

10WCA028 – Roadsigns and Markers for Williamson County

SafeLane Traffic Supply, LLC – renew items: 13 & 15 (primary vendor) at same prices, wants new pricing except item# 14; items # 1, 2, 5, 8, 16A, 16B (secondary vendor)

Pathmark Traffic Products of Texas, Inc. – renew items: 1, 2, 3, 4, 5, 16A, 16B (primary) at same prices, items 13, 14, 15, 16D, 16E, 16F (secondary vendor)

Items 6, 7, 9, 10, 11, 12, 16C no renewal responses received – will be ordered “off contract”

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop -- Suite 106
Georgetown, TX 78626


RE: Renewal --Roadsigns and Markers for Williamson County contract# 10WCA028
Primary -- item# 1, 2, 3, 4, 5, 16A, 16B
Secondary -- item# 13, 14, 15, 16D, 16E, 16F

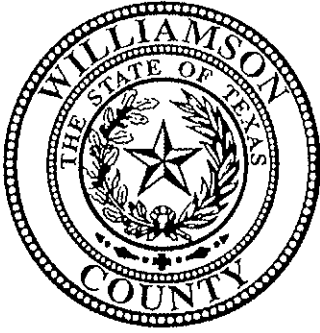
Ms. Fuller:

This letter is to inform Williamson County that Pathmark Traffic Products of Texas, Inc. wishes to renew our current Roadsigns and Markers contract for the above-referenced items at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2011 through September 30, 2012.

Sincerely,


5-9-11



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP – SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

September 14, 2009

Pathmark Traffic Products of Texas, Inc.
Jose Perez
P.O. Box 1066
San Marcos, TX 78667

RE: Bid/Contract # 10WCA028– Road Signs & Markers
Primary on items 1, 2, 3, 4, 5, 16A, 16B; Secondary on items 13, 14, 15, 16D, 16E, 16F

Dear Mr. Perez,

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the contract for Road Signs & Markers to your company as indicated above for the contract period October 1, 2009 through September 30, 2010. Your contract number is 10WCA028.

The bid tabulation is attached and is also located on our County web site at the following link: <http://www.wilco.org/purchasing>. Click "All Past Bids" to locate the bid you are interested in.

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Purchasing Specialist
Williamson County

WILLIAMSON COUNTY BID FORM
ROAD SIGNS & MARKERS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA028

NAME OF BIDDER: Pathmark Traffic Products of Texas, Inc

Mailing Address: P.O. Box 1066

City: San Marcos State: TX Zip: 78667

Email Address: Sales@pathmark.net

Telephone: (800) 547-0874 Fax: (800) 352-2092

Mobile Phone: (512) 757-3557

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	62" ROAD MARKERS WITH 3" X 12" YELLOW H.I.S SHEETING	EACH	<u>11.98</u>
2	24" FLAGS WITH 36" STAFF	EACH	<u>2.99</u>
3	18" CONES	EACH	<u>4.10</u>
4	28" CONES	EACH	<u>6.99</u>
5	28" CONES WITH REFLECTIVE BANDS	EACH	<u>11.99</u>
6	REGULATORY SIGNS		H.I.S.
	24" STOP R1-1	EACH	<u>18.99</u>
	30" STOP R1-1	EACH	<u>26.79</u>
	36" STOP R1-1	EACH	<u>39.91</u>
	30" YIELD R1-2	EACH	<u>15.49</u>
	36" YIELD R1-2	EACH	<u>21.49</u>
7	OTHER M.U.T.C.D. SIGNS BY SIZES		H.I.S.
	30" CIRCLE	EACH	<u>32.69</u>
	36" CIRCLE	EACH	<u>46.99</u>
	30" PENTAGON	EACH	<u>32.69</u>
	36" PENTAGON	EACH	<u>46.99</u>
	12" X 9"	EACH	<u>4.29</u>
	12" X 12"	EACH	<u>5.41</u>
	12" X 18"	EACH	<u>7.49</u>
	18" X 18"	EACH	<u>11.49</u>
	18" X 24"	EACH	<u>14.98</u>
	24" X 24"	EACH	<u>19.98</u>
	24" X 30"	EACH	<u>25.21</u>
	30" X 18"	EACH	<u>19.29</u>

