

Solicitation 1804-222

Neenah Avenue at Pearson Ranch Road Traffic Signal

Bid Designation: Public



Williamson County, Texas

Bid 1804-222

Neenah Avenue at Pearson Ranch Road Traffic Signal

Bid Number 1804-222
 Bid Title Neenah Avenue at Pearson Ranch Road Traffic Signal

Bid Start Date In Held
 Bid End Date May 16, 2018 3:30:00 PM CDT
 Question & Answer End Date May 11, 2018 5:00:00 PM CDT

Bid Contact Johnny Grimaldo
 Purchasing Specialist II
 512-943-1553
 johnny.grimaldo@wilco.org

Contract Duration One Time Purchase
 Contract Renewal Not Applicable
 Prices Good for 30 days
 Pre-Bid Conference May 2, 2018 3:30:00 PM CDT
 Attendance is optional
 Location: 901 S. Austin Avenue, Georgetown, TX 78626

Bid Comments **BID COMMENTS**
 Williamson County is seeking qualified contractors to construct a traffic signal. Estimated time of completion is 150 calendar days to substantial completion, and 30 additional calendar days to final completion, with an estimated cost of \$250,000.

If entering an electronic bid in BidSync (PREFERRED), the following documents MUST be completed and attached to the First Line Item.
 Completed Bid Form – Enter Total Price in area provided, then download/print/complete bid form and upload to first line item.
 Bid Affidavit - This is a Fill-able form - Complete and Accept.
 Bid Bond - See Details Below.

The following documents are fillable forms on BidSync - Fill in blanks and accept to apply to the bid.
 Conflict of Interest Form
 References
 Bid Bond - See Details Below.

If delivering a paper bid instead of electronic, you must provide (2) originals, (1) copy, and (1) USB or CD of all the required documents. All documents must be delivered in a sealed envelope to:

Williamson County Purchasing
 Attn: Bid #1804-222 Neenah Ave and Pearson Ranch Road Traffic Signal
 901 South Austin Ave
 Georgetown, TX 78626

BID BOND REQUIRED: Bidders are not required to use Surety 2000 for your Bid Bond supplier, however; when bidding electronically in BidSync and using Surety 2000, you may import your bid bond directly from the Surety 2000 website.

To use a different bond provider, you MUST: Scan the completed Bond; download the completed bond to the first line item of this bid with your other required documents or your bid will be disqualified.

All Bids shall be accompanied by either:

A certified cashier's check: payable without recourse to Williamson County and drawn upon a National or State Bank in the amount not less than five percent (5%) of the total maximum bid price;

A bid bond not less than five percent (5%) of the total maximum bid price, from a surety company authorized to do business in the State of Texas.

For unit price contracts, the total maximum bid price shall be estimated and calculated by multiplying the estimated quantities to the unit bid price.

Bid bonds must be attached to the line item of the electronic bid OR submitted in the same sealed envelope with a paper Bid.

Bids requiring a bid bond and submitted without a cashier's check or a bid bond will not be considered.

If you are awarded the bid, please see reference to new State Requirement for Certificate of Interest in Section 3 Bid Instructions/Requirements: #36: Certificate of Interested Parties.

Bonds

Payment and Performance Bond documents are provided in the Bid documents for completion upon award. Maintenance Bond documents are provided in the Bid documents for completion upon final completion of the work.

LIQUIDATED DAMAGES for failure to substantially complete the work within the allotted time will be applied. The road-user cost Liquidated Damages will be in accordance with Special Provision 000-001, and are estimated to be \$590 per calendar day.

PLAN HOLDERS LISTS

Please note that a bidder adding their name to the Plan-Holders list is voluntary.

The plan-holder's on construction bids allows Prime and Subcontractors to add their names and information to a list of users that are participating in this bid. To add a company to the Plan holder's list, the user will choose either the Subcontractor or the Prime contractor tabs and then click Add my company to this Plan holder's list. This will add the company's contact information to the Plan holder's list for other suppliers on the list to see.

If the user would like to view the suppliers that have been added to the list, they will need to click on the Subscribe button. This will allow the user to view other suppliers that have added their names to the Plan holder's list. Both of these actions will require that the vendor agree to the terms for the action

Contract Administrator for this project is Bob Daigh, Senior Director of Infrastructure or designee, and 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 Commissioners Court and the successful bidder or the Construction Inspector.

Item Response Form

Item	1804-222--01-01 - Total Bid Price
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	Williamson County, Texas
	No Location Specified
	Qty 1
	Expected Expenditure \$300,000.00

Description
Total Bid Price

Item **1804-222--01-02 - Please attach all documents to this line**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **Williamson County, Texas**

No Location Specified

Qty 1

Description

Please Attach all documents to this line



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION 1804-222

Neenah Avenue at Pearson Ranch Road Traffic Signal

**BIDS MUST BE RECEIVED ON OR BEFORE:
May 16, 2018 3:30:00 PM CDT**

**BIDS WILL BE PUBLICLY OPENED:
May 16, 2018 3:30:00 PM CDT**

Notice is hereby given that sealed Bids for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive bids. Specifications for this IFB may be obtained by registering at www.bidsync.com.

Williamson County prefers and requests electronic submittal of this Bid.

All electronic bids must be submitted via: www.bidsync.com

Electronic bids are requested, however paper bids will currently still be received, until further notice and may be mailed or delivered to the address listed below.

Bidders are strongly encouraged to carefully read this entire IFB.

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB.

Please note that a complete package must be submitted choosing one of the above two methods. Split packages submitted will be considered “unresponsive” and will not be accepted or evaluated.

Williamson County will not accept any Bids received after the submittal deadline, and shall return such Bids unopened to the Bidder.

General Information:

- If mailed or delivered in person, Bids and Bid addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the Public Announcement and General Information listed above for this IFB, to:

Williamson County Purchasing Department
Attn: **BID NAME AND NUMBER**
901 South Austin Avenue
Georgetown, Texas 78626

- Bidders should list the Bid Number, Bid Name, Name and Address of Bidder, and the Date of the Bid opening on the outside of the box or envelope and note "Sealed Bid Enclosed."
 - Bidder should submit one (1) original.
 - Williamson County will NOT be responsible for unmarked or improperly marked envelopes.
 - Williamson County will not accept any responsibility for Bids being delivered by third party carriers.
 - Facsimile transmittals will NOT be accepted.
- Bids will be opened publicly in a manner; however, to avoid public disclosure of contents only the names and of Bidders and prices will be read aloud.
 - All submitted questions with their answers will be posted and updated on www.bidsync.com.
 - It is the Bidder's responsibility to review all documents in BidSync, including any Addenda that may have been added after the document packet was originally released and posted.
 - Any Addenda and/or other information relevant to the IFB will be posted on www.bidsync.com.
 - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.

Bidder References

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:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

	5
	6

Reference 2

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

	5
	6

Reference 3

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

<input type="text"/>	5
	6

CONFLICT OF INTEREST QUESTIONNAIRE		Form CIQ
For vendor or other person doing business with local governmental entity		
<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 7th 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 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>		<p>OFFICE USE ONLY</p> <p>Date Received</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
1	<p>Name of person doing business with local governmental entity.</p> <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 5px;"></div>	
2	<p style="text-align: center;">Check this box if you are filing an update to a previously filed questionnaire.</p> <p><input type="checkbox"/></p> <p style="font-size: small;">(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 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
3	<p>Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p> <div style="border: 1px solid black; width: 100%; height: 60px; margin-top: 10px;"></div>	<div style="border: 1px solid black; width: 15px; height: 15px; margin: 0 auto; text-align: center;">5</div> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 0 auto; text-align: center;">6</div>
4	<p>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> <div style="border: 1px solid black; width: 100%; height: 60px; margin-top: 10px;"></div>	<div style="border: 1px solid black; width: 15px; height: 15px; margin: 0 auto; text-align: center;">5</div> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 0 auto; text-align: center;">6</div>

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity		Form CIQ Page 2
5	<p style="text-align: center;">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.)</p> <p>This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.</p> <p>A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>B. Is the filer of the questionnaire receiving 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 governmental entity? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>C. Is the filer of this 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? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>D. Describe each affiliation or business relationship.</p> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	
	<p>6. Describe any other affiliation or business relationship that might cause conflict of interest:</p> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>	
7	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div>
	Signature of person doing business with the governmental entity	Date
Signature not required if completing in BIDSYNC electronically.		

BID AFFIDAVIT

This form must be completed, signed, notarized and returned with Bid package

The undersigned attests that the company named below, under the provisions of Subtitle F, Title 10, Texas Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

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.

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 of Bidder:	<input style="width: 100%;" type="text"/>
Address of Bidder:	<input style="width: 100%;" type="text"/>
Email:	<input style="width: 100%;" type="text"/>
Telephone:	<input style="width: 100%;" type="text"/>
Printed Name of Person Submitting Affidavit:	<input style="width: 100%;" type="text"/>
Signature of Person Submitting Affidavit:	<input style="width: 100%;" type="text"/>

Cooperative Purchasing Program

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

<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input type="checkbox"/>	I will not offer the quoted prices to all authorized entities.

If no box is checked, the Bidder agrees to make best efforts in good faith to offer the quoted prices to all authorized entities.

BEFORE ME, the undersigned authority, a Notary Public, personally appeared (Name of Signer), who after being by me duly sworn, did depose and say: "I, , (Name of Signer) am a duly authorized officer of/agent for (Name of Bidder) and have been duly authorized to execute the foregoing on behalf of the said (Name of Bidder).

SUBSCRIBED AND SWORN to before me by the above-named
 on this the day of , 20.

Notary Public in and for

The State of

The County of

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS SYNC ELECTRONICALLY.

BID COMMENTS

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- OR**
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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1804-222 NEENAH AVE AT PEARSON RANCH RD TRAFFIC SIGNAL

BIDDER: _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
Base Bid						
1	0100 6015	PREPARING ROW (HAND CLEARING)	0.65	AC		\$ -
2	0416 6004	DRILL SHAFT (36 IN)	53	LF		\$ -
3	0500 6001	MOBILIZATION	1	LS		\$ -
4	0502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	2	MO		\$ -
5	0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	160	LF		\$ -
6	0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	160	LF		\$ -
7	0618 6046	CONDT (PVC) (SCH 80) (2")	495	LF		\$ -
8	0618 6053	CONDT (PVC) (SCH 80) (3")	210	LF		\$ -
9	0620 6007	ELEC CONDR (NO.8) BARE	2,775	LF		\$ -
10	0620 6008	ELEC CONDR (NO.8) INSULATED	2,030	LF		\$ -
11	0620 6009	ELEC CONDR (NO.6) BARE	70	LF		\$ -
12	0620 6010	ELEC CONDR (NO.6) INSULATED	140	LF		\$ -
13	0624 6010	GROUND BOX TY D (162922)W/APRON	1	EA		\$ -
14	0628 6213	ELC SRV TY D 120/240 100(NS)AL(E)PS(U)	1	EA		\$ -
15	0644 6076	REMOVE SM RD SN SUP&AM	4	EA		\$ -

¹Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1804-222 NEENAH AVE AT PEARSON RANCH RD TRAFFIC SIGNAL

BIDDER: _____

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
16	0680 6002	INSTALL HWY TRF SIG (ISOLATED)	1	EA		\$ -
17	0682 6001	VEH SIG SEC (12")LED(GRN)	8	EA		\$ -
18	0682 6002	VEH SIG SEC (12")LED(GRN ARW)	4	EA		\$ -
19	0682 6003	VEH SIG SEC (12")LED(YEL)	8	EA		\$ -
20	0682 6004	VEH SIG SEC (12")LED(YEL ARW)	8	EA		\$ -
21	0682 6005	VEH SIG SEC (12")LED(RED)	8	EA		\$ -
22	0682 6006	VEH SIG SEC (12")LED(RED ARW)	4	EA		\$ -
23	0682 6017	PED SIG SEC (LED)(2 INDICATIONS)	8	EA		\$ -
24	0682 6023	BACK PLATE (12")(3 SEC)	8	EA		\$ -
25	0682 6024	BACK PLATE (12")(4 SEC)	4	EA		\$ -
26	0684 6028	TRF SIG CBL (TY A)(14 AWG)(2 CONDR)	1,909	LF		\$ -
27	0684 6031	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	2,448	LF		\$ -
28	0684 6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	1,251	LF		\$ -
29	0686 6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	4	EA		\$ -
30	0687 6001	PED POLE ASSEMBLY	4	EA		\$ -

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**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1804-222 NEENAH AVE AT PEARSON RANCH RD TRAFFIC SIGNAL

BIDDER: _____

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
31	0688 6001	PED DETECT PUSH BUTTON (APS)	8	EA		\$ -
32	0688 6003	PED DETECTOR CONTROLLER UNIT	1	EA		\$ -
33	6001-6001	PORTABLE CHANGEABLE MESSAGE BOARD	28	DAY		\$ -
34	6002 6001	VIVDS PROCESSOR SYSTEM	1	EA		\$ -
35	6002 6002	VIVDS CAMERA ASSEMBLY	4	EA		\$ -
36	6002 6003	VIVDS SET-UP SYSTEM	1	EA		\$ -
37	6002 6004	VIVDS CENTRAL CONTROL	1	EA		\$ -
38	6002 6005	VIVDS COMMUNICATION CABLE (COAXIAL)	1,151	LF		\$ -
39	6027 6003	CONDUIT (PREPARE)	1,070	LF		\$ -
40	6027 6008	GROUND BOX (PREPARE)	4	EA		\$ -
41	6057 6001	RADAR ADVANCE DETECTION DEVICES (RADD)	4	EA		\$ -
42	6058 6001	BATTERY BACK-UP SYSTEM FOR SIGNAL CABINETS	1	EA		\$ -

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.

43	999-WC01	FORCE ACCOUNT	5000	DOL	\$ 1.00	\$ 5,000.00
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TOTAL AMOUNT OF BID

¹Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM
WILLIAMSON COUNTY, TEXAS**

PROJECT: 1804-222 NEENAH AVE AT PEARSON RANCH RD TRAFFIC SIGNAL

BIDDER: _____

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BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
					\$	5,000.00
					Dollars and	Cents

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

¹Refer to the Technical Specifications section for a description of the specific reference number.

PUBLIC NOTICE WILLIAMSON COUNTY INVITATION FOR BIDS

Williamson County Commissioner's Court invites the submission of sealed bids for:

NEENAH AVENUE AND PEARSON RANCH ROAD TRAFFIC SIGNAL

Williamson County is seeking qualified contractors to construct a new traffic signal. Estimated time of completion is 150 calendar days to substantial completion, and 30 calendar days to final completion, with an estimated cost of \$250,000.

Sealed bids will be publicly opened and read aloud in the Williamson County Purchasing Department, 901 South Austin Avenue, Georgetown, Texas on WEDNESDAY, May 16, 2018 at 3:30 PM.

Bids must be received on or before WEDNESDAY, May 16, 2018 at 3:30 PM.

Bid documents and plans may be viewed and responded to by registering with BIDSYNC at www.bidsync.com.

No fee is required to register with Bidsync as a Williamson County Supplier, or to participate in the County's solicitation process. The receipt of electronic bids will be registered in Bidsync.

The Time-Date Stamp Clock located at the Williamson County Purchasing Department will serve as the official clock for the purpose of verifying the date and time of receipt of Paper Bids.

There will be a Non-Mandatory Pre-Bid Conference on WEDNESDAY, May 2, 2018 at 3:30 PM at Williamson County Purchasing Department, 901 South Austin Avenue, Georgetown, Texas.

BID BOND REQUIRED

A Cashier's Check, Certified Check, or acceptable Bidder's Bond in the amount of five percent (5%) of the Bid must accompany each Bid. Performance, Payment and Warranty Bonds will be required as designated in the bidding documents.

The Williamson County Commissioners' Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all bids.

Bidder shall use per unit pricing. Payments will be made by check.

The designated Purchasing Agent for this Bid is Kerstin Hancock, Senior Purchasing Specialist, under the direction of Randy Barker, Purchasing Agent for Williamson County, 512-943-3553.

This notice is issued by order of the Williamson County Commissioners' Court on April 24, 2018; Dan A. Gattis, County Judge.



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

<http://www.wilco.org/Departments/Purchasing>

SOLICITATION WORKSHEET

Revised 1/2018

1. Statement of Work

2. Specifications Submitted in Word Format (Attach as a Separate File)

3. Construction / Public Works Contract

a. Name of Engineer or A/W Firm

b. Substantial Completion in Days

c. Final Completion in Days

d. Liquidated Damages (Per Day) \$

4. Contract Administrator

5. Bonds Recommended by Contract Administrator (Check Those That Apply & Provide Limits & Details Need)

Performance Bond

Payment Bond

Warranty Bond (Check One)

1 Year

2 Year

Bid Bond (5% of Bid Amount)

6. Weighted Evaluation Criteria Submitted in Word Format (Attach as a Separate File)

7. Evaluation Committee Members (Include Name, Department, Phone, & Email) (Attach as a Separate File)

8. Funding Source _____ **Was this budgeted** Yes No

BidSync Entry Information

Bid Type

Construction Project

Quick Quote RFI IFB RFP RFQ RFCSP
(TGC 2269)

Yes No

Department

Budgeted Amount

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Bid Title

Bid Comments

Bid Duration (This is the Date That the Submittals Are Due) (Coordinate with Purchasing)

Bid Question & Answer Duration (Coordinate with Purchasing)

Pre-Bid/Pre-Proposal Conference (Coordinate with Purchasing)

- Optional Attendance
- Mandatory Attendance (Must Be Pre-Approved by Purchasing)

Location

Date

Time

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Contract Duration

- Specified Time Frame
- One Time Purchase

Contract Renewal Options

Estimated Amount (Construction / Public Works Only)

Department Head Approval

IT Department Approval (If Required)

Question and Answers for Bid #1804-222 - Neenah Avenue at Pearson Ranch Road Traffic Signal

Overall Bid Questions

There are no questions associated with this bid.