

**Bid Tabulation Packet  
for  
Solicitation 1907-333**

**O'Connor Drive Traffic Signals**


**Bid Designation: Public**





**Williamson County, Texas**

**Bid #1907-333 - O'Connor Drive Traffic Signals**Creation Date **Jul 16, 2019**End Date **Aug 20, 2019 10:00:00 AM CDT**Start Date **Jul 23, 2019 2:45:51 PM CDT**Awarded Date **Not Yet Awarded**


<b>1907-333--01-01</b> Please attach all documents to this line					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Champion Infrastructure LLC	First Offer -	1 / each			Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
Siemens Mobility Inc	First Offer -	1 / each		Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> Please see attached for sealed Bid Bond. Original will be sent on request. Please see attached for Exception to Boycott Israel			

<b>1907-333--01-02</b> Total Bid Price					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Champion Infrastructure LLC	First Offer - \$846,303.50	1 / each	\$846,303.50	Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b> The electronic bid bond platform is not accepting our bid bond number from Surety 2000. The bond number our bonding company provided for this project is STX19414110. We have uploaded a paper bond from our bonding company as an alternative to the electronic bond not being accepted at this time. Please see attached. Thank you.			
Siemens Mobility Inc	First Offer - \$919,919.60	1 / each	\$919,919.60	Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			
ATSCC	 First Offer - \$965,720.78	1 / each	\$965,720.78	Y	Y
<b>Product Code:</b>		<b>Supplier Product Code:</b>			
<b>Agency Notes:</b>		<b>Supplier Notes:</b>			

**Supplier Totals**

f Champion Infrastructure LLC		\$846,303.50	(2/2 items)
Bid Contact	Aaron Thompson aaron@championcivil.com Ph 361-438-2425	Address	PO BOX 2984 Georgetown, TX 78627
Bid Bond	 (Status: The owner assigned contractor number from the bond does not match the supplier identifier.)		
Bid Notes	The electronic bid bond platform is not accepting our bid bond number from Surety 2000. The bond number our bonding company provided for this project is STX19414110. We have uploaded a paper bond from our bonding company as an alternative to the electronic bond not being accepted at this time. Please see attached. Thank you.		
Agency Notes:	Supplier Notes:	Head Attch:	
	The electronic bid bond platform is not accepting our bid bond number from Surety 2000. The bond number our bonding company provided for this project is STX19414110. We have uploaded a paper bond from our bonding company as an		

alternative to the electronic bond not being accepted at this time. Please see attached. Thank you.


f Siemens Mobility Inc		\$919,919.60 (2/2 items)
Bid Contact <b>Ron Hohle</b> dianajohnson@siemens.com Ph 512-837-8495		Address <b>9225 Bee Cave Road</b> <b>Austin, TX 78733</b>
Bid Notes Please see attachment		
Agency Notes:		Supplier Notes: Please see attachment
		Head Atatch: 
ATSCC		\$965,720.78 (1/2 items)
Bid Contact <b>ED SCHROEDER</b> eschroeder@atscc.com Ph 512-255-9951 Fax 512-255-0146		Address <b>4615 PRIEM LANE</b> <b>PFLUGERVILLE, UT 84020</b>
Agency Notes:		Supplier Notes:

★ ★

## Champion Infrastructure LLC

Bid Contact **Aaron Thompson**  
**aaron@championcivil.com**  
**Ph 361-438-2425**

Address **PO BOX 2984**  
**Georgetown, TX 78627**

Bid Bond  (Status: The owner assigned contractor number from the bond does not match the supplier identifier.)

Bid Notes **The electronic bid bond platform is not accepting our bid bond number from Surety 2000. The bond number our bonding company provided for this project is STX19414110. We have uploaded a paper bond from our bonding company as an alternative to the electronic bond not being accepted at this time. Please see attached. Thank you.**

Item #	Line Item Notes	Unit Price	Qty/Unit	Attch.	Docs
1907-333--01-01	Please attach all documents to this line <b>Supplier Product Code:</b>	First Offer -	1 / each		Y
1907-333--01-02	Total Bid Price <b>Supplier Product Code:</b> <b>Supplier Notes:</b> The electronic bid bond platform is not accepting our bid bond number from Surety 2000. The bond number our bonding company provided for this project is STX19414110. We have uploaded a paper bond from our bonding company as an alternative to the electronic bond not being accepted at this time. Please see attached. Thank you.	First Offer - \$846,303.50	1 / each	\$846,303.50	Y Y

Supplier Total **\$846,303.50**

## Bid Bond from

Surety

Bid Bond Number

Bond Type

Bond Form

Bid Date

Bid ID

Security Percent        %

Job Description

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Agency ID

Name

Address                , , ,

Phone

Contact Name

Bond Status

Execution Date

Executed By

, , ,

Cosigner

---

Contractor ID

Name

Contractor Tax ID

Assigned Contractor ID

Address                , , ,

Phone

---

Name

Address                , , ,

---

Surety ID

Name

NAIC Number

State of Incorporation

Contact

Address

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Phone

Terror Rider

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**Champion Infrastructure LLC****Item: Total Bid Price****Attachments**

20190815\_OConnor\_Signals\_BidForm\_Addendum 1\_081619.xlsx

20190815\_OConnor\_Signals\_BidForm\_Addendum 1\_081619.pdf

20190815\_OConnor\_Signals\_Bid Bond.pdf

Bid Bond signed.pdf

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**BIDDER:** Champion Infrastructure LLC

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BID ITEM	TECH SPEC <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6001	PREPARING ROW	0.45	AC	\$ 16,000.00	\$ 7,200.00
2	416-6031	DRILL SHAFT (TRF SIG POLE) (30 IN)	35	LF	\$ 400.00	\$ 14,000.00
3	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	93	LF	\$ 500.00	\$ 46,500.00
4	416-6034	DRILL SHAFT (TRF SIG POLE) (48 IN)	22	LF	\$ 700.00	\$ 15,400.00
5	500-6001	MOBILIZATION	1	LS	\$ 80,000.00	\$ 80,000.00
6	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	6	MO	\$ 4,200.00	\$ 25,200.00
7	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$ 5.00	\$ 1,725.00
8	506-6039	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$ 2.00	\$ 690.00
9	531-6003	CONC SIDEWALKS (6")	30	SY	\$ 250.00	\$ 7,500.00
10	531-6004	CURB RAMPS (TY 1)	2	EA	\$ 2,500.00	\$ 5,000.00
11	531-6010	CURB RAMPS (TY 7)	2	EA	\$ 2,500.00	\$ 5,000.00
12	610-6007	REMOVE RD IL ASM (SHOE-BASE)	2	EA	\$ 600.00	\$ 1,200.00
13	618-6046	CONDT (PVC) (SCH 80) (2")	670	LF	\$ 20.00	\$ 13,400.00
14	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	790	LF	\$ 30.00	\$ 23,700.00
15	618-6053	CONDT (PVC) (SCH 80) (3")	685	LF	\$ 20.00	\$ 13,700.00
16	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	1,830	LF	\$ 40.00	\$ 73,200.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.



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17	620-6007	ELEC CONDR (NO.8) BARE	3,690	LF	\$ 1.50	\$ 5,535.00
18	620-6008	ELEC CONDR (NO.8) INSULATED	3,390	LF	\$ 1.50	\$ 5,085.00
19	620-6009	ELEC CONDR (NO.6) BARE	285	LF	\$ 2.00	\$ 570.00
20	620-6010	ELEC CONDR (NO.6) INSULATED	570	LF	\$ 2.00	\$ 1,140.00
21	624-6010	GROUND BOX TY D (162922)W/APRON	18	EA	\$ 1,600.00	\$ 28,800.00
22	628-6115	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	3	EA	\$ 7,500.00	\$ 22,500.00
23	636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	54	SF	\$ 35.00	\$ 1,890.00
24	644-6076	REMOVE SM RD SN SUP&AM	17	EA	\$ 100.00	\$ 1,700.00
25	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	27	LF	\$ 4.50	\$ 121.50
26	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	650	LF	\$ 5.00	\$ 3,250.00
27	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	184	LF	\$ 14.00	\$ 2,576.00
28	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	2	EA	\$ 300.00	\$ 600.00
29	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	7	EA	\$ 275.00	\$ 1,925.00
30	666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	12	LF	\$ 4.50	\$ 54.00
31	666-6226	PAVEMENT SEALER 8"	39	LF	\$ 4.00	\$ 156.00
32	666-6228	PAVEMENT SEALER 12"	650	LF	\$ 4.00	\$ 2,600.00

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BID ITEM	TECH SPEC <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	666-6230	PAVEMENT SEALER 24"	184	LF	\$ 8.00	\$ 1,472.00
34	666-6231	PAVEMENT SEALER (ARROW)	2	EA	\$ 400.00	\$ 800.00
35	666-6232	PAVEMENT SEALER (WORD)	7	EA	\$ 500.00	\$ 3,500.00
36	677-6005	ELIM EXT PAV MRK & MRKS (12")	465	LF	\$ 7.50	\$ 3,487.50
37	677-6007	ELIM EXT PAV MRK & MRKS (24")	38	LF	\$ 12.00	\$ 456.00
38	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	1	EA	\$ 175.00	\$ 175.00
39	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	20	EA	\$ 175.00	\$ 3,500.00
40	678-6004	PAV SURF PREP FOR MRK (8")	39	LF	\$ 1.00	\$ 39.00
41	678-6006	PAV SURF PREP FOR MRK (12")	650	LF	\$ 1.00	\$ 650.00
42	678-6008	PAV SURF PREP FOR MRK (24")	184	LF	\$ 2.00	\$ 368.00
43	678-6009	PAV SURF PREP FOR MRK (ARROW)	2	EA	\$ 100.00	\$ 200.00
44	678-6016	PAV SURF PREP FOR MRK (WORD)	7	EA	\$ 100.00	\$ 700.00
45	680-6002	INSTALL HWY TRF SIG (ISOLATED)	3	EA	\$ 28,500.00	\$ 85,500.00
46	682-6001	VEH SIG SEC (12")LED(GRN)	25	EA	\$ 225.00	\$ 5,625.00
47	682-6002	VEH SIG SEC (12")LED(GRN ARW)	7	EA	\$ 225.00	\$ 1,575.00
48	682-6003	VEH SIG SEC (12")LED(YEL)	25	EA	\$ 225.00	\$ 5,625.00

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BID ITEM	TECH SPEC <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	682-6004	VEH SIG SEC (12")LED(YEL ARW)	14	EA	\$ 225.00	\$ 3,150.00
50	682-6005	VEH SIG SEC (12")LED(RED)	25	EA	\$ 225.00	\$ 5,625.00
51	682-6006	VEH SIG SEC (12")LED(RED ARW)	7	EA	\$ 225.00	\$ 1,575.00
52	682-6018	PED SIG SEC (LED)(COUNTDOWN)	20	EA	\$ 650.00	\$ 13,000.00
53	682-6023	BACK PLATE (12")(3 SEC)	25	EA	\$ 75.00	\$ 1,875.00
54	682-6024	BACK PLATE (12")(4 SEC)	7	EA	\$ 100.00	\$ 700.00
55	684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	1,309	LF	\$ 2.00	\$ 2,618.00
56	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2,611	LF	\$ 3.00	\$ 7,833.00
57	684-6046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	1,375	LF	\$ 7.00	\$ 9,625.00
58	684-6079	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	2,605	LF	\$ 2.00	\$ 5,210.00
59	686-6031	INS TRF SIG PL AM(S)1 ARM(28')LUM	2	EA	\$ 7,750.00	\$ 15,500.00
60	686-6035	INS TRF SIG PL AM(S)1 ARM(32')LUM	1	EA	\$ 8,350.00	\$ 8,350.00
61	686-6039	INS TRF SIG PL AM(S)1 ARM(36')LUM	3	EA	\$ 8,950.00	\$ 26,850.00
62	686-6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	2	EA	\$ 9,250.00	\$ 18,500.00
63	686-6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	1	EA	\$ 9,550.00	\$ 9,550.00
64	686-6049	INS TRF SIG PL AM(S)1 ARM(48')	1	EA	\$ 8,950.00	\$ 8,950.00

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BID ITEM	TECH SPEC <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	686-6195	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	1	EA	\$ 24,500.00	\$ 24,500.00
66	687-6001	PED POLE ASSEMBLY	8	EA	\$ 2,250.00	\$ 18,000.00
67	688-6001	PED DETECT PUSH BUTTON (APS)	20	EA	\$ 750.00	\$ 15,000.00
68	688-6003	PED DETECTOR CONTROLLER UNIT	3	EA	\$ 2,850.00	\$ 8,550.00
69	6002-6001	VIVDS PROCESSOR SYSTEM	3	EA	\$ 5,500.00	\$ 16,500.00
70	6002-6002	VIVDS CAMERA ASSEMBLY	12	EA	\$ 1,325.00	\$ 15,900.00
71	6002-6003	VIVDS SET-UP SYSTEM	3	EA	\$ 375.00	\$ 1,125.00
72	6002-6004	VIVDS CENTRAL CONTROL	3	EA	\$ 3,250.00	\$ 9,750.00
73	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	1,973	LF	\$ 2.00	\$ 3,946.00
74	6058-6001	BBU SYSTEM (EXTERNAL BATT CABINET)	3	EA	\$ 6,500.00	\$ 19,500.00
75	6061-6001	GPS COMMUNICATIONS UNIT	3	EA	\$ 1,650.00	\$ 4,950.00
76	WC9012	OPTICOM DETECTOR - GTT MODEL 722	6	EA	\$ 1,750.00	\$ 10,500.00
77	WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	3	EA	\$ 3,500.00	\$ 10,500.00
78	WC9014	OPTICOM CARD RACK - GTT MODEL 760	3	EA	\$ 1,250.00	\$ 3,750.00
79	WC9015	OPTICOM CABLE - GTT MODEL 138	1,021	LF	\$ 1.50	\$ 1,531.50

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NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
80	999-WC01	FORCE ACCOUNT	25,000	DOL	\$ 1.00	\$ 25,000.00

**TOTAL AMOUNT OF BID**

\_\_\_\_\_ Dollars and \_\_\_\_\_ Cents \$ 846,303.50

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

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BID ITEMS FOR PROJECT CONSTRUCTION MANUAL						HOW TO CALCULATE FORCE ACCOUNT ITEMS							
BID ITEM NO.	BID ITEM DESCRIPTION	FORCE ACCOUNT BID ITEM QUANTITY	UNIT MEASURE	UNIT COST	FORCE ACCOUNT TOTAL COST	NO. OF TRAFFIC LANE	TRAFFIC LANE LENGTH	TOTAL TRAFFIC LANES (MI)	TOTAL TRAFFIC LANES (0.1 MI)	PERCENT TO ASSUME	SCHEDULE 1 & 2	SCHEDULE 3	FORCE ACCOUNT COST
585-WC01	Estimated Ride Quality Bonus/Penalty	9,500	DOL	\$1	\$9,500.00	2	5546.08	2.101	21.008	75%	\$600	\$300	\$9,454
BID ITEM NO.	BID ITEM DESCRIPTION	FORCE ACCOUNT BID ITEM QUANTITY	UNIT MEASURE	UNIT COST	FORCE ACCOUNT TOTAL COST	ENGINEERS UNIT COST	ENGINEERS QUANTITY	MAX PRODUCTION FACTOR	MAX PLACEMENT FACTOR	PERCENT TO ASSUME	FORCE ACCOUNT PRODUCTION COST	FORCE ACCOUNT PLACEMENT COST	FORCE ACCOUNT TOTAL COST
341-WC01	Estimated Placement and Production Bonus/Penalty (Ty B)	42,200	DOL	\$1	\$42,200.00	\$91.92	6118	1.05	1.05	75%	\$21,088.75	\$21,088.75	\$42,177.49
341-WC02	Estimated Placement and Production Bonus/Penalty (Ty C Surface)	33,200	DOL	\$1	\$33,200.00	\$108.39	4077	1.05	1.05	75%	\$16,571.48	\$16,571.48	\$33,142.95

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23	636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	54	SF	\$ 35.00	\$ 1,890.00
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26	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	650	LF	\$ 5.00	\$ 3,250.00
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28	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	2	EA	\$ 300.00	\$ 600.00
29	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	7	EA	\$ 275.00	\$ 1,925.00
30	666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	12	LF	\$ 4.50	\$ 54.00
31	666-6226	PAVEMENT SEALER 8"	39	LF	\$ 4.00	\$ 156.00
32	666-6228	PAVEMENT SEALER 12"	650	LF	\$ 4.00	\$ 2,600.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.



