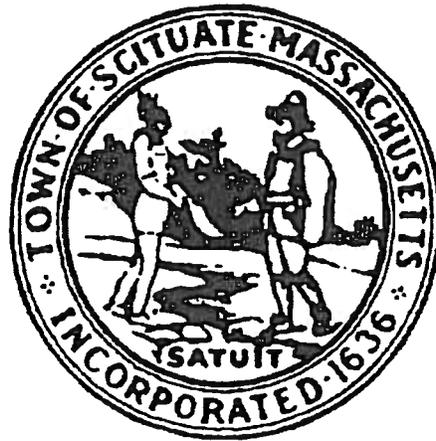


CONTRACT FOR THE PROCUREMENT
OF
GOODS AND SERVICES
Permaline, Inc.

Contract: 14-HW-71

September 16, 2014



Town of Scituate, Massachusetts
600 Chief Justice Cushing Highway
Scituate, MA 02066
www.scituatema.gov

TOWN OF SCITUATE, MASSACHUSETTS
Contract Documents for the Procurement of Goods and Services

TABLE OF CONTENTS

	<u>Page Number</u>
Agreement	1-3
Certificates of Vote	4
Certificate of Insurance	5
Certificate of Non-Collusion	6
Acknowledgment of Receipt of Conflict of Interest Law	7-9
IRS Form W-9	10
Invitation for Bid:	Attachment A
Bid Submission Forms Price Proposal	Attachment B

AGREEMENT

The following provisions shall constitute an Agreement between the Town of Scituate, acting by and through its Town Administrator and/or Board of Selectmen, hereinafter referred to as "Town", and Permaline Corporation with an address of 132 Court Street, Brockton, MA 02302 hereinafter referred to as "Contractor", effective as of the day of September 16, 2014. In consideration of the mutual covenants contained herein, the parties agree as follows:

ARTICLE 1: SCOPE OF WORK:

The Contractor shall perform all work in accordance with the specifications of the MUTCD of signage as ordered and requested by the Town.

ARTICLE 2: TIME OF PERFORMANCE:

The contractor shall complete all work and services required for one year from the date of this contract. There is the option of extending this contract for two consecutive years if both parties agree to such terms. Signs should be expected to typically completed within 3 weeks from the date of order..

ARTICLE 3: COMPENSATION:

The Town shall pay the Contractor for the performance of the work outlined in Article 1 above, the contract sum of \$30,000.00 in accordance with the provisions of the specifications, or as set forth in attachment A. Street signs will require the Town Seal to be applied.

ARTICLE 4: CONTRACT DOCUMENTS:

The following documents form the Contract and all are as fully a part of the Contract as if attached to this Agreement herein:

1. This Agreement.
2. Amendments, or other changes mutually agreed upon between the parties.
3. All attachments to the Agreement.

In the event of conflicting provisions, those provisions most favorable to the Town shall govern.

ARTICLE 5: CONTRACT TERMINATION:

The Town may suspend or terminate this agreement by providing the Contractor with ten (10) days written notice for the reasons outlined as follows:

1. Failure of the Contractor, for any reason, to fulfill in a timely and proper manner its obligations under this Agreement
2. Violation of any of the provisions of this Agreement by the Contractor.
3. A determination by the Town that the Contractor has engaged in fraud, waste, mismanagement, misuse of funds, or criminal activity with any funds provided by this Agreement.
4. The contract may be terminated for convenience by the Town.

ARTICLE 6: INDEMNIFICATION:

The Contractor shall, to the maximum extent permitted by law, indemnify and save harmless the Town of Scituate, its officers, agents and employees from and against any and all damages, liabilities, actions, suits, proceedings, claims, demands, losses, costs and expenses (including reasonable attorneys' fees) that may arise out of or in connection with the work and/or service being performed or to be performed by the Contractor, its employees, agents, or subcontractors. The existence of insurance shall in no way limit the scope of this indemnification. The Contractor further agrees to reimburse the Town of Scituate for damage to its property caused by the contractor, its employees, agents, subcontractors or materials. Contractor shall be solely responsible for all local taxes or contributions imposed or required under the Social Security, Workers' Compensation, and income tax laws. Further, the Contractor shall indemnify and hold harmless the Town with respect to any damages, expenses, or claims arising from or in connection with any of the work performed or to be performed under this Agreement.

