

**AGREEMENT FOR  
GUARDRAIL, SIGNS AND MARKINGS, REPAIR AND INSTALLATION SERVICES**

**City of Glendale Solicitation No. RFP 23-10**

This Agreement for Guardrail, Signs and Markings, Repair and Installation Services ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Pavement Marking, LLC, an Arizona limited liability company, authorized to do business in Arizona, (the "Contractor"), as of the \_\_\_\_ day of \_\_\_\_\_, 2023.

**RECITALS**

- A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 23-10 (the "Project");
- B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;
- C. City and Contractor desire to memorialize their agreement with this document.

**AGREEMENT**

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

**1. Key Personnel; Sub-contractors.**

- 1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.
- 1.2 Project Team.
  - a. Project Manager.
    - (1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;
    - (2) The City must approve the designated Project Manager; and
    - (3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.
  - b. Project Team.
    - (1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."
    - (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.
  - c. Discharge, Reassign, Replacement.
    - (1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

- (2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.
- (3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

- (1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.
- (2) Contractor will remain fully responsible for Sub-contractor's services.
- (3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.
- (4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

- a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and
- b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
  - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.
  - (2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

- a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").
- b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.
- c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

- a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").
  - (1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.
  - (2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.
- b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.
- c. City Use.
  - (1) City may reuse the Work Product at its sole discretion.
  - (2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.
  - (3) In such case, City shall also remove any seal and title block from the Work Product.

4. **Compensation for the Project.**

- 4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed \$1,000,000, as specifically detailed in **Exhibit B** (the "Compensation").
- 4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.
  - a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.
  - b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.
  - c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

## 5. **Billings and Payment.**

### 5.1 Applications.

- a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

### 5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
  - (1) Completed work generated by Contractor and its Sub-contractors; and
  - (2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

### 5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.
- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment. City to supply, in writing, a breakdown to Pavement Marking, LLC before charges are withheld.

## 6. **Termination.**

### 6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the Effective Termination date, which may not be less than 30 days following the date of delivery.

- a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.
- b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

### 6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

- a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.
- b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than \$1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

- a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.
- b. General Liability.
  - (1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least \$1,000,000 per occurrence and \$1,000,000 annual aggregate for each property damage and contractual property damage.
  - (2) Sub-contractors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least \$1,000,000 per occurrence.
  - (3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.
  - (4) These limits may be met through a combination of primary and excess liability coverage.
- c. Auto. A business auto policy providing a liability limit of at least \$1,000,000 per accident for Contractor and \$1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.
- d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.
- e. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:
  - (1) Cancellation or termination of Contractor or Sub-contractor's Policies;
  - (2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and
  - (3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.
- f. Certificates of Insurance.
  - (1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.
  - (2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

- (3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.
- g. Other Contractors or Vendors.
  - (1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.
  - (2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).
- h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.
  - (1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.
  - (2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

#### 8.2 Sub-contractors.

- a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.
- b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.
- c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

#### 8.3 Indemnification.

- a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.
- b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

- c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

- 9. **E-verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Contractor warrant their compliance and that of its subcontractors with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Contractor or subcontractor's breach of this warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Contractor and subcontractor warrant to keep their respective papers and records open for random inspection during normal business hours by the other party. The parties shall cooperate with the City's random inspections, including granting the inspecting party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.
- 10. **No Boycott of Israel.** To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.
- 11. **Attestation of PCI Compliance.** When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.

12. **Notices.**

12.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

- a. The Notice is in writing; and
- b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and
- c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
  - (1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or
  - (2) As of the next business day after receipt, if received after 5:00 p.m.
- d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and
- e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

12.2 Representatives.

- a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Pavement Marking, LLC  
c/o Shannon Warner, VP of Finance and Operations  
1001 s. 54<sup>th</sup> Avenue  
Phoenix, AZ 85043  
Tel: 480-598-0872  
Email: jeff.sarpy@pmiaz.com

- b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale  
c/o Alan Heathcoat, Principle Engineer  
6210 W Myrtle Avenue, Suite 112  
Glendale, Arizona 85301  
623-930-2041

With required copy to:

City Manager  
City of Glendale  
5850 West Glendale Avenue  
Glendale, Arizona 85301

City Attorney  
City of Glendale  
5850 West Glendale Avenue  
Glendale, Arizona 85301

- c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

- d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

13. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

14. **Entire Agreement; Survival; Counterparts; Signatures.**

14.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.
- c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

14.2 Interpretation.

- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
- b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.

c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

- 14.3 **Survival.** Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.
- 14.4 **Amendment.** No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.
- 14.5 **Remedies.** All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.
- 14.6 **Severability.** If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.
- 14.7 **Counterparts.** This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

**15. Term.**

- 15.1 **Renewals.** The term of this Agreement commences upon the effective date and continues for a one (1)-year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four (4) years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least thirty (30) calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period and any such price adjustment will be a determining factor for any renewal. There are no automatic renewals of this Agreement.
- 15.2 **Extension for Procurement Process.** Upon the expiration of the Term of this Agreement, including the initial term and any renewals, at the City's sole discretion, this Agreement may be extended on a month-to-month basis for a maximum of six (6) months to allow for the City to complete its procurement process to select a vendor to provide the services/materials similar to those provided under this Agreement. The City will notify the Contractor in writing of its intent to extend the Agreement at least thirty (30) calendar days prior to the expiration of the Term. Any extension provided under this subsection will continue under the same terms and conditions as in effect immediately prior to the expiration of the then-current term.

**16. Dispute Resolution.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered according to the American Arbitration Association's Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

**17. Cooperative Use of Contract.** This agreement may be extended for use by other governmental agencies and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members, click on the following link:  
<http://www.mesaaz.gov/business/purchasing/save>

**18. Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

- |           |              |
|-----------|--------------|
| Exhibit A | Project      |
| Exhibit B | Compensation |

The parties enter into this Agreement as of the Effective Date shown above.

City of Glendale,  
an Arizona municipal corporation

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By: Kevin R. Phelps  
Its: City Manager

ATTEST:

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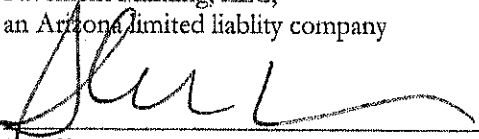
Julie K. Bower  
City Clerk (SEAL)

APPROVED AS TO FORM:

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Michael D. Bailey  
City Attorney

Pavement Marking, LLC,  
an Arizona limited liability company



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By: Shannon Warner  
Its: VP of Finance and Operations

1-25-2023

**EXHIBIT A**  
**GUARDRAIL, SIGNS AND MARKINGS, REPAIR AND INSTALLATION SERVICES**  
**PROJECT**

Pavement Marking, LLC shall apply new striping, re-striping/refreshing existing pavement markings, preformed thermoplastic tape and pavement markers for City of Glendale arterial, collector and local roadways on an as-needed basis as per attached RFP 23-10 Scope of Work.



**City of Glendale**  
**Solicitation Number: RFP 23-10 / 42300012**  
**GUARD RAIL, SIGNS AND MARKINGS, REPAIR**  
**AND INSTALLATION SERVICES**

**CITY OF GLENDALE**  
**Procurement Division**  
**5850 West Glendale Avenue,**  
**Suite 317**  
**Glendale, Arizona 85301**

## **1. INTRODUCTION**

- 1.1 The City of Glendale, Arizona, (“City”) Transportation Department is seeking experienced contractor(s) to provide all labor, tools, equipment, materials and supplies to perform all work necessary for the construction, installation, and/or removal of signing, striping, and safety devices (including guard rail and cable barrier systems) on arterials, collector and local roadways within the City of Glendale.
- 1.2 These services may be scheduled by the City or unplanned or considered emergency work for which City staff is either not available, or which requires specialized equipment, skill or knowledge of a general contractor.
- 1.3 The Transportation Department may contract with multiple contractors for each service area depending on the needs of the City.
- 1.4 Successful contractors may submit proposals on all or any services they are qualified to provide as specified in the Scope of Work, Service Requirements.
- 1.5 The Transportation Department maintains the City’s traffic signals and intelligent transportation systems, traffic signs, pavement markings, work zone traffic control and large event traffic management.

## **2. OBJECTIVE**

The City of Glendale is seeking qualified contractors to provide various services for the City on an on-call, contractual basis, including, but not limited to the construction, installation, maintenance and repair of the City’s traffic signs, stripes, guard rails, cable barrier systems and related services.

## **3. SCOPE OF WORK**

### **3.1 Service Requirements**

The Contractor(s) shall provide services associated with the supply of materials, repair, installation, and replacement services as specified in this Scope of Work. These services primarily consist of, but not limited to the following tasks:

- A. Roadway signs and sign supports: Material supply, installation, repair, and/or removal.
- B. Roadway striping: Installation and/or removal.



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- C. Guard rail (Guard rail, end treatments, cable barrier, and sand barrel impact attenuators): Installation, repair, and removal.
  - 1. Guard rails vary throughout the City and will be determined by the Contract Administrator based on the location before any work begins.
  - 2. Guard rail material may vary depending on location. Contract Administrator will determine the correct material to use before work begins.
- D. Annual inspection of the guard rail, end treatments, sand barrels impact attenuators, and cable barrier systems within the city right of way (ROW)
- E. Provide monthly reports and invoicing of completed tasks and/or requests/assignments.

### 3.2 Pricing

- A. Contractor's pricing shall include, but is not limited to, experienced labor, tools, equipment, materials and supplies, licenses, fees, insurance, profit, and other associated costs (except sales taxes), necessary to provide the required services.
- B. All prices quoted shall be firm and fixed for the specified contract period. The City shall NOT be invoiced at prices higher than those stated in the resultant contract. Other than contract pricing, NO additional costs, fees or surcharges shall be allowed by the City.
- C. Contractor's quote for each project shall be agreed upon in writing by the City before any work is started.
- D. Extra Work. Payment for extra work of any will not be allowed by the City unless the same has been approved and ordered in writing by the City.

### 3.3 Service Areas Covered

- A. Contractors shall be responsible for all areas within the municipal boundaries of the City of Glendale.

### 3.4 Minimum Requirements

- A. The Contractor shall provide all necessary equipment, tools, vehicles, materials/hardware, and personnel to meet the requirements of this contract.