**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**BIDDER:** Champion Infrastructure LLC

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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	666-6230	PAVEMENT SEALER 24"	184	LF	\$ 8.00	\$ 1,472.00
34	666-6231	PAVEMENT SEALER (ARROW)	2	EA	\$ 400.00	\$ 800.00
35	666-6232	PAVEMENT SEALER (WORD)	7	EA	\$ 500.00	\$ 3,500.00
36	677-6005	ELIM EXT PAV MRK & MRKS (12")	465	LF	\$ 7.50	\$ 3,487.50
37	677-6007	ELIM EXT PAV MRK & MRKS (24")	38	LF	\$ 12.00	\$ 456.00
38	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	1	EA	\$ 175.00	\$ 175.00
39	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	20	EA	\$ 175.00	\$ 3,500.00
40	678-6004	PAV SURF PREP FOR MRK (8")	39	LF	\$ 1.00	\$ 39.00
41	678-6006	PAV SURF PREP FOR MRK (12")	650	LF	\$ 1.00	\$ 650.00
42	678-6008	PAV SURF PREP FOR MRK (24")	184	LF	\$ 2.00	\$ 368.00
43	678-6009	PAV SURF PREP FOR MRK (ARROW)	2	EA	\$ 100.00	\$ 200.00
44	678-6016	PAV SURF PREP FOR MRK (WORD)	7	EA	\$ 100.00	\$ 700.00
45	680-6002	INSTALL HWY TRF SIG (ISOLATED)	3	EA	\$ 28,500.00	\$ 85,500.00
46	682-6001	VEH SIG SEC (12")LED(GRN)	25	EA	\$ 225.00	\$ 5,625.00
47	682-6002	VEH SIG SEC (12")LED(GRN ARW)	7	EA	\$ 225.00	\$ 1,575.00
48	682-6003	VEH SIG SEC (12")LED(YEL)	25	EA	\$ 225.00	\$ 5,625.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**BIDDER:** Champion Infrastructure LLC

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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	682-6004	VEH SIG SEC (12")LED(YEL ARW)	14	EA	\$ 225.00	\$ 3,150.00
50	682-6005	VEH SIG SEC (12")LED(RED)	25	EA	\$ 225.00	\$ 5,625.00
51	682-6006	VEH SIG SEC (12")LED(RED ARW)	7	EA	\$ 225.00	\$ 1,575.00
52	682-6018	PED SIG SEC (LED)(COUNTDOWN)	20	EA	\$ 650.00	\$ 13,000.00
53	682-6023	BACK PLATE (12")(3 SEC)	25	EA	\$ 75.00	\$ 1,875.00
54	682-6024	BACK PLATE (12")(4 SEC)	7	EA	\$ 100.00	\$ 700.00
55	684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	1,309	LF	\$ 2.00	\$ 2,618.00
56	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2,611	LF	\$ 3.00	\$ 7,833.00
57	684-6046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	1,375	LF	\$ 7.00	\$ 9,625.00
58	684-6079	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	2,605	LF	\$ 2.00	\$ 5,210.00
59	686-6031	INS TRF SIG PL AM(S)1 ARM(28')LUM	2	EA	\$ 7,750.00	\$ 15,500.00
60	686-6035	INS TRF SIG PL AM(S)1 ARM(32')LUM	1	EA	\$ 8,350.00	\$ 8,350.00
61	686-6039	INS TRF SIG PL AM(S)1 ARM(36')LUM	3	EA	\$ 8,950.00	\$ 26,850.00
62	686-6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	2	EA	\$ 9,250.00	\$ 18,500.00
63	686-6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	1	EA	\$ 9,550.00	\$ 9,550.00
64	686-6049	INS TRF SIG PL AM(S)1 ARM(48')	1	EA	\$ 8,950.00	\$ 8,950.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**BIDDER:** Champion Infrastructure LLC

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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	686-6195	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	1	EA	\$ 24,500.00	\$ 24,500.00
66	687-6001	PED POLE ASSEMBLY	8	EA	\$ 2,250.00	\$ 18,000.00
67	688-6001	PED DETECT PUSH BUTTON (APS)	20	EA	\$ 750.00	\$ 15,000.00
68	688-6003	PED DETECTOR CONTROLLER UNIT	3	EA	\$ 2,850.00	\$ 8,550.00
69	6002-6001	VIVDS PROCESSOR SYSTEM	3	EA	\$ 5,500.00	\$ 16,500.00
70	6002-6002	VIVDS CAMERA ASSEMBLY	12	EA	\$ 1,325.00	\$ 15,900.00
71	6002-6003	VIVDS SET-UP SYSTEM	3	EA	\$ 375.00	\$ 1,125.00
72	6002-6004	VIVDS CENTRAL CONTROL	3	EA	\$ 3,250.00	\$ 9,750.00
73	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	1,973	LF	\$ 2.00	\$ 3,946.00
74	6058-6001	BBU SYSTEM (EXTERNAL BATT CABINET)	3	EA	\$ 6,500.00	\$ 19,500.00
75	6061-6001	GPS COMMUNICATIONS UNIT	3	EA	\$ 1,650.00	\$ 4,950.00
76	WC9012	OPTICOM DETECTOR - GTT MODEL 722	6	EA	\$ 1,750.00	\$ 10,500.00
77	WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	3	EA	\$ 3,500.00	\$ 10,500.00
78	WC9014	OPTICOM CARD RACK - GTT MODEL 760	3	EA	\$ 1,250.00	\$ 3,750.00
79	WC9015	OPTICOM CABLE - GTT MODEL 138	1,021	LF	\$ 1.50	\$ 1,531.50

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**BIDDER:** Champion Infrastructure LLC

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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
80	999-WC01	FORCE ACCOUNT	25,000	DOL	\$ 1.00	\$ 25,000.00

**TOTAL AMOUNT OF BID**

\_\_\_\_\_ Dollars and \_\_\_\_\_ Cents \$ 846,303.50

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

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

*AIA Document A310*  
**Bid Bond**

KNOW ALL MEN BY THESE PRESENTS, that we  
 Champion Infrastructure LLC

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,  
 FCCI Insurance Company, 6300 University Parkway, Sarasota, FL 34240-8424

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Florida  
 as Surety, hereinafter called the Surety, are held and firmly bound unto  
 Williamson County, Texas

(Here insert full name and address or legal title of Corporation)

as Obligee, hereinafter called the Obligee, in the sum of  
 Five Percent of The Total Amount Bid Dollars (\$ 5% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety,  
 bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,  
 firmly by these presents.

WHEREAS, the Principal has submitted a bid for  
 O'Conner Drive Traffic Signals

(Here insert full name and address description of project)

NOW THEREFORE, if the obligee shall accept the bid of the principal and the principal shall enter into Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of August, 2019

<p>_____          (Witness)</p>	<p>Champion Infrastructure LLC          _____          (Principal) (Seal)          _____          (Title)</p>
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<p><i>Stefan Donald</i>          _____          (Witness)</p>	<p>FCCI Insurance Company          _____          (Surety) (Seal)  <i>April M Terbay</i>          _____          April M Terbay Attorney-In-Fact</p>
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Williamson County, Texas  
 Commissioners' Office  
 1000 North Loop West  
 P.O. Box 1000  
 Houston, Texas 77245-1000

TO: [Illegible]  
 FROM: [Illegible]  
 SUBJECT: [Illegible]

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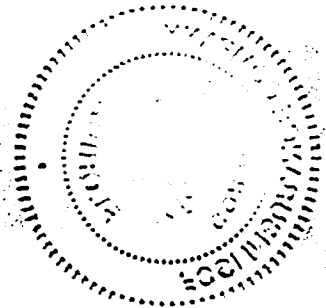
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More than a policy. A promise.

## GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Sheila P Noxon; Patrick L Watkins; James F Siddons; April M Terbay; Joy Roberson

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): **\$7,500,000.00**

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 25<sup>TH</sup> day of September, 2016.

Attest:

Craig Johnson  
Craig Johnson, President  
FCCI Insurance Company

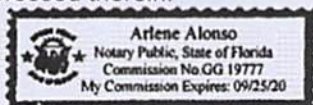


Thomas A. Koval  
Thomas A. Koval Esq., EVP, Chief Legal Officer,  
Government Affairs and Corporate Secretary  
FCCI Insurance Company

State of Florida  
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020

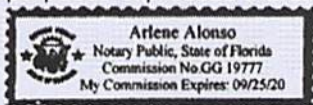


Arlene Alonso  
Notary Public

State of Florida  
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso  
Notary Public

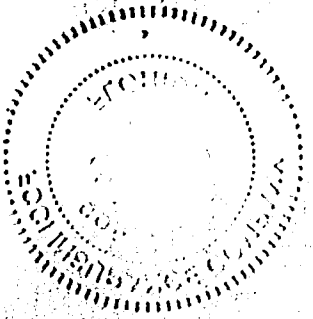
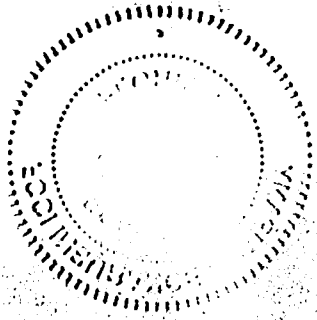
## CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 20<sup>th</sup> day of August, 2019

Thomas A. Koval  
Thomas A. Koval, Esq., EVP, Chief Legal Officer,  
Government Affairs and Corporate Secretary







## IMPORTANT NOTICE

To obtain information or make a complaint:

You may call FCCI Insurance Group's (FCCI)\* toll-free telephone number for information or to make a complaint at 1-800-226-3224.

You may also write to FCCI Insurance Group Compliance Department e-mail at [StateComplaints@fcci-group.com](mailto:StateComplaints@fcci-group.com).

For Claims, you may write to FCCI Insurance Group Claim Department e-mail at [newclaim@fcci-group.com](mailto:newclaim@fcci-group.com).

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may write the Texas Department of Insurance:

PO Box 149104

Austin TX 78714-9104

Fax: 1-512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtections@tdi.texas.gov](mailto:ConsumerProtections@tdi.texas.gov)

### PREMIUM OR CLAIM DISPUTES

Should you have a dispute concerning your premium or about a claim you should contact FCCI first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### ATTACH THIS NOTICE TO YOUR BOND

This notice is for information only and does not become a part or condition of the attached documents.

\*The FCCI Insurance Group includes the following insurance carriers: Brierfield Insurance Company, FCCI Advantage Insurance Company, FCCI Commercial Insurance Company, FCCI Insurance Company, Monroe Guaranty Insurance Company, and National Trust Insurance Company.

AIA Document A310

**Bid Bond**

KNOW ALL MEN BY THESE PRESENTS, that we  
Champion Infrastructure LLC

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,  
FCCI Insurance Company, 6300 University Parkway, Sarasota, FL 34240-8424

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Florida  
as Surety, hereinafter called the Surety, are held and firmly bound unto  
Williamson County, Texas

(Here insert full name and address or legal title of Corporation)

as Obligor, hereinafter called the Obligor, in the sum of  
Five Percent of The Total Amount Bid

Dollars (\$ 5% ),

for the payment of which sum well and truly to be made, the said Principal and the said Surety,  
bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,  
firmly by these presents.

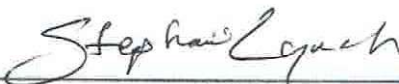
WHEREAS, the Principal has submitted a bid for

O'Conner Drive Traffic Signals

(Here insert full name and address description of project)

NOW THEREFORE, if the obligor shall accept the bid of the principal and the principal shall enter into Contract with the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the obligor may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 20th day of August, 2019

  
(Witness)

Champion Infrastructure LLC

(Principal)

(Seal)

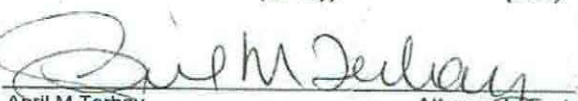
  
(Title)

  
(Witness)

FCCI Insurance Company

(Surety)

(Seal)

  
April M Terbay Attorney-in-Fact

Supplier: **Champion Infrastructure LLC**

## 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:  
TXDOT - Harris County Houston, TX

Location:

Contact Name:  
Michael Awa, P.E. Engineer

Title:

Phone:  
713-802-5661

E-mail

Contract Date To:  
4/2018 8/2018 \$311,000

Contract Date From:

Contract Value: \$

Scope of Work:  
Repair and replace illumination, run conduit and connect service on Houston Ship Channel bridge.

### Reference 2

Client Name:  
TXDOT - Nueces County San Antonio/Corpus Christi

Location:

Contact Name:  
Robert Isassi Area Engineer

Title:

Phone:  
361.364.6419 Robert.Isassi@txdot.gov

E-mail

Contract Date To:  
8/2019 6/2020 \$1,850,000

Contract Date From:

Contract Value: \$

Scope of Work:  
Remove and replace large signs and sign structures and small signs.

**Reference 3**

Client Name:  
TXDOT - Travis County Austin/Georgetown

Location:

Contact Name:  
Victor Vargas Area Engineer

Title:

Phone:  
(512) 832-9599 victor.vargas@txdot.gov

E-mail

Contract Date To:  
4/2019 2/2020 \$2,000,000

Contract Date From:

Contract Value: \$

Scope of Work:  
Traffic signals new construction.

**Supplier: Champion Infrastructure LLC**

## DEBARMENT AND LICENSING CERTIFICATION

**STATE OF TEXAS**

§

**COUNTY OF WILLIAMSON**

§

§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Firm named herein below and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a federal, state or local governmental entity with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (d) Have not within a three-year period preceding this application/proposal had one or more public (federal, state or local) transactions terminated for cause or default;
- (e) Are registered and licensed in the State of Texas to perform the professional services which are necessary for the project; and
- (f) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

**Champion Infrastructure LLC**

Name of Firm

**Aaron Thompson    Member**

Signature of Certifying Official

Title of Certifying Official

Printed Name of Certifying Official

Date

Where the Firm is unable to certify to any of the statements in this certification, such Firm shall attach an explanation to this certification.

SUBSCRIBED and sworn to before me the undersigned authority by

on this the day of , 20, on behalf of said Firm.

Notary Public in and for the State of Texas

My commission expires:

**aaron@championcivil.com**

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

**Supplier: Champion Infrastructure LLC**

## DISCLOSURE OF LOBBYING ACTIVITIES

### INSTRUCTIONS FOR COMPLETION OF FORM SF-LLL

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required within 30 days of each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 [e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency]. Include prefixes, e.g., RFP-DE-90-001.
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10(a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- 10(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a).  
Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (Planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.



**Supplier: Champion Infrastructure LLC**

## CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

**For vendor doing business with local governmental entity**

### OFFICE USE ONLY

Date Received

**This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**1 Name of vendor who has a business relationship with local governmental entity.**

**2** ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7** Signature is not required if completing in BIDS SYNC electronically;

Signature of vendor doing business with the governmental entity

**aaron@championcivil.com**

Date





## CONFLICT OF INTEREST QUESTIONNAIRE

### For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at [http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.



Supplier: **Champion Infrastructure LLC**



## PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

### **WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION NUMBER 1907-333 O'Connor Drive Traffic Signals**

**PROPOSALS MUST BE RECEIVED ON OR BEFORE:  
Aug 20, 2019 10:00:00 AM CDT**

**PROPOSALS WILL BE PUBLICLY OPENED:  
Aug 20, 2019 10:00:00 AM 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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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**  
100 Wilco Way  
Suite P101  
Georgetown, TX 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](http://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](http://www.bidsync.com).
  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.
-

**Supplier: Champion Infrastructure LLC**

## 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."

<b>Name of Bidder:</b>	<b>Champion Infrastructure LLC</b>
<b>Address of Bidder:</b>	<b>PO BOX 2984</b>
<b>Email:</b>	<b>aaron@championcivil.com</b>
<b>Telephone:</b>	<b>3614382425</b>
<b>Printed Name of Person Submitting Affidavit:</b>	<b>Aaron Thompson</b>
<b>Signature of Person Submitting Affidavit:</b>	<b>Aaron Thompson</b>

### 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 **Aaron Thompson** (*Name of Signer*), who after being by me duly sworn, did depose and say: "I, **Aaron Thompson**, (*Name of Signer*) am a duly authorized officer of/agent for **Champion Infrastructure LLC** (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said **Champion Infrastructure LLC** (*Name of Bidder*).

SUBSCRIBED AND SWORN to before me by the above-named **Aaron Thompson**  
on this the **20** day of **August**, 2019.

Notary Public in and for

The State of **Texas**

The County of **Williamson**

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

## Siemens Mobility Inc

Bid Contact **Ron Hohle**  
**dianajohnson@siemens.com**  
**Ph 512-837-8495**

Address **9225 Bee Cave Road**  
**Austin, TX 78733**

Bid Notes **Please see attachment**

Item #	Line	Item Notes	Unit Price	Qty/Unit	Attch.	Docs
1907-333--01-01	Please attach all documents to this line	<b>Supplier Product Code:</b> <b>Supplier Notes:</b> Please see attached for sealed Bid Bond. Original will be sent on request. Please see attached for Exception to Boycott Israel	<b>First Offer -</b>	1 / each	Y	Y
1907-333--01-02	Total Bid Price	<b>Supplier Product Code:</b>	<b>First Offer - \$919,919.60</b>	1 / each	<b>\$919,919.60</b>	Y Y
Supplier Total					<b>\$919,919.60</b>	



Siemens Mobility Inc

Item: **Please attach all documents to this line**

Attachments

BidBond\_SMI.pdf

Bid\_1907-333 - OConnor Drive Traffic Signals\_Exception.docx

Bond Number: 79434-CHU-19-146

Document A310™ - 2010  
Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Siemens Mobility, Inc.  
9225 Bee Cave Rd., Bldg B, STE 101  
Austin, TX 78733

OWNER:

(Name, legal status and address)

Williamson County  
100 Wilco Way, STE P101  
Georgetown, TX 78626

BOND AMOUNT: Five Percent of Amount Bid (5% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

Traffic and Pedestrian Signals and Related Signing and Pavement Markings for Four (4) Intersections - 1907-333

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and the Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension of sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.  
When this Bond has been furnished to comply with a statutory or other legal requirement in the location any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. Signed and sealed this 13th day of August, 2019

(Witness) Josh Spindley

(Witness) April Perez

(Principal) Director of Finance  
(Seal)

(Surety) Federal Insurance Company  
(Seal)

(Title) Jessica Jannotta, Attorney-in-Fact



This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.  
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

State of  
County of  
NJ  
Morris  
} ss:

On August 13, 2019, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared

Jessica Iannotta

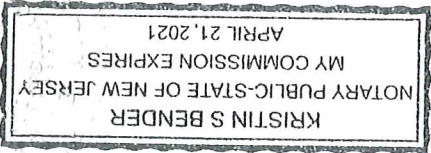
known to me to be Attorney-in-Fact of Federal Insurance Company

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 4/21/2021

Kristin S. Bender Notary Public



*Kristin S. Bender*

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Annette Audinot, Kristin S. Bender, Jessica Iannotta, Kelly O'Malley and April D. Perez of Morristown, New Jersey; Megan Schlueter of Raleigh, North Carolina-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 7<sup>th</sup> day of January, 2019.

