating includes epoxy coating, galvanizing, painting and any other coating that protects or enhances the value of a material subject to the requirements of Buy America. The exemption of this requirement is the minimal use of foreign materials if the total cost of such material permanently incorporated in the product does not exceed one-tenth of one percent (1/10 of 1%) of the total contract cost or \$2,500.00, whichever is greater. For purposes of this paragraph, the cost is that shown to be the value of the subject products as they are delivered to the project.

*** SIGNATURE REQUIRED ***

IT IS ONLY NECESSARY FOR YOU TO SIGN THE FIRST PAGE OF THE INVITATION TO BID , THE BINDING SIGNATURE PAGE AND EBE FORMS A AND B. YOUR SIGNATURE WILL SIGNIFY YOUR AGREEMENT TO ALL PRICING, TERMS AND CONDITIONS STATED HEREIN.

BIDDERS ARE, HOWEVER, REQUIRED TO COMPLETE AND RETURN ALL BID PAGES WITH THEIR BID SUBMITTAL.

*** CONTACT PERSON ***

ANY QUESTIONS, CLARIFICATIONS, ETC. MUST BE DIRECTED TO MICHAEL DRZEWIECKI IN WRITING VIA EMAIL (PREFERRED) AT MDRZEW@MILWAUKEE.GOV OR BY FAX AT 1-414-286-5976 NO LATER THAN 10/9/2008. REQUESTS RECEIVED AFTER 10/9/2008 WILL NOT BE CONSIDERED.

BIDDERS ARE SPECIFICALLY DIRECTED NOT TO CONTACT ANY CITY OF MILWAUKEE STAFF OTHER THAN MICHAEL DRZEWIECKI FOR MEETINGS, CONFERENCES, OR TECHNICAL DISCUSSIONS THAT ARE RELATED TO THIS BID. UNAUTHORIZED CONTACT OF ANY CITY DEPARTMENT EMPLOYEE IS A CAUSE FOR REJECTION OF THE BID. ANY ADDITIONAL INFORMATION OR CLARIFICATIONS THAT ARE PROVIDED TO ONE BIDDER WILL BE PROVIDED TO ALL BIDDERS IN THE FORM OF AN ADDENDUM POSTED TO THE CITY'S WEB SITE (BIDS PENDING PAGE).

*** BID AND/OR SPECIFICATION APPEAL PROCESS ***

BIDDERS SHOULD SUBMIT A WRITTEN REQUEST TO MICHAEL DRZEWIECKI FOR INTERPRETATION OR CORRECTION OF ANY AMBIGUITY OR INCONSISTENCY DISCOVERED IN THE BID, SPECIFICATIONS OR ATTACHMENTS. ANY REQUESTS FOR CHANGES, CLARIFICATIONS, ETC., TO THE BID RELATED SPECIFICATIONS OR ATTACHMENTS MUST BE SUBMITTED TO MICHAEL DRZEWIECKI IN WRITING BY NO LATER THAN 10/9/2008. REQUESTS RECEIVED AFTER 10/9/2008 WILL NOT BE CONSIDERED.

BIDDERS ARE CAUTIONED NOT TO CHANGE ANY OF THE TERMS OR CONDITIONS IN THE BID AND/OR SPECIFICATIONS WITHOUT THE WRITTEN APPROVAL OF THE DOA-PROCUREMENT SERVICES SECTION. ANY UNAUTHORIZED CHANGES WILL CONSTITUTE A COUNTEROFFER AND WILL SUBJECT THE BID TO REJECTION.

*** BID ADDENDUM ***

ANY CHANGES MADE AS A RESULT OF A WRITTEN REQUEST WILL BE ISSUED VIA A BID ADDENDUM, AND, IF NECESSARY, AN EXTENSION WILL BE MADE TO THE BID CLOSING DATE. ANY ADDENDA WILL BE POSTED TO THE CITY OF MILWAUKEE PROCUREMENT

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	5
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
SERVICES WEBSITE: WWW.CITY.MILWAUKEE.GOV (BIDS PENDING PAGE). BIDDERS ARE RESPONSIBLE FOR CHECKING THIS WEBSITE FOR ANY FUTURE ADDENDA, ETC., PRIOR TO THE BID CLOSING DATE. ALL ADDENDA MUST BE SIGNED AND RETURNED BY THE BID CLOSING DATE AND TIME. BIDDERS WHO DO NOT RETURN THE ADDENDA MAY HAVE THEIR BID REJECTED. IF YOU ARE UNABLE TO ACCESS THE INTERNET, CONTACT DOA-PROCUREMENT SERVICES AT 414-286-3501 TO OBTAIN A HARD COPY.							