ARTICLE 7: AVAILABILITY OF FUNDS:

The compensation provided by this Agreement is subject to the availability and appropriation of funds. The contractor shall be obligated to provide services hereunder, only to the extent that said funds are available.

ARTICLE 8: APPLICABLE LAW:

The Contractor agrees to comply with all applicable local, state and federal laws, regulations and orders relating to the completion of this Agreement. This Agreement shall be governed by and construed in accordance with the law of the Commonwealth of Massachusetts.

ARTICLE 9: ASSIGNMENT:

The Contractor shall not make any assignment of this Agreement without the prior written approval of the Town.

ARTICLE 10: AMENDMENTS:

All amendments or any changes to the provisions specified in this Contract can only occur when mutually agreed upon by the Town and Contractor. Further, such amendments or changes shall be in writing and signed by officials with authority to bind the Town. Additionally, all amendments and changes shall be approved by the Finance Director/Town Accountant prior to execution by the awarding authority. No amendment or change to the contract provisions shall be made until after the written execution of the amendment or change to the Contract by both parties.

ARTICLE 11: INSURANCE:

The Contractor shall be responsible to the Town or any third party for any property damage or bodily injury caused by it, any of its subcontractors, employees or agents in the performance of, or as a result of, the work under this Agreement. The Contractor and any subcontractors used hereby certify that they are insured for workers compensation, property damage, personal and product liability. The Contractor and any subcontractor it uses shall purchase, furnish copies of, and maintain in full force and effect insurance policies in the amounts here indicated.

General Liability

Bodily Injury Liability:	\$1,000,000 per occurrence
Property Damage Liability	\$1,000,000 per occurrence
(or combined single limit)	\$1,000,000 per occurrence

Automobile Liability

Bodily Injury Liability:	\$1,000,000 per occurrence
Property Damage Liability	\$1,000,000 per occurrence
(or combined single limit)	\$1,000,000 per occurrence

Workers' Compensation Insurance as required by law

Coverage for all employees in accordance with Massachusetts General Laws

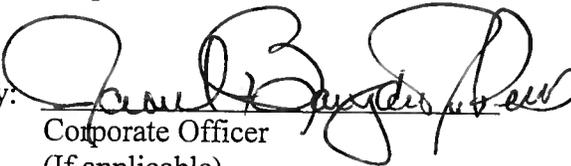
Prior to commencement of any work under this Agreement, the Contractor shall provide the Town with Certificates of Insurance which include the Town as an additional named insured and which include a thirty day notice of cancellation to the Town.

CERTIFICATION AS TO PAYMENT OF STATE TAXES

Pursuant to M.G.L.v.62C, S49A, I certify under the penalties of perjury that the Contractor has complied with all laws of the Commonwealth of Massachusetts relating to taxes.

Social Security Number or
Federal Identification Number

Perma-Line Corp
Signature of Individual or
Corporate Name

By: 
Corporate Officer
(If applicable)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

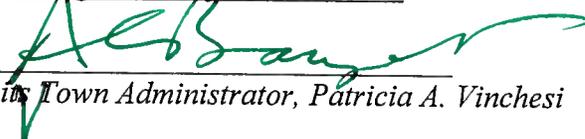
CONTRACTOR

TOWN of SCITUATE

by


RAOUL F. BORCATTI, JR PRES
Printed Name and Title

Awarding Authority Authorization:


by its Town Administrator, Patricia A. Vinchesi
Acting

CERTIFICATE OF VOTE
(Corporations only should complete this form)

At a duly authorized meeting of the Board of Directors of the

Perma-Line Corporation held on 1-2-14 it was VOTED that
(Name of Corporation) (Date)

RAOUL F. BORGATTI JR President
(Name) (Officer)

of this company, be and hereby is authorized to execute contracts and bonds in the name and on behalf of said company, and affix its corporate seal hereto; and such execution of any contract or obligation in this company's name on its behalf by such officer under seal of the company, shall be valid and binding upon this company.

I hereby certify that I am the clerk of the above named corporation and that RAOUL F. BORGATTI JR is the duly elected officer as above of said company, and that the above vote has not been amended or rescinded and remains in full force and effect as the date of this contract.