	30" X 30"	EACH	31.49
	36" X 36"	EACH	45.19
	48" X 24"	EACH	40.29
	48" X 30"	EACH	50.98
	48" X 48"	EACH	81.00
	60" X 30"	EACH	62.00
8	ROLL GOODS		H.I.S.
	6" x 50 YARDS -- BARRICADE TAPE	EACH	143.00
	7" X 50 YARDS -- BARRICADE TAPE	EACH	167.00
9	DELINEATOR REFLECTORS		H.I.S.
	4" X 4" H.I.S.	EACH	1.24
	3 1/4" PLASTIC ROUND	EACH	.59
STREET SIGN BLANKS			
10	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 6"	EACH	5.64
	24" X 6"	EACH	7.31
	30" X 6"	EACH	8.89
	36" X 6"	EACH	9.98
11	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 9"	EACH	7.98
	24" X 9"	EACH	10.21
	30" X 9"	EACH	12.79
	36" X 9"	EACH	14.98
12	ALUMINUM EXTRUDED SIGN BLANKS WITH GREEN E.G. SHEETING		
	18" X 6"	EACH	5.41
	24" X 6"	EACH	7.09
	30" X 6"	EACH	8.91
	36" X 6"	EACH	10.49
13	HARDWARE FOR EXTRUDED STREET SIGNS		
	CAPS -- ROUND 606F	EACH	3.79
	CAPS -- ROUND 922-	EACH	3.79
	CAPS -- U CHANNEL 606F	EACH	3.79
	CAPS -- U CHANNEL 922-	EACH	3.79
	90 DEGREE BRACKET 606F	EACH	3.69
	90 DEGREE BRACKET 922-	EACH	3.69
14	TUBULAR & U-CHANNEL POST		
	10' 2 3/8" O.D.	EACH	14.49
	12' 2 3/8" O.D.	EACH	17.49
	6' 1.12 LB. GREEN CHANNEL	EACH	5.29
	10' 2 LB. GREEN CHANNEL	EACH	13.39
	12' 2 LB. GREEN CHANNEL	EACH	15.98

15	BRACKET & POST HARDWARE		
	2 3/8 ROUND POST	EACH	1.29
16	BARRICADE MATERIAL		
	4" X 4" X 5' HPPL POST	EACH	9.98
	1" X 8" X 8' PLANK	EACH	9.99
	TYPE I 24" BARRICADE WITH SHEETING	EACH	35.99
	TYPE II 24" BARRICADE WITH SHEETING	EACH	39.99
	TYPE III 8' BARRICADE WITH SHEETING	EACH	179.00
	BARRICADE WARNING LIGHTS - 6V	EACH	1.49
	TYPE A	EACH	13.49
	TYPE B	EACH	13.49
	TYPE C	EACH	13.49

CHECK ONE OF THE FOLLOWING:

- ☒ low item basis. (Will accept award on "any or all" items.)
- ☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

Signature of Person Authorized to Sign BID:  Date of BID: 8-3-09

Printed Name and Title of Signer: JOSE PEREZ GENERAL MANAGER

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



June 29, 2011

Williamson County Purchasing Department
Attn.: Brenda Fuller
301 SE Innerloop, Suite 106
Georgetown, Texas 78626

Re: Renewal Road Signs & Markings #10WCA028
Primary – item #13 and 15
Secondary – item# 1, 2, 5, 8, 16A, 16B

Ms. Fuller:

This letter is to inform you that SafeLane Traffic Supply, LLC wishes to renew our current Williamson County contract, Road Signs & Markers, at the same pricing, terms, and conditions as the existing contract with the exception of item# 14. A letter with proposed new pricing for item# 14 will follow.

The renewal period will be for the next fiscal year beginning October 1, 2011 through September 30, 2012.

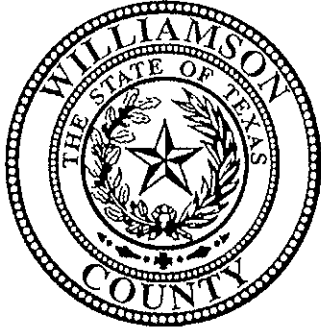
Sincerely,

A handwritten signature in black ink, appearing to read "Rick Brushaber", written over a horizontal line.