AWARD WILL BE MADE IN TOTAL (LINE ITEMS 1 THROUGH 4) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS.

LOW BIDDER WILL BE DETERMINE FROM THE GRAND TOTAL OF THE UNIT PRICES QUOTED FOR THE COMPLETE POLE ASSEMBLY FOR THE 14' 7" DOUBLE HARP STEEL POLE, THE 30' LANTERN STEEL POLE, AND SIGNAGE ASSEMBLIES (LINE ITEMS 3 AND 4) MULTIPLIED BY THE QUANTITY.

BIDDERS MUST NOT ONLY PROVIDE A UNIT PRICE FOR ALL OF THE LINE ITEMS BUT ALSO ALL OF THE COMPONENTS LISTED FOR LINE ITEMS 1 AND 2 IN ORDER TO BE CONSIDERED FOR AWARD.

THIS INVITATION TO BID REQUIRES AN EMERGING BUSINESS ENTERPRISE (EBE) PARTICIPATION OF 18% IN ACCORDANCE WITH THE CITY OF MILWAUKEE ORDINANCE CHAPTER 360.

NOTE: READ THE TOTAL EMERGING BUSINESS ENTERPRISE PROVISIONS POSTED ON OUR WEBPAGE FOR THIS BID VERY CAREFULLY. EBE FORMS A AND B MUST BE RETURNED WITH YOUR BID.

EBE PARTICIPATION IS AN ELEMENT OF BID RESPONSIVENESS. FAILURE TO MEET THE SPECIFIED EBE REQUIREMENTS WILL RENDER THE BID UNRESPONSIVE, AND THE DOA-BUSINESS OPERATIONS DIVISION MAY THEN RECOMMEND AWARD TO THE NEXT APPARENT LOW BIDDER. [REF: SEC. III C (3)].

FOR FURTHER INFORMATION REGARDING EBE PARTICIPATION, CONTACT THE EMERGING BUSINESS ENTERPRISE OFFICE AT 414-286-8749 OR THE MAIN OFFICE NUMBER AT 414-286-5553.

EMERGING BUSINESS ENTERPRISE PROVISIONS

I. General

A. In accordance with Chapter 360 of the Milwaukee Code of Ordinances Emerging Business Enterprise (EBE) participation is required in all contracting activities of the Business Operations Division, Procurement Services Section. The ordinance requires that certified EBEs be utilized for 18% of the total dollars annually expended through commodity or service contracts. In an effort to meet these requirements, the Purchasing Director, as contracting officer for the City, requires all bidders to utilize EBEs as subcontractors and/or material suppliers on all contracts. For this contract, bidders are required to achieve a minimum 18% EBE participation.

B. The vendor shall prepare and submit accurate and timely EBE utilization forms and reports to the Business Operations Division, Procurement Services Section. The report shall include, but not be limited to, EBE participation for subcontractors (Form A), EBE monthly report (Form D), and EBE subcontractor payment certification (Form E) forms as directed. Failure to submit the forms and/or reports to the Business Operations Division, Procurement Services Section may result in disqualification of future bids, delay of payments, or other sanctions deemed appropriate. The final contract payments will not be made until final EBE monthly report (Form D) and EBE subcontractor payment certification (Form E) are on file with the Business Operations Division, Procurement Services Section.

C. During the performance of this contract, the Business Operations Division, Procurement Service Section reserves the right to conduct compliance reviews. If the contractor is not in compliance with the specifications, the Business Operations Division, Procurement Services Section will notify the contractor in writing of the corrective

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	6
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
------	------	-------------	--------	-------------	----------	-----	-----------

action that will bring the contractor into compliance. If the contractor fails or refuses to take corrective action as directed, except in the case of fraudulent information, the Business Operations Division, Procurement Services Section may take one or more of the following actions listed below:

1. Terminate or cancel the contract, in whole or in part.
2. Possible debarment of the contractor from bidding.
3. Withhold payments on the contract.
4. Any other remedy available to the City by law or in equity.

II. Definitions

A. "EMERGING BUSINESS ENTERPRISE" (EBE) means a small business concern that is owned, operated and controlled by one or more disadvantaged individuals. The disadvantaged individuals must have day-to-day operational and managerial control and interest in capital, financial risks and earnings commensurate with the percentage of ownership.