**City of Glendale**  
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- B. The Contractor's materials, techniques, and processes used for the activities listed in this contract shall comply with the Manual on Uniform Traffic Control Devices, the AASHTO Roadside Design Guide, City of Glendale Standards and Specifications as well as any applicable Federal, State, local laws, regulations, permits, standards and ordinances.
- C. Contractor shall maintain, in current status, all Federal, State, County and local licenses and permits required to operate the Contractor's business.
- D. Contractor's technicians shall be fully trained and have a minimum of six months experience in the following areas:
  - 1. Sign manufacturing, repair, installation and removal.
  - 2. Installation and removal of roadway striping and pavement markings.
  - 3. Installation and maintenance of guard rail, end treatments, cable barrier, and sand barrels impact attenuators.
- E. The Contractor shall perform all work/services Monday through Friday between the hours of 8:30 AM through 4:00 PM, excluding holidays.
- F. Before any excavation or ground disturbance takes place, the work area must be marked and cleared by AZ811.
- G. Contractor shall not schedule any overtime services without express written consent/ authorization from the City's Contract Administrator and/or their designee.
- H. Contractor shall provide all equipment necessary (such as traffic control devices, safety equipment, etc.) to protect the well-being of its employees, City staff, and the general public when performing work under this contract.
- I. Contractor shall arrange its work so that no undue traffic delays or prolonged blocking of business establishments will occur.
- J. Contractor shall keep all existing public streets open at all times unless written approval/permission to close these streets, or portions thereof is granted, in accordance with the City's barricade ordinance. If closures are expected, all traffic control plans are to be submitted through <https://form.jotform.com/51656293806159>
- K. Any accident resulting in damage to City property or causing personal injury within the limits of the work site shall be immediately reported to



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the appropriate police department or other required agencies and the City/State.

- L. Contractor should prepare a written summary report covering their scheduled activities that includes the date of installation, repair, and or removal of any mitigation devices, etc. and submit this report to the Transportation Department when requested by the City.
- M. Contractor shall be allowed 3 working days to repair guard rail, cable barrier, and sand barrels. Signing and striping activities shall be completed within 7 days and when replacing a square mile(s) of signs, it shall be completed in 30 days or less for the completion of work after receipt of purchase order or written order from the City.
- N. Contractor shall not, without the written approval of the City, do work for a resident or property owner abutting the work at the time that the City's project is in progress.
- O. Contractor shall be responsible for keeping the project site free of any construction debris and trash.

### 3.5 General Requirements

- A. Term. The term of the resultant contract shall be for a one (1) year period.
- B. Option to Extend. Based on satisfactory Contractor performance, the City, may at its option and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years renewable on an annual basis. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least ninety (90) calendar days prior to the expiration of the original contract period.
- C. Quantities. Quantities listed in this solicitation are the City's best estimate only. The City's actual requirements during the period of the agreement shall be determined by the actual needs and availability of appropriated funds.
- D. Brand Name or Equivalent. There are a number of products that have been determined, through evaluation or testing, to be equivalent to the requirements of the specifications. The list of these brands is not intended to limit or restrict competition. Rather, it is to set the standard of quality, design, performance and characteristics of the products specified herein. Any bid which proposes products that are of equivalent quality, type of



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material, design and performance will be considered if sufficient evidence and information is given to establish it as equivalent and the City determines the product to be equivalent to the brand name and specifications.

- E. Performance of Service. Performance of the required services shall be completed in accordance with the Scope of Work.
- F. Parts and Materials. When requested by the City, the Contractor may furnish parts and materials that are not listed in the PRICING WORKBOOK. Parts and materials shall be paid by the City at List Price or MSRP minus % discount offered by Contractor (see PRICING WORKBOOK). The Contractor shall provide the List Price or MSRP price when requested by the City.
- G. Changes to Products or Services. Throughout the term of this contract, the City reserves the right to add, revise or make changes to products or services within the scope of the work as may be deemed necessary to best serve the needs of the City.
1. In the event of such a substitution or deletion of service areas, the City will give the Contractor 10-days' notice prior to date of discontinuance of services and responsibilities.
  2. The Contractor shall not be compensated for the loss of work due to deletions or substitutions.
  3. In the event the City and the Contractor cannot agree on additional service or equipment charges, the City reserves the right to perform the additional services with City personnel, or other outside contract services.
- H. Safety Standards. Products, equipment and supplies supplied by the Contractor under this contract shall comply with the current applicable federal, state and local laws and standards.
- I. Defective Products and Services. All defective products/services delivered to the City shall be replaced and exchanged by the Contractor. The cost of replacing the product/service and other similar expenses shall be paid by the Contractor.



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- J. Subcontractors. When subcontractors are used in the performance of certain functions under the contract, subcontractors shall be subject to the same terms and conditions as the Contractor.
- K. Post-Award Conference. After award of the contract, the Contractor may be required to attend a post-award conference when requested by the City.
- L. Permits and Licenses The Contractor shall be responsible for determining and securing, at his/her expense, any and all licenses and permits that are required by any statute, ordinance, rule or regulation of any regulatory body having jurisdiction in any manner connected with providing operations and maintenance of the facility. Such fees shall be included in and are part of the total proposal cost. During the term of the contract, the Contractor shall notify the City in writing, within two (2) working days, of any suspension, revocation or renewal.
- M. Order Acceptance. Services performed for the City will be subject to a complete review by the Department. Inspection criteria includes conformity to the specifications, quality and performance standards.
- M. Loss or Damage to City Equipment or Property. When damages to City equipment or property occurs as a result of Contractor's negligence, the City will arrange for repairs or replacement to be made and the costs for making repairs/replacement to the property will be deducted from final payments to the Contractor.
- N. Billing or Invoicing. The Contractor shall not bill the City for unnecessary repairs; repairs that were not completed satisfactorily; repairs that did not fix an identified problem; or for services that were made by staff unqualified to perform the repairs.

Contractor shall ensure that pricing for labor, repair parts, and equipment is consistent with contract prices. Contractor's invoices shall not include unauthorized charges. Contractors shall provide a detailed monthly invoice which includes the following:

- City Purchase Order reference number
- Itemized products or services purchased
- Separate line item for any product discount (if applicable)
- Separate line item for sales tax

### 3.6 Contract Performance Measures



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- A. To ensure the successful performance of the contract, the City may conduct regularly scheduled meetings and discussions with the Contractor.
- B. The Contract Administrator will serve as monitor to oversee compliance with the contract requirements and to assist in resolving problems as they occur.
- C. The City reserves the right to make the final determination whether or not Contractor's services have been completed in a satisfactory manner.
- D. In the event the Contractor fails to perform satisfactorily in accordance with the contract requirements, the Contract Administrator shall note the discrepancies and work deficiencies in writing and, unless it is an emergency (in which case a phone call will suffice), shall bring them to the attention of the Contractor's representative.
- E. The Contractor will be given a written notice setting forth the deficiencies to be corrected.
- F. In the event the Contractor has been notified of a deficiency, the Contractor shall correct the deficiency within three (3) working days.
- G. In the event that the Contractor is issued a second, third and fourth notices, the City may impose a 10% reduction of the Contractor's monthly billing.
- H. If Contractor receives five (5) or more documented notices in one calendar year, the City may exercise its option to terminate the contract.
- I. In the event the Contractor has been notified of a deficiency and the deficiency is not corrected, the City may perform the services using City personnel or by a separate contract, and the cost of such actions will be deducted from the Contractor's monthly invoice.

### 3.7 Emergency Business Services

- A. During an emergency, natural disaster or homeland security event, there may be a need for the City to access the Contractor's services when needed. All products or services provided to meet an emergency request shall be supplied as per the contract prices, terms and conditions. In general, emergency orders may be placed using a City Procurement Card.




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3.8 Contract Administration

- A. The Transportation Department Contract Administrator or designee shall perform all Contract Administrative functions associated with this document.

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**EXHIBIT 2: SPECIAL TERMS AND CONDITIONS**

By signing on the Offer/Bid page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Offerors are certifying that they understand the following notices and agree to comply with all required terms and conditions. The following terms are found on the City’s Website and are applicable to Request for Proposal:

<https://www.glendaleaz.com/common/pages/DisplayFile.aspx?itemId=18075866>

Standard Terms and Conditions, Request for Proposal – Revised 10/13/21

1. **TYPE OF AWARDS** The City reserves the right to make multiple awards or to award by individual line items, by group of line items, or to make an aggregate award, whichever is deemed most advantageous to the City. If the City determines that an aggregate award to one offeror is not in the City's best interest, "all or none" offers shall be rejected.
2. **ALTERNATE OFFERS** Offers submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the offer. If no exceptions are taken, City will expect and require complete compliance with the specifications and all Conditions of Purchase.
3. **EFFECTIVE PERIOD OF OFFER** Offers shall be valid for a minimum of 120 days following the deadline for submitting offers. If an award is not made during that period, all offers shall be automatically extended for another 120 days. Offers will be automatically renewed until such time as either an award is made, or proper Notice is given to the Procurement Officer of Offeror’s intent to withdraw its offer. Offers may only be withdrawn by submitting Notice at least 15 days before the expiration of the then current 120-day period.
4. **PAYMENT TERMS** If payment terms are not indicated, terms of NET 30 days shall be applied by the City. Payment terms to apply after receipt of invoice or final acceptance of the products/services, whichever is later. Payment terms offering less than 20 days for payment will not be considered.
5. **UNIT PRICE TO PREVAIL** In the event of a price disparity between the unit and extended price, the unit price shall prevail unless judged obviously in error by the City.
6. **OFFER ERRORS OMISSIONS AND CORRECTIONS** The City will not be responsible for any offeror errors or omissions. All prices and notations shall be written in ink or typed. Changes or corrections made on the offer form must be initialed in ink by the individual signing the offer. No corrections will be permitted after the offers have been opened.
7. **BRAND NAME REFERENCES AND TECHNICAL SPECIFICATIONS** Brand names or manufacturer’s references shall be construed as a quality or performance level and does not indicate the item cited is mandatory. Technical specifications define the acceptable standard.
8. **RESTRICTIVE OFFER PROVISIONS** If specifications preclude an otherwise qualified offeror from submitting an offer, a written request for modification must be received by the Buyer at

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least seven (7) calendar days prior to the proposal due date. All offerors will be notified by a written addendum to the solicitation of any approved changes.

9. **DEFAULT** In case of default by the contractor, the City may, by written notice, cancel this contract and repurchase from another source and may recover the excess costs by (1) deduction from an unpaid balance due; (2) collection against the bid and/or performance bond; or (3) a combination of the aforementioned remedies or other remedies as provided by law.
10. **TERMINATION FOR CONVENIENCE** The City reserves the right to terminate any order or contract upon thirty days written notice. The City will be responsible only for those standard items which have been delivered and accepted. If the items are unique and not saleable or useable for any other application, the City will reimburse the Seller for actual labor, material, and burden costs, plus a profit not to exceed 8%. Title to all materials, work-in-process, and completed but undelivered goods will pass to the City after costs are claimed and allowed.
11. **SUB-CONTRACTING** The contract or any portion thereof, shall not be sub-contracted without the prior written approval of the Materials Manager. No such approval will be construed as making the City a party of or to such sub-contract or subjecting the City to liability of any kind to any sub-contractor. No sub-contract shall, under any circumstances, relieve the contractor of liability and obligation under this contract; and despite any such subletting the City shall deal through the contractor. Sub-contractors will be dealt with as workmen and representatives of the contractor.
12. **SAFETY DATA SHEETS (SDS).** Contractor is to supply SDS) in accordance with Federal requirements for The Globally Harmonized System of Classification and Labeling of Chemicals (GHS). Contractor entering the City workplace with hazardous materials will supply the City with a Safety Data Sheets (SDS) covering those particular products the contractor may expose City employees or the general public to while working at the site.
13. **GENERAL INDEMNIFICATION:** Contractor shall indemnify, defend, save and hold harmless the City of Glendale and its officers, officials, agents, and employees (hereinafter referred to as "Indemnatee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such Contractor to conform to any Federal, State or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnatee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnatee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the City, its officers, officials, agents, and employees for losses arising from the work performed by the Contractor for the City.