9-26-14
Date

Deborah C. Borgatti
(Clerk)

Corporate
Seal

CERTIFICATE OF INSURANCE

(PROVIDE AN INSURANCE CERTIFICATE NAMING THE TOWN AS INSURED UNDER THE POLICY)

This is to certify that the Perma-Line Corporation (Company) has issued the policies listed below, that these policies are written in accordance with the Company's standard policies and endorsements, except as indicated below or as noted in the attachments hereto, which policies and endorsements will be made available to OWNER upon request, that they provide coverage and limits of liability shown with respect to the insurance indicated, that they are in force on this date, that all deductible amounts are indicated below, and that this Certificate is furnished in accordance with and for the purpose of satisfying the requirements of OWNER in connection with the award and performance of a contract or agreement between the Town of Scuttate (OWNER) and

1. Name of Insured Perma-Line Corporation
2. Address of Insured PO Box 4515 132 Court St Brockton, MA 02303
3. Location and Description of Work Supply Signs & Related Items
Project Contract No. _____

*Please see
ATTACHED*

Coverage and Limits of Liability
(at least as shown below)

Bodily Injury Liability	Property Damage Liability
----------------------------	------------------------------

Policy Number	Effective Date	Expiration Date	Each Occurrence	Each Aggregate
---------------	----------------	-----------------	-----------------	----------------

A. Owners Protective Liability has been issued at the expense of Above Insured
to _____ (Owner)
_____ \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000

B. Comprehensive General Liability
_____ \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000
Including: 1. Operations/Premises 2. XCU 3. Products/Completed Operations
4. Contractual as Below 5. Independent Contractors
6. Broad Form Property Damage 7. Personal Injury

C. Auto Liability
Including: 1. All Owned Person Each Accident Each Accident
2. Hired \$1,000,000 \$1,000,000 \$1,000,000
3. Non-owned _____

D. Workmen's Compensation
_____ Compensation Statutory State(s)
Coverage B Limit \$1,000,000 if Applicable

E. Umbrella Liability
_____ \$2,000,000 Aggregate

F. Builder's Risk Insurance - "All Risk" Completed Value Form
\$ _____
_____ As Specified in Contract or Agreement



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSHFIELD INSURANCE AGENCY INC 769 Plain Street Unit A PO Box 734 Marshfield MA 02050	CONTACT NAME: Edwin Spurgas Jr. PHONE (A/C No. Ext): (781) 837-6311 E-MAIL ADDRESS: espurgas@marshfieldinsurance.com	FAX (A/C No.): (781) 837-4387													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: The Travelers Indemnity Company</td> <td>25666</td> </tr> <tr> <td>INSURER B: The Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER C: Hartford Accident & Indemnity</td> <td>10448</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Travelers Indemnity Company	25666	INSURER B: The Travelers Indemnity Company	25658	INSURER C: Hartford Accident & Indemnity	10448	INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: The Travelers Indemnity Company	25666														
INSURER B: The Travelers Indemnity Company	25658														
INSURER C: Hartford Accident & Indemnity	10448														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** Master updated 6/3/14 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			I-660-8253M655-TIA-13	11/1/2013	11/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BA-8257M722	11/1/2013	11/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist BI split limit \$ 250,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-1615T632	11/1/2013	11/1/2014	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	08WECVT1267-03	5/7/2014	5/7/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Evidence of insurance for work performed within the insured's scope of normal operations.

CERTIFICATE HOLDER

(508) 587-2110

 Town of Scituate
 Highway Dept.
 68 Captain Pierce Rd.
 Scituate, MA 02066

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

E Duclos/BETTED

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under the penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person.

As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

A handwritten signature in black ink, appearing to read "Paul H. [unclear]". The signature is written over a horizontal line.
(Signature of person signing bid or proposal)

The name "Perma-line Corp" is handwritten in black ink over a horizontal line.
(Name of Business)

The date "9-26-14" is handwritten in black ink over a horizontal line.
(Date)

ACKNOWLEDGMENT OF RECEIPT OF CONFLICT OF INTEREST LAW

Introduction to the Conflict of Interest Law for the Private Sector

The conflict of interest law, G. L. c. 268A, is one of several laws that govern your dealings with public officials and employees. Below are some of the general rules that you must follow. You could face civil and criminal penalties if you take a prohibited action. Many aspects of the law are complicated and there are often exemptions to the general rules. We encourage you to seek legal advice from the Commission regarding how the law would apply to you in a particular situation.

- **Bribery:** You may not offer or give anything to a public official in exchange for that official agreeing to perform or not perform an official act. This prohibition applies to *all* offers and gifts, regardless of their value. You also may not give, offer or promise anything to a public employee (or prospective public employee) with the intent to influence an official act, or to persuade the employee to commit, collude in or allow a fraud. (G. L. c. 268A, § 2)
- **Registered Executive and Legislative Agents:** If your job involves interaction with the state Legislature, the Executive Branch, or independent authorities, you should contact the Secretary of State's Office regarding whether you are required to register as an Executive or Legislative Agent. Registered Agents may not give *anything* to a public official or policy-making public employee, or to an immediate family member of a public official or policy-making public employee. This prohibition applies to meals, drinks, entertainment, and all other types of offers or gifts, regardless of their value. (G.L. c. 3, § 43)
- **Gifts and Gratuities:** Even if you are *not* a Registered Agent, you may not give a public official or *any* public employee anything "of substantial value" for or because of the official's duties. (G. L. c. 268A, § 3(a).)
 - Gifts that are worth \$50 or more are considered to be of "substantial value" and are therefore prohibited.
 - This restriction applies to meals, drinks, entertainment, discounts, free educational conferences, waived event admission costs, travel reimbursements, gifts of appreciation, retirement presents, and all other forms of gratuities that are given to public officials. Honoraria for speeches may be given to state legislators, but *not* to appointed officials or employees.

- If more than one gift is given to a public employee, the value of all gratuities may be aggregated to reach the "substantial value" threshold. The value of gifts given to immediate family members of a public employee may, in certain circumstances, be attributed to the public employee.
- "Standing offers" (e.g., "call me anytime you want to go to a game") are almost always considered to be of "substantial value", even if the cost of a single event is less than \$50, because the public employee could accept the offer more than once.
- You *may* generally pay for travel and limited other expenses incurred by a public employee in connection with a "legitimate speaking engagement". Contact the Commission for more information about this exemption.
- You *may* pay for travel, meals and other costs for state Executive Branch employees who utilize the "Travel and Participation in Training Sessions Where Private Entities Provide Financing" process described in 801 CMR 7.00. Note that this process requires advance approval by the state employee's Agency Head and Cabinet Secretary.
- **Hiring Public Employees:** Except in rare instances, you may *not* pay or otherwise compensate a public employee in connection with any matter that is "of direct and substantial interest" to their public employer. (G. L. c. 268A , §§ 4(b), 11(b) and 17(b).)

Types of matters that are considered "of direct and substantial interest" to the Commonwealth (or, in the case of a county or municipal employee, the relevant public employer) include: any matter pending before, under the official jurisdiction of, or involving action by an agency, board, commission or department of the public employer; any effort to change regulations, policies or procedures; and any contract, court case, or other legal matter to which the public employer is a party.

- You *may* pay "special" state, county and municipal employees in connection with matters of interest to their public employers, if they have not personally participated in the matters, the matters are not under their official jurisdiction and not pending in their agency if they serve on more than 60 days a year. Also, special exemptions apply to state legislators; contact the Commission for more information.

- **Hiring Former Public Employees:** Former public employees and their business partners may *never* accept money or other forms of compensation in connection with matters in which they participated as public employees. Also, even if they did not personally participate in the matters, there is a one year "cooling-off" period before former public officials may personally appear before government agencies in connection with matters that had been under their official responsibility. (G. L. c. 268A, §§ 5, 12 and 18.)
- Special prohibitions apply to former state employees who worked on privatization contracts; contact the Commission for more information.

ACKNOWLEDGMENT OF RECEIPT

Paul F. Borgia, Jr.
 RAUL F. BORGIA, JR. DBA

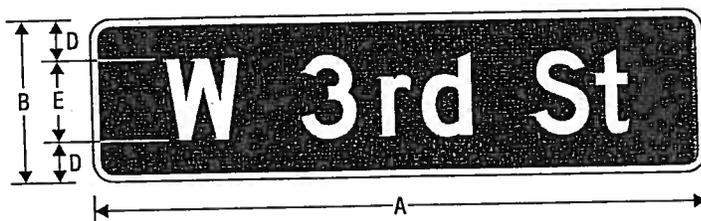
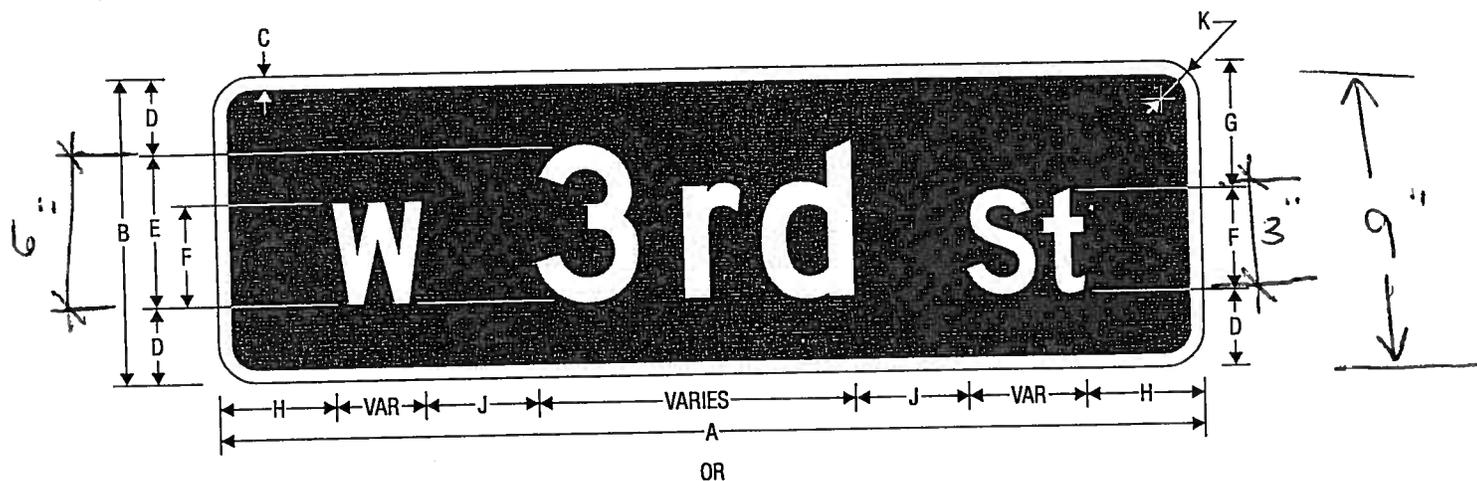
I, Perma-Line Corp, a vendor for Town of Scituate, hereby
 acknowledge that I received a copy of the summary of the conflict of interest law for the
 private sector
 on 9/26/14.
 (date)

Vendors should complete the acknowledgment of receipt and return it to the individual who provided them with a copy of the summary.

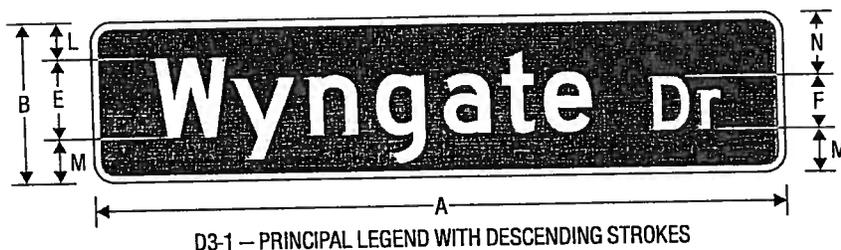
Permaline

24x24 Prismatic Stop Sign	\$32.95
30 x 30 prismatic Stop Sign	\$47.95
12 x 18 HP Parking	\$14.95
12 x 18 No Parking fire lane	\$14.95
12 x 18 no parking anytime	\$14.95
10' Galv.channel posts 2/lbs	\$21.95
24 x 30 Speed Limit signs	\$46.55
Street Sign (9 " flat green w/white letters)	\$23.95

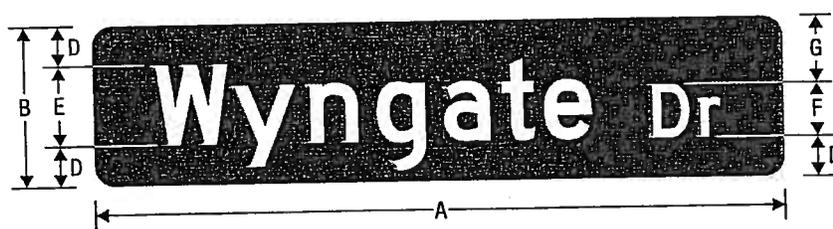
TOTAL SIGN COST would be ADDITIONAL



D3-1 (Sheet 1 of 3)
 Street Name Sign



D3-1 - PRINCIPAL LEGEND WITH DESCENDING STROKES



D3-1 - WITHOUT BORDER, PRINCIPAL LEGEND WITH OR WITHOUT DESCENDING STROKES

	A	B	C	D	E	F	G	H	J	K	L	M	N
	VAR	8	0.375	2	4 D	3 D	3	3 (MIN)	3	1	1.75	2.25	2.75
C	VAR	12	0.5	3	6 D	4 D	5	4.5 (MIN)	4.5	1.5	2.75	3.25	4.75
	VAR	18	0.75	5	8 D	5.33 D	7.67	5.33 (MIN)	6	1.875	5	5	7.67
	VAR	24	1	6	12 D	8 D	10	9 (MIN)	9	2.25	5.5	6.5	9.5

COLORS: LEGEND, BORDER - WHITE (RETROREFLECTIVE)
 BACKGROUND - GREEN (RETROREFLECTIVE)
 BACKGROUND (ALTERNATE) - BLUE OR BROWN (RETROREFLECTIVE)

X-XX

Federal Highway Admin.

TOWN OF SCITUATE PROCUREMENT DATA FORM

Use this form for the purchase of supplies and services from \$5,000 to \$24,999. The original of this form, the contract between Town & Vendor and any supporting pages must first be filed with the Chief Procurement Officer (C.P.O.) Orders cannot be placed without C.P.O. approval. The minimum requirement of Chapter 30B is requesting three quotes, telephone or written. The Town Accountant will not process a payment unless this completed approved form is received by the Accounting Department.

Name Michael Breen
(Person completing this form)

Today's Date 9/30/14

VENDOR AWARDED	DATE AWARDED	DOLLAR AMOUNT AWARDED
<u>Perma Line</u>	<u>9/30/14</u>	<u>\$15,000</u>

SPECIFICATIONS- Description of goods or services to be purchased (Attach additional pages wherever necessary)

BIDDERS- Include name of contact, phone number, city and state

Responsive?
Yes NO

Final quoted bid price

1) Perma Line

Yes

\$ 15,000

Explain if NO

2) Seten Sign

(Explain on back of form or attach additional pages wherever necessary)

Yes

16,000

Explain if NO

3) USA Traffic

Yes

\$ 16,000

Explain if NO

4) _____

Explain if NO

EXEMPTION FROM 30B- Explain - If applicable, you must include the state bid contract number, collaborative bid organization or name of agency, contact person, phone number.

(Sole source, school textbooks, library books, intergovernmental contracts, emergencies that would endanger health and safety of people or property, special education supplies or services delivered directly to students, job related training, insurance, lawyers, designers, public accountants, deputy tax collector services, health care services, snowplowing, towing services, bank services, real estate, solid waste collection/disposal, required advertisements, purchases with gift or trust money.)

APPROVAL- I certify that I am not aware of any violations of Chapter 268A (ethics issues) regarding this procurement. I am not aware of any potential conflict of interest that I have not already disclosed to the C.P.O.

Michael Breen
Signature - Officer completing this form

[Signature]
Signature- Chief Procurement Officer

Town Accountant cannot pay invoices without a written contract unless there is a state or collaborative bid contract.

	<u>Permaline</u>	<u>Seton Signs</u>	<u>USA Traffic Signs</u>
24x24 Prismatic Stop Sign	\$32.95	\$133.30	\$53.95
30 x 30 prismatic Stop Sign	\$47.95	\$133.30	\$78.95
12 x 18 HP Parking	\$14.95	\$75.19	\$18.95
12 x 18 No Parking fire lane	\$14.95	\$46.10	\$18.95
12 x 18 no parking anytime	\$14.95	\$38.10	\$18.95
10' Galv.channel posts 2/lbs	\$21.95	\$95.50	\$61.95
24 x 30 Speed Limit signs	\$46.55	\$114.00	\$51.95
Street Sign (9 " flat green w/white letters)	\$23.95	\$177.00	\$77.95