B. "DISADVANTAGED INDIVIDUAL" means a person who is a citizen or lawful permanent resident of the United States and who has experienced and who continues to experience substantial difficulty in achieving business-related success as defined in subsections 11 and 12 of Chapter 360 of the Milwaukee Code of Ordinances.

C. "OWNED/OPERATED AND CONTROLLED" means a business which is one of the following:

1. A sole proprietorship legitimately owned and operated and controlled by a disadvantaged individual.
2. A partnership or joint venture legitimately owned, operated and controlled by disadvantaged individuals who owned at least 51% of the beneficial ownership interests in the enterprise and who hold at least 51% of the voting interests of the enterprise.
3. A corporation legitimately owned, operated and controlled by one or more disadvantaged individuals who owned at least 51% of the outstanding shares and who hold at least 51% of the voting interests of the corporation.

III. EBE Utilization Requirements

A. Each vendor shall utilize EBE to a minimum of 18% on this contract. Note that the vendor shall be required to attain EBE participation on their base bid (excluding specified, alternatives, and change orders). EBE commitments relative to contract award shall be based upon the approved EBE participation form (Form A).

B. The determination of EBE utilization shall be based on the following criterion:

1. The firms identified as EBE by the vendor on the EBE participation form must be certified by the City of Milwaukee's Emerging Business Enterprise Program prior to bid opening.
2. The contractor shall be credited for the entire expenditure to EBE firms only if all of the identified scope of work is performed directly by the certified EBE firm.
3. The contractor shall be credited for the entire expenditure to a EBE manufacturer only if the manufacturer produces goods from raw materials or substantially alters them for resale. Only 20% of the EBE participation may be extended for EBE suppliers that do NOT manufacture the products they supply.
4. The contractor shall count only the EBE requirement of expenditures to EBEs that perform a commercially-useful function in the actual work of the contract. EBEs are required to notify the Business Operations Division, Procurement Services Section if they subcontract out work on this project, to ensure that they perform a commercially-useful function. The Business Operations Division, Procurement Services Section will make the final determination and evaluation of whether or not the EBE is performing a commercially-useful function on this

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	7
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
------	------	-------------	--------	-------------	----------	-----	-----------

project.

C. Vendors should submit a completed EBE Participation Form (Form A) and Affidavit of Compliance (Form B), which meet the minimum EBE % participation specified utilizing City certified EBE's with the bid.

1. Information on the Form (A) shall include, but not be limited to:

- a. The name, address, contact person and telephone numbers for the certified EBE firms that will participate on the bid as subcontractors or suppliers.
- b. A description of the scope of work to be performed by the EBE (s) on this bid.
- c. The EBE contract dollar value and corresponding percentages that the dollar value represent of the total contract amount.
- d. The EBE (s) owner/or authorized representative acknowledgment signature.

2. The listing on the EBE Participation Form (A) shall constitute a representation that the contractor has communicated directly with the EBE(s) listed. If the vendor is awarded the contract, they will enter into a subcontract with the certified firm (s) for that portion of the work listed at the designated price(s) set forth.

3. EBE participation is an element of bid responsiveness. Failure to meet the specified EBE requirements will render the bid unresponsive, and the Business Operations Division, Procurement Services Section may then recommend award to the next apparent low bidder.

4. Only EBE(s) that have been EBE City certified by the Emerging Business Enterprise Program may be listed on the EBE Participation Form and counted towards the percentage requirements on this project. A listing of the current CITY certified EBE firms is maintained at:

City of Milwaukee
Department of Administration
Emerging Business Enterprise Program
200 E Wells St., City Hall, Room 606
Milwaukee, Wisconsin 53202
414-286-8781

D. If for any reason a EBE cannot perform, THE CONTRACTOR SHALL CONTACT THE BUSINESS OPERATIONS DIVISION, PROCUREMENT SERVICES SECTION FOR APPROVAL TO SUBSTITUTE ANOTHER CITY EBE CERTIFIED FIRM. The contractor must submit a written request for substitution which specifies the reasons for the request. Approval must be obtained prior to making substitution. Any difference in the cost occasioned by such substitution shall be borne by the contractor. If the contractor cannot find another certified firm to do the work at a comparable price, a non-EBE firm may be substituted with the approval of the Business Operations Division, Procurement Services Section.