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- 14. RESPONSIBILITY FOR COMPLIANCE WITH LEGAL REQUIREMENTS** The offeror's products, services, and facilities shall be in full compliance with all applicable Federal, State, and local health, environmental, and safety laws, regulations, standards, and ordinances, regardless of whether or not they are referred to by the City.
- 15. RESPONSIBILITY FOR CORRECTION** It is agreed that the offeror shall be fully responsible for making any correction, replacement, or modification necessary for specification or legal compliance. In the event of a call back, Offeror agrees to give the City first priority. Offeror agrees that if the product or service offered does not comply with the written specification, the Materials Manager has the right to cancel the sale at any time with full refund within thirty (30) calendar days after notice of noncompliance and offeror further agrees to be fully responsible for any consequential damages suffered by the City.
- 16. WARRANTY** Unless otherwise specified, all items shall be guaranteed for a minimum period of one year against defects in material and workmanship. During the period, if a defect should occur, that item shall be repaired or replaced by the Seller at no obligation to the City, except where it be shown that the defect was caused by misuse and not by faulty manufacture. The offeror expressly warrants all items to be new, free from defects in design, materials, and workmanship, and to be fit and sufficient for their intended purpose. Any sample submitted shall create an expressed warranty that the whole of the goods shall conform to the sample or model.
- 17. REJECTION OF OFFERS** The City reserves the right to reject any or all offers, or any part thereof; to accept any offer or any part thereof; or to waive any informalities when it is deemed to be in the City's best interest.
- 18. DELAY IN EXERCISING CONTRACT REMEDY** Failure or delay by the City to exercise any right, power, or privilege shall not be deemed a waiver thereof.
- 19. TAX EXEMPTION** The City is exempt from paying Federal Excise Taxes and will furnish an exemption certificate upon request.
- 20. ORDER OF PRECEDENCE** In the event of conflict, the following precedence shall prevail: (1) Special Terms and Conditions incorporated by attachment; (2) Special Terms and Conditions; (3) Drawings and Specifications; (4) Referenced documents; and (5) the Standard Terms and Conditions.
- 21. CHANGES** The City reserves the right to make changes in any of the following: (a) specifications; (b) methods of shipment; (c) place of delivery; (d) time of delivery; (e) quantities. If any change causes an increase or decrease in the cost of or the time required for performance, an equitable adjustment may be made in the price or delivery schedule, or both. Any claim for adjustment shall be deemed waived unless asserted in writing within thirty days from receipt of the change. Price increases or extensions of delivery time shall not be binding on the City unless in writing and approved by the Materials Manager prior to the institution of the change.



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- 22. PRICE ADJUSTMENTS** Price adjustments shall be addressed a minimum of sixty (60) days prior to the contract renewal date, shall be in writing and include supportive justification for the proposed increase. Supportive justification means that the request shall include detailed information and calculations that make it clear how the claimed increase has an impact on the contract unit prices. The requested price increase must be based upon a cost increase that was clearly unpredictable at the time of the offer and can be shown to directly affect price of the item concerned. The rate increase shall only be considered at time of contract extension. The City will review the request and shall determine if the increase shall be granted or if an alternate option is in the best interest of the City. The price increase adjustment, if approved, will be effective and executed via a contract amendment.
- 23. LATE SUBMISSION OF CLAIM** The City will not honor any invoices or claims which are tendered one year after the last item of the account accrued.
- 24. PROTEST OF AWARD** Any person who has an objection to the awarding of a solicitation by the City, pursuant to competitive solicitation procedures, shall lodge that protest, in writing, with the Materials Manager. The protest should specifically identify the objection to the award, pursuant to the formal purchase procedure. The protest must be submitted no later than seven (7) calendar days after the notice of intent to award is posted on the City's Procurement Internet home page at [https://www.glendaleaz.com/your\\_government/city\\_finances/procurement/notice\\_of\\_intent\\_to\\_award](https://www.glendaleaz.com/your_government/city_finances/procurement/notice_of_intent_to_award). Untimely protests will not be considered.
- 25. REMEDIES** City shall have, in addition to the remedies provided herein, all remedies afforded by the Uniform Commercial Code as adopted by the State of Arizona. Contractor shall have, subject to the limitation imposed by the terms of this agreement, all remedies afforded by the Uniform Commercial Code as adopted by the State of Arizona.
- 26. ASSIGNMENT** Neither an order nor monies due thereunder shall be assigned in whole or in part without the City's prior written consent.
- 27. ADDENDA** Any change to the proposal will be in the form of a numbered addendum issued by the Procurement Division. The addendum will be furnished to all who received the proposal. The City will not be responsible for any oral or written instructions made by any employees, officers, contracted consultant or agent of the City in regard to the proposal. The City will not be responsible for offerors adjusting their offer based on oral or written instructions.
- 28. SPECIAL ACCOMMODATIONS** Please contact Procurement at 930-2862 at least 3 days prior to the meeting for special accommodation. Hearing impaired persons, please use the Arizona Relay Service (1-800-367-8939).
- 29. OFFER IDENTIFICATION** The City is not responsible for the pre-opening of, post-opening of, or the failure to open, an offer not properly addressed or identified.
- 30. OFFER TABULATION** An electronic copy of the scoring may be requested by e-mailing the Procurement office at [procurement@glendaleaz.com](mailto:procurement@glendaleaz.com) and referencing the proposal title and number. The information will be available for distribution when the City has completed its evaluation process of the offers received.



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**31.LIABILITY** Except for the sole negligence of the City, its officers, managers, employees, or agents, Contractor shall be liable to the City for any physical damage to City property or for the death of, or personal injury to, City personnel arising out of Contractor's occupancy, maintenance, repair, replacement, installation and/or any other work performed pursuant to the contract. Contractor agrees to indemnify, defend and hold the City harmless from any claim or loss arising from such damage or injury.

**32.OSHA GUIDELINES** The contractor shall be familiar with and operate within the guidelines set forth by the Occupational Safety and Health Act.

**33.PATENTS** Seller agrees to defend City at seller's own expense, in all suit, actions, or proceedings in which City is made a defendant for actual or alleged infringement of any United States of America or foreign letters patent resulting from City's use of the goods purchased as a result of this RFP. Seller further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against City. Seller agrees to indemnify and hold harmless the City from any and all license, royalty and proprietary fees or costs, including legal costs, which may arise out of City's purchase and use of goods supplied by the seller. It is expressly agreed by seller, that these covenants are irrevocable and perpetual.


**34.VENDOR PERFORMANCE** Prior offeror performance in regard to product, service, or representation of/from the offeror may be used in evaluation of this offer. Unsatisfactory performance to the City may be considered sufficient grounds for rejection of this offer. No offer will be awarded to any offeror who is in default on any contract with the City.

**35.PERFORMANCE SURETY REQUIREMENTS (N/A)**The performance sureties shall be in the form of a bond, cashier's check, certified check or money order. Personal or company checks are not acceptable unless certified. Letters of credit are not acceptable. Individual sureties are not acceptable.

PERFORMANCE SURETY The successful proposer shall, at the time of entering into the contract, furnish a performance surety in the form of a bond, money order or certified or cashier's check, in the amount of 10 percent of the contract amount guaranteeing the faithful performance of the contract by the proposer.

If a bond is submitted, it shall be written on the form provided by the City as an attachment to the proposal documents. The attorney-in-fact who executes the bond on behalf of the surety shall affix to the bond a certified and current copy of the power of attorney. The bond must be written by a surety with a Best Rating no less than an A and must be authorized and licensed to do business in this State by the Arizona Department of Insurance. Individual sureties and letters of credit are not acceptable.

**36.FUND APPROPRIATION CONTINGENCY** The contractor and the City recognize that the continuation of any contract after the close of any given fiscal year of the City; which ends on June 30, shall be subject to the approval of the budget of the City providing the contract item is an expenditure therein. The City does not guarantee that the budget item will be actually adopted, as it is the determination of the City Council at the time of the adoption of the budget.

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**37. NOTIFICATION OF AWARD** The successful offeror(s) will be notified that their offer has been accepted by the City Council as recommended for award.

**38. NON-EXCLUSIVITY** The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are included in this Agreement.

**39. COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members, click on the following link: <http://www.mesaaz.gov/business/purchasing/save>

**40. PROHIBITIONS** - Contractor, and on behalf any subcontractor, certifies, to the extent applicable under A.R.S. §§ 35-391 *et seq* and 35-393 *et seq*, that neither has "scrutinized" business operations, as defined in the proceeding statutes, in the countries of Sudan or Iran.

**41. IMMIGRATION LAW COMPLIANCE** Contractor, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program. Any breach of warranty described above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement. City of Glendale ("City") retains the legal right to inspect the papers of Contractor or subcontractor employee who performs work under this Agreement to ensure that Contractor or any subcontractor is compliant with the warranty described above. City may conduct random inspections, and upon request of the City, Contractor shall provide copies of papers and records demonstrating continued compliance with the warranty described above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this Section. Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon itself and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City. Contractor's warranty and obligations under this Section I to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement. The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

**42. CONTRACT ADMINISTRATOR** The staff member identified as the Contract Administrator for a solicitation serves as the liaison between Procurement, the city and the successful contractor. The Contract Administrator manages the contract, overseeing the daily operations, scheduling, performance and compliance of the agreement by all parties. The Contract Administrator is responsible for:



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- a. Establishing and maintaining records and documentation
- b. Monitoring the contractor's performance
- c. Handling issues and disputes
- d. Exercising extension options
- e. Initiating contract modifications
- f. Initiating rebids or new solicitations

**43. FORCE MAJEURE**

- a. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the part affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders, fire; flood; lockouts; injunctions-interventions-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
- b. Force majeure shall not include the following circumstances:
  - 1. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market.
  - 2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition;  
or
  - 3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

**EXHIBIT B**

**GUARDRAIL, SIGNS AND MARKINGS, REPAIR AND INSTALLATION SERVICES  
COMPENSATION**

**NOT-TO-EXCEED AMOUNT**

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project, including extensions, must not exceed \$2,000,000 .