Rick Brushaber
General Manager

SafeLane Traffic Supply, LLC

Phone (512) 847-0443 • Fax (512) 847-0021
P.O. Box 827 Wimberley, Texas 78676 • www.safelanetraffic.com



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP – SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

September 15, 2009

Safelane Traffic Supply, LLC
Rick Brushaber
P.O. Box 827
Wimberley, TX 78676

RE: Bid/Contract # 10WCA028– Road Signs & Markers
Primary on items 13, 14, & 15; Secondary on items 1, 2, 5, 8, 16A, & 16B

Dear Mr. Brushaber,

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the contract for Road Signs & Markers to your company as indicated above for the contract period October 1, 2009 through September 30, 2010. Your contract number is 10WCA028.

The bid tabulation is attached and is also located on our County web site at the following link: <http://www.wilco.org/purchasing>. Click "All Past Bids" to locate the bid you are interested in.

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Purchasing Specialist
Williamson County

WILLIAMSON COUNTY BID FORM
ROAD SIGNS & MARKERS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA028

NAME OF BIDDER: SafeLane Traffic Supply, LLC

Mailing Address: P.O. Box 827

City: Wimberley State: Texas Zip: 78676

Email Address: rick@safelanetraffic.com

Telephone: (512) 847-0443

Fax: (512) 847-0021

Mobile Phone: (512) 512-1317

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	62" ROAD MARKERS WITH 3" X 12" YELLOW H.I.S SHEETING	EACH	12.50 ea.
2	24" FLAGS WITH 36" STAFF	EACH	3.35 ea.
3	18" CONES	EACH	8.50 ea.
4	28" CONES	EACH	9.75 ea.
5	28" CONES WITH REFLECTIVE BANDS	EACH	11.79 ea.
6	REGULATORY SIGNS		H.I.S.
	24" STOP R1-1	EACH	21.45 ea.
	30" STOP R1-1	EACH	30.75 ea.
	36" STOP R1-1	EACH	46.80 ea.
	30" YIELD R1-2	EACH	19.00 ea.
	36" YIELD R1-2	EACH	27.99 ea.
7	OTHER M.U.T.C.D. SIGNS BY SIZES		H.I.S.
	30" CIRCLE	EACH	36.90 ea.
	36" CIRCLE	EACH	53.35 ea.
	30" PENTAGON	EACH	36.95 ea.
	36" PENTAGON	EACH	53.50 ea.
	12" X 9"	EACH	6.25 ea.
	12" X 12"	EACH	7.75 ea.
	12" X 18"	EACH	10.15 ea.
	18" X 18"	EACH	15.05 ea.
	18" X 24"	EACH	18.00 ea.
	24" X 24"	EACH	24.00 ea.
	24" X 30"	EACH	30.25 ea.
	30" X 18"	EACH	23.50 ea.

	30" X 30"	EACH	36.00 ea.
	36" X 36"	EACH	53.25 ea.
	48" X 24"	EACH	47.00 ea.
	48" X 30"	EACH	59.00 ea.
	48" X 48"	EACH	93.80 ea.
	60" X 30"	EACH	74.50 ea.
8	ROLL GOODS		H.H.S.S.
	6" x 50 YARDS – BARRICADE TAPE	EACH	135.00 Roll
	7" X 50 YARDS – BARRICADE TAPE	EACH	155.00 Roll
9	DELINEATOR REFLECTORS		H.I.S.
	4" X 4" H.I.S.	EACH	1.90 ea.
	3 1/4" PLASTIC ROUND	EACH	.85 ea.
STREET SIGN BLANKS			
10	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 6"	EACH	6.20 ea.
	24" X 6"	EACH	7.25 ea.
	30" X 6"	EACH	8.50 ea.
	36" X 6"	EACH	9.75 ea.
11	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 9"	EACH	10.50 ea.
	24" X 9"	EACH	13.15 ea.
	30" X 9"	EACH	15.75 ea.
	36" X 9"	EACH	18.25 ea.
12	ALUMINUM EXTRUDED SIGN BLANKS WITH GREEN E.G. SHEETING		
	18" X 6"	EACH	8.00 ea.
	24" X 6"	EACH	9.75 ea.
	30" X 6"	EACH	11.60 ea.
	36" X 6"	EACH	13.45 ea.
13	HARDWARE FOR EXTRUDED STREET SIGNS		
	CAPS – ROUND 606F	EACH	3.97 ea.
	CAPS – ROUND 922-	EACH	3.97 ea.
	CAPS – U CHANNEL 606F	EACH	3.25 ea.
	CAPS – U CHANNEL 922-	EACH	3.55 ea.
	90 DEGREE BRACKET 606F	EACH	3.60 ea.
	90 DEGREE BRACKET 922-	EACH	3.60 ea.
14	TUBULAR & U-CHANNEL POST		
	10' 2 3/8" O.D.	EACH	13.75 ea.
	12' 2 3/8" O.D.	EACH	16.25 ea.
	6' 1.12 LB. GREEN CHANNEL	EACH	5.50 ea.
	10' 2 LB. GREEN CHANNEL	EACH	16.00 ea.
	12' 2 LB. GREEN CHANNEL	EACH	19.25 ea.