E. If the contractor has a problem in meeting the EBE requirements or if any other problems relative to EBE(s) arise during or before completion of the contract, the contractor shall immediately contact the Business Operations Division, Procurement Services Section.

F. Certification programs other than the City's Emerging Business Enterprise Program are not accepted by the City of Milwaukee nor do they have any bearing on the eligibility criteria established by the City of Milwaukee.

G. The Business Operations Division, Procurement Services Section reserves the right to waive any of these specifications when it is in the best interest of the City and in accordance with the procedures set forth in Chapter 360 of the Milwaukee Code of Ordinances.

H. Right to Appeal. All contracts required to be purchased from the lowest responsible and responsive bidder under s. 16-05-2 of the City charter shall be purchased from the lowest responsible and responsive bidder determined in accordance with applicable City ordinances for participation of EBEs. Determinations made by the

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
<http://www.milwaukee.gov/citygov/daa/sp/sp.shtml>
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	8
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
		purchasing agent under applicable city ordinances for participation by EBEs shall be subject to appeal in accordance with the procedures prescribed by s.16-01 of the City charter and the Milwaukee code for appeals from the recommendations of the purchasing agent as to the apparent low responsible and responsive bidder. Effective August 8, 2001, the fee required to appeal bid specifications is 1% of the estimated dollar amount of the contract, and the fee required to appeal bid award recommendations is 1% of the dollar value of the recommended award pursuant to s.16-05 of the charter and s.310-19 of the code. The required appeal fee is a prerequisite for pursuing your appeal and must accompany your appeal. If your appeal is upheld, the appeal fee will be refunded.					

*****TERMS AND CONDITIONS*****

BY SIGNING THIS BID, BIDDER HEREBY AGREES TO ALL THE TERMS AND CONDITIONS OF THE "CITY OF MILWAUKEE INVITATION, INSTRUCTIONS, TERMS AND CONDITIONS FOR FORMAL BID & CONTRACT" DOCUMENT, WHICH IS HEREBY REFERENCED AND INCORPORATED AS PART OF THE CONTRACT AWARDED FROM THIS BID. THIS DOCUMENT CAN BE FOUND BY ACCESSING THE CITY'S WEB SITE AT [HTTP://WWW.MILWAUKEE.GOV](http://www.milwaukee.gov), CLICK THE DEPARTMENTS LINK, CLICK THE PROCUREMENT SERVICES (PURCHASING) LINK UNDER BUSINESS AND DEVELOPMENT CATEGORY, CLICK THE BID INFORMATION LINK FOR THE DOCUMENT, OR YOU MAY OBTAIN A COPY BY CALLING OUR OFFICE AT (414)286-3501.

*****SLAVERY DISCLOSURE AFFIDAVIT*****

NOTE: EFFECTIVE DECEMBER 28, 2005, THE CITY OF MILWAUKEE ADOPTED AN ORDINANCE RELATIVE TO THE DISCLOSURE OF PARTICIPATION IN OR PROFITS DERIVED FROM SLAVERY BY CONTRACTORS. ALL CONTRACTORS AWARDED A CONTRACT ON BEHALF OF THE CITY OF MILWAUKEE, WHETHER OR NOT SUBJECT TO A COMPETITIVE BID, SHALL COMPLETE AN AFFIDAVIT PRIOR TO ENTERING INTO THE CONTRACT VERIFYING THAT THE CONTRACTOR HAS SEARCHED ANY AND ALL RECORDS OF THE COMPANY OR ANY PREDECESSOR COMPANY REGARDING RECORDS OF INVESTMENTS OR PROFITS FROM SLAVERY OR SLAVEHOLDER INSURANCE POLICIES DURING THE SLAVERY ERA. THE NAMES OF ANY ENSLAVED PERSONS OR SLAVEHOLDERS DESCRIBED IN THOSE RECORDS MUST BE DISCLOSED IN THE AFFIDAVIT.

THE CITY SHALL MAKE THE INFORMATION CONTAINED IN THE AFFIDAVIT AVAILABLE TO THE PUBLIC. ANY CONTRACT BETWEEN THE CITY AND A CONTRACTOR WHICH FAILS TO PROVIDE THE REQUISITE AFFIDAVIT OR WHICH INCLUDES MATERIAL FALSE INFORMATION ON SUCH AFFIDAVIT SHALL BE RENDERED NULL AND VOID. TO REFERENCE MILWAUKEE CODE OF ORDINANCES 310-14, PLEASE SEE:

<http://cctv25.milwaukee.gov/code/volume3/ch310.pdf>

***** ETHICAL PURCHASING REQUIREMENT *****

EFFECTIVE JANUARY 8, 2008, THE SUCCESSFUL BIDDER FOR ALL PROCUREMENTS MUST COMPLY WITH CITY OF MILWAUKEE ORDINANCE 310-17 WHICH CAN BE FOUND AT:

<http://cctv25.milwaukee.gov/code/volume3/ch310.pdf>

AND THE HOURLY NON-POVERTY WAGE TABLE WHICH CAN BE FOUND ON THE PROCUREMENT SERVICES WEB SITE AT:

<http://www.city.milwaukee.gov/display/router.asp?docid=327>

IT IS YOUR RESPONSIBILITY AS A BIDDER TO FAMILIARIZE YOURSELF WITH THIS ORDINANCE PRIOR TO SUBMITTING YOUR BID. BIDDERS ARE ALSO URGED TO MAKE ALL SUBCONTRACTORS AWARE OF THIS ORDINANCE AND ENCOURAGE ANY AND ALL SUBCONTRACTORS TO COMPLY WITH IT AS WELL.

WILL YOU COMPLY WITH THIS REQUIREMENT ? (CHECK BELOW)

_____ YES _____ NO

NOTE: FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN BID REJECTION.

IMPORTANT FAIR TRADE NOTE: IF THIS QUOTE RELATES TO THE PURCHASE OF FOOD OR BEVERAGES, THE VENDOR IS URGED TO MAKE FAIR TRADE PRODUCTS AVAILABLE IN ACCORDANCE WITH COMMON COUNCIL RESOLUTION NUMBER 070280 DECLARING THE CITY OF MILWAUKEE A FAIR TRADE CITY EFFECTIVE JULY 18, 2007.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

<p>Authorized Signature</p>

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	9
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
PAYMENT TERMS							

THE CITY STRIVES TO MAKE TIMELY PAYMENT ON ALL INVOICES. PAYMENT TO THE VENDOR WILL BE DEEMED TIMELY IF THE PAYMENT IS MAILED, DELIVERED OR TRANSFERRED WITHIN 60 CALENDAR DAYS AFTER RECEIPT OF A PROPERLY COMPLETED INVOICE OR RECEIPT AND ACCEPTANCE OF THE PROPERTY OR SERVICE UNDER THE ORDER OR CONTRACT, WHICHEVER IS LATER. IF THE CITY DOES NOT MAKE PAYMENT BY THE 60TH CALENDAR DAY, THE CITY SHALL PAY SIMPLE INTEREST BEGINNING WITH THE 31ST CALENDAR DAY OF THE RATE OF ONE PERCENT PER MONTH (UNLESS THE CITY DISPUTES THE AMOUNT OF THE INVOICE). REFERENCE COMMON COUNCIL FILE NO. 900859 ADOPTED OCTOBER 16, 1990, PROVISIONS OF STATE STATUTE 66.285 AND 66.286

IF THIS BID HAS SUBCONTRACTOR REQUIREMENTS, THE PRIME CONTRACTOR MUST PAY SUBCONTRACTOR(S) WITHIN TEN WORKING DAYS OF THE RECEIPT OF PAYMENT FROM THE CITY OF MILWAUKEE, OR TEN DAYS FROM RECEIPT OF A PROPERLY SUBMITTED AND APPROVED INVOICE FROM THE SUBCONTRACTOR, WHICHEVER IS LATER. IF THE CONTRACTOR FAILS TO MAKE TIMELY PAYMENT TO A SUBCONTRACTOR, THE CONTRACTOR SHALL PAY SIMPLE INTEREST AT THE RATE OF ONE PERCENT PER MONTH, BEGINNING WITH THE 11TH CALENDAR DAY.

IF YOU WOULD LIKE TO OFFER A PAYMENT DISCOUNT TO THE CITY, PLEASE STATE BELOW:

_____%, _____ DAYS

THE CITY WILL DETERMINE THE LOW BIDDER BY TAKING INTO CONSIDERATION CASH DISCOUNTS OFFERED BY THE BIDDERS ONLY IF THE PAYMENT TERMS ARE 30 DAYS OR MORE. HOWEVER, IF THE LOW BIDDER WHO IS AWARDED THIS CONTRACT HAS QUOTED A MORE FAVORABLE DISCOUNT FOR EARLIER PAYMENT, AND THE CITY PAYS WITHIN THAT EARLIER TIMEFRAME, THE BIDDER WILL BE HELD TO THAT QUOTED DISCOUNT.

*****BID INFORMATION*****

A. INVITATION: Sealed bids for furnishing supplies, equipment, work, material, labor, services, or material and labor combined as specified below must be received in the DOA-Business Operations Division, Procurement Services Section, Room 601, City Hall, 200 East Wells Street, Milwaukee, WI 53202,

NO LATER THAN 2:00 PM ON: THURSDAY, OCTOBER 16, 2008

ALL BIDS RECEIVED AFTER THE SPECIFIED CLOSING DATE AND TIME WILL BE REJECTED.

ALL BIDS WILL BE OPENED AND READ PUBLICLY ON THE SPECIFIED CLOSING DATE AT 2:30 PM IN ROOM 301C OF CITY HALL (THIRD FLOOR), 200 EAST WELLS STREET, MILWAUKEE, WI.

B. FORM AND MANNER OF BID: Please note that bids must be SEALED, addressed to Business Operations Division, Procurement Services Section, Room 601, City Hall, 200 E. Wells St., Milwaukee, WI 53202. Your bid envelope must be plainly marked in the lower left hand corner of the envelope as follows:

Bid Number: 0000002143 (REBID #1)

Bid Closing Date: OCTOBER 16, 2008 AT 2:00 PM

Commodity/Service: POLES, STEEL, DOUBLE HARP AND LANTERN, AND SIGNAGE ASSEMBLIES

Any bid received in an envelope not properly and clearly marked as specified above may result in the bid being rejected. Bids delivered by other electronic means, such as e-mail, are not allowed and bids so delivered will not be considered.

The fax number for submitting SEALED bids is (414)286-5507. Bidders choosing to use facsimile equipment to transmit bids do so at their own risk. The City cannot and does not guarantee that its facsimile equipment will always be available or properly operating for the receipt of bids. Fax bids must be received IN THEIR ENTIRETY before the 2:00 p.m. bid closing time.

An original of the bid sent by fax machine must be received by the DOA, Business Operations Division, Procurement Services Section, if requested, within four (4) business days. FAILURE TO RESPOND IN FOUR (4) BUSINESS DAYS MAY RESULT

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

<p>Authorized Signature</p>

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
[http://www.milwaukee.gov/citygov/](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
[doa/sp/sp.shtml](http://www.milwaukee.gov/citygov/doa/sp/sp.shtml)
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	10
Payment Terms	DateTime Bid Open	Closing	
PROMPT PAY	09/18/2008 03:00 PM	10/16/2008 02:00 PM	

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
IN BID REJECTION.							

Bidders wishing to hand deliver their bid should bring their bid response before 2:00 p.m. on the bid closing date to:

Department of Administration Office (DOA)
200 E. Wells Street, Room 606 (6th floor of City Hall)
Milwaukee, WI 53202
Attn: Michael Drzewiecki

C. BID DESCRIPTION: POLES, STEEL DOUBLE HARP AND LANTERN, AND SIGNAGE ASSEMBLIES.

D. PLANS AND/OR SPECIFICATIONS: CITY OF MILWAUKEE SPECIFICATION 12c-C-24 (9-16-2008) CONSISTING OF ATTACHMENTS F, G, H AND I, AND DRAWING SHEETS 0-000, G-001, A-001, A-002, A-003, A-004, A-005, AND S-001 (FOR REFERENCE ONLY).

E. SPECIAL CONDITIONS: The following special conditions apply to this Invitation to Bid and the award of the contract following the receipt of bids:

Time is of the essence for all terms of the contract. Delivery requirements are as follows:

Refer to Page 3 of the Invitation to Bid for details.

All goods must be delivered FOB destination to: CITY OF MILWAUKEE, TRAFFIC AND ELECTRICAL SERVICES SECTION, 1540 W. CANAL STREET, MILWAUKEE, WI 53233.

BIDDERS ARE REQUIRED TO CONTACT MIKE GUERRERO 24 HOURS PRIOR TO DELIVERY AT 1-414-286-5955. FAILURE TO CALL AS REQUIRED ABOVE CAN RESULT IN THE REJECT OF THE SHIPMENT. DELIVERIES ARE NOT ACCEPTED PRIOR TO 7:30 AM OR AFTER 2:30 PM.