**DETAILED PROJECT COMPENSATION**

**See Contractor's response to RFP 23-10 (Attachment 1)**

# ATTACHMENT 1

RFP 23-10 / 42300012

GUARD RAIL, SIGNS AND MARKINGS, REPAIR AND INSTALLATION SERVICES

## REVISED PRICING WORKBOOK



Contractor's pricing shall include, but is not limited to, experienced labor, tools, equipment, materials and supplies, licenses, fees, insurance, profit, and any other associated costs (except sales taxes) necessary to provide the required services. All prices quoted shall be firm and fixed for the specified contract period. The City shall NOT be invoiced at prices higher than those stated in the resultant contract. Other than contract pricing, NO additional cost, fees or surcharges shall be allowed by

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>NEW STRIPING, WATER BORNE PAINT (HIGH BUILD 24-28 MIL WET APPLIED) (Labor costs are included in the unit bid Prices)</b>						
52	Striping	Roadway striping (Long Line) - 4" Yellow	L.FT.	360,000	\$0.25	\$90,000.00
53	Striping	Roadway striping (Long Line) - 6" Yellow	L.FT.	50,000	\$0.38	\$19,000.00
54	Striping	Roadway striping (Long Line) - 4" White	L.FT.	325,000	\$0.25	\$81,250.00
55	Striping	Roadway striping (Long Line) - 6" White	L.FT.	48,000	\$0.38	\$18,240.00
56	Striping	Roadway striping (Long Line) - 8" White	L.FT.	125,000	\$0.50	\$62,500.00
57	Striping	Roadway striping (Long Line) - 12" White	L.FT.	50,000	\$0.75	\$37,500.00
58	Striping	Crosswalk striping 12" (White or Yellow)	L.FT.	20,000	\$1.95	\$39,000.00
59	Striping	Crosswalk striping 24" (White or Yellow)	L.FT.	2,000	\$3.75	\$7,500.00
60	Striping	Stop Bar 12" - White	L.FT.	25,000	\$1.95	\$48,750.00
61	Striping	Stop Bar 18" - White	L.FT.	5,000	\$2.95	\$14,750.00
62	Striping	Stop Bar 24" - White	L.FT.	1,000	\$3.75	\$3,750.00
63	Striping	Arrows (LT. R.T. & ST., combo L/S/R, combo L/R, Lane	EACH	1,000	\$100.00	\$100,000.00
64	Striping	Green Bike Lane Marking (5' x 18') (Paint COG SS-230) (Including	EACH	150	\$395.00	\$59,250.00
65	Striping	Green Bike Lane Marking Dashes (2' x 4') (Paint COG SS-232)	SQ.FT.	2,000	\$10.00	\$20,000.00
66	Striping	Green Bike Lane Marking Dashes (2' x 5') (Paint COG SS-232)	SQ.FT.	2,000	\$12.50	\$25,000.00
67	Striping	Green Bike Lane Marking Dashes (2' x 6') (Paint COG SS-232)	SQ.FT.	2,000	\$15.00	\$30,000.00
68	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	200	\$55.00	\$11,000.00
69	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	20	\$75.00	\$1,500.00
70	Striping	Pavement Wording - All letters and Numbers (Up To 4 Letters/	EACH	100	\$100.00	\$10,000.00
<b>Sub-Total (Item No. 52 thru 70)</b>						<b>\$678,990.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>THERMOPLASTIC STRIPING - Install (Labor costs are included in the unit bid prices)</b>						
71	Striping	Roadway striping (Long Line) 4" white - 90	L.FT.	360,000	\$0.65	\$234,000.00
72	Striping	Roadway striping (Long Line) 6" white - 90	L.FT.	50,000	\$0.98	\$49,000.00

73	Striping	Roadway striping (Long Line) 8" white - 90	L.FT.	325,000	\$1.30	\$422,500.00
74	Striping	Roadway striping (Long Line) 12" white - 90	L.FT.	48,000	\$1.80	\$86,400.00
75	Striping	Roadway striping (long line) 4" yellow -- 90	L.FT.	48,000	\$0.65	\$31,200.00
76	Striping	Roadway striping (long line) 6" yellow -- 90	L.FT.	125,000	\$0.98	\$122,500.00
77	Striping	Crosswalk (90 mils thick)(12") (white or	SQ.FT.	50,000	\$3.50	\$175,000.00
78	Striping	Stop Bar (90 mils thick)(12") (white)	L.FT.	25,000	\$3.50	\$87,500.00
79	Striping	Stop Bar (90 mils thick)(18") ( white)	L.FT.	5,000	\$5.00	\$25,000.00
80	Striping	Railroad Pavement Marking-(X)ing (16")(90	EACH/SQ.	50	\$250.00	\$12,500.00
81	Striping	Railroad Pavement Marking - (R.R.) (90 mils)	EACH	100	\$275.00	\$27,500.00
82	Striping	Bike Lane Symbol (72" x 40")	EACH	150	\$175.00	\$26,250.00
83	Striping	Bike lane arrow (4' x 7')	EACH	100	\$100.00	\$10,000.00
84	Striping	Green Bike Lane Marking (5' x 18') (Thermo COG SS-230)	EACH/SQ. FT.	150	\$1,250.00	\$187,500.00
85	Striping	Green Bike Lane Marking Dashes (2' x 4') (Thermo COG SS-232)	SQ.FT.	4,000	\$17.50	\$70,000.00
86	Striping	Green Bike Lane Marking Dashes (2' x 5') (Thermo COG SS-232)	SQ.FT.	4,000	\$20.00	\$80,000.00
87	Striping	Green Bike Lane Marking Dashes (2' x 6') (Thermo COG SS-232)	SQ.FT.	4,000	\$22.50	\$90,000.00
88	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$75.00	\$7,500.00
89	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$95.00	\$9,500.00
90	Striping	Pavement Wording - All letters and Numbers(90 mils) (125 per	EACH	500	\$275.00	\$137,500.00
91	Striping	Speed Hump 12" pavement marking tape	SQ.FT.	800	\$15.00	\$12,000.00
<b>Sub-Total (Item No. 71 thru 91)</b>						<b>\$1,903,350.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>Tape - Contractor installed (adhesive material, if applied, shall be included in the unit bid price of the item - Labor included in the cost of Item)</b>						
92	Striping	Arrows (L, R, ST)	EACH	1000	\$450.00	\$450,000.00
93	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	1000	\$695.00	\$695,000.00
94	Striping	Arrows (Combination L/ST/R)	EACH	1000	\$695.00	\$695,000.00
95	Striping	Arrows (Lane Reduction)	EACH	500	\$1,500.00	\$750,000.00
96	Striping	Speed cushion Chevrons (As per COG	EACH	300	\$195.00	\$58,500.00
97	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$450.00	\$450,000.00
98	Striping	Bike lane arrow (4' x 7')	EACH	500	\$250.00	\$125,000.00
99	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$225.00	\$22,500.00
100	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$250.00	\$25,000.00
101	Striping	Accessible Parking Space Symbols (5'x5')	EACH	25	\$575.00	\$14,375.00
102	Striping	Letters/numbers	EACH	25	\$225.00	\$5,625.00
103	Striping	Legends ("AHEAD")	EACH	25	\$975.00	\$24,375.00
104	Striping	Legends ("ONLY")	EACH	25	\$750.00	\$18,750.00
105	Striping	Legends ("SCHOOL")	EACH	25	\$1,200.00	\$30,000.00
106	Striping	Legends ("SLOW")	EACH	25	\$975.00	\$24,375.00
<b>Sub-Total (Item No. 92 thru 106)</b>						<b>\$3,388,500.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>PREFORMED THERMOPLASTIC (Contractor installed (adhesive material, if applied, shall be incl. in the unit bid price of the item - Labor incl. in cost of Item)</b>						
122	Striping	Arrows (L, R, ST)	EACH	500	\$450.00	\$225,000.00
123	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	500	\$695.00	\$347,500.00
124	Striping	Arrows (Combination L/ST/R)	EACH	500	\$695.00	\$347,500.00
125	Striping	Arrows (Lane Reduction)	EACH	500	\$1,500.00	\$750,000.00
126	Striping	Speed cushion Chevrons (As per COG)	EACH	300	\$225.00	\$67,500.00
127	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$450.00	\$450,000.00
128	Striping	Bike lane arrow (4' x 7')	EACH	500	\$250.00	\$125,000.00
129	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$75.00	\$7,500.00
130	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$95.00	\$9,500.00
131	Striping	Accessible Parking Space Symbols	EACH	25	\$575.00	\$14,375.00
132	Striping	Letters/numbers	EACH	25	\$225.00	\$5,625.00
133	Striping	Legends ("AHEAD")	EACH	25	\$975.00	\$24,375.00
134	Striping	Legends ("ONLY")	EACH	25	\$750.00	\$18,750.00
135	Striping	Legends ("SCHOOL")	EACH	25	\$1,200.00	\$30,000.00
136	Striping	Legends ("SLOW")	EACH	25	\$975.00	\$24,375.00
<b>Sub-Total (Item No. 122 thru 136)</b>						<b>\$2,447,000.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>INSTALLATION OF RAISED REFLECTIVE PAVEMENT MARKERS (RPM'S) (LABOR SHALL BE INCLUDED IN THE UNIT BID PRICES)</b>						
152	Striping	2 way 1-color 4" Blue (Type BB)	EACH	1,200	\$7.50	\$9,000.00
153	Striping	2 way 1-color 4" Yellow (Type D)	EACH	2,500	\$5.00	\$12,500.00
154	Striping	1 way only 4" White (Type G)	EACH	2,500	\$5.00	\$12,500.00
155	Striping	1 way only 4" Yellow (Type H)	EACH	1,200	\$5.00	\$6,000.00
156	Striping	2 way 4" Yellow/Red (Type E)	EACH	3,500	\$5.00	\$17,500.00
157	Striping	2 way 4" White/Red (Type A)	EACH	3,500	\$5.00	\$17,500.00
158	Striping	Ceramic Button (3/4" x 4")(Non-	EACH	100	\$5.00	\$500.00
159	Striping	Ceramic Button (3/4" x 4")(Non-	EACH	100	\$5.00	\$500.00
160	Striping	Bituminous Marker Adhesive	LBS.	2,000	\$2.50	\$5,000.00
<b>Sub-Total (Item No. 152 thru 160)</b>						<b>\$81,000.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>REMOVAL OF EXISTING PAVEMENT MARKINGS/MARKERS (Labor shall be included in the unit bid prices) (Water blasting)</b>						
170	Striping	Removal of long line striping (paint)	L.FT.	10,000	\$0.60	\$6,000.00
171	Striping	Removal of long line striping (thermo and	L.FT.	3,000	\$0.75	\$2,250.00