15	BRACKET & POST HARDWARE		
	2 3/8 ROUND POST	EACH	1.75 ea.
16	BARRICADE MATERIAL		
	4" X 4" X 5' HPPL POST	EACH	12.50 ea.
	1" X 8" X 8' PLANK	EACH	10.95 ea.
	TYPE I 24" BARRICADE WITH SHEETING	EACH	45.00 ea.
	TYPE II 24" BARRICADE WITH SHEETING	EACH	50.00 ea.
	TYPE III 8' BARRICADE WITH SHEETING	EACH	159.00 ea.
	BARRICADE WARNING LIGHTS – 6V	EACH	
	TYPE A	EACH	14.00 ea.
	TYPE B	EACH	14.00 ea.
	TYPE C	EACH	14.00 ea.

CHECK ONE OF THE FOLLOWING:

- ☒ low item basis. (Will accept award on "any or all" items.)
- ☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

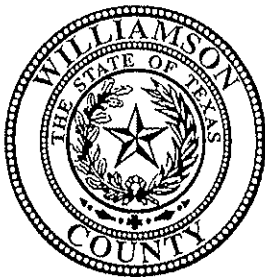

 Signature of Person Authorized to Sign BID

Date of BID: August 3, 2009

Printed Name and Title of Signer: Rick Brushaber, General Manager

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

<http://www.wilcogov.org/purchasing>

INVITATION FOR BIDS

ROAD SIGNS & MARKERS FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA028

BIDS MUST BE RECEIVED ON OR BEFORE: AUGUST 05, 2009 – 9:30 AM

BIDS WILL BE PUBLICLY OPENED: AUGUST 05, 2009 – 10:00 AM

BID SUBMISSION

DEADLINE: Bids must be received in the Purchasing Department prior to **9:30 am on Wednesday, August 05, 2009**. Bids will be publicly opened at 10:00 am or soon thereafter in the Williamson County Purchasing Department, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas.

METHODS: Sealed bids may be hand-delivered or mailed to the Williamson County Purchasing Department, Attn: Kerstin Hancock, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas 78626.

FAX/EMAIL: Facsimile and electronic mail transmittals are acceptable. For instructions regarding electronic submissions, please visit:

<http://www.wilco.org/vendorinfo>

Failure to follow these instructions may cause your bid to be rejected.

BID REQUIREMENTS

SUBMITTAL: DUPLICATE: Bids are to be submitted in duplicate (1 original complete bid set and 1 copy of the bid set). The bid sets should be marked "original" or "copy". A "bid set" consists of the COMPLETED AND SIGNED Bid Form and any other required documentation. All copies should have the same attachments as the original.

SEALED: All bids must be returned in a sealed envelope with the bidder's name, address, bid name, number, opening date and time clearly marked on the outside. **If an overnight delivery service is used,** the bidder's

name, address, bid name, number, opening date and time should be clearly marked on the outside of the delivery service envelope.

REFERENCES: Williamson County may require bidder to supply a list of at least three (3) references where like services have been supplied by their firm if vendor has not done business with the County within the past five (5) years. Include name of firm, address, phone number and name of representative

LEGIBILITY: Bids must be legible and of a quality that can be reproduced.

FORMS: All bids will be submitted on the forms provided in this bid document. Changes to bid forms made by bidders may disqualify the bid. Bids cannot be altered or amended after submission deadline.

LATE BID: Bids received after submission deadline will not be opened and will be considered void and unacceptable. Williamson County is not responsible for lateness of mail, courier service, etc.