Dawn M. Chloros  
Dawn M. Chloros, Assistant Secretary

Stephen M. Haney  
Stephen M. Haney, Vice President



STATE OF NEW JERSEY  
County of Hunterdon  
SS.

On this 7<sup>th</sup> day of January, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be the Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2516665  
Commission Expires July 18, 2019

Katherine J. Adelaar  
Notary Public

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:  
"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
  - (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
  - (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
  - (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
  - (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.
- FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."
- I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that
- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
  - (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Dawn M. Chloros  
Dawn M. Chloros, Assistant Secretary



IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

FEDERAL INSURANCE COMPANY  
STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

DECEMBER 31, 2018

(in thousands)

ASSETS		LIABILITIES AND SURPLUS TO POLICYHOLDERS	
Cash and Short Term Investments	\$ (360,335)	Outstanding Losses and Loss Expenses	\$ 6,523,482
United States Government, State and Municipal Bonds	5,738,426	Unearned Premiums	1,490,981
Other Bonds	3,916,616	Ceded Reinsurance Premiums Payable	1,914,180
Stocks	100,774	Other Liabilities	405,271
Other Invested Assets	959,127		565,865
TOTAL INVESTMENTS		TOTAL LIABILITIES	
	10,354,608		10,899,789
Investments in Affiliates:		Capital Stock	20,980
Great Northern Ins. Co.	384,987	Paid-in Surplus	2,711,474
Vigilant Ins. Co.	333,743	Unassigned Funds	2,057,388
Chubb Indemnity Ins. Co.	176,202		4,789,842
Chubb National Ins. Co.	176,647	SURPLUS TO POLICYHOLDERS	
Chubb European Inv. Holdings, SLP	120,469		
Other Affiliates	99,299		
Premiums Receivable	1,281,368		
Other Assets	2,762,308		
TOTAL ADMITTED ASSETS		TOTAL LIABILITIES AND SURPLUS	
	\$ 15,689,631		\$ 15,689,631

Investments are valued in accordance with requirements of the National Association of Insurance Commissioners, At December 31, 2018, investments with a carrying value of \$566,806,856 were deposited with government authorities as required by law.

STATE OF PENNSYLVANIA  
COUNTY OF PHILADELPHIA

John Taylor, being duly sworn, says that he is Senior Vice President of Federal Insurance Company and that to the best of his knowledge and belief the foregoing is a true and correct statement of the said Company's financial condition as of the 31 st day of December, 2018.

Sworn before me this  
March 19, 2019

Senior Vice President  
Notary Public  
Diane Wright

My commission expires  
August 8, 2019

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Diane Wright, Notary Public  
City of Philadelphia, Philadelphia County  
My Commission Expires Aug. 8, 2019  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

POLICYHOLDER INFORMATION NOTICE

AVISO IMPORTANTE

Para obtener información o para someter una queja:

Usted puede llamar al número de teléfono gratis de Chubb's para información o para someter una queja al

1-800-36-CHUBB

Usted puede enviar información a Chubb en:

Eastern Claim Service Center  
600 Independence Parkway  
Chesapeake, VA 23320  
Attn: Surety Support  
Phone: 800-252-4670 Fax: 800-664-5358

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

P.O. Box 149104  
Austin, TX 78714-9104  
FAX # (512) 490-1007  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

DISPUTAS SOBRE PRIMAS O RECLAMOS:

UNA ESTE AVISO A SU POLIZA:  
Este aviso es solo para propósito de información y no se convierte en parte o condición del documento adjunto.

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Chubb's toll-free telephone number for information or to make a complaint at

1-800-36-CHUBB

You may send information to Chubb at:

Eastern Claim Service Center  
600 Independence Parkway  
Chesapeake, VA 23320  
Attn: Surety Support  
Phone: 800-252-4670 Fax: 800-664-5358

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance

P.O. Box 149104  
Austin, TX 78714-9104  
FAX # (512) 490-1007  
Web: <http://www.tdi.state.tx.us>  
E-mail: [ConsumerProtection@tdi.state.tx.us](mailto:ConsumerProtection@tdi.state.tx.us)

Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

PREMIUM OR CLAIM DISPUTES:

ATTACH THIS NOTICE TO YOUR POLICY:  
This notice is for information only and does not become a part or condition of the attached document.



**August 20, 2019**

**Re: Bid #1907-333 - O'Connor Drive Traffic Signals**

Hello,

Siemens Mobility Inc prior to award is unable to sign documents pertaining to boycott isreal items. If SMI is selected for award, our legal exexutive team will review for compliance with our company policies.

**Siemens Moblity Inc., Intelligent Traffic Systems**  
9225 Bee Cave Rd, Building B, Ste 101  
Austin, Texas 78733

A Siemens Industry Business,  
Mobility and Logistics Division

Tel.: 512.837.8300  
Fax: 512.837.0196  
[www.usa.siemens.com/mobility](http://www.usa.siemens.com/mobility)

**Siemens Mobility Inc****Item: Total Bid Price****Attachments**

20190815\_OConnor\_Signals-ConstructionManual-BidForm \_Siemens.xlsx



**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6001	PREPARING ROW	0.45	AC	\$ 6,689.00	\$ 3,010.05
2	416-6031	DRILL SHAFT (TRF SIG POLE) (30 IN)	35	LF	\$ 328.50	\$ 11,497.50
3	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	93	LF	\$ 417.70	\$ 38,846.10
4	416-6034	DRILL SHAFT (TRF SIG POLE) (48 IN)	22	LF	\$ 734.30	\$ 16,154.60
5	500-6001	MOBILIZATION	1	LS	\$ 90,122.60	\$ 90,122.60
6	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	6	MO	\$ 3,344.50	\$ 20,067.00
7	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$ 11.10	\$ 3,829.50
8	506-6039	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$ 10.00	\$ 3,450.00
9	531-6003	CONC SIDEWALKS (6")	30	SY	\$ 76.50	\$ 2,295.00
10	531-6004	CURB RAMPS (TY 1)	2	EA	\$ 1,662.20	\$ 3,324.40
11	531-6010	CURB RAMPS (TY 7)	2	EA	\$ 1,773.70	\$ 3,547.40
12	610-6007	REMOVE RD IL ASM (SHOE-BASE)	2	EA	\$ 1,132.90	\$ 2,265.80
13	618-6046	CONDT (PVC) (SCH 80) (2")	670	LF	\$ 26.10	\$ 17,487.00
14	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	790	LF	\$ 66.60	\$ 52,614.00
15	618-6053	CONDT (PVC) (SCH 80) (3")	685	LF	\$ 26.10	\$ 17,878.50
16	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	1,830	LF	\$ 66.60	\$ 121,878.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
17	620-6007	ELEC CONDR (NO.8) BARE	3,690	LF	\$ 2.20	\$ 8,118.00
18	620-6008	ELEC CONDR (NO.8) INSULATED	3,390	LF	\$ 2.20	\$ 7,458.00
19	620-6009	ELEC CONDR (NO.6) BARE	285	LF	\$ 2.30	\$ 655.50
20	620-6010	ELEC CONDR (NO.6) INSULATED	570	LF	\$ 2.50	\$ 1,425.00
21	624-6010	GROUND BOX TY D (162922)W/APRON	18	EA	\$ 1,911.10	\$ 34,399.80
22	628-6115	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	3	EA	\$ 4,421.60	\$ 13,264.80
23	636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	54	SF	\$ 34.90	\$ 1,884.60
24	644-6076	REMOVE SM RD SN SUP&AM	17	EA	\$ 107.70	\$ 1,830.90
25	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	27	LF	\$ 0.90	\$ 24.30
26	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	650	LF	\$ 3.40	\$ 2,210.00
27	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	184	LF	\$ 6.70	\$ 1,232.80
28	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	2	EA	\$ 132.70	\$ 265.40
29	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	7	EA	\$ 163.30	\$ 1,143.10
30	666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	12	LF	\$ 1.30	\$ 15.60
31	666-6226	PAVEMENT SEALER 8"	39	LF	\$ 0.40	\$ 15.60
32	666-6228	PAVEMENT SEALER 12"	650	LF	\$ 1.10	\$ 715.00

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
33	666-6230	PAVEMENT SEALER 24"	184	LF	\$ 2.30	\$ 423.20
34	666-6231	PAVEMENT SEALER (ARROW)	2	EA	\$ 38.80	\$ 77.60
35	666-6232	PAVEMENT SEALER (WORD)	7	EA	\$ 41.70	\$ 291.90
36	677-6005	ELIM EXT PAV MRK & MRKS (12")	465	LF	\$ 1.80	\$ 837.00
37	677-6007	ELIM EXT PAV MRK & MRKS (24")	38	LF	\$ 3.40	\$ 129.20
38	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	1	EA	\$ 55.80	\$ 55.80
39	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	20	EA	\$ 65.80	\$ 1,316.00
40	678-6004	PAV SURF PREP FOR MRK (8")	39	LF	\$ 0.20	\$ 7.80
41	678-6006	PAV SURF PREP FOR MRK (12")	650	LF	\$ 0.50	\$ 325.00
42	678-6008	PAV SURF PREP FOR MRK (24")	184	LF	\$ 1.20	\$ 220.80
43	678-6009	PAV SURF PREP FOR MRK (ARROW)	2	EA	\$ 19.50	\$ 39.00
44	678-6016	PAV SURF PREP FOR MRK (WORD)	7	EA	\$ 23.80	\$ 166.60
45	680-6002	INSTALL HWY TRF SIG (ISOLATED)	3	EA	\$ 23,730.10	\$ 71,190.30
46	682-6001	VEH SIG SEC (12")LED(GRN)	25	EA	\$ 170.90	\$ 4,272.50
47	682-6002	VEH SIG SEC (12")LED(GRN ARW)	7	EA	\$ 170.90	\$ 1,196.30
48	682-6003	VEH SIG SEC (12")LED(YEL)	25	EA	\$ 170.90	\$ 4,272.50

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals

**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
49	682-6004	VEH SIG SEC (12")LED(YEL ARW)	14	EA	\$ 170.90	\$ 2,392.60
50	682-6005	VEH SIG SEC (12")LED(RED)	25	EA	\$ 170.90	\$ 4,272.50
51	682-6006	VEH SIG SEC (12")LED(RED ARW)	7	EA	\$ 170.90	\$ 1,196.30
52	682-6018	PED SIG SEC (LED)(COUNTDOWN)	20	EA	\$ 315.80	\$ 6,316.00
53	682-6023	BACK PLATE (12")(3 SEC)	25	EA	\$ 95.10	\$ 2,377.50
54	682-6024	BACK PLATE (12")(4 SEC)	7	EA	\$ 107.40	\$ 751.80
55	684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	1,309	LF	\$ 2.60	\$ 3,403.40
56	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2,611	LF	\$ 2.70	\$ 7,049.70
57	684-6046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	1,375	LF	\$ 4.00	\$ 5,500.00
58	684-6079	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	2,605	LF	\$ 2.50	\$ 6,512.50
59	686-6031	INS TRF SIG PL AM(S)1 ARM(28')LUM	2	EA	\$ 8,433.00	\$ 16,866.00
60	686-6035	INS TRF SIG PL AM(S)1 ARM(32')LUM	1	EA	\$ 8,866.60	\$ 8,866.60
61	686-6039	INS TRF SIG PL AM(S)1 ARM(36')LUM	3	EA	\$ 9,528.80	\$ 28,586.40
62	686-6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	2	EA	\$ 10,142.00	\$ 20,284.00
63	686-6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	1	EA	\$ 10,247.90	\$ 10,247.90
64	686-6049	INS TRF SIG PL AM(S)1 ARM(48')	1	EA	\$ 9,823.10	\$ 9,823.10

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals
**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
65	686-6195	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	1	EA	\$ 32,841.20	\$ 32,841.20
66	687-6001	PED POLE ASSEMBLY	8	EA	\$ 1,229.60	\$ 9,836.80
67	688-6001	PED DETECT PUSH BUTTON (APS)	20	EA	\$ 497.90	\$ 9,958.00
68	688-6003	PED DETECTOR CONTROLLER UNIT	3	EA	\$ 2,445.10	\$ 7,335.30
69	6002-6001	VIVDS PROCESSOR SYSTEM	3	EA	\$ 10,337.70	\$ 31,013.10
70	6002-6002	VIVDS CAMERA ASSEMBLY	12	EA	\$ 1,748.30	\$ 20,979.60
71	6002-6003	VIVDS SET-UP SYSTEM	3	EA	\$ 334.40	\$ 1,003.20
72	6002-6004	VIVDS CENTRAL CONTROL	3	EA	\$ 10,337.70	\$ 31,013.10
73	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	1,973	LF	\$ 4.40	\$ 8,681.20
74	6058-6001	BBU SYSTEM (EXTERNAL BATT CABINET)	3	EA	\$ 5,997.40	\$ 17,992.20
75	6061-6001	GPS COMMUNICATIONS UNIT	3	EA	\$ 689.20	\$ 2,067.60
76	WC9012	OPTICOM DETECTOR - GTT MODEL 722	6	EA	\$ 1,306.00	\$ 7,836.00
77	WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	3	EA	\$ 3,658.30	\$ 10,974.90
78	WC9014	OPTICOM CARD RACK - GTT MODEL 760	3	EA	\$ 414.30	\$ 1,242.90
79	WC9015	OPTICOM CABLE - GTT MODEL 138	1,021	LF	\$ 2.90	\$ 2,960.90

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

**BID FORM**  
**WILLIAMSON COUNTY, TEXAS**

**PROJECT:** 1907-333 O'Connor Drive Signals
**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 <sup>1</sup>	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT. DO NOT MAKE CHANGES TO THIS SECTION.						
80	999-WC01	FORCE ACCOUNT	25,000	DOL	\$ 1.00	\$ 25,000.00

**TOTAL AMOUNT OF BID**

\_\_\_\_\_ Dollars and \_\_\_\_\_ Cents \$ 919,919.60

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

<sup>1</sup>Refer to the Technical Specifications section for a description of the specific reference number.

BID ITEMS FOR PROJECT CONSTRUCTION MANUAL						HOW TO CALCULATE FORCE ACCOUNT ITEMS							
BID ITEM NO.	BID ITEM DESCRIPTION	FORCE ACCOUNT BID ITEM QUANTITY	UNIT MEASURE	UNIT COST	FORCE ACCOUNT TOTAL COST	NO. OF TRAFFIC LANE	TRAFFIC LANE LENGTH	TOTAL TRAFFIC LANES (MI)	TOTAL TRAFFIC LANES (0.1 MI)	PERCENT TO ASSUME	SCHEDULE 1 & 2	SCHEDULE 3	FORCE ACCOUNT COST
585-WC01	Estimated Ride Quality Bonus/Penalty	9,500	DOL	\$1	\$9,500.00	2	5546.08	2.101	21.008	75%	\$600	\$300	\$9,454
BID ITEM NO.	BID ITEM DESCRIPTION	FORCE ACCOUNT BID ITEM QUANTITY	UNIT MEASURE	UNIT COST	FORCE ACCOUNT TOTAL COST	ENGINEERS UNIT COST	ENGINEERS QUANTITY	MAX PRODUCTION FACTOR	MAX PLACEMENT FACTOR	PERCENT TO ASSUME	FORCE ACCOUNT PRODUCTION COST	FORCE ACCOUNT PLACEMENT COST	FORCE ACCOUNT TOTAL COST
341-WC01	Estimated Placement and Production Bonus/Penalty (Ty B)	42,200	DOL	\$1	\$42,200.00	\$91.92	6118	1.05	1.05	75%	\$21,088.75	\$21,088.75	\$42,177.49
341-WC02	Estimated Placement and Production Bonus/Penalty (Ty C Surface)	33,200	DOL	\$1	\$33,200.00	\$108.39	4077	1.05	1.05	75%	\$16,571.48	\$16,571.48	\$33,142.95

Supplier: **Siemens Mobility Inc**

## 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:

City of Abilene Abilene, TX

Location:

Contact Name:

James Rogge Traffic Engineer

Title:

Phone:

325-676-6279 james.rogge@abilenetx.gov

E-mail

Contract Date To:

December 2018 October 2017 1.8M

Contract Date From:

Contract Value: \$

Scope of Work:

Traffic Intersection Upgrades at 45 locations including New Intersection

### Reference 2

Client Name:

City of Corpus Christi Corpus Christi, TX

Location:

Contact Name:

Kent Power Construction Manger, City of Corpus Christi

Title:

Phone:

210.889.8143 KentP@cctexas.com

E-mail

Contract Date To:

August 2019 April 2019 3.2M

Contract Date From:

Contract Value: \$

Scope of Work:

Installation of 9 fully functioning Traffic Signal Intersections



**Reference 3**

Client Name:  
**Harris County Harris county, Tx**

Location:

Contact Name:  
**Rick Goodman Head of Traffic Engineering**

Title:

Phone:  
**17134921902 Rick.Goodman@eng.hctx.net**

E-mail

Contract Date To:                      Contract Date From:                      Contract Value: \$  
**2018 2013 1.8M p/y**

Scope of Work:  
**Emergency and Preventative Maintenance and on call repairs for Harris County, >800 intersections**

**Supplier: Siemens Mobility Inc**

## DEBARMENT AND LICENSING CERTIFICATION

**STATE OF TEXAS**

§

**COUNTY OF WILLIAMSON**

§

§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Firm named herein below and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a federal, state or local governmental entity with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (d) Have not within a three-year period preceding this application/proposal had one or more public (federal, state or local) transactions terminated for cause or default;
- (e) Are registered and licensed in the State of Texas to perform the professional services which are necessary for the project; and
- (f) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

**Siemens Mobility Inc**

Name of Firm

**William Tucker    Operations Manager**

Signature of Certifying Official

Title of Certifying Official

**William Tucker    8/16/2019**

Printed Name of Certifying Official

Date

Where the Firm is unable to certify to any of the statements in this certification, such Firm shall attach an explanation to this certification.