THE EMERGING BUSINESS ENTERPRISE (EBE) PROVISION FOR THIS BID WILL BE 18%.

Any special conditions stated above shall take precedence over any conflicting provisions stated elsewhere in this document or any attached terms and conditions.

F. BID DEPOSIT OR BID BOND REQUIRED (See attached Terms and Conditions for more details): NONE

G. PERFORMANCE BOND REQUIRED (See attached Terms and Conditions for more details): NONE

DOES ANY OFFICER, EMPLOYEE, AGENT, MEMBER OF A GOVERNING BODY, OR PUBLIC OFFICIAL OF THE CITY OF MILWAUKEE WHO EXERCISES ANY FUNCTIONS OR RESPONSIBILITIES IN CONNECTION WITH THE REVIEWING, APPROVING OR ADMINISTERING THE CARRYING OUT OF ANY SERVICES OR REQUIREMENTS TO WHICH THIS BID PERTAINS, HAVE ANY PERSONAL INTEREST, DIRECT OR INDIRECT, IN THIS BID AND ANY CONTRACT THAT MAY RESULT THEREOF?

Yes _____ No _____

Has your business been certified as an Emerging Business for the City of Milwaukee by the Emerging Business Enterprise Program?

Yes _____ No _____

If you are interested in the certification process for your business, please contact the Emerging Business Enterprise Program Office for more information at (414) 286-8749 or (414) 286-8781,

Would you be willing to extend the pricing from any contract that may result from this bid to other V.A.L.U.E. members of local government entities in the southeastern Wisconsin area including but not limited to the Milwaukee Metropolitan Sewerage District (MMSD) and/or Milwaukee Public Schools (MPS)?

Yes _____ No _____

Please be advised that the award of this bid by the City of Milwaukee is NOT contingent upon your agreement to the above request. If, however, you agree to extend to any other agencies, each agency will be responsible for issuing and administering its own contract and resulting purchase order.

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Invitation to Bid

City of Milwaukee

CITY OF MILWAUKEE
200 E WELLS STREET
MILWAUKEE WI 53202
United States

CIMIL

Vendor: 0001030455
WEBPAGE DOWNLOAD
<http://www.milwaukee.gov/citygov/daa/sp/sp.shtml>
MILWAUKEE WI 53202

Bid ID	Date	Buyer	Page
CIMIL-0000002143	01/09/2008	Michael Drzewiecki	11
Payment Terms	Date	Time Bid Open	Closing
PROMPT PAY	09/18/2008	03:00 PM	10/16/2008 02:00 PM

Ship To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Bill To: TRAFFIC & ELECTRICAL SERV 523
1540 WEST CANAL STREET
MILWAUKEE WI 53233
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
------	------	-------------	--------	-------------	----------	-----	-----------

CONTACT PERSON FOR ORDER PLACEMENT:

NAME: _____ (PLEASE PRINT)

PHONE: _____ FAX: _____

EMAIL ADDRESS: _____

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

CITY OF MILWAUKEE
Department of Administration
Business Operations Division
Procurement Services Section

BINDING SIGNATURES FOR BID AND CONTRACT

Upon award and acceptance of this bid by the City of Milwaukee, the undersigned bidder, by its authorized persons signing below, agrees that all provisions set forth herein will become binding as a formal contract upon the fulfillment of all conditions precedent set forth herein.

This agreement constitutes the entire agreement between the parties relating to the subject matter of this agreement. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this agreement.

CONTRACTOR (To be signed by two persons authorized to legally bind your firm to this contract)

Bidder's Firm _____

Address _____

City/State _____ Zip _____

Telephone _____

Fax number _____

E-mail _____

Federal ID # _____

BY: _____
(manual signature required)

NAME _____
(typed or printed)

TITLE _____

DATE _____

BY: _____
(manual signature required)

NAME _____
(typed or printed)

TITLE _____

DATE _____

Witnesses: Two Witnesses to Bidder's Authorized Signature

BY: _____
(manual signature required)

NAME _____
(typed or printed)

BY: _____
(manual signature required)

NAME _____
(typed or printed)



FOR OFFICIAL CITY USE ONLY

CITY OF MILWAUKEE, a municipal corporation

BY _____
City of Milwaukee Purchasing Director

DATE _____

Countersigned:

BY _____
City Comptroller

DATE _____