RESPONSIBILITY: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- a) have adequate financial resources, or the ability to obtain such resources as required;
- b) be able to comply with the required or proposed delivery schedule;
- c) have a satisfactory record of performance;
- d) be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

AWARD

THIRTY DAYS: Awards should be made approximately thirty (30) days after the bid opening date. Results maybe obtained by contacting the Purchasing Contact.

REJECTION OR ACCEPTANCE: Items may be awarded in total or in part at the sole discretion of the County. Bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

CONTRACT: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County.

The successful bidder may be required to sign an additional agreement containing terms necessary to ensure compliance with the bid.

CONTRACT ADMINISTRATION: Under this contract, Greg Bergeron, Unified Road and Bridge System Director, Williamson County, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioner's Court and the successful bidder.

CONTRACT PERIOD(S): The Initial Contract Period is October 1, 2009 through September 30, 2010. Possible extensions include:

October 1, 2010 through September 30, 2011

October 1, 2011 through September 30, 2012

CONTRACT EXTENSIONS: At the end of the contract period, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. Any requested price adjustments must follow the economic adjustment clause in the bid documents. The URS ROAD SIGNS & MARKERS BID

total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioner's Court for the fiscal year in question. Upon the failure of Commissioner's Court to so appropriate in any year, the Vendor may elect to terminate this agreement, with no additional liability to the County. The County and the Vendor agree that termination shall be the Vendor's sole remedy under this circumstance.

ECONOMIC ADJUSTMENT: The awarded Vendor may submit a request for a contract pricing adjustment for approval by the County if the Vendor can show just cause substantiating an adjustment. The requested adjustment must be for supplies and/or services and in no way represent an increase in the Vendors profits, labor, or other overhead. The Vendor's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will be effective after approval of Commissioner's Court. The original contract pricing will remain unchanged until the date specified in the contract modification. If an issue regarding an adjustment request is not resolved, the Purchasing Office reserves the right to seek competition from other sources.

Any materials or services delivered by a Vendor at a not agreed upon price are done so at the Vendors risk.

Pricing must remain firm for the first three (3) months of the initial contract period. A minimum period of three (3) months must elapse between adjustment requests.

BID CONTACTS

PURCHASING CONTACT:

Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626
(512) 943-1546
wmsncntybids@wilco.org

TECHNICAL CONTACT:

Greg Bergeron
3151 SE Inner Loop – Suite B
Georgetown, TX 78626
(512) 943-3330
roads@wilco.org

MISCELLANEOUS

FOB DESTINATION: All of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods

shall not pass to the County until receipt and acceptance takes place at the FOB point.

FIRM PRICING: All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2010. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.

ESTIMATED QUANTITIES: The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.

FUNDING: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2009 thru September 30, 2010 fiscal year.

SALES TAX: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

STATEMENTS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various Bid Packages and/or Bid Instructions/Requirements.

DELIVERY: The delivery time and location for the commodity and/or service covered by this bid shall be as stated in the various bid packages.

PURCHASE ORDER: If required by the Williamson County Purchasing Department a purchase order(s) may be generated to the successful bidder for products and/or services. If a purchase order is issued the purchase order number must appear on all itemized invoices and/or requests for payment.

PAYMENT: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:

- (1) Name, address, and telephone number of Vendor and similar information in the event the payment is to be made to a different address
- (2) County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

CONFLICT OF INTEREST: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

As of January 1, 2006 Vendor's are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County website at the following link: http://wcportals.wilco.org/Interest_Conflict/index.html

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

DOCUMENTATION: Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

TERMINATION FOR DEFAULT: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

COMPLIANCE WITH LAWS: The successful bidder shall comply with all applicable federal, state and local laws and regulations pertaining to the practice of the

profession and the execution of duties under this bid including the TEXAS HAZARD COMMUNICATION ACT and THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY.

materials, an amended contract will be executed which fully complies with the Texas Labor Code and the Division of Workers' Compensation requirements.

WORKERS' COMPENSATION

This contract contemplates services that do not require worker's compensation insurance coverage. However, if it becomes necessary that the bidder provide services related to the project such as delivering equipment or

BID SPECIFICATIONS

All items will be ordered on an "As Needed" basis.

All items must meet M.U.T.C.D. standards.