SUBSCRIBED and sworn to before me the undersigned authority by

on this the day of , 20, on behalf of said Firm.

Notary Public in and for the State of Texas

My commission expires:

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

**Supplier: Siemens Mobility Inc**

## DISCLOSURE OF LOBBYING ACTIVITIES

### INSTRUCTIONS FOR COMPLETION OF FORM SF-LLL

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required within 30 days of each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 [e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency]. Include prefixes, e.g., RFP-DE-90-001.
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10(a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- 10(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a).  
Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (Planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Supplier: **Siemens Mobility Inc****CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY****This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

**2** ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** **Name of local government officer about whom the information is being disclosed.**

Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

**5** **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7** **Signature is not required if completing in BIDS SYNC electronically;**

Signature of vendor doing business with the governmental entity

Date



## CONFLICT OF INTEREST QUESTIONNAIRE

### For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at [http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.



Supplier: **Siemens Mobility Inc**



## PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

### **WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION NUMBER 1907-333 O'Connor Drive Traffic Signals**

**PROPOSALS MUST BE RECEIVED ON OR BEFORE:  
Aug 20, 2019 10:00:00 AM CDT**

**PROPOSALS WILL BE PUBLICLY OPENED:  
Aug 20, 2019 10:00:00 AM 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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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**  
100 Wilco Way  
Suite P101  
Georgetown, TX 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](http://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](http://www.bidsync.com).
  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.
-

**Supplier: Siemens Mobility Inc**

## 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."

<b>Name of Bidder:</b>	<b>Siemens Mobility Inc</b>
<b>Address of Bidder:</b>	<b>9225 Bee Cave Road, Bld B Suite 101, Austin TX, 78733</b>
<b>Email:</b>	<b>michelle.flynn@siemens.com</b>
<b>Telephone:</b>	<b>9787353183</b>
<b>Printed Name of Person Submitting Affidavit:</b>	<b>William Tucker</b>
<b>Signature of Person Submitting Affidavit:</b>	<b>William Tucker</b>

### 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.
--------------------------	---



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.**

## ATSCC

Bid Contact **ED SCHROEDER**  
 eschroeder@atscc.com  
 Ph 512-255-9951  
 Fax 512-255-0146

Address **4615 PRIEM LANE**  
**PFLUGERVILLE, UT 84020**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
1907-333--01-01	Please attach all documents to this line				No Bids	
1907-333--01-02	Total Bid Price	Supplier Product Code:	 First Offer - \$965,720.78	1 / each	\$965,720.78	Y Y

**ATSCC****Item: Total Bid Price****Attachments**

Austin Traffic Signal Construction Co., INC submittal.pdf

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	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	100-6001	PREPARING ROW	0.45	AC	\$15,000.00	\$6,750.00
2	416-6031	DRILL SHAFT (TRF SIG POLE) (30 IN)	35	LF	\$325.00	\$11,375.00
3	416-6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	93	LF	\$375.00	\$34,875.00
4	416-6034	DRILL SHAFT (TRF SIG POLE) (48 IN)	22	LF	\$450.00	\$9,900.00
5	500-6001	MOBILIZATION	1	LS	\$70,000.00	\$70,000.00
6	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	6	MO	\$5,000.00	\$30,000.00
7	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$9.00	\$3,105.00
8	506-6039	TEMP SEDMT CONT FENCE (INSTALL)	345	LF	\$3.00	\$1,035.00
9	531-6003	CONC SIDEWALKS (6")	30	SY	\$325.00	\$9,750.00
10	531-6004	CURB RAMPS (TY 1)	2	EA	\$4,500.00	\$9,000.00
11	531-6010	CURB RAMPS (TY 2)	2	EA	\$5,000.00	\$10,000.00
12	610-6007	REMOVE RD IL ASM (SHOE-BASE)	2	EA	\$1,200.00	\$2,400.00
13	618-6046	CONDT (PVC) (SCH 80) (2")	670	LF	\$40.00	\$26,800.00
14	618-6047	CONDT (PVC) (SCH 80) (2") (BORE)	790	LF	\$60.00	\$47,400.00
15	618-6053	CONDT (PVC) (SCH 80) (3")	685	LF	\$50.00	\$34,250.00
16	618-6054	CONDT (PVC) (SCH 80) (3") (BORE)	1,830	LF	\$66.00	\$118,950.00
17	620-6007	ELEC CONDR (NO.8) BARE	3,690	LF	\$1.60	\$5,904.00
18	620-6008	ELEC CONDR (NO.8) INSULATED	3,390	LF	\$1.70	\$5,763.00
19	620-6009	ELEC CONDR (NO.6) BARE	285	LF	\$3.00	\$855.00
20	620-6010	ELEC CONDR (NO.6) INSULATED	570	LF	\$4.00	\$2,280.00
21	624-6010	GROUND BOX TY D (162922)W/APRON	18	EA	\$2,200.00	\$39,600.00
22	628-6115	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	3	EA	\$6,800.00	\$20,400.00
23	636-6008	REPLACE EXISTING ALUMINUM SIGNS (TY G)	54	SF	\$30.00	\$1,620.00
24	644-6076	REMOVE SM RD SN SUP&AM	17	EA	\$75.00	\$1,275.00
25	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	27	LF	\$4.00	\$108.00
26	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	650	LF	\$4.00	\$2,600.00
27	666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	184	LF	\$7.00	\$1,288.00
28	666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	2	EA	\$525.00	\$1,050.00
29	666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	7	EA	\$158.00	\$1,106.00
30	666-6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	12	LF	\$4.00	\$48.00
31	666-6226	PAVEMENT SEALER 8"	39	LF	\$1.00	\$39.00
32	666-6228	PAVEMENT SEALER 12"	650	LF	\$1.60	\$1,040.00
33	666-6230	PAVEMENT SEALER 24"	184	LF	\$2.30	\$423.20
34	666-6231	PAVEMENT SEALER (ARROW)	2	EA	\$58.00	\$116.00
35	666-6232	PAVEMENT SEALER (WORD)	7	EA	\$68.00	\$476.00
36	677-6005	ELIM EXT PAV MRK & MRKS (12")	456	LF	\$4.00	\$1,860.00
37	677-6007	ELIM EXT PAV MRK & MRKS (24")	38	LF	\$42.00	\$1,596.00
38	677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	1	EA	\$420.00	\$420.00
39	677-6012	ELIM EXT PAV MRK & MRKS (WORD)	20	EA	\$400.00	\$8,000.00
40	678-6004	PAV SURF PREP FOR MRK (8")	39	LF	\$0.02	\$0.78
41	678-6006	PAV SURF PREP FOR MRK (12")	650	LF	\$0.05	\$32.50
42	678-6008	PAV SURF PREP FOR MRK (24")	184	LF	\$0.20	\$36.80
43	678-6009	PAV SURF PREP FOR MRK (ARROW)	2	EA	\$6.00	\$12.00
44	678-6016	PAV SURF PREP FOR MRK (WORD)	7	EA	\$6.00	\$42.00
45	680-6002	INSTALL HWY TRF SIG (ISOLATED)	3	EA	\$23,000.00	\$69,000.00
46	682-6001	VEH SIG SEC (12")LED(GRN)	25	EA	\$300.00	\$7,500.00
47	682-6002	VEH SIG SEC (12")LED(GRN ARW)	7	EA	\$300.00	\$2,100.00
48	682-6003	VEH SIG SEC (12")LED(YEL)	25	EA	\$300.00	\$7,500.00
49	682-6004	VEH SIG SEC (12")LED(YEL ARW)	14	EA	\$300.00	\$4,200.00
50	682-6005	VEH SIG SEC (12")LED(RED)	25	EA	\$300.00	\$7,500.00
51	682-6006	VEH SIG SEC (12")LED(RED ARW)	7	EA	\$300.00	\$2,100.00
52	682-6018	PED SIG SEC (LED)(COUNTDOWN)	20	EA	\$800.00	\$16,000.00
53	682-6023	BACK PLATE (12") (3 SEC)	25	EA	\$73.00	\$1,825.00
54	682-6024	BACK PLATE (12") (4 SEC)	7	EA	\$90.00	\$630.00
55	684-6030	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	1,909	LF	\$2.00	\$2,818.00
56	684-6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	2,611	LF	\$3.00	\$7,833.00
57	684-6046	TRF SIG CBL (TY A)(14 AWG)(20 CONDR)	1,375	LF	\$5.00	\$6,875.00
58	684-6079	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	2,605	LF	\$1.50	\$3,907.50
59	686-6031	INS TRF SIG PL AM(S)1 ARM(28")LUM	2	EA	\$8,000.00	\$16,000.00
60	686-6035	INS TRF SIG PL AM(S)1 ARM(32")LUM	1	EA	\$9,000.00	\$9,000.00
61	686-6039	INS TRF SIG PL AM(S)1 ARM(36")LUM	3	EA	\$10,000.00	\$30,000.00
62	686-6043	INS TRF SIG PL AM(S)1 ARM(40")LUM	2	EA	\$11,000.00	\$22,000.00
63	686-6047	INS TRF SIG PL AM(S)1 ARM(44")LUM	1	EA	\$12,000.00	\$12,000.00
64	686-6049	INS TRF SIG PL AM(S)1 ARM(48")	1	EA	\$11,500.00	\$11,500.00
65	686-6185	INS TRF SIG PL AM(S)2 ARM(50-44")LUM	1	EA	\$27,500.00	\$27,500.00
66	687-6001	PED POLE ASSEMBLY	8	EA	\$3,600.00	\$28,800.00
67	688-6001	PED DETECT PUSH BUTTON (APS)	20	EA	\$800.00	\$16,000.00
68	688-6003	PED DETECTOR CONTROLLER UNIT	3	EA	\$3,000.00	\$9,000.00
69	6002-6001	VIVDS PROCESSOR SYSTEM	3	EA	\$6,000.00	\$18,000.00
70	6002-6002	VIVDS CAMERA ASSEMBLY	12	EA	\$1,500.00	\$18,000.00
71	6002-6003	VIVDS SET-UP SYSTEM	3	EA	\$325.00	\$975.00
72	6002-6004	VIVDS CENTRAL CONTROL	3	EA	\$1,000.00	\$3,000.00
73	6002-6005	VIVDS COMMUNICATION CABLE (COAXIAL)	1,973	LF	\$4.00	\$7,892.00
74	6058-6001	BBU SYSTEM (EXTERNAL BATT CABINET)	3	EA	\$6,900.00	\$20,700.00
75	6091-6001	GPS COMMUNICATIONS UNIT	3	EA	\$800.00	\$2,400.00
76	WC9012	OPTICOM DETECTOR - GTT MODEL 722	6	EA	\$1,200.00	\$7,200.00
77	WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	3	EA	\$3,900.00	\$11,700.00
78	WC9014	OPTICOM CARD RACK - GTT MODEL 760	3	EA	\$600.00	\$1,800.00
79	WC9015	OPTICOM CABLE - GTT MODEL 138	1,021	LF	\$4.00	\$4,084.00

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

80	999-WC01	FORCE ACCOUNT	25,000	DOL	\$1.00	\$25,000.00
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## TOTAL AMOUNT OF BID

Nine hundred, sixty five thousand, seven hundred, twenty \_\_\_\_\_ Dollars and

seventy-eight Cents

\$965,720.78

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

Prepared By: 

8/20/2019

Page 1 of 1

8/20/2019

BidSync

p. 71

# **AIA® Document A310™ – 2010**

## Bid Bond

**CONTRACTOR:**
*(Name, legal status and address)*

AUSTIN TRAFFIC SIGNAL CONSTRUCTION  
COMPANY INC.  
4615 Priem Lane  
Pflugerville, TX 78660

**SURETY:**
*(Name, legal status and principal place  
of business)*

FEDERAL INSURANCE COMPANY  
202B Hall's Mill Road  
Whitehouse Station, NJ 08889

**OWNER:**
*(Name, legal status and address)*

WILLIAMSON COUNTY

3151 S.E. Inner Loop, Georgetown, TX 78626

**BOND AMOUNT:** Five percent of amount bid.  
(5% of Amount Bid)

**PROJECT:**
*(Name, location or address, and Project number, if any)*

O'Connor Drive Traffic Signals; Solicitation 1907-333

Project Number, if any:

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

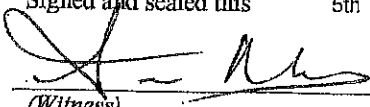
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.


The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of August, 2019

  
(Witness)

  
(Witness)


Kelly A. Westbrook

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY INC.  
(Principal)  
  
(Title)

FEDERAL INSURANCE COMPANY

(Surety)

(Title)

  
Tonie Petranek, Attorney in Fact



**ADDENDUM NO. 1**

Date: **August 16, 2019**  
Owner: **Williamson County, Texas**  
Project Name: **O'Connor Drive Traffic Signals**  
Project No: **1907-333**

*Acknowledged*  
*8-16-19*  
*[Signature]*

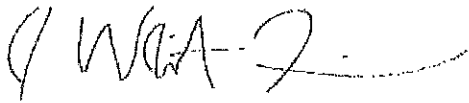
This Addendum forms a part of the Contract and clarifies, corrects or modifies the original Construction Documents, dated **July 23, 2019**.

**DESCRIPTION OF ADDITION OR CHANGE:**

- 1) Sheet 4 – Quantities – Updates include new quantity items for 0100-6001, 0506-6038, 0506-6039, 0531-6003, 0531-6004, and 0531-6010, 0636-6008, 0677-6012; and quantity revisions for 0618-6046, 0620-6007, 0687-6001.
- 2) Sheet 6 – Morgan Hill Trail – Proposed Signal Layout – Added note for the Contractor to provide pedestrian push-buttons adjacent to appropriate landing areas.
- 3) Sheet 11 – Morgan Hill Trail – Signing & Marking – added pavement marking removal, and sign replacement, and silt fence for inlets.
- 4) Sheet 12 – Morgan Hill Trail – Quantities – Updates include new quantity items for 0100-6001, 0506-6038, 0506-6039, 0636-6008, 0677-6012.
- 5) Sheet 14 – Great Oaks Dr – Proposed Signal Layout – Added ped-pole G2; removed ped-head and push-buttons from Pole E2. Added note for the Contractor to provide pedestrian push-buttons adjacent to appropriate landing areas.
- 6) Sheet 15 – Great Oaks Dr – Signal Elevation – Added ped-pole G2; removed ped-head and push-buttons from Pole E2.
- 7) Sheet 16 – Great Oaks Dr – Phasing and Electrical Wiring – Updated wiring diagram for added ped-pole G2; removed ped-head and push-buttons from Pole E2.
- 8) Sheet 17 – Great Oaks Dr – Electrical Wiring and Conduit Chart – Added ped-pole G2; removed ped-head and push-buttons from Pole E2.
- 9) Sheet 18 – Great Oaks Dr – Detection & Load Switch Assignment – Added ped-pole G2; removed ped-head and push-buttons from Pole E2.

- 10) Sheet 19 – Great Oaks Dr – Signing & Marking – added pavement marking removal, and sign replacement and silt fence for inlets.
- 11) Sheet 20 – Great Oaks Dr – Quantities – Updates include new quantity items for 0100-6001, 0506-6038, 0506-6039, 0531-6003, 0531-6004, and 0531-6010, 0636-6008, 0677-6012; and quantity revisions for 0618-6046, 0620-6007, 0687-6001.
- 12) Sheet 22 – Liberty Walk Dr – Proposed Signal Layout – Added note for the Contractor to provide pedestrian push-buttons adjacent to appropriate landing areas.
- 13) Sheet 23 – Liberty Walk Dr – Signal Elevation – Relocated ped-push button on Pole C3 to cross O'Connor Dr to make it accessible from the sidewalk/ramp.
- 14) Sheet 27 – Liberty Walk Dr – Signing & Marking – added pavement marking removal, sign replacement, and silt fence for inlets.
- 15) Sheet 28 – Liberty Walk Dr – Quantities – Updates include new quantity items for 0100-6001, 0506-6038, 0506-6039, 0636-6008, 0677-6012.
- 16) Sheet 49 – TS-FD-12 – Updated Foundation Summary Table for added ped-pole on Great Oaks Dr intersection.
- 17) The Bid Form has been deleted and replaced with a revised Bid Form. The Bid Form has revised Item quantities (Excel Spreadsheet).