172	Striping	Arrows (LT. R.T. & ST., combo L/S/R, combo L/R, Lane	EACH	500	\$125.00	\$62,500.00
173	Striping	Railroad Pavement Marking (R.R) Pavement Marking Removal	EACH	500	\$175.00	\$87,500.00
174	Striping	Bike Lane Symbol Removal	EACH	150	\$175.00	\$26,250.00
175	Striping	Pavement Wording - All letters and/ or numbers Removal	EACH	500	\$175.00	\$87,500.00
176	Striping	Raised Pavement Marker Removal	EACH	4,000	\$2.75	\$11,000.00
177	Striping	Asphalt Slurry Type II - Sealant for Obliterated Road Marking	SQ.FT.	2,500	NO BID	NO BID
<b>Sub-Total (Item No. 170 thru 177)</b>						<b>\$283,000.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>MISCELLANEOUS</b>						
285	General	Panel delineators for sand barrels or	SQ FT	500	\$0.00	\$0.00
286	General	Concrete foundation	PER SQ	500	\$0.00	\$0.00
287	General	Traffic Control	PER HOUR	1	\$250.00	\$250.00
288	General	Variable Message Board	Per hour/per	1	\$50.00	\$50.00
289	General	Shadow truck without attenuator	Per hour/per	1	\$125.00	\$125.00
290	General	Shadow truck with attenuator (TL-3)	Per hour/per	1	\$225.00	\$225.00
291	General	Police Officer	PER HOUR	1	\$175.00	\$175.00
292	General	Mobilization/Demobilization of <b>STRIPING or REMOVAL</b> Crew 30 mile radius from the City of Glendale Transportation	LUMP SUM	1	\$2,500.00	\$2,500.00
<b>Sub-Total (Item No. 285 thru 292)</b>						<b>\$3,325.00</b>
<b>GRAND TOTAL (Item No. 1 thru 292)</b>						<b>\$8,785,165.00</b>

<b>NOTE: *</b>	All new 2" Telespar installation prices shall include 2.25" sleeve and 2.5" base (for 2.5" Telespar it shall include 3" base) and related hardware
<b>NOTE: **</b>	All quotes for guardrail and cable barrier systems must include rail, blocks, and hardware, anchor assemblies and posts
<b>NOTE: ***</b>	Adhesive material, if applied, will be included in the unit bid price of the item
<b>Note:</b>	Items 288, 289, and 290 will only be paid when it is required by the approved traffic control plan
<b>Note:</b>	If 2 work orders are issued within 5 miles of each other, only one mobilization will be authorized
<b>Note:</b>	If a project requires the contractor to be on site for more than one working day, only one mobilization
<b>PRICING FOR PARTS AND MATERIALS USED (not included in this contract)</b>	

Item	Item Description	% Discount Offered by Vendor
286	Discount % off of List Price or MSRP for parts and materials not listed in the PRICING WORKBOOK above (See RFP Package Section 3.5.E)	_____0_____%
287	Repair to damaged guard rail end treatment will be based on a negotiated fee based	No Bid Required

**DISCOUNT/PAYMENT TERMS:** The City standard is 2% 20 days

Comply: YES — NO X

If your answer is NO, please state terms offered: (Enter discount rate if payment in 20 days) 0%

**PAYMENT** Contractor shall provide monthly statements of itemized services. Payment will be reviewed and approved by the Contract Administrator or designee. The itemized statement shall not exceed the proposal fee in this Section.

**TAX AMOUNT** Do not include any use tax or federal tax in your proposal.

CONTRACTOR'S NAME: Pavement Marking, LLC



GUARD RAIL, SIGNS AND MARKINGS, REPAIR AND INSTALLATION SERVICES

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>NEW SIGN INSTALLATION * (Labor and hardware (banding material/bolts/washers) costs shall be included in the unit bid prices)</b>							
1	Signs	New 2" Telespar Post (6')	EACH	150	\$0.00	\$0.00	No awardee
2	Signs	New 2" Telespar Post (12')	EACH	350	\$0.00	\$0.00	No awardee
3	Signs	New 2.5" Telespar Post (12')	EACH	50	\$0.00	\$0.00	No awardee
4	Signs	Install Regulatory, Warning, Way finding, and Guide Signs	SQ.FT.	850	\$0.00	\$0.00	No awardee
5	Signs	Square Post Cap Flat 12" for 2" Square post	EACH	400	\$0.00	\$0.00	No awardee
6	Signs	Cross Piece 90 Degree Flat 12" for 2" SQ post (COG SS- 111)	EACH	550	\$0.00	\$0.00	No awardee
7	Signs	Cross Piece 90 Degree Flat 18" for 2" SQ post (COG SS- 111)	EACH	50	\$0.00	\$0.00	No awardee
8	Signs	Cantilever Wing Bracket 24" for 2" Sq. post	EACH	150	\$0.00	\$0.00	No awardee
9	Signs	36" Base w/18" sleeve Sign post (for 2" posts)	EACH	250	\$0.00	\$0.00	No awardee
10	Signs	36" Base w/18" sleeve Sign post (for 2.5" posts)	EACH	251	\$0.00	\$0.00	No awardee
11	Signs	Concrete Foundation for signs (Depending on soil conditions)	PER YARD	300	\$0.00	\$0.00	No awardee
12	Signs	Construction Signs with Type IV sheeting	SQ.FT.	4000	\$0.00	\$0.00	No awardee
13	Signs	New Regulatory, Warning Signs, wayfinding, and Guide Signs with Type XI sheeting 0.08 sign blank	SQ.FT.	1000	\$0.00	\$0.00	No awardee
14	Signs	New Regulatory, Warning Signs, wayfinding, and Guide Signs with Type XI sheeting 0.125 sign blank	SQ.FT.	1000	\$0.00	\$0.00	No awardee
15	Signs	Install of overhead signs (Under 15 Sq. Ft)	SQ.FT.	1000	\$0.00	\$0.00	No awardee
16	Signs	Install of overhead signs (Over 15 Sq. Ft)	SQ.FT.	500	\$0.00	\$0.00	No awardee
17	Signs	Reflective post sleeve up to 10' HIP	L.F.T.	200	\$0.00	\$0.00	No awardee
						<b>Sub-Total (Item No. 1 thru 17)</b>	<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>CONTRACTOR FURNISHED ALUMINUM SIGNS (NO INSTALLATION) (PROVIDED BY CONTRACTOR)</b>							
18	Signs	Regulatory, Warning, Guide, and Specialty sign (Type IV) 0.08 sign blanks	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
19	Signs	Regulatory, Warning, Guide, and Specialty sign (Type IV) 0.125 sign blanks	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
20	Signs	Regulatory, Warning, Guide, and Specialty sign (Type XI) 0.08 sign blanks	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
21	Signs	Regulatory, Warning, Guide, and Specialty sign (Type XI) 0.125 sign blanks	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
22	Signs	Construction sign (Type IV) with Graffiti film 0.08 sign blanks	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
23	Signs	Regulatory, Warning, Guide, and Specialty sign (type XI) with Graffiti film 0.08 sign blank	SQ.FT.	1000	\$0.00	\$0.00	Interwest Safety Supply
24	Signs	Regulatory, Warning, Guide, and Specialty sign (type XI) with Graffiti film 0.125 sign blank	SQ.FT.	1000	0	\$0.00	Interwest Safety Supply
						<b>Sub-Total (Item No. 18 thru 24)</b>	<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>SIGN ASSEMBLY REMOVAL (Labor costs shall be included in the unit bid Prices)</b>							
25	Signs	Remove sign post and concrete/steel foundation (6', 9', 11', 12' U channel, Square Post, Round Post)	EACH	1000	\$0.00	\$0.00	No awardee
26	Signs	Remove Regulatory, Warning Signs and Guide Signs	SQ.FT.	1500	\$0.00	\$0.00	No awardee
						<b>Sub-Total (Item No. 25 thru 26)</b>	<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>SIGN POSTS AND HARDWARE MATERIAL</b>							
27	Signs	2"x 10', 12 gauge, perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest
28	Signs	2"x 12', 12 gauge, perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest
29	Signs	2.5"x 12', 12 gauge, perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
30	Signs	2.25" x 36", 12 gauge, perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest
31	Signs	2.5"x 18", 12 gauge , perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest
32	Signs	1 3/4"x 12', 12 gauge, perforated post	L.FT.	1000	\$0.00	\$0.00	Xcessories Squared and Interwest
33	Signs	3/8" Drive Rivets Boxes	EACH	10,000	\$0.00	\$0.00	Xcessories Squared
34	Signs	Light Duty Wedge Puller	EACH	10	\$0.00	\$0.00	Xcessories Squared
35	Signs	Light Duty Hook	EACH	10	\$0.00	\$0.00	Xcessories Squared
36	Signs	3/4"x .030 stainless steel banding - 100' roll	EACH	10	\$0.00	\$0.00	Xcessories Squared and Interwest
37	Signs	1/4" band-it D02189 without bolts-- 100 boxes	EACH	10	\$0.00	\$0.00	Xcessories Squared and Interwest
38	Signs	1/4" band-it C25699 ear lokt buckles-- 100 boxes	EACH	10	\$0.00	\$0.00	Xcessories Squared and Interwest
39	Signs	Surface Mount Kleen Break Assembly	EACH	25	\$0.00	\$0.00	Xcessories Squared
40	Signs	Complete Kleen Break Assembly for 1 3/4" & 2" square post	EACH	25	\$0.00	\$0.00	Xcessories Squared
41	Signs	5/8" - 11 x 4" Model 425 Shear Bolt w/hardware	Per Box	10	\$0.00	\$0.00	Xcessories Squared
42	Signs	3" O.D. x 1.3" I.D. x 0.825" Thick Rubber Bushing	Per Box	10	\$0.00	\$0.00	Xcessories Squared
43	Signs	Post to Coupler Locking Wedge	Per Box	10	\$0.00	\$0.00	Xcessories Squared
44	Signs	1 3/4" square cap 12" flat blade	EACH	500	\$0.00	\$0.00	Xcessories Squared and Interwest
45	Signs	2" square cap cap 12" flat blade	EACH	500	\$0.00	\$0.00	Xcessories Squared and Interwest
46	Signs	2" square cap cap 18" flat blade	EACH	500	\$0.00	\$0.00	Xcessories Squared and Interwest
47	Signs	90 degrees cross - flat blade 12"	EACH	500	\$0.00	\$0.00	Xcessories Squared and Interwest
48	Signs	24" cantilever bracket - flat blade	EACH	500	\$0.00	\$0.00	Xcessories Squared and Interwest
49	Signs	Sign Blanks (Mult-sizes) .08 thickness	SQ. FT.	10,000	\$0.00	\$0.00	Xcessories Squared and Interwest
50	Signs	Sign Blanks (Mult-sizes) .125 thickness	SQ. FT.	10,000	\$0.00	\$0.00	Xcessories Squared and Interwest
51	Signs	Sign Sheeting (XI DG, Clear film, Graffiti film, EG Vinyl, TMP5)	SQ. FT.	10,000	\$0.00	\$0.00	Xcessories Squared
<b>Sub-Total (Item No. 27 thru 51)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>NEW STRIPING, WATER BORNE PAINT (HIGH BUILD 24-28 MIL WET APPLIED) (Labor costs are included in the unit bid Prices)</b>							
52	Striping	Roadway striping (Long Line) - 4" Yellow	L.FT.	360,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
53	Striping	Roadway striping (Long Line) - 6" Yellow	L.FT.	50,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
54	Striping	Roadway striping (Long Line) - 4" White	L.FT.	325,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
55	Striping	Roadway striping (Long Line) - 6" White	L.FT.	48,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
56	Striping	Roadway striping (Long Line) - 8" White	L.FT.	125,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
57	Striping	Roadway striping (Long Line) - 12" White	L.FT.	50,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
58	Striping	Crosswalk striping 12" (White or Yellow)	L.FT.	20,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
59	Striping	Crosswalk striping 24" (White or Yellow)	L.FT.	2,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
60	Striping	Stop Bar 12" - White	L.FT.	25,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
61	Striping	Stop Bar 18" - White	L.FT.	5,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
62	Striping	Stop Bar 24" - White	L.FT.	1,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
63	Striping	Arrows (LT. R.T. & ST., combo L/S/R, combo L/R, Lane Reduction)	EACH	1,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
64	Striping	Green Bike Lane Marking (5' x 18') (Paint COG SS-230) (Including the arrow and Bike symbol)	EACH	150	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
65	Striping	Green Bike Lane Marking Dashes (2' x 4') (Paint COG SS-232)	L.FT.	2,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
66	Striping	Green Bike Lane Marking Dashes (2' x 5') (Paint COG SS-232)	L.FT.	2,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
67	Striping	Green Bike Lane Marking Dashes (2' x 6') (Paint COG SS-232)	L.FT.	2,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
68	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	200	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
69	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	20	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
70	Striping	Pavement Wording - All letters and Numbers	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
<b>Sub-Total (Item No. 52 thru 70)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>THERMOPLASTIC STRIPING - Install (Labor costs are included in the unit bid prices)</b>							
71	Striping	Roadway striping (Long Line) 4" white - 90 mils thick	L.FT.	360,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
72	Striping	Roadway striping (Long Line) 6" white - 90 mils thick	L.FT.	50,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
73	Striping	Roadway striping (Long Line) 8" white - 90 mils thick	L.FT.	325,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
74	Striping	Roadway striping (Long Line) 12" white - 90 mils thick	L.FT.	48,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
75	Striping	Roadway striping (long line) 4" yellow -- 90 mils thick	L.FT.	48,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
76	Striping	Roadway striping (long line) 6" yellow -- 90 mils thick	L.FT.	125,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
77	Striping	Crosswalk (90 mils thick)(12") (white or yellow)	SQ.FT.	50,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
78	Striping	Stop Bar (90 mils thick)(12") (white)	L.FT.	25,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
79	Striping	Stop Bar (90 mils thick)(18") ( white)	L.FT.	5,000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
80	Striping	Railroad Pavement Marking-(X)ing (16")(90 mils)	EACH/SQ. FT.	50	\$0.00	\$0.00	PMI
81	Striping	Railroad Pavement Marking - (R.R.) (90 mils)	EACH	100	\$0.00	\$0.00	PMI
82	Striping	Bike Lane Symbol (72" x 40")	EACH	150	\$0.00	\$0.00	PMI
83	Striping	Bike lane arrow (4' x 7')	EACH	100	\$0.00	\$0.00	PMI
84	Striping	Green Bike Lane Marking (5' x 18') (Thermo COG SS-230) Including Bike and arrow	EACH/SQ. FT.	150	\$0.00	\$0.00	PMI
85	Striping	Green Bike Lane Marking Dashes (2' x 4') (Thermo COG SS-232)	L.FT.	4,000	\$0.00	\$0.00	PMI
86	Striping	Green Bike Lane Marking Dashes (2' x 5') (Thermo COG SS-232)	L.FT.	4,000	\$0.00	\$0.00	PMI
87	Striping	Green Bike Lane Marking Dashes (2' x 6') (Thermo COG SS-232)	L.FT.	4,000	\$0.00	\$0.00	PMI
88	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
89	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
90	Striping	Pavement Wording - All letters and Numbers(90 mils) (25 per 500)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
91	Striping	Speed Hump 12" pavement marking tape (COG SS-218)	SQ.FT.	800	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
<b>Sub-Total (Item No. 71 thru 91)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>Tape - Contractor installed (adhesive material, if applied, shall be included in the unit bid price of the item - Labor included in the cost of Item)</b>							
92	Striping	Arrows (L, R, ST)	EACH	1000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
93	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	1000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
94	Striping	Arrows (Combination L/ST/R)	EACH	1000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
95	Striping	Arrows (Lane Reduction)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
96	Striping	Speed cushion Chevrons (As per COG specifications SS-218)	EACH	300	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
97	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
98	Striping	Bike lane arrow (4' x 7')	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
99	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
100	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
101	Striping	Accessible Parking Space Symbols (5'x5')	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
102	Striping	Letters/numbers	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
103	Striping	Legends ("AHEAD")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
104	Striping	Legends ("ONLY")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
105	Striping	Legends ("SCHOOL")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
106	Striping	Legends ("SLOW")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
<b>Sub-Total (Item No. 92 thru 106)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>Tape - Material Only</b>							
107	Striping	Arrows (L, R, ST)	EACH	1000	\$0.00	\$0.00	Falcon
108	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	1000	\$0.00	\$0.00	Falcon
109	Striping	Arrows (Combination L/ST/R)	EACH	1000	\$0.00	\$0.00	Falcon
110	Striping	Arrows (Lane Reduction)	EACH	500	\$0.00	\$0.00	Falcon
111	Striping	Speed cushion Chevrons (As per COG specifications SS-218)	EACH	300	\$0.00	\$0.00	Falcon
112	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$0.00	\$0.00	Falcon
113	Striping	Bike lane arrow (4' x 7')	EACH	500	\$0.00	\$0.00	Falcon
114	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon
115	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon
116	Striping	Accessible Parking Space Symbols (5'x5')	EACH	25	\$0.00	\$0.00	Falcon
117	Striping	Letters/numbers	EACH	25	\$0.00	\$0.00	Falcon
118	Striping	Legends ("AHEAD")	EACH	25	\$0.00	\$0.00	Falcon
119	Striping	Legends ("ONLY")	EACH	25	\$0.00	\$0.00	Falcon