The bid analysis will include compliance to bid specifications, past performance with vendor, references, and the overall cost to Williamson County. The County reserves the right to consider deviations from these specifications.

WILLIAMSON COUNTY BID FORM
ROAD SIGNS & MARKERS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 10WCA028

NAME OF BIDDER: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Telephone: (_____) _____ Fax: (_____) _____

Mobile Phone: (_____) _____

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	62" ROAD MARKERS WITH 3" X 12" YELLOW H.I.S SHEETING	EACH	
2	24" FLAGS WITH 36" STAFF	EACH	
3	18" CONES	EACH	
4	28" CONES	EACH	
5	28" CONES WITH REFLECTIVE BANDS	EACH	
6	REGULATORY SIGNS		H.I.S.
	24" STOP R1-1	EACH	
	30" STOP R1-1	EACH	
	36" STOP R1-1	EACH	
	30" YIELD R1-2	EACH	
	36" YIELD R1-2	EACH	
7	OTHER M.U.T.C.D. SIGNS BY SIZES		H.I.S.
	30" CIRCLE	EACH	
	36" CIRCLE	EACH	
	30" PENTAGON	EACH	
	36" PENTAGON	EACH	
	12" X 9"	EACH	
	12" X 12"	EACH	
	12" X 18"	EACH	
	18" X 18"	EACH	
	18" X 24"	EACH	
	24" X 24"	EACH	
	24" X 30"	EACH	
	30" X 18"	EACH	

	30" X 30"	EACH	
	36" X 36"	EACH	
	48" X 24"	EACH	
	48" X 30"	EACH	
	48" X 48"	EACH	
	60" X 30"	EACH	
8	ROLL GOODS		H.H.S.S.
	6" x 50 YARDS -- BARRICADE TAPE	EACH	
	7" X 50 YARDS -- BARRICADE TAPE	EACH	
9	DELINEATOR REFLECTORS		H.I.S.
	4" X 4" H.I.S.	EACH	
	3 1/4" PLASTIC ROUND	EACH	
STREET SIGN BLANKS			
10	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 6"	EACH	
	24" X 6"	EACH	
	30" X 6"	EACH	
	36" X 6"	EACH	
11	ALUMINUM FLAT SIGN BLANKS WITH WHITE H.I.S. SHEETING		
	18" X 9"	EACH	
	24" X 9"	EACH	
	30" X 9"	EACH	
	36" X 9"	EACH	
12	ALUMINUM EXTRUDED SIGN BLANKS WITH GREEN E.G. SHEETING		
	18" X 6"	EACH	
	24" X 6"	EACH	
	30" X 6"	EACH	
	36" X 6"	EACH	
13	HARDWARE FOR EXTRUDED STREET SIGNS		
	CAPS -- ROUND 606F	EACH	
	CAPS -- ROUND 922-	EACH	
	CAPS -- U CHANNEL 606F	EACH	
	CAPS -- U CHANNEL 922-	EACH	
	90 DEGREE BRACKET 606F	EACH	
	90 DEGREE BRACKET 922-	EACH	
14	TUBULAR & U-CHANNEL POST		
	10' 2 3/8" O.D.	EACH	
	12' 2 3/8" O.D.	EACH	
	6' 1.12 LB. GREEN CHANNEL	EACH	
	10' 2 LB. GREEN CHANNEL	EACH	
	12' 2 LB. GREEN CHANNEL	EACH	

15	BRACKET & POST HARDWARE		
	2 3/8 ROUND POST	EACH	
16	BARRICADE MATERIAL		
	4" X 4" X 5' HPPL POST	EACH	
	1" X 8" X 8' PLANK	EACH	
	TYPE I 24" BARRICADE WITH SHEETING	EACH	
	TYPE II 24" BARRICADE WITH SHEETING	EACH	
	TYPE III 8' BARRICADE WITH SHEETING	EACH	
	BARRICADE WARNING LIGHTS – 6V	EACH	
	TYPE A	EACH	
	TYPE B	EACH	
	TYPE C	EACH	

CHECK ONE OF THE FOLLOWING:

- ☐ low item basis. (Will accept award on "any or all" items.)
- ☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

Signature of Person Authorized to Sign BID

Date of BID: _____

Printed Name and Title of Signer: _____

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID