

WILLIAMSON COUNTY  
PURCHASING DEPARTMENT  
901 S. AUSTIN AVE  
GEORGETOWN, TEXAS 78626

<http://wilco-online.org/eBids/Bids.aspx>

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## INVITATION FOR BIDS (IFB)

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### ROAD STRIPING BID # 15IFB104

BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 30, 2014 – 2:00PM

BIDS WILL BE PUBLICLY OPENED: DECEMBER 30, 2014 – 2:00PM

#### ADDENDUM # 1

December 2, 2014

This addendum will facilitate a change to the current IFB specifications and will become part of the awarded contract.


On page 5 replace:

NON-MANDATORY PRE-BID  
TUESDAY, DECEMBER 17, 2014 AT 2:00 P.M. at THE ROAD AND BRIDGE OFFICE 3151  
SE INNER LOOP, STE. B, GEORGETOWN, TX 78626

Corrected Language:

NON-MANDATORY PRE-BID  
WEDNESDAY, DECEMBER 17, 2014 AT 2:00 P.M. at THE ROAD AND BRIDGE OFFICE  
3151 SE INNER LOOP, STE. B, GEORGETOWN, TX 78626

Please acknowledge the receipt of addendum# 1

	Terry Nix	12-16-14
Signature	Print Name	Date

Sincerely,

Dahlia Court  
Williamson County Purchasing Department  
Phone: 512-943-1692  
dcourt@wilco.org

# STEP 1

-This is the ONLY Item required to be submitted before the deadline of:

**DECEMBER 30, 2014 AT 2:00 PM**

## **SCHEDULE "A"**

### **PRICE SHEET**

-REQUIRED AS A PART OF STEP 1-

**THIS FORM MUST BE SUBMITTED BY**

**DECEMBER 30, 2014 at 2:00 PM**

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

### **WILLIAMSON COUNTY BID FORM ROAD**

### **STRIPING FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM**

**BID NUMBER: 15IFB104**

NAME OF BIDDER: \_\_\_\_\_

ITEM #	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	TY II (PAINT) UNIT PRICE	TY I (THERMO) (090 MIL) UNIT PRICE
RETRACE					
1	REFL PAV MRK (Y) 4" (SLD)	20000	LF	.13	.34
2	REFL PAV MRK (Y) 4" (BRK)	5000	LF	.13	.34
3	REFL PAV MRK (W) 4" (SLD)	20000	LF	.13	.34
4	REFL PAV MRK (W) 4" (BRK)	5000	LF	.13	.34
5	REF PAV MRK (W) (ARROW)	150	EA	35.00	80.00
6	REF PAV MRK (W) (DBL ARROW)	40	EA	40.00	100.00
7	REFL PAV MRK (Y) 8"(SLD)	9000	LF	.18	.50
8	REFL PAV MRK (W) 8"(SLD)	9000	LF	.26	.70
9	REFL PAV MRK (Y) 12"(SLD)	5000	LF	1.00	2.25
10	REFL PAV MRK (W) 12"(SLD)	5000	LF	1.75	3.50
NEW STRIPING					
11	REFL PAV MRK (Y) 4" (SLD)	20000	LF	.16	.35
12	REFL PAV MRK (Y) 4" (BRK)	5000	LF	.16	.35
13	REFL PAV MRK (W) 4" (SLD)	20000	LF	.16	.35
14	REFL PAV MRK (W) 4" (BRK)	5000	LF	.16	.35
15	REF PAV MRK (W) (ARROW)	150	EA	35.00	85.00
16	REF PAV MRK (W) (DBL ARROW)	40	EA	40.00	100.00
17	REFL PAV MRK (Y) 8"(SLD)	12500	LF	.18	.40
18	REFL PAV MRK (W) 8"(SLD)	12500	LF	.32	.75

ITEM #	DESCRIPTION	ESTIMATED QUANTITIES	UNIT	TY II (PAINT) UNIT PRICE	TY I (THERMO) (090 MIL) UNIT PRICE
19	REFL PAV MRK (Y) 12"(SLD)	10000	LF	1.00	1.75
20	REFL PAV MRK (W) 12"(SLD)	10000	LF	1.70	3.25
21	REF PAV MRK (W) 18" (YLD TRI)	100	EA	6.00	15.00
22	REF PAV MRK (W) 36" (YLD TRI)	100	EA	10.00	18.00
23	REFL PAV MRK (W) (WORD)	40	EA	40.00	125.00
24	REFL PAV MRK (W)(RR XING)	20	EA	190.00	375.00
25	RE PM (ACC PRK)(WHT)(SYMBOL ONLY)	20	EA	35.00	100.00
26	JIGGLE BAR TILE TY W	100	EA	11.00	11.00
27	REFL PAV MRKR TY II (BLUE)	100	EA	6.00	6.00
28	REFL PAV MRKR TY II-C-R	5000	EA	2.95	2.95
29	REFL PAV MRKR TY I-C	5000	EA	2.95	2.95
30	REFL PAV MRKR TY II-A-A	5000	EA	2.95	2.95
31	TRAFFIC BUTTON TY Y	200	EA	2.50	2.50
32	TRAFFIC BUTTON TY W	200	EA	2.50	2.50
33	ELIM EXT PAV MRK & MRKS ( 4")	2000	LF	.60	.60
34	ELIM EXT PAV MRK & MRKS ( 8")	1000	LF	1.00	1.00
35	ELIM EXT PAV MRK & MRKS (12")	1000	LF	2.25	2.25
36	ELIM EXT PAV MRK & MRKS (SYMBOL)	100	SF	3.00	3.00
37	ELIM EXT (RAISED PAVEMENT MARKERS)	1000	EA	.50	.50

# Schedule "A" – continued

## Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the evaluation of the Bid.

- I will offer the quoted prices to all authorized entities during the term of the contract.
- I will not offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that this Price Sheet (Schedule "A") is a part of a complete IFB package which he or she has carefully read and understands. The undersigned acknowledges that Williamson County reserves the right to waive any informality in or to reject any or all Bids. The undersigned further agrees that this bid is valid for ninety (90) calendar days from the deadline for submittal of bid to Williamson County.

Bidder  
Name:

D.I.J. Construction, Inc.

Address:

P.O. Box 1609 Bertram, TX. 78605

Telephone: (512) 355-2766

Email: terry@dijconstruction.com

Contact Name (please print):

Terry Nix

Authorized Signature:

Terry Nix

Title or Representative Capacity of Signer:

Vice President

State of Incorporation/Organization or Primary Place of Business:

Texas

# **STEP 2**

ROAD STRIPING

BID #15IFB104

D.I.J. CONSTRUCTION, INC.

## Schedule "D"

### Bidder References

-Required as a part of Step 2-

**THIS FORM MUST BE COMPLETED AND RETURNED IN ACCORDANCE WITH SCHEDULE "C" OF THIS IFB**

List the last (3) companies or governmental agencies, where the same or similar goods and/or services as contained in this IFB package, were recently provided by Bidder.

Reference 1	
Client Name: <u>Tx00T</u>	Location: <u>Waco District</u> <small>City or County</small>
Contact Name: <u>Jessie Henry</u>	Title: <u>Supervisor - Striping</u>
Phone: <u>(254) 709-2098</u>	Email: <u>Jessie.Henry@txdot.gov</u>
Contract Dates: <u>9-13</u> <u>9-14</u>	Contract Value: \$ <u>946,175</u>
<small>Start</small>	<small>End</small>
Scope of Work: <u>Striping</u>	

Reference 2	
Client Name: <u>Williamson County</u>	Location: <u>Williamson</u> <small>City or County</small>
Contact Name: <u>Ronald Roberts</u>	Title: <u>Senior Foreman</u>
Phone: <u>512 663 1139</u>	Email: <u>rroberts@wilco.org</u>
Contract Dates: <u>10-10</u> <u>10-14</u>	Contract Value: \$ <u>300,000 +</u>
<small>Start</small>	<small>End</small>
Scope of Work: <u>Striping</u>	

Reference 3	
Client Name: <u>Tx00T</u>	Location: <u>Bryan</u> <small>City or County</small>
Contact Name: <u>Michael Jedlicka</u>	Title: <u>Director of Traffic</u>
Phone: <u>(979) 778-9759</u>	Email: <u>michael.jedlicka@txdot.gov</u>
Contract Dates: <u>12-13</u> <u>12-14</u>	Contract Value: \$ <u>1,251,144</u>
<small>Start</small>	<small>End</small>
Scope of Work: <u>Striping</u>	

**SCHEDULE "E"**  
**CONFLICT OF INTEREST QUESTIONNAIRE**

<b>For Bidder or other person doing business with local government entity</b>	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b>
<p>1. Name of person doing business with local governmental entity.</p> <p style="text-align: center; font-size: 1.2em;">N/A</p>	
<p>2. <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p style="margin-left: 40px;">(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7<sup>th</sup> business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
<p>3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p>	
<p>4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.</p>	
<p><b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <span style="float: right;"><b>FORM</b></span>  <b>CIQ</b></p>	

**For Bidder or other person doing business with local government entity**

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes       No

B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

Yes       No

C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes       No

D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

7. Bidder Name: D.I.J. Construction, Inc.

Authorized Signature: 

Title of Representative Capacity of Signer: Vice President

Date: 10-13, 2015

**SCHEDULE "F"**  
**BID AFFIDAVIT/ACKNOWLEDGMENT OF ADDENDA**

**ACKNOWLEDGMENT OF ADDENDA**

BIDDER HEREBY ACKNOWLEDGES RECEIPT OF ALL ADDENDA THROUGH AND INCLUDING:

INITIAL AND ACKNOWLEDGE # OF ADDENDA IN BLANK

ADDENDUM # 1    ADDENDUM # \_\_\_\_\_    ADDENDUM # \_\_\_\_\_    ADDENDUM # \_\_\_\_\_

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF Texas                      COUNTY OF Burnet

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this

day personally appeared Terry Nix (Name of Signer), who after being by me duly sworn, did depose and say:

"I, Terry Nix (Name of Signer) am a duly authorized officer

of/agent for D.I.J. Construction, Inc. (Name of Bidder) and have been duly

authorized to execute the foregoing on behalf of the said \_\_\_\_\_

(Name of Bidder).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

D.I.J. Construction, Inc.    P.O. Box 1609    Bertram, TX. 78605

Fax: (512) 355-2392                      Telephone#: (512) 355-2766

By: Terry Nix                                      Printed Name: Terry Nix

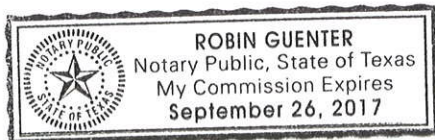
Title: Vice President

SUBSCRIBED AND SWORN to before me by the above-named Terry Nix on

this the 12 day of Jan., 2015.

Robin Guenter

Notary Public in and for  
the State of Texas



# D.I.J. Construction, Inc.

P.O. Box 1609 (2332 CR 252) BERTRAM, TX 78605

OFFICE: (512) 355-2766

FAX: (512) 355-2392

January 13, 2015

Williamson County  
Re: Road Striping Bid #15IFB104

The following officers are authorized to sign on behalf of D.I.J. Construction, Inc.

Terry Nix, Vice President



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Evan Floyd, Vice President



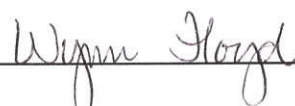
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Tim Jarma, Vice President



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Wynn Floyd, Treasurer



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Signed:



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Danny Floyd, President



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Robin Guenter, Secretary