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
120	Striping	Legends ("SCHOOL")	EACH	25	\$0.00	\$0.00	Falcon
121	Striping	Legends ("SLOW")	EACH	25	\$0.00	\$0.00	Falcon
<b>Sub-Total (Item No. 107 thru 121)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>PREFORMED THERMOPLASTIC (Contractor installed (adhesive material, if applied, shall be incl. in the unit bid price of the item - Labor incl. in cost of item))</b>							
122	Striping	Arrows (L, R, ST)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
123	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
124	Striping	Arrows (Combination L/ST/R)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
125	Striping	Arrows (Lane Reduction)	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
126	Striping	Speed cushion Chevrons (As per COG specifications SS-218)	EACH	300	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
127	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
128	Striping	Bike lane arrow (4' x 7')	EACH	500	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
129	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
130	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
131	Striping	Accessible Parking Space Symbols	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
132	Striping	Letters/numbers	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
133	Striping	Legends ("AHEAD")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
134	Striping	Legends ("ONLY")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
135	Striping	Legends ("SCHOOL")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
136	Striping	Legends ("SLOW")	EACH	25	\$0.00	\$0.00	Falcon and Pavement Marking Inc (PMI)
<b>Sub-Total (Item No. 122 thru 136)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>PREFORMED THERMOPLASTIC - Material only</b>							
137	Striping	Arrows (L, R, ST)	EACH	500	\$0.00	\$0.00	Falcon
138	Striping	Arrows (Combination L/R, ST/R, ST/Lt)	EACH	500	\$0.00	\$0.00	Falcon
139	Striping	Arrows (Combination L/ST/R)	EACH	500	\$0.00	\$0.00	Falcon
140	Striping	Arrows (Lane Reduction)	EACH	500	\$0.00	\$0.00	Falcon
141	Striping	Speed cushion Chevrons (As per COG specifications SS-218)	EACH	300	\$0.00	\$0.00	Falcon
142	Striping	Bike Lane Symbol (72" x 40")	EACH	1000	\$0.00	\$0.00	Falcon
143	Striping	Bike lane arrow (4' x 7')	EACH	500	\$0.00	\$0.00	Falcon
144	Striping	Yield Symbol 18" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon
145	Striping	Yield Symbol 36" (Sharks Teeth)	EACH	100	\$0.00	\$0.00	Falcon
146	Striping	Accessible Parking Space Symbols	EACH	25	\$0.00	\$0.00	Falcon
147	Striping	Letters/numbers	EACH	25	\$0.00	\$0.00	Falcon
148	Striping	Legends ("AHEAD")	EACH	25	\$0.00	\$0.00	Falcon
149	Striping	Legends ("ONLY")	EACH	25	\$0.00	\$0.00	Falcon
150	Striping	Legends ("SCHOOL")	EACH	25	\$0.00	\$0.00	Falcon
151	Striping	Legends ("SLOW")	EACH	25	\$0.00	\$0.00	Falcon
<b>Sub-Total (Item No. 137 thru 151)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>INSTALLATION OF RAISED REFLECTIVE PAVEMENT MARKERS (RPM'S) (Labor shall be included in the unit bid prices)</b>							
152	Striping	2 way 1-color 4" Blue (Type BB)	EACH	1,200	\$0.00	\$0.00	Falcon and PMI
153	Striping	2 way 1-color 4" Yellow (Type D)	EACH	2,500	\$0.00	\$0.00	Falcon and PMI
154	Striping	1 way only 4" White (Type G)	EACH	2,500	\$0.00	\$0.00	Falcon and PMI
155	Striping	1 way only 4" Yellow (Type H)	EACH	1,200	\$0.00	\$0.00	Falcon and PMI
156	Striping	2 way 4" Yellow/Red (Type E)	EACH	3,500	\$0.00	\$0.00	Falcon and PMI
157	Striping	2 way 4" White/Red (Type A)	EACH	3,500	\$0.00	\$0.00	Falcon and PMI
158	Striping	Ceramic Button (3/4" x 4")(Non-Reflectorized) -Yellow	EACH	100	\$0.00	\$0.00	Falcon and PMI
159	Striping	Ceramic Button (3/4" x 4")(Non-Reflectorized) -White	EACH	100	\$0.00	\$0.00	Falcon and PMI
160	Striping	Bituminous Marker Adhesive	LBS.	2,000	\$0.00	\$0.00	Falcon and PMI

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>Sub-Total (Item No. 152 thru 160)</b>						<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>RAISED REFLECTIVE PAVEMENT MARKERS (RPM'S) - Material only</b>						
161	Striping	2 way 1-color 4" Blue (Type BB)	EACH	1,200	\$0.00	\$0.00
162	Striping	2 way 1-color 4" Yellow (Type D)	EACH	2,500	\$0.00	\$0.00
163	Striping	1 way only 4" White (Type G)	EACH	2,500	\$0.00	\$0.00
164	Striping	1 way only 4" Yellow (Type H)	EACH	1,200	\$0.00	\$0.00
165	Striping	2 way 4" Yellow/Red (Type E)	EACH	3,500	\$0.00	\$0.00
166	Striping	2 way 4" White/Red (Type A)	EACH	3,500	\$0.00	\$0.00
167	Striping	Ceramic Button (3/4" x 4")(Non-Reflectorized) -Yellow	EACH	100	\$0.00	\$0.00
168	Striping	Ceramic Button (3/4" x 4")(Non-Reflectorized) -White	EACH	100	\$0.00	\$0.00
169	Striping	Bituminous Marker Adhesive	LBS.	2,000	\$0.00	\$0.00
<b>Sub-Total (Item No. 161 thru 169)</b>						<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>REMOVAL OF EXISTING PAVEMENT MARKINGS/MARKERS (Labor shall be included in the unit bid prices) (Water blasting)</b>						
170	Striping	Removal of long line striping (paint)	L.FT.	10,000	\$0.00	\$0.00
171	Striping	Removal of long line striping (thermo and Tape)	L.FT.	3,000	\$0.00	\$0.00
172	Striping	Arrows (LT. R.T. & ST., combo L/S/R, combo L/R, Lane Reduction)	EACH	500	\$0.00	\$0.00
173	Striping	Railroad Pavement Marking (R.R) Pavement Marking	EACH	500	\$0.00	\$0.00
174	Striping	Bike Lane Symbol	EACH	150	\$0.00	\$0.00
175	Striping	Pavement Wording - All letters and/ or numbers	EACH	500	\$0.00	\$0.00
176	Striping	Raised Pavement Marker Removal	EACH	4,000	\$0.00	\$0.00
177	Striping	Asphalt Slurry Type II - Sealant for Obliterated Road Marking	SQ.FT.	2,500	\$0.00	\$0.00
<b>Sub-Total (Item No. 170 thru 177)</b>						<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>SAND BARRELS INSTALLED (Labor costs shall be included in the unit bid Prices)</b>						
178	Sand Barrels	Trinity TL Energite Type 3 Sand Barrels - Complete system	EACH	5	\$0.00	\$0.00
179	Sand Barrels	Trinity TL Energite Type 3 Sand Barrels - Replacement part Model 960 (with Sand)	EACH	5	\$0.00	\$0.00
180	Sand Barrels	Trinity TL Energite Type 3 Sand Barrels - Replacement part Model 640 (with Sand)	EACH	5	\$0.00	\$0.00
181	Sand Barrels	TraFix Big Sandy MASH Sand Barrels (as per ADOT Detail 10.29 Standard Drawings) - Complete system	EACH	5	\$0.00	\$0.00
182	Sand Barrels	TraFix Big Sandy MASH Sand replacement Barrels 48247P (Sand included)	EACH	50	\$0.00	\$0.00
183	Sand Barrels	TraFix Big Sandy MASH Sand replacement Barrels 48247S (Sand included)	EACH	50	\$0.00	\$0.00
184	Sand Barrels	TraFix Big Sandy MASH Sand replacement Barrels 48140 (Sand included)	EACH	50	\$0.00	\$0.00
185	Sand Barrels	TraFix Big Sandy MASH Sand replacement Barrels 48210 (Sand included)	EACH	50	\$0.00	\$0.00
<b>Sub-Total (Item No. 178 thru 185)</b>						<b>\$0.00</b>

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)
<b>BID ITEMS FOR INSTALLATION OF O-POST BRIFEN CABLE BARRIER COMPLETE SYSTEM ** (Labor shall be included in the unit bid prices)</b>						

Falcon

Falcon

Falcon

Falcon

Falcon

Falcon

Falcon

Falcon

Falcon

Falcon and PMI

Falcon and PMI

Falcon and PMI

Falcon and PMI

Falcon and PMI

Falcon and PMI

Falcon and PMI

Falcon and PMI

No awardee

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Brown & White

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
186	Cable Barrier	BRIFEN CABLE BARRIER SYSTEM - Complete system (with End anchors)	PER MILE	2	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 186)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>BID ITEMS FOR BRIFEN O-POST CAP BLADE OPTIONS REPAIR AND OR REMOVAL POST/CABLE **</b>							
187	Cable Barrier	3" Reflector Blade Single Sided 080-A31(Amber)	EACH	10	\$0.00	\$0.00	Brown & White
188	Cable Barrier	3" Reflector Blade Single Sided 080-W31( White)	EACH	10	\$0.00	\$0.00	Brown & White
189	Cable Barrier	3" Reflector Blade Double Sided 080-A32(Amber)	EACH	300	\$0.00	\$0.00	Brown & White
190	Cable Barrier	3" Reflector Blade Double Sided 080-W32( White)	EACH	10	\$0.00	\$0.00	Brown & White
191	Cable Barrier	6" Reflector Blade Single Sided 080-A61(Amber)	EACH	10	\$0.00	\$0.00	Brown & White
192	Cable Barrier	6" Reflector Blade Single Sided 080-W61( White)	EACH	10	\$0.00	\$0.00	Brown & White
193	Cable Barrier	6" Reflector Blade Double Sided 080-A62(Amber)	EACH	10	\$0.00	\$0.00	Brown & White
194	Cable Barrier	6" Reflector Blade Double Sided 080-W62( White)	EACH	10	\$0.00	\$0.00	Brown & White
195	Cable Barrier	28" Post (1) (O11-1)	EACH	25	\$0.00	\$0.00	Brown & White
196	Cable Barrier	40" Post (2) (O11-2)	EACH	300	\$0.00	\$0.00	Brown & White
197	Cable Barrier	50" Post (3) (O11-3)	EACH	300	\$0.00	\$0.00	Brown & White
198	Cable Barrier	Mash Gating Terminal (MGT) End Anchor Plate	EACH	20	\$0.00	\$0.00	Brown & White
199	Cable Barrier	Galvanized 3/4" Wire Rope 3x7 (AASHTO M30[2000])	FT	15,840	\$0.00	\$0.00	Brown & White
200	Cable Barrier	Turnbuckles	EACH	10	\$0.00	\$0.00	Brown & White
201	Cable Barrier	Swaged Threaded Terminals	EACH	20	\$0.00	\$0.00	Brown & White
202	Cable Barrier	Cable Retainer	EACH	300	\$0.00	\$0.00	Brown & White
203	Cable Barrier	O-Post Caps	EACH	300	\$0.00	\$0.00	Brown & White
204	Cable Barrier	Annual Cable Tensioning	EACH	1	\$0.00	\$0.00	Brown & White
205	Cable Barrier	Annual Inspection (As per manufactures guideline)	EACH	1	\$0.00	\$0.00	Brown & White
206	Cable Barrier	Mobilization/Demobilization of Crew 25 mile radius from the City of Glendale Transportation Department	LUMP SUM	1	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 187 thru 206)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>BID ITEMS FOR INSTALLATION OF CASS S3 M10 FOR CABLE BARRIER COMPLETE SYSTEM ** (Labor shall be included in the unit bid prices)</b>							
207	Cable Barrier	CASS S3 M10 CABLE BARRIER SYSTEM	PER MILE	2	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 207)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>BID ITEMS FOR INSTALLATION OF CASS S3 M10 FOR REPAIR AND OR REMOVAL POST/ CABLE **</b>							
208	Cable Barrier	Replace 4" Cable Reflector Spacer ( White)	EACH	20	\$0.00	\$0.00	Brown & White
209	Cable Barrier	Replace 4" Cable Reflector Spacer ( Yellow)	EACH	20	\$0.00	\$0.00	Brown & White
210	Cable Barrier	Post Caps	EACH	20	\$0.00	\$0.00	Brown & White
211	Cable Barrier	Post Straps	EACH	25	\$0.00	\$0.00	Brown & White
212	Cable Barrier	3/4" Stud Flattened-LHT	EACH	100	\$0.00	\$0.00	Brown & White
213	Cable Barrier	3/4" Stud Flattened-RHT	EACH	100	\$0.00	\$0.00	Brown & White
214	Cable Barrier	1" Cable Splice	EACH	50	\$0.00	\$0.00	Brown & White
215	Cable Barrier	3/4" Cable Field Splice Left	EACH	50	\$0.00	\$0.00	Brown & White
216	Cable Barrier	3/4" Cable Field Splice Right	EACH	50	\$0.00	\$0.00	Brown & White
217	Cable Barrier	3/4" Cable Splice	EACH	50	\$0.00	\$0.00	Brown & White
218	Cable Barrier	Replace 4" Cable Spacer w/o Reflector	EACH	75	\$0.00	\$0.00	Brown & White
219	Cable Barrier	3/4" Turnbuckle Open Body	EACH	50	\$0.00	\$0.00	Brown & White
220	Cable Barrier	Cable Lock Bolt	EACH	10	\$0.00	\$0.00	Brown & White
221	Cable Barrier	1" Turnbuckle Closed Body	EACH	25	\$0.00	\$0.00	Brown & White
222	Cable Barrier	8" Reinforcing Ring	EACH	20	\$0.00	\$0.00	Brown & White

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
223	Cable Barrier	Sleeve Cap Bottom	EACH	20	\$0.00	\$0.00	Brown & White
224	Cable Barrier	Sleeve Post Cover	EACH	20	\$0.00	\$0.00	Brown & White
225	Cable Barrier	Cable Field Repair Section	EACH	10	\$0.00	\$0.00	Brown & White
226	Cable Barrier	Reflector Median (left or right)	EACH	5	\$0.00	\$0.00	Brown & White
227	Cable Barrier	1" Field Wedge (open right or left)	EACH	10	\$0.00	\$0.00	Brown & White
228	Cable Barrier	5/8" x 8" ATR CHSL PT	EACH	10	\$0.00	\$0.00	Brown & White
229	Cable Barrier	Bearing Angle	EACH	10	\$0.00	\$0.00	Brown & White
230	Cable Barrier	Driven Terminal Posts w/soil Plates	EACH	25	\$0.00	\$0.00	Brown & White
231	Cable Barrier	Terminal Post Sleeve	EACH	25	\$0.00	\$0.00	Brown & White
232	Cable Barrier	CRP-Cable Bracket	EACH	25	\$0.00	\$0.00	Brown & White
233	Cable Barrier	S3 Terminal Post-in Sleeve	EACH	50	\$0.00	\$0.00	Brown & White
234	Cable Barrier	CRP (top or bottom)	EACH	5	\$0.00	\$0.00	Brown & White
235	Cable Barrier	Driven Terminal Sleeve w/soil plates 4-9	EACH	5	\$0.00	\$0.00	Brown & White
236	Cable Barrier	S3 Terminal Post-in Sleeve Posts 8 and 9	EACH	25	\$0.00	\$0.00	Brown & White
237	Cable Barrier	S3 Terminal Post w/Soil Plates Posts 8 and 9	EACH	25	\$0.00	\$0.00	No awardee
238	Cable Barrier	S3 Post Driven	EACH	25	\$0.00	\$0.00	Brown & White
239	Cable Barrier	S3 Base Plated Post	EACH	25	\$0.00	\$0.00	Brown & White
240	Cable Barrier	Post Sleeve - Concrete Footing	EACH	25	\$0.00	\$0.00	Brown & White
241	Cable Barrier	27" Drain Sleeve	EACH	10	\$0.00	\$0.00	Brown & White
242	Cable Barrier	Driven Sleeve w/soil Plate Post -30 3/4"	EACH	25	\$0.00	\$0.00	Brown & White
243	Cable Barrier	Standard Splice Post in Sleeve	EACH	25	\$0.00	\$0.00	Brown & White
244	Cable Barrier	Annual Cable Tensioning	EACH	1	\$0.00	\$0.00	Brown & White
245	Cable Barrier	Annual Inspection (As per manufactures guideline)	EACH	1	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 208 thru 245)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>BID ITEMS FOR INSTALLATION OF GUARDRAIL Repairs **</b>							
246	Guardrail	W- BEAM (25')	L.FT.	1	\$0.00	\$0.00	Brown & White
247	Guardrail	W- BEAM (12.5')	L.FT.	1	\$0.00	\$0.00	Brown & White
248	Guardrail	THRIE BEAM	L.FT.	1	\$0.00	\$0.00	Brown & White
249	Guardrail	THRIE BEAM GUARDRAIL TRANSITION - 18.75' (ADOT STD. DWG, C-10.30, 9/04 REV.)	EACH	1	\$0.00	\$0.00	Brown & White
250	Guardrail	BRIDGE BARRIER TRANSITION (MCDOT Std. 2812-2)	L.FT.	1	\$0.00	\$0.00	Brown & White
251	Guardrail	GUARDRAIL TRANSITION, MGS TO BRIDGE BARRIER (ADOT Standard Drawings (C-10.30 or C-10.31)	L.FT.	1	\$0.00	\$0.00	Brown & White
252	Guardrail	GUARDRAIL TRANSITION, MGS TO G4 (ADOT Standard Drawings (C-10.38)	L.FT.	1	\$0.00	\$0.00	Brown & White
253	Guardrail	GUARDRAIL TRANSITION, MGS TO BRIDGE BARRIER (ADOT Standard Drawings C-10.30 or C-10.31)	EACH	1	\$0.00	\$0.00	Brown & White
254	Guardrail	SHOP CURVED GUARDRAIL WITH TIMBER POSTS (ADOT C-10,03)	L.FT.	1	\$0.00	\$0.00	Brown & White
255	Guardrail	SHOP CURVED GUARDRAIL WITH STEEL POSTS (ADOT C-10,04)	L.FT.	1	\$0.00	\$0.00	Brown & White
256	Guardrail	GUARDRAIL WITH 8-FOOT LONG STEEL POSTS (ADOT 905)	L.FT.	1	\$0.00	\$0.00	Brown & White
257	Guardrail	SHOP CURVED GUARDRAIL WITH 8-FOOT LONG STEEL POSTS (ADOT 905)	L.FT.	1	\$0.00	\$0.00	Brown & White
258	Guardrail	CRG W-BEAM GUARDRAIL WITH CURVED GUARDRAIL AND 5 CRT POSTS (FHWA Standard Drawings 617-21)	L.FT.	1	\$0.00	\$0.00	Brown & White
259	Guardrail	GUARDRAIL ANCHOR SYSTEMS (ADOT C-10.08, 2017 Standard Drawings, MASH)	EACH	1	\$0.00	\$0.00	Brown & White
260	Guardrail	GUARDRAIL ANCHOR SYSTEMS (ADOT C-10.08, 2012 Standard Drawings, NCHRP-350)	EACH	1	\$0.00	\$0.00	Brown & White
261	Wall Barrier	Concrete Median Barrier 32" TYPE F (ADOT C-10.40 Standard Drawings) - new	L. Ft.	1	\$0.00	\$0.00	No awardee
262	Wall Barrier	Concrete Median Barrier 32" TYPE F (ADOT C-10.40 Standard Drawings) - Repair	L. Ft.	1	\$0.00	\$0.00	No awardee
263	Wall Barrier	Concrete Median Barrier 42" TYPE F (ADOT C-10.41, Standard Drawings) - New	L. Ft.	1	\$0.00	\$0.00	No awardee
264	Wall Barrier	Concrete Median Barrier 42" TYPE F (ADOT C-10.41, Standard Drawings) - Repair	L. Ft.	1	\$0.00	\$0.00	No awardee
265	Guardrail	Annual Inspection (As per manufactures guideline)	EACH	1	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 246 thru 265)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>BID ITEMS FOR END TRANSITION (Labor costs are included in the unit bid Prices)</b>							
266	TERMINAL	TraFix Devices Delta Crash Cushion wall barrier end section, TL-3 (New)	EACH	1	\$0.00	\$0.00	Brown & White
267	TERMINAL	TraFix Devices Delta Crash Cushion wall barrier end section, TL-3 (Repair)	EACH	1	\$0.00	\$0.00	Brown & White
268	TERMINAL	TANGENT TYPE TERMINAL (ADOT 905-3.10) SKT-350 by Road Systems, Inc. or ET Plus by Trinity Industries. (50 -foot long system) - New	EACH	1	\$0.00	\$0.00	Brown & White
269	TERMINAL	TANGENT TYPE TERMINAL (ADOT 905-3.10) SKT-350 by Road Systems, Inc. or ET Plus by Trinity Industries. (50 -foot long system) - Repair	EACH	1	\$0.00	\$0.00	Brown & White
270	TERMINAL	TANGENT TYPE TERMINAL (ADOT 905-3.10) SKT-350 by Road Systems, Inc. or ET Plus by Trinity Industries. (25 -foot long system) - New	EACH	1	\$0.00	\$0.00	Brown & White
271	TERMINAL	TANGENT TYPE TERMINAL (ADOT 905-3.10) SKT-350 by Road Systems, Inc. or ET Plus by Trinity Industries. (25 -foot long system) - Repair	Negotiated	1	\$0.00	\$0.00	No awardee
272	TERMINAL	FLARED TYPE TERMINAL (ADOT 905-3.10) FLEAT - 350 BY Road Systems, Inc. or SRT - 350 by Trinity Industries. (37.5 - foot long system) - NEW	EACH	1	\$0.00	\$0.00	Brown & White
273	TERMINAL	FLARED TYPE TERMINAL (ADOT 905-3.10) FLEAT - 350 BY Road Systems, Inc. or SRT - 350 by Trinity Industries. (37.5 - foot long system) - Repair	Negotiated	1	\$0.00	\$0.00	No awardee
274	TERMINAL	GUARDRAIL TERMINAL (ADOT C-10.20, C-10.21 OR C-10.26) MSKT BY Road Systems, Inc or SoftStop by Trinity Industries or MFLEAT by Road Systems, Inc. (MASH TL3 SYSTEM) - New	EACH	1	\$0.00	\$0.00	Brown & White
275	TERMINAL	GUARDRAIL TERMINAL (ADOT C-10.20, C-10.21 OR C-10.26) MSKT BY Road Systems, Inc or SoftStop by Trinity Industries or MFLEAT by Road Systems, Inc. (MASH TL3 SYSTEM) Repair	Negotiated	1	\$0.00	\$0.00	No awardee
276	TERMINAL	TANGENT TYPE TERMINAL (Manufacturer's Drawing MSKT-SP-MGS-TL2) MSKT by Road Systems, Inc. (MASH TL2 SYSTEM)	EACH	1	\$0.00	\$0.00	Brown & White
277	TERMINAL	GUARDRAIL CRASH CUSHION, QuadGuard M10 Trinity (MASH TL3 SYSTEM) - New	EACH	1	\$0.00	\$0.00	Brown & White
278	TERMINAL	GUARDRAIL CRASH CUSHION, QuadGuard M10 Trinity (MASH TL3 SYSTEM) Repair	Negotiated	1	\$0.00	\$0.00	No awardee
279	TERMINAL	TANGENT TYPE TERMINAL (Manufacturer's Drawing MSKT - SP-MGS-TL2) MSKT by Road Systems, Inc. (MASH TL2 SYSTEM) - NEW	EACH	1	\$0.00	\$0.00	Brown & White
280	TERMINAL	TANGENT TYPE TERMINAL (Manufacturer's Drawing MSKT - SP-MGS-TL2) MSKT by Road Systems, Inc. (MASH TL2 SYSTEM) - Repair	Negotiated	1	\$0.00	\$0.00	No awardee
281	TERMINAL	SCI TEST LEVEL 2 SMART CUSHION Part #SCI70GM New	EACH	1	\$0.00	\$0.00	Brown & White
282	TERMINAL	SCI TEST LEVEL 2 SMART CUSHION Part #SCI70GM Repair	LUMP SUM	1	\$0.00	\$0.00	Brown & White
283	TERMINAL	SCI TEST LEVEL 3 SMART CUSHION Part #SCI100GM New	EACH	1	\$0.00	\$0.00	Brown & White
284	TERMINAL	SCI TEST LEVEL 3 SMART CUSHION Part #SCI100GM Repair	LUMP SUM	1	\$0.00	\$0.00	Brown & White
<b>Sub-Total (Item No. 266 thru 284)</b>						<b>\$0.00</b>	

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
<b>MISCELLANEOUS</b>							
285	General	Panel delineators for sand barrels or guardrails	SQ FT	500	\$0.00	\$0.00	Brown & White
286	General	Concrete foundation	PER SQ YARD	500	\$0.00	\$0.00	Brown & White
287	General	Traffic Control	PER HOUR	1	\$0.00	\$0.00	Brown & White and PMI
288	General	Variable Message Board	Per hour/per unit	1	\$0.00	\$0.00	Brown & White and PMI

Item No.	Equipment Category	Item Description	Unit of Measure	Annual Estimated Quantity (A)	Unit Price (B)	Extended Price (A X B)	
289	General	Shadow truck without attenuator	Per hour/per unit	1	\$0.00	\$0.00	Brown & White and PMI
290	General	Shadow truck with attenuator (TL-3)	Per hour/per Unit	1	\$0.00	\$0.00	Brown & White and PMI
291	General	Police Officer	PER HOUR	1	\$0.00	\$0.00	Brown & White and PMI
292	General	Mobilization/Demobilization of Guardrail Crew 30 mile radius from the City of Glendale Transportation Department	LUMP SUM	1	\$0.00	\$0.00	Brown & White and PMI
<b>Sub-Total (Item No. 285 thru 292)</b>						<b>\$0.00</b>	

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