This addendum consists of 18 pages (including these sheets).



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Approved by ENGINEER

**END**

## FINAL PLANS

K:\AUS\TPT\068501517 - WA-7 0'Connor Signal Des\gns\DESIGN\SHEETS\Oconnor\gduan.dgn

8/16/2019 3:20:23 PM

8/20/2019

ITEM CODE	DESCRIPTION	UNIT	MORGAN I TRAIL
0100 6001	PREPARING ROW	AC	0.15
0416 6030	DRILL SHAFT (TRF SIG POLE) (24 IN)+	LF	6
0416 6031	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	12
0416 6032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	40
0416 6034	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	-
0500 6001	MOBILIZATION	LS	-
0502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	-
0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	125
0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	125
0531 6003	CONC SIDEWALKS (6")	SY	10
0531 6004	CURB RAMPS (TY 1)	EA	-
0531 6010	CURB RAMPS (TY 7)	EA	-
0610 6007	REMOVE RD IL ASM (SHOE-BASE)	EA	-
0618 6046	CONDT (PVC) (SCH 80) (2")	LF	170
0618 6047	CONDT (PVC) (SCH 80) (2") (BORE)	LF	240
0618 6053	CONDT (PVC) (SCH 80) (3")	LF	115
0618 6054	CONDT (PVC) (SCH 80) (3") (BORE)	LF	480
0620 6007	ELEC CONDR (NO.8) BARE	LF	980
0620 6008	ELEC CONDR (NO.8) INSULATED	LF	1,150
0620 6009	ELEC CONDR (NO.6) BARE	LF	25
0620 6010	ELEC CONDR (NO.6) INSULATED	LF	50
0624 6010	GROUND BOX TY D (162922)W/APRON	EA	6
0628 6115	ELC SRV TY D 120/240 060(NS)AL(E)PS(U)	EA	1
0636 6001	ALUMINUM SIGNS (TY A)+	SE	92
0636 6008	REPLACE EXISTING ALUMINUM SIGNS(TY G)	SE	9
0644 6078	REMOVE SM RD SN SUP&AM	EA	5
0666 6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	-
0666 6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	175
0666 6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	35
0666 6054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	-
0666 6078	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	2
0666 6138	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	-
0666 6226	PAVEMENT SEALER 8"	LF	-
0666 6228	PAVEMENT SEALER 12"	LF	175
0666 6230	PAVEMENT SEALER 24"	LF	35
0666 6231	PAVEMENT SEALER (ARROW)	EA	-
0666 6232	PAVEMENT SEALER (WORD)	EA	2
0677 6005	ELIM EXT PAV MRK & MRKS (12")	LF	40
0677 6007	ELIM EXT PAV MRK & MRKS (24")	LF	-
0677 6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	-
0677 6012	ELIM EXT PAV MRK & MRKS (WORD)	EA	4
0678 6004	PAV SURF PREP FOR MRK (8")	LF	-
0678 6006	PAV SURF PREP FOR MRK (12")	LF	175
0678 6008	PAV SURF PREP FOR MRK (24")	LF	35
0678 6009	PAV SURF PREP FOR MRK (ARROW)	EA	-
0678 6016	PAV SURF PREP FOR MRK (WORD)	EA	2
0680 6002	INSTALL HWY TRF SIG (ISOLATED)	EA	1
0682 6001	VEH SIG SEC (12")LED(GRN)	EA	9
0682 6002	VEH SIG SEC (12")LED(GRN ARW)	EA	2
0682 6003	VEH SIG SEC (12")LED(YEL)	EA	9
0682 6004	VEH SIG SEC (12")LED(YEL ARW)	EA	4
0682 6005	VEH SIG SEC (12")LED(RED)	EA	9
0682 6006	VEH SIG SEC (12")LED(RED ARW)	EA	2
0682 6018	PED SIG SEC (LED) (COUNTDOWN)	EA	6
0682 6023	BACK PLATE (12") (3 SEC)	EA	9
0682 6024	BACK PLATE (12") (4 SEC)	EA	2
0684 6030	TRF SIG CBL (TY A) (14 AWG) (4 CONDR)	LF	425
0684 6033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	554
0684 6046	TRF SIG CBL (TY A) (14 AWG) (20 CONDR)	LF	435
0684 6079	TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	LF	620
0686 6031	INS TRF SIG PL AM(S)1 ARM(28')LUM	EA	-
0686 6035	INS TRF SIG PL AM(S)1 ARM(32')LUM	EA	1
0686 6039	INS TRF SIG PL AM(S)1 ARM(36')LUM	EA	2
0686 6043	INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	1
0686 6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	-
0686 6049	INS TRF SIG PL AM(S)1 ARM(48')	EA	-
0686 6195	INS TRF SIG PL AM(S)2 ARM(50-44')LUM	EA	-
0687 6001	PED POLE ASSEMBLY	EA	1
0688 6001	PED DETECT PUSH BUTTON (APS)	EA	6
0688 6003	PED DETECTOR CONTROLLER UNIT	EA	1
6001 6002	PORTABLE CHANGEABLE MESSAGE SIGN *	EA	1
6002 6001	VIVDS PROCESSOR SYSTEM	EA	1
6002 6002	VIVDS CAMERA ASSEMBLY	EA	4
6002 6003	VIVDS SET-UP SYSTEM	EA	1
6002 6004	VIVDS CENTRAL CONTROL	EA	1
6002 6005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	639
6058 6001	BBU SYSTEM (EXTERNAL BATT CABINET)	EA	1
6061 6001	GPS COMMUNICATIONS UNIT	EA	1
WC9012	OPTICOM DETECTOR - GTT MODEL 722	EA	2
WC9013	OPTICOM PHASE SELECTOR - GTT MODEL 764	EA	1
WC9014	OPTICOM CARD RACK - GTT MODEL 760	EA	1
WC9015	OPTICOM CABLE - GTT MODEL 138	LF	248
	FORCE ACCOUNT	LS	-

## NOTES:

1. NO SURVEY WAS PERFORMED FOR THIS PROJECT. LOCATION OF UNDERGROUND UTILITIES IS APPROXIMATE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM UTILITY LOCATIONS PRIOR TO EXCAVATION.

2. FOR ELECTRICAL SERVICE FOR THE SIGNALS, THE CONTRACTOR SHALL:

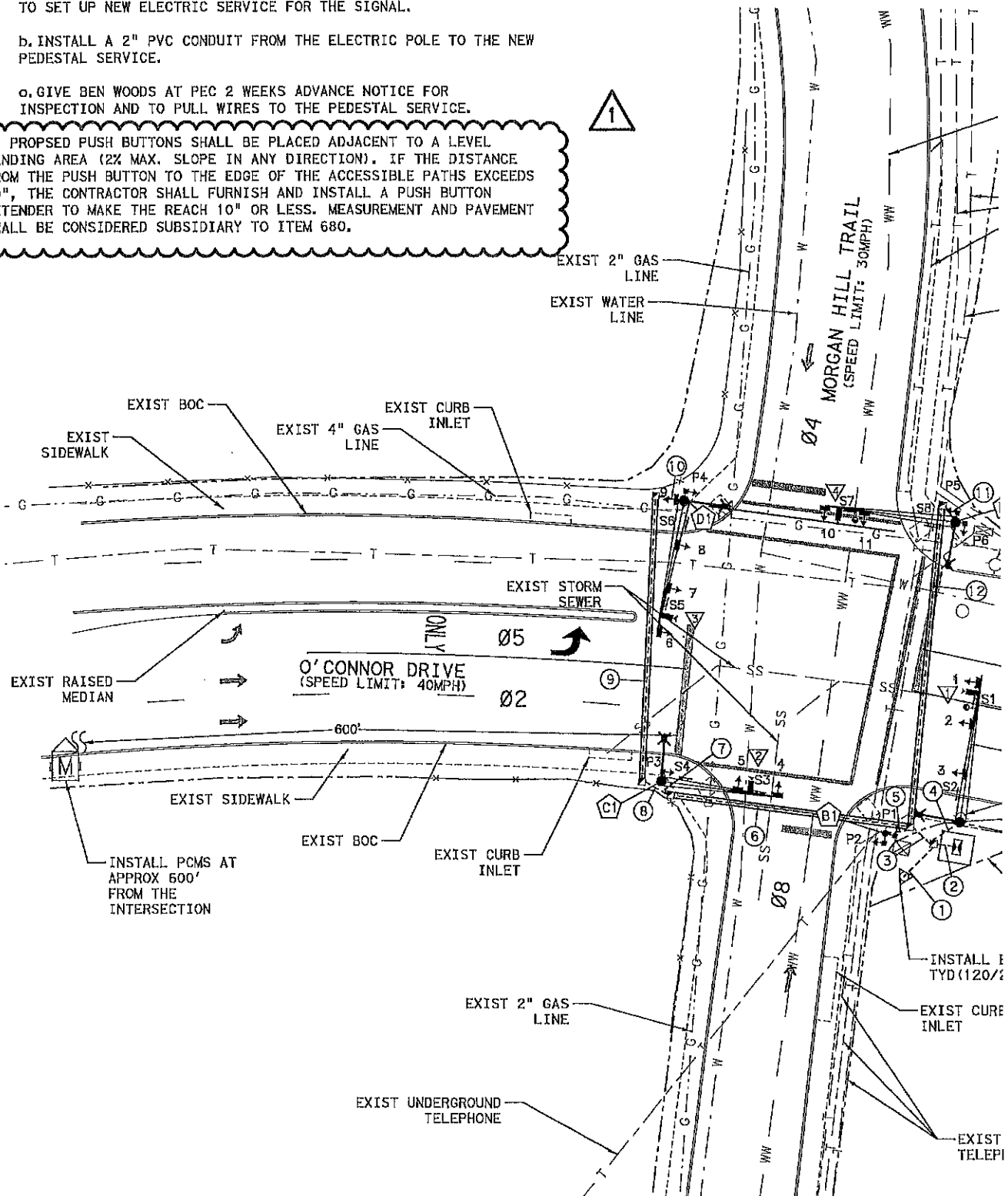
a. COORDINATE WITH BEN WOODS AT PEC (830-225-4117) TO SET UP NEW ELECTRIC SERVICE FOR THE SIGNAL.

b. INSTALL A 2" PVC CONDUIT FROM THE ELECTRIC POLE TO THE NEW PEDESTAL SERVICE.

c. GIVE BEN WOODS AT PEC 2 WEEKS ADVANCE NOTICE FOR INSPECTION AND TO PULL WIRES TO THE PEDESTAL SERVICE.

3. PROPOSED PUSH BUTTONS SHALL BE PLACED ADJACENT TO A LEVEL LANDING AREA (2% MAX. SLOPE IN ANY DIRECTION). IF THE DISTANCE FROM THE PUSH BUTTON TO THE EDGE OF THE ACCESSIBLE PATHS EXCEEDS 10", THE CONTRACTOR SHALL FURNISH AND INSTALL A PUSH BUTTON EXTENDER TO MAKE THE REACH 10" OR LESS. MEASUREMENT AND PAVEMENT SHALL BE CONSIDERED SUBSIDIARY TO ITEM 680.

FINAL PLANS



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FINAL PLANS

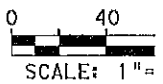
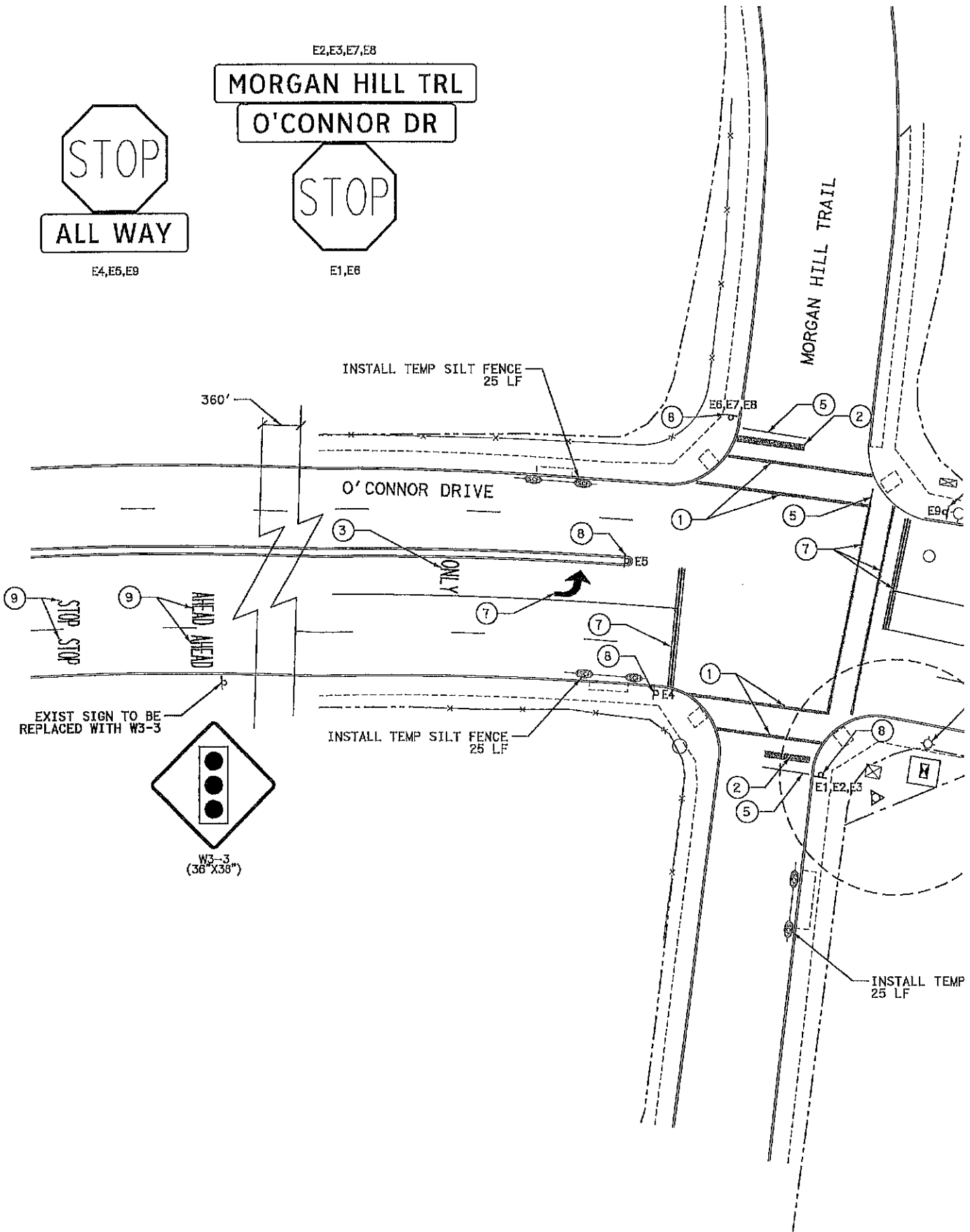
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## FINAL PLANS

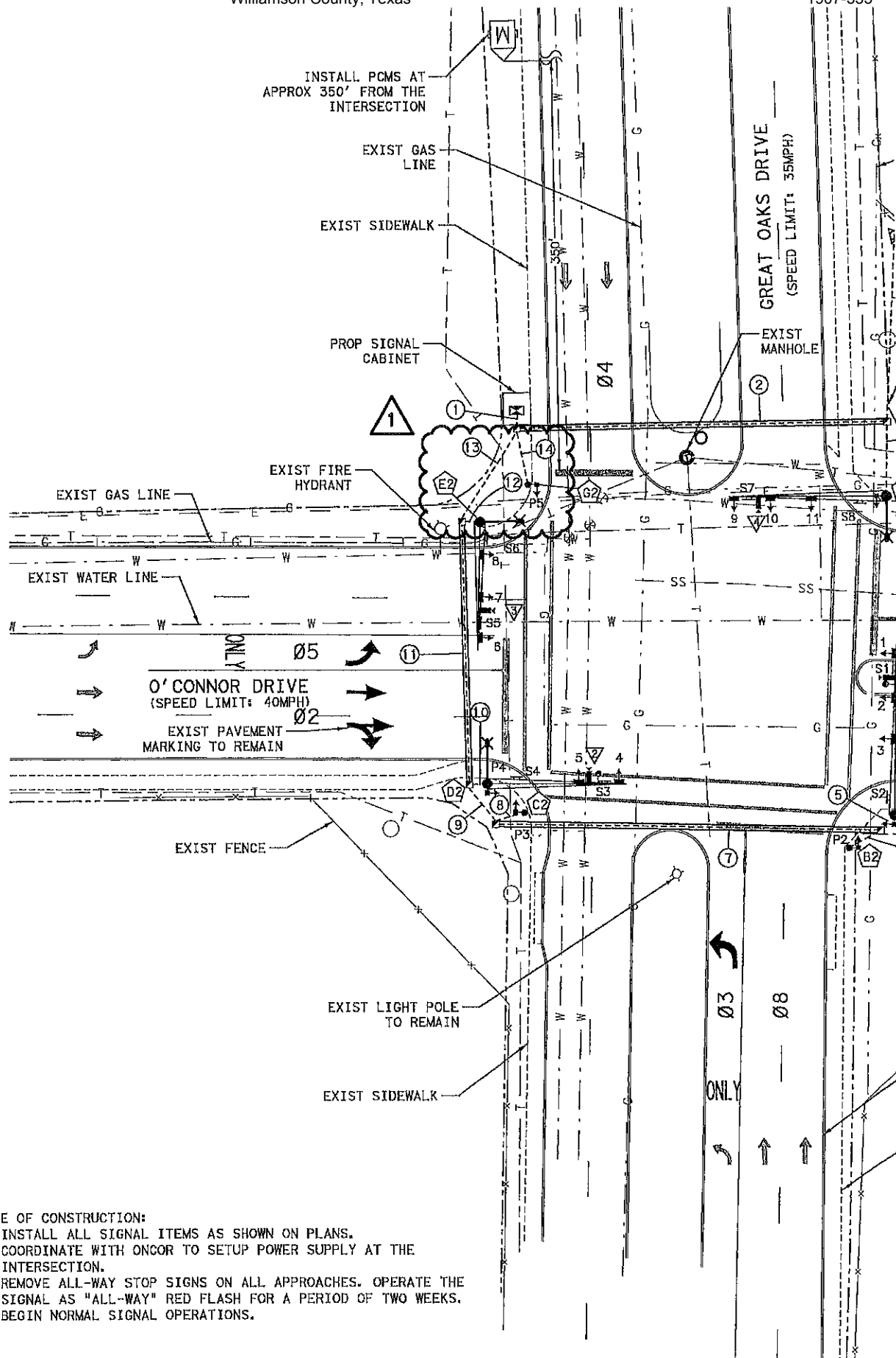
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ITEM	CODE	
0100	6001	
0416	6030	DRILL SHAF
0416	6031	DRILL SHAF
0416	6032	DRILL SHAF
0506	6038	TEMP SED
0506	6039	TEMP SED
0531	6003	COI
0610	6007	REMOVE
0618	6046	CONDT
0618	6047	CONDT (PV
0618	6053	CONDT
0618	6054	CONDT (PV
0620	6007	ELEC
0620	6008	ELEC CC
0620	6009	ELEC
0620	6010	ELEC CC
0624	6010	GROUND BC
0628	6115	ELC SRV TY D
0636	6001	ALLI
0636	6008	REPLACE EXI
0644	6076	REMO
0666	6042	REFL PAV MRI
0666	6048	REFL PAV MRI
0666	6078	REFL PAV MI
0666	6228	PAV
0666	6230	PAV
0666	6232	PAVE
0677	6005	ELIM EX
0677	6012	ELIM EXT
0678	6006	PAV SUR
0678	6008	PAV SUR
0678	6016	PAV SUR
0680	6002	INSTALL
0682	6001	VEH S.
0682	6002	VEH SIG
0682	6003	VEH S.
0682	6004	VEH SIG
0682	6005	VEH S.
0682	6006	VEH SIG
0682	6018	PED SIG
0682	6023	BACK
0682	6024	BACK
0684	6030	TRF SIG CBI
0684	6033	TRF SIG CBI
0684	6046	TRF SIG CBI
0684	6079	TRF SIG CBI
0686	6035	INS TRF SI
0686	6039	INS TRF SI
0686	6043	INS TRF SI
0687	6001	PE
0688	6001	PED DET
0688	6003	PED DET
6001	6002	PORTABLE C
6002	6001	VIVD
6002	6002	VIVI
6002	6003	VIV
6002	6004	VIVI
6002	6005	VIVDS COMM
6058	6001	BBU SYSTEM
6061	6001	GPS C
WC9012		OPTICOM D
WC9013		OPTICOM PHA
WC9014		OPTICOM C
WC9015		OPTICOM

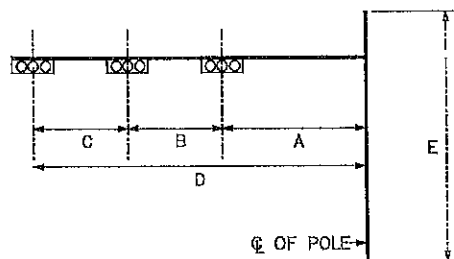
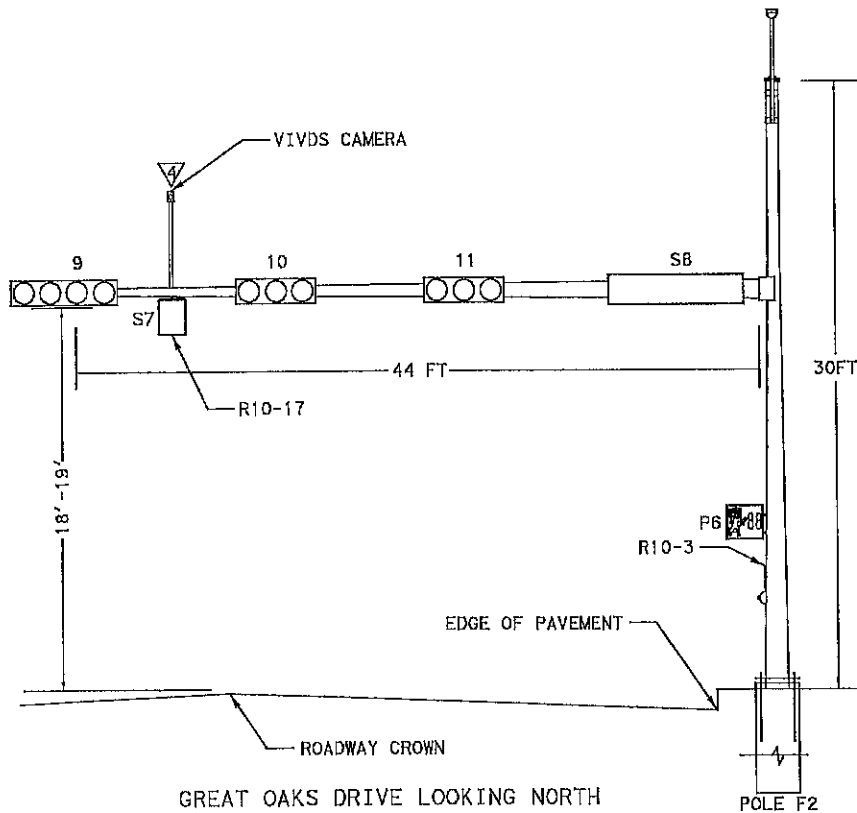
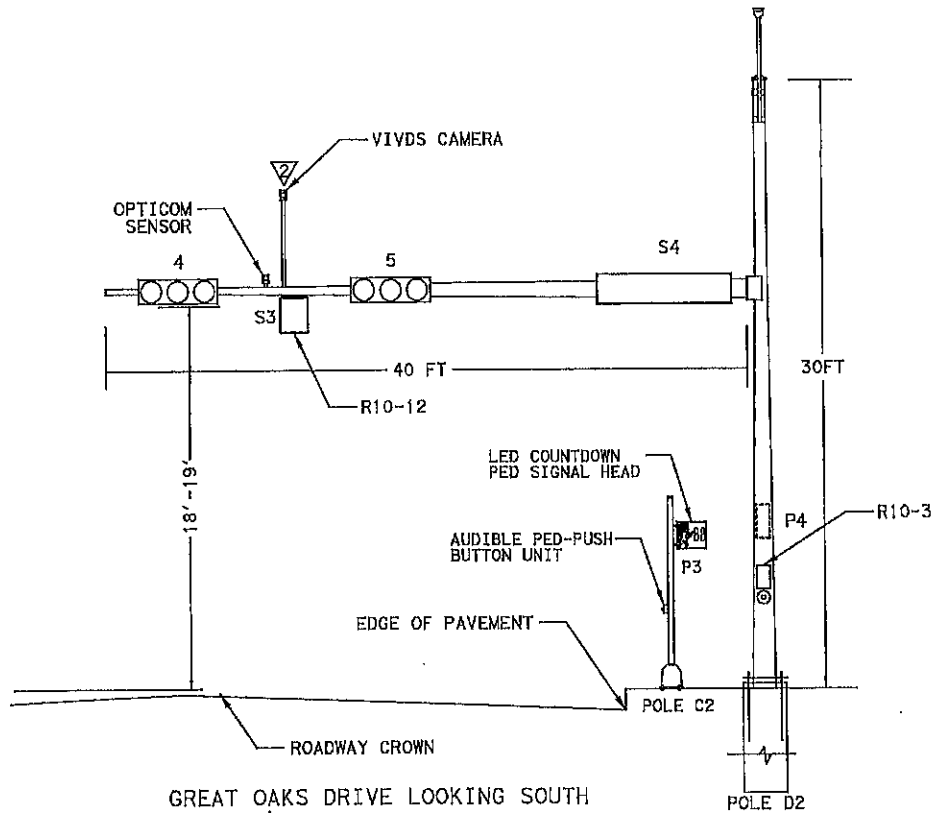
+ SUBSIDIARY  
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## FINAL PLANS



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## FINAL PLANS





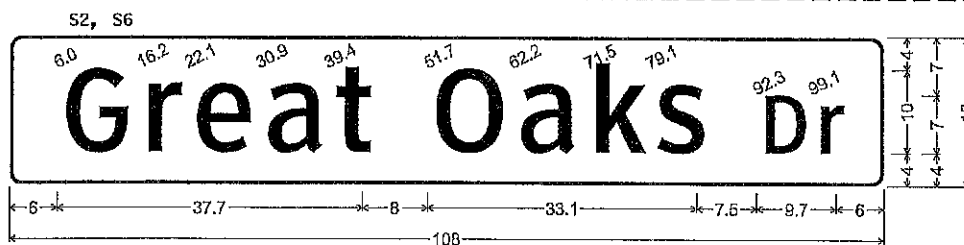
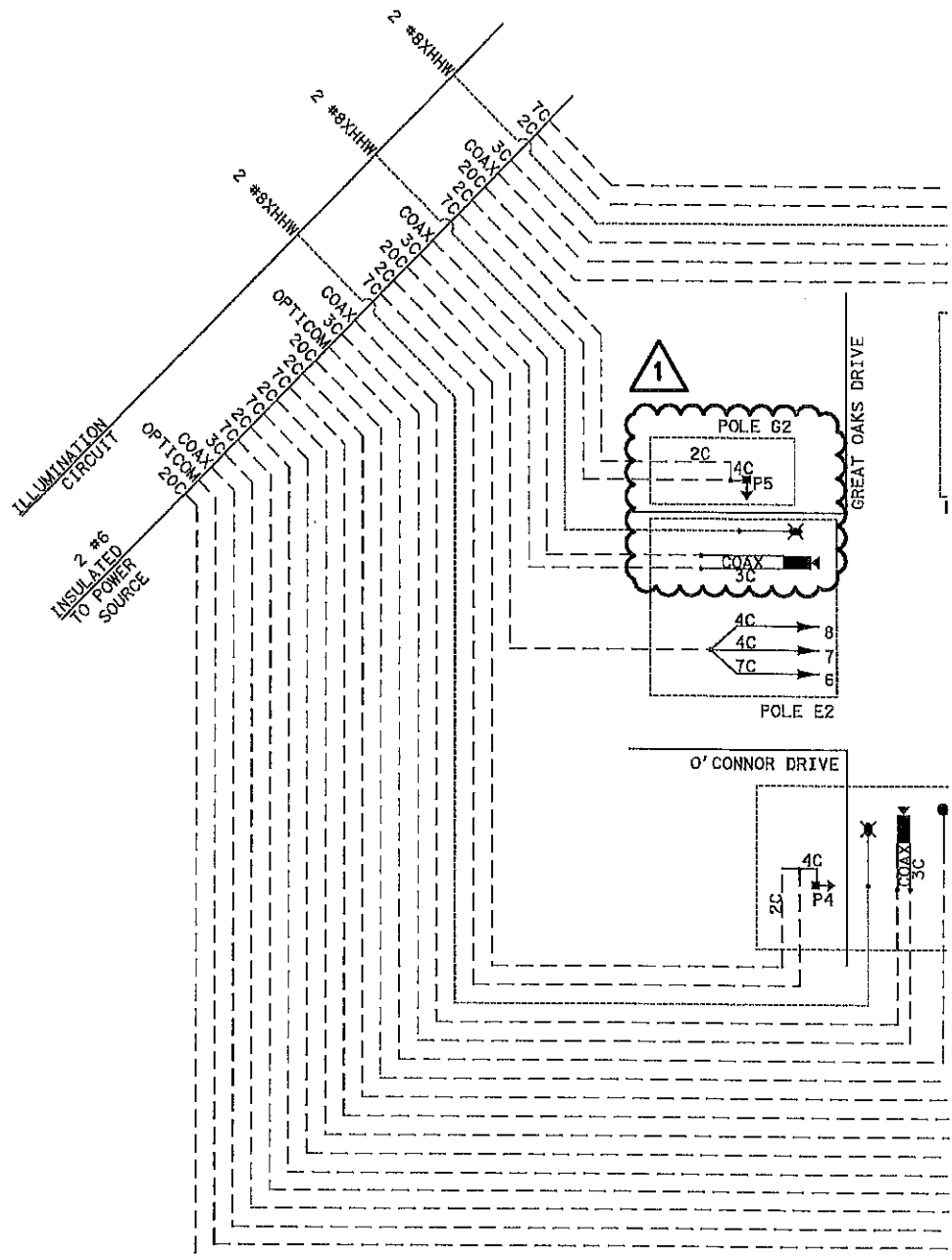
## FINAL PLANS

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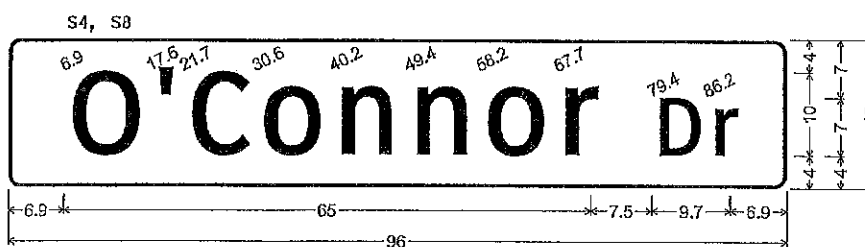
- LEGEND
- ▶— SIGNAL HEAD & LABEL
  - VIVDS CAMERA
  - PED-HEAD
  - LUMINAIRE
  - WIRING IN POLE & MAST ARM
  - WIRING IN CONDUIT

## WIRING NOTE:

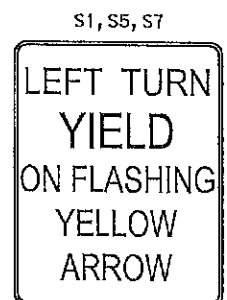
1. SIAMESE CABLE SHALL BE USED FOR VIVD CAMERAS. 3/C & COAX SHOWN FOR DIAGRAMATIC PURPOSE.



D3-1G(7) 10In;  
 1.5" Radius, 0.5" Border, White on, Green;  
 "Great Oaks" ClearviewHwy-3-W; "Dr" ClearviewHwy-3-W;



D3-1G(7) 10In;  
 1.5" Radius, 0.5" Border, White on, Green;  
 "O'Connor" ClearviewHwy-3-W; "Dr" ClearviewHwy-3-W;



R10-17T  
 (36"x42")

## FINAL PLANS

CABLE TERMINATION CHART										
CNDR. NO.	CONDUCTOR COLOR	CABLE 1 20 CNDR. FROM A2 TO CNTRL.	CABLE 2 7 CNDR. FROM A2 TO CNTRL.	CABLE 3 2 CNDR. FROM A2 TO CNTRL.	CABLE 4 7 CNDR. FROM B2 TO CNTRL.	CABLE 5 2 CNDR. FROM B2 TO CNTRL.	CABLE 6 7 CNDR. FROM C2 TO CNTRL.	CABLE 7 2 CNDR. FROM C2 TO CNTRL.	CABLE 8 20 CNDR. FROM D2 TO CNTRL.	CABLE 9 7 CNDR. FROM D2 TO CNTRL.
1	BLACK	SPARE	SPARE	PHASE 02 PED CALL	SPARE	PHASE 08 PED CALL	SPARE	PHASE 04 PED CALL	SPARE	SPARE
2	WHITE	SH COM	PED COM	PHASE 02 APS COM	PED COM	PHASE 08 APS COM	PED COM	PHASE 04 APS COM	SH COM	PED COM
3	RED	SH 2, 3 - R PHASE 02	P1 DW PHASE 02	N/A	P2 DW PHASE 08	N/A	P3 DW PHASE 06	N/A	SH 4, 5 - R PHASE 04	P4 DW PHASE 0
4	GREEN	SH 2, 3 - G PHASE 02	P1 W PHASE 02	N/A	P2 W PHASE 08	N/A	P3 W PHASE 06	N/A	SH 4, 5 - G PHASE 04	P4 W PHASE 0
5	ORANGE	SH 2, 3 - Y PHASE 02	SPARE	N/A	SPARE	N/A	SPARE	N/A	SH 4, 5 - Y PHASE 04	SPARE
6	BLUE	SPARE	SPARE	N/A	SPARE	N/A	SPARE	N/A	SPARE	SPARE
7	WHITE/BLACK	SPARE	SPARE	N/A	SPARE	N/A	SPARE	N/A	SPARE	SPARE
8	RED/BLACK	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
9	GREEN/BLACK	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
10	ORANGE/BLACK	SH 1 - Y FLS ARW OVL M	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
11	BLUE/BLACK	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
12	BLACK/WHITE	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
13	RED/WHITE	SH 1 - R ARW OVL M	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
14	GREEN/WHITE	SH 1 - G ARW PHASE 05	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
15	BLUE/WHITE	SH 1 - Y ARW OVL M	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
16	BLACK/RED	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
17	WHITE/RED	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
18	ORANGE/RED	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
19	BLUE/RED	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A
20	RED/GREEN	SPARE	N/A	N/A	N/A	N/A	N/A	N/A	SPARE	N/A

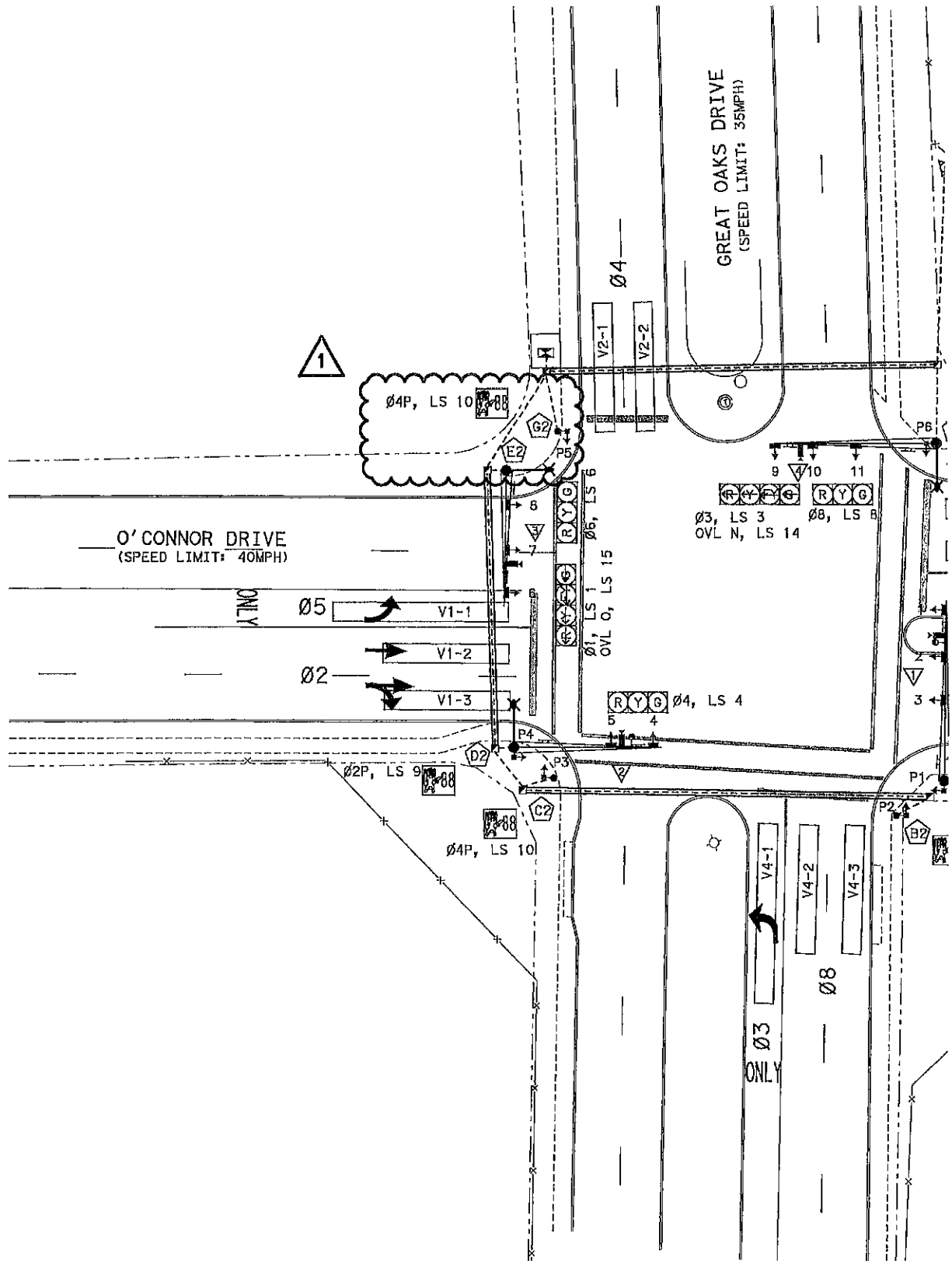
RUN ID	TOTAL QTY		1	2	3	4	5	6	7	8	9	10	11	12
RUN LENGTH			10	105	55	25	10	15	115	15	15	10	80	10
CONDUIT SIZE	630	2" PVC	1	1	2	1	1	2	1	1	1	2	1	2
	815	3" PVC	3	2		1	2		2	2	2		2	1
		CIRCUIT	NUMBER OF WIRES											
		TRENCH/BORE	T	B	T	T	T	T	B	T	T	T	B	T
#14 20 CNDR IMSA CABLE	595	SIGNAL	4	1		1	1		1		1	1	2	1
#14 7 CNDR IMSA CABLE	995	PED HEADS	6	1		1	1	1	2	1	3	1	4	
#12 2 CNDR IMSA CABLE	995	PUSH BUTTONS	6	1		1	1	1	2	1	3	1	4	
#6 INSULATED	340	POWER	2	2	2									
#6 BARE	170	GROUND	1	1	1									
#8 INSULATED	1140	LUM POWER		4	6	2						2	2	2
#8 BARE	1275	GROUND	3	2	1	2	3	2	3	3	3	2	3	3
		SIGNAL												
OPTICOM CABLE	265	PHASE 2/6	1				1		1		1		1	
	140	PHASE 4/8	1	1		1								
		VIVDS CAMERA												
COAX & #16 3 CNDR STAMESE CABLE	55	PHASE 1/6	1											1
	265	PHASE 2/5	1				1		1		1		1	
	140	PHASE 3/8	1	1		1								
	135	PHASE 4	1									1	1	

ELEC. SERVICE NO.	ELECTRICAL SERVICE DESCRIPTION (SEE ED (5) - 14)	SERVICE CONDUIT SIZE	SERVICE CONDUCTORS NO./SIZE	SAFETY SWITCH AMPS	MA CKT. E POLE/
2	ELC SRV TY D 120/240 060 (NS)AL(E)PS(U)	2"	3/#6	N/A	2P/1

FINAL PLANS

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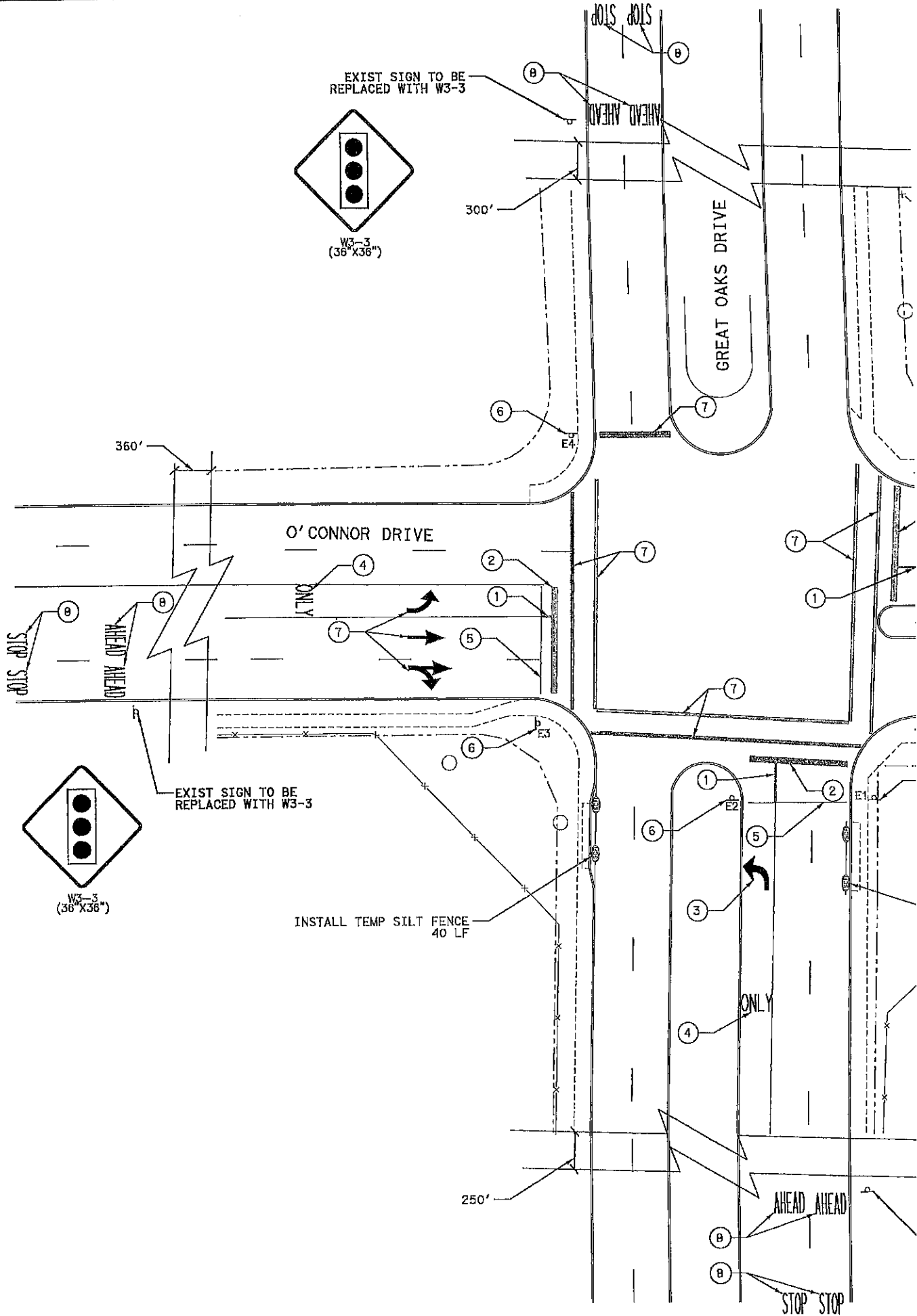
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FINAL PLANS

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## FINAL PLANS

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		ESTIMATED QUANTITIES
ITEM	CODE	DESCRIPTION
0100	6001	PREPARING ROW
0416	6030	DRILL SHAFT (TRF SIG POLE) (24
0416	6032	DRILL SHAFT (TRF SIG POLE) (36
0506	6038	TEMP SEDMT CONT FENCE (INSTAL
0506	6039	TEMP SEDMT CONT FENCE (REMOVI
0531	6003	CONC SIDEWALKS (6")
0531	6004	CURB RAMPS (TY 1)
0531	6010	CURB RAMPS (TY 7)
0618	6046	CONDT (PVC) (SCH 80) (2")
0618	6047	CONDT (PVC) (SCH 80) (2") (BOR
0618	6053	CONDT (PVC) (SCH 80) (3")
0618	6054	CONDT (PVC) (SCH 80) (3") (BOR
0620	6007	ELEC CONDR (NO. 8) BARE
0620	6008	ELEC CONDR (NO. 8) INSULATED
0620	6009	ELEC CONDR (NO. 6) BARE
0620	6010	ELEC CONDR (NO. 6) INSULATED
0624	6010	GROUND BOX TY D (162922) W/APR
0628	6115	ELC SRV TY D 120/240 060 (NS) AL (E
0636	6001	ALUMINUM SIGNS (TY A) **
0636	6008	REPLACE EXISTING ALUMINUM SIGNS
0644	6076	REMOVE SM RD SN SUP&AM
0666	6036	REFL PAV MRK TY I (W) 8" (SLD) (10
0666	6048	REFL PAV MRK TY I (W) 24" (SLD) (10
0666	6054	REFL PAV MRK TY I (W) (ARROW) (10
0666	6078	REFL PAV MRK TY I (W) (WORD) (100
0666	6226	PAVEMENT SEALER 8"
0666	6230	PAVEMENT SEALER 24"
0666	6231	PAVEMENT SEALER (ARROW)
0666	6232	PAVEMENT SEALER (WORD)
0677	6005	ELIM EXT PAV MRK & MRKS (12"
0677	6012	ELIM EXT PAV MRK & MRKS (WOR
0678	6004	PAV SURF PREP FOR MRK (8")
0678	6008	PAV SURF PREP FOR MRK (24")
0678	6009	PAV SURF PREP FOR MRK (ARROW
0678	6016	PAV SURF PREP FOR MRK (WORD
0680	6002	INSTALL HWY TRF SIG (ISOLATE
0682	6001	VEH SIG SEC (12") LED (GRN)
0682	6002	VEH SIG SEC (12") LED (GRN AR
0682	6003	VEH SIG SEC (12") LED (YEL)
0682	6004	VEH SIG SEC (12") LED (YEL AR
0682	6005	VEH SIG SEC (12") LED (RED)
0682	6006	VEH SIG SEC (12") LED (RED AR
0682	6018	PED SIG SEC (LED) (COUNTDOWN
0682	6023	BACK PLATE (12") (3 SEC)
0682	6024	BACK PLATE (12") (4 SEC)
0684	6030	TRF SIG CBL (TY A) (14 AWG) (4 C
0684	6033	TRF SIG CBL (TY A) (14 AWG) (7 C
0684	6046	TRF SIG CBL (TY A) (14 AWG) (20 C
0684	6079	TRF SIG CBL (TY C) (12 AWG) (2 C
0686	6039	INS TRF SIG PL AM(S) 1 ARM (36')
0686	6043	INS TRF SIG PL AM(S) 1 ARM (40')
0686	6047	INS TRF SIG PL AM(S) 1 ARM (44')
0686	6049	INS TRF SIG PL AM(S) 1 ARM (48
0687	6001	PED POLE ASSEMBLY
0688	6001	PED DETECT PUSH BUTTON (AP
0688	6003	PED DETECTOR CONTROLLER UN
6001	6002	PORTABLE CHANGEABLE MESSAGE S
6002	6001	VIVDS PROCESSOR SYSTEM
6002	6002	VIVDS CAMERA ASSEMBLY
6002	6003	VIVDS SET-UP SYSTEM
6002	6004	VIVDS CENTRAL CONTROL
6002	6005	VIVDS COMMUNICATION CABLE (COA
6058	6001	BBU SYSTEM (EXTERNAL BATT CAB
6061	6001	GPS COMMUNICATIONS UNIT
WC9012		OPTICOM DETECTOR - GTT MODEL
WC9013		OPTICOM PHASE SELECTOR - GTT MODE
WC9014		OPTICOM CARD RACK - GTT MODEL
WC9015		OPTICOM CABLE - GTT MODEL 1

\* SUBSIDIARY TO ITEM 687; INCLUDE

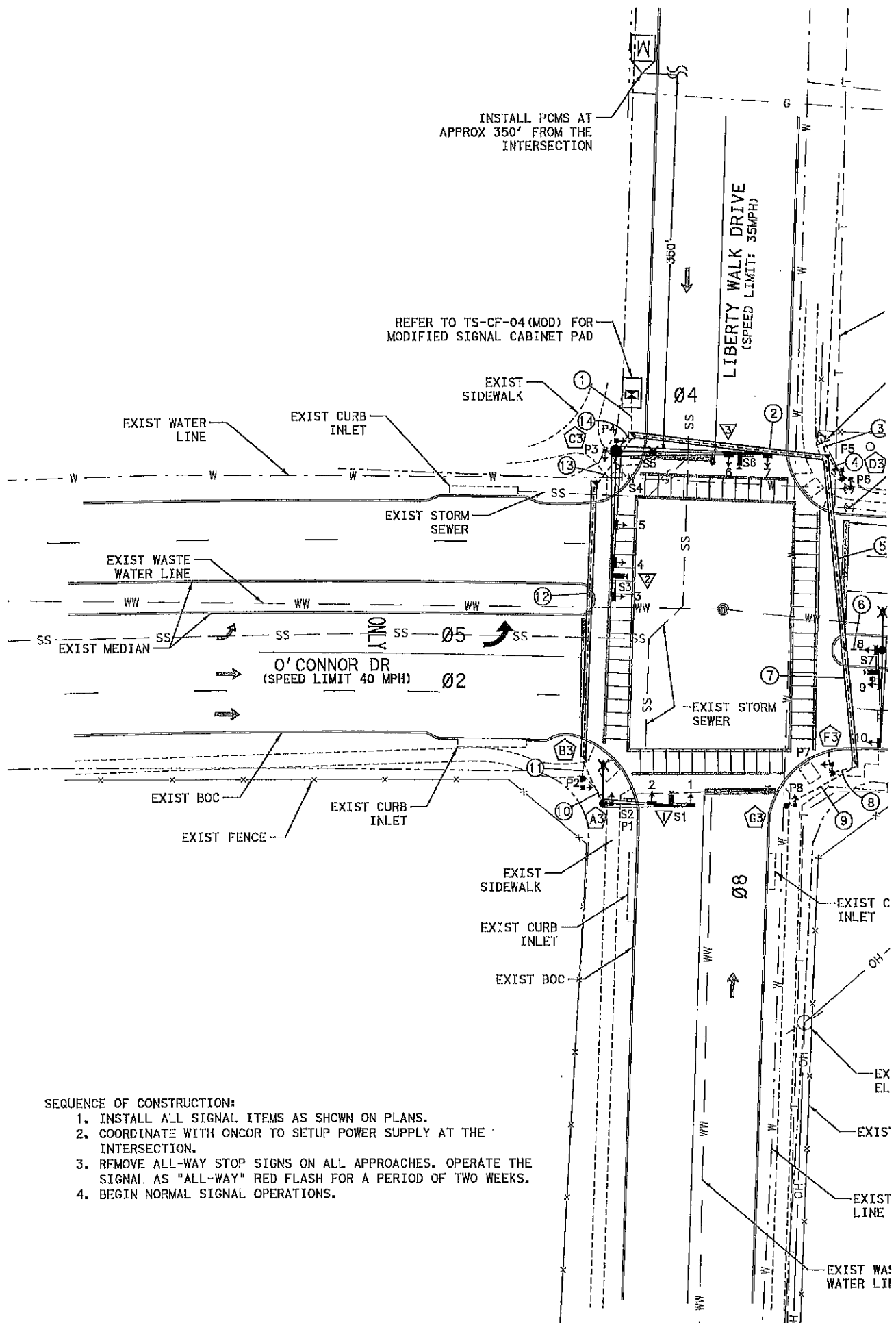
\* SUBSIDIARY TO ITEM 502; INCLUDE

\*\* SUBSIDIARY TO ITEM 680; INCLUDE

## FINAL PLANS

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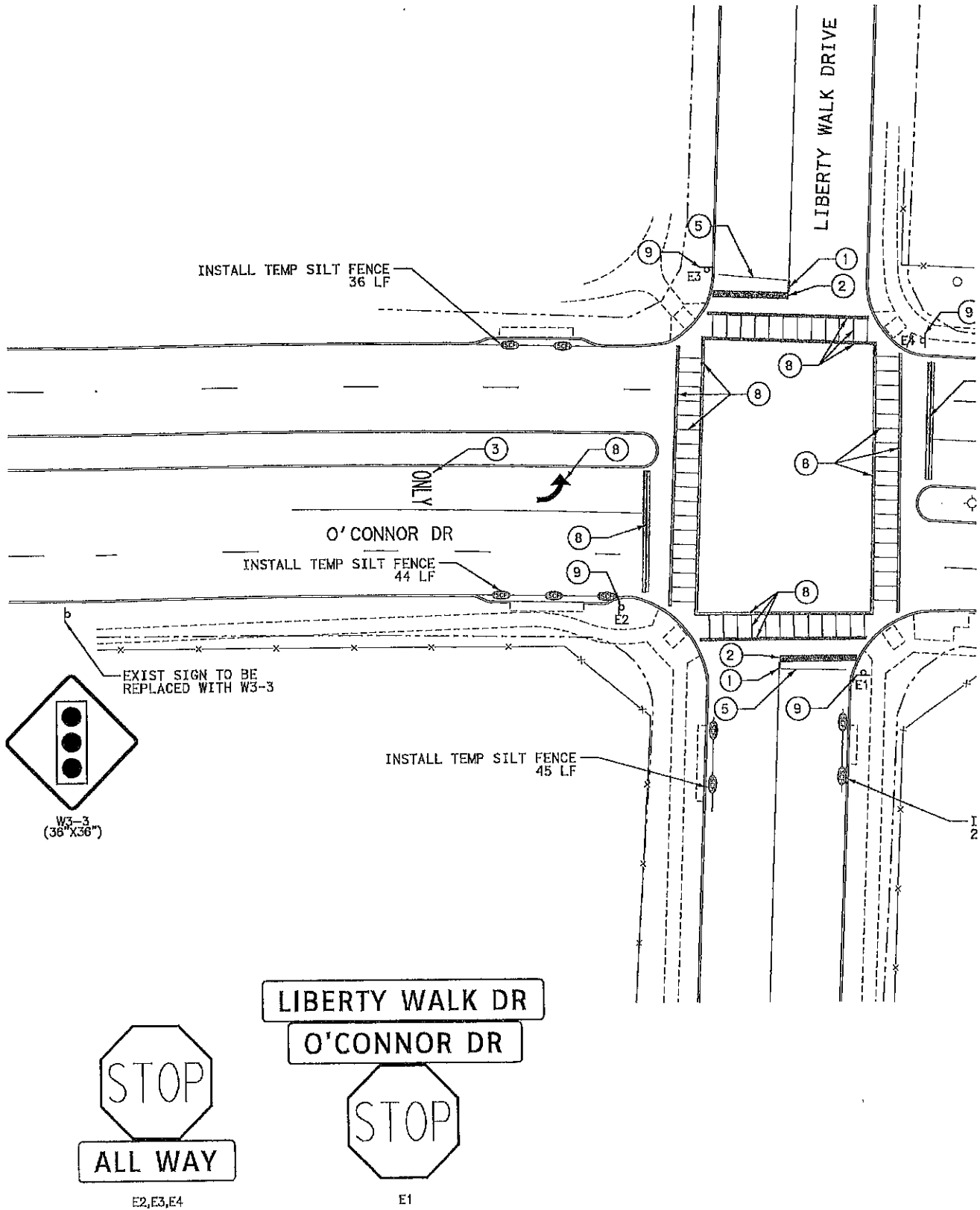
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FINAL PLANS

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## FINAL PLANS

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		ESTIMATED QUANTITIES
ITEM	CODE	DESCRIPTION
0100	6001	PREPARING ROW
0416	6030	DRILL SHAFT (TRF SIG POLE) (2
0416	6031	DRILL SHAFT (TRF SIG POLE) (
0416	6034	DRILL SHAFT (TRF SIG POLE) (
0506	6038	TEMP SEDMT CONT FENCE (INS)
0506	6039	TEMP SEDMT CONT FENCE (REV
0531	6003	CONC SIDEWALKS (6")
0610	6007	REMOVE RD IL ASM (SHOE-BA
0618	6046	CONDT (PVC) (SCH 80) (2") (
0618	6047	CONDT (PVC) (SCH 80) (2") (
0618	6053	CONDT (PVC) (SCH 80) (3")
0618	6054	CONDT (PVC) (SCH 80) (3") (
0620	6007	ELEC CONDR (NO. 8) BARE
0620	6008	ELEC CONDR (NO. 8) INSULA
0620	6009	ELEC CONDR (NO. 6) BARE
0620	6010	ELEC CONDR (NO. 6) INSULA
0624	6010	GROUND BOX TY D (162922) W/
0628	6115	ELC SRV TY D 120/240 060 (NS) AL
0636	6001	ALUMINUM SIGNS (TY A)
0636	6008	REPLACE EXISTING ALUMINUM SIG
0644	6076	REMOVE SM RD SN SUP&AM
0666	6048	REFL PAV MRK TY I (W) 24" (SLD)
0666	6078	REFL PAV MRK TY I (W) (WORD) (
0666	6138	REFL PAV MRK TY I (Y) 8" (SLD) (
0666	6226	PAVEMENT SEALER 8"
0666	6230	PAVEMENT SEALER 24"
0666	6232	PAVEMENT SEALER (WORD)
0677	6007	ELIM EXT PAV MRK & MRKS (
0677	6008	ELIM EXT PAV MRK & MRKS (A)
0678	6004	PAV SURF PREP FOR MRK (0
0678	6008	PAV SURF PREP FOR MRK (2
0678	6016	PAV SURF PREP FOR MRK (WC
0680	6002	INSTALL HWY TRF SIG (ISOLA
0682	6001	VEH SIG SEC (12") LED (GR
0682	6002	VEH SIG SEC (12") LED (GRN)
0682	6003	VEH SIG SEC (12") LED (YE
0682	6004	VEH SIG SEC (12") LED (YEL
0682	6005	VEH SIG SEC (12") LED (RE
0682	6006	VEH SIG SEC (12") LED (RED)
0682	6018	PED SIG SEC (LED) (COUNT)
0682	6023	BACK PLATE (12") (3 SEC
0682	6024	BACK PLATE (12") (4 SEC
0684	6030	TRF SIG CBL (TY A) (14 AWG) (4
0684	6033	TRF SIG CBL (TY A) (14 AWG) (7
0684	6046	TRF SIG CBL (TY A) (14 AWG) (2
0684	6079	TRF SIG CBL (TY C) (12 AWG) (2
0686	6031	INS TRF SIG PL AM (S) 1 ARM (2
0686	6195	INS TRF SIG PL AM (S) 2 ARM (50-
0687	6001	PED POLE ASSEMBLY
0688	6001	PED DETECT PUSH BUTTON (
0688	6003	PED DETECTOR CONTROLLER (
6001	6002	PORTABLE CHANGEABLE MESSAGE
6002	6001	VIVDS PROCESSOR SYSTEM
6002	6002	VIVDS CAMERA ASSEMBLY
6002	6003	VIVDS SET-UP SYSTEM
6002	6004	VIVDS CENTRAL CONTROL
6002	6005	VIVDS COMMUNICATION CABLE (
6058	6001	BBU SYSTEM (EXTERNAL BATT C
6061	6001	GPS COMMUNICATIONS UN
WC9012		OPTICOM DETECTOR - GTT MOD
WC9013		OPTICOM PHASE SELECTOR - GTT M
WC9014		OPTICOM CARD RACK - GTT MODE
WC9015		OPTICOM CABLE - GTT MODEL

\* SUBSIDIARY TO ITEM 687; INCLU

\* SUBSIDIARY TO ITEM 502; INCLU

++ SUBSIDIARY TO ITEM 680; INCL

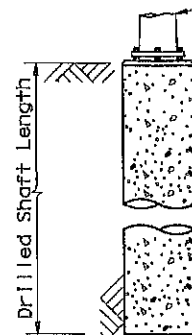
## FOUNDATION DESIGN TABLE

FDN TYPE	DRILLED SHAFT DIA	REINFORCING STEEL		EMBEDDED DRILLED SHAFT LENGTH--ft ④, ⑤, ⑥			ANCHOR BOLT DESIGN ①				FOUNDATION DESIGN LOAD ②		TYPI
		VERT BARS	SPIRAL & PITCH	TEXAS CONE PENETROMETER N blows/ft			ANCHOR BOLT DIA	Fy (ksi)	BOLT CIR DIA	ANCHOR TYPE	MOMENT K-ft	SHEAR Kips	
				10	15	40							
24-A	24"	4- #5	#2 at 12"	5.7	5.3	4.5	¾"	36	12 ¾"	1	10	1	Pedestal pole controller.
30-A	30"	8- #9	#3 at 6"	11.3	10.3	8.0	1 ½"	55	17"	2	87	3	Mast arm asse
36-A	36"	10- #9	#3 at 6"	13.2	12.0	9.4	1 ¾"	55	19"	2	131	5	Mast arm asse 30' strain po
36-B	36"	12- #9	#3 at 6"	15.2	13.6	10.4	2"	55	21"	2	190	7	Mast arm asse Strain pole + pole with mas
42-A	42"	14- #9	#3 at 6"	17.4	15.6	11.9	2 ¼"	55	23"	2	271	9	Mast arm asse

## FOUNDATION SELECTION TABLE FOR STANDARD MAST ARM PLUS ILSN SUPPORT ASSEMBLIES (ft)

		FDN 30-A	FDN 36-A	FDN 36-B	FDN 42-A
	80 MPH DESIGN WIND SPEED				
MAXIMUM DOUBLE ARM LENGTH COMBINATIONS	MAX SINGLE ARM LENGTH	32'	48'		
		24' X 24'			
		28' X 28'			
		32' X 28'	32' X 32'		
			36' X 36'		
MAXIMUM DOUBLE ARM LENGTH COMBINATIONS			40' X 36'		
			44' X 28'	44' X 36'	
MAXIMUM DOUBLE ARM LENGTH COMBINATIONS	MAX SINGLE ARM LENGTH		36'	44'	
			24' X 24'		
			28' X 28'		
			32' X 24'	32' X 32'	
				36' X 36'	
MAXIMUM DOUBLE ARM LENGTH COMBINATIONS				40' X 24'	40' X 36'
					44' X 36'

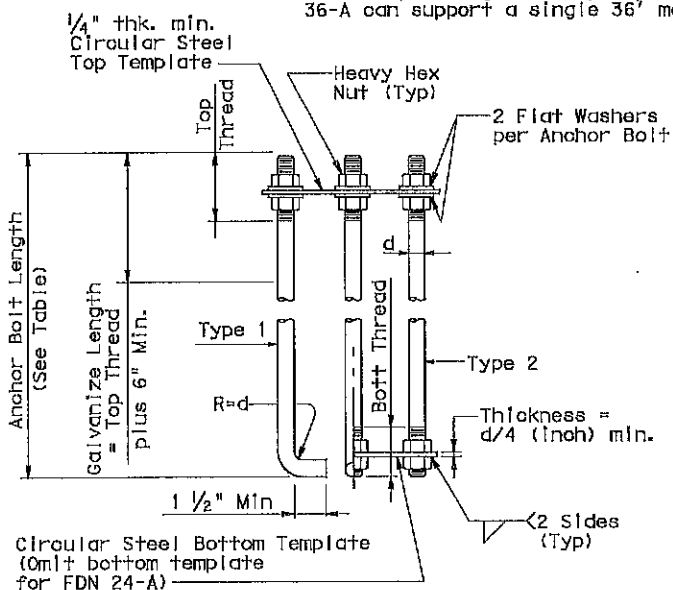
Traffic Signal



Use average N val the top third of t embedded shaft. Ignore the top 1'

## EXAMPLE:

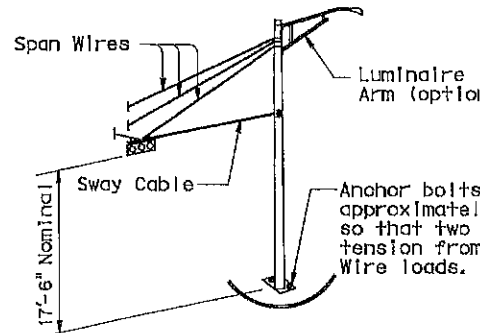
- For 80mph design wind speed, foundation 30-A can support up to a 32' arm with another arm up to 28'
- For 100mph design wind speed, foundation 36-A can support a single 36' mast arm.



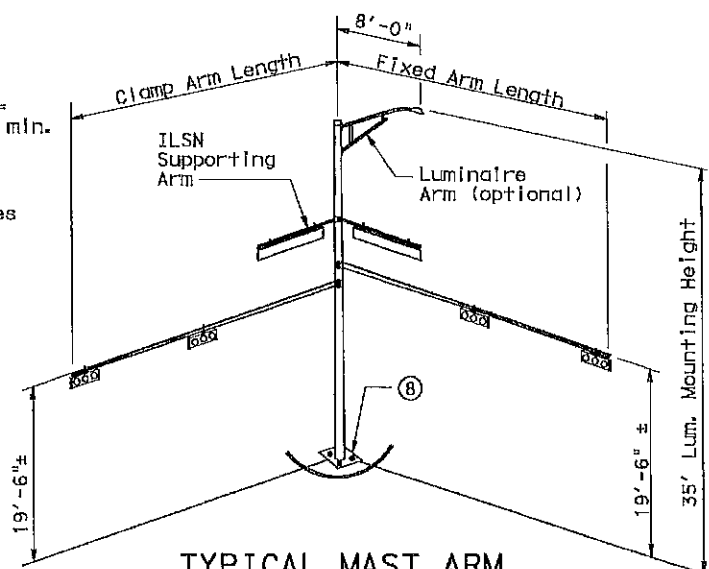
HOOKED ANCHOR  
(TYPE 1)

NUT ANCHOR  
(TYPE 2)

ANCHOR BOLT ASSEMBLY



TYPICAL STRAIN  
ASSEMBLY



TYPICAL MAST ARM  
ASSEMBLY

⑧ Orient anchor bolts orthogonal with the fixed arm direction to ensure that two bolts are in tension under dead load.

# Supplier Response Form

## DEBARMENT AND LICENSING CERTIFICATION

STATE OF TEXAS

§

§

COUNTY OF WILLIAMSON

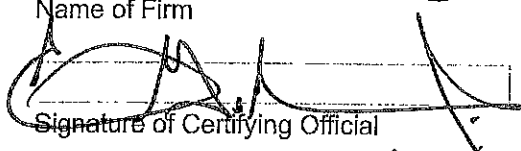
§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Firm named herein below and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a federal, state or local governmental entity with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (d) Have not within a three-year period preceding this application/proposal had one or more public (federal, state or local) transactions terminated for cause or default;
- (e) Are registered and licensed in the State of Texas to perform the professional services which are necessary for the project; and
- (f) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

Austin Traffic Signal Control Co. Inc.

Name of Firm



Signature of Certifying Official

Vice President

Title of Certifying Official

Edward G. Schreyer, Jr.

Printed Name of Certifying Official

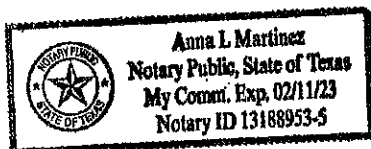
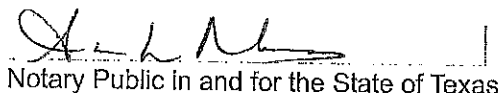
8-19-19

Date

Where the Firm is unable to certify to any of the statements in this certification, such Firm shall attach an explanation to this certification.

SUBSCRIBED and sworn to before me the undersigned authority by \_\_\_\_\_

on this the 19<sup>th</sup> day of August, 2019, on behalf of said Firm.

Notary Public in and for the State of Texas

My commission expires: 02/11/23

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

Please enter your password below and click Save to save your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an

## Supplier Response Form

**CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

**2** ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes☐ No

N/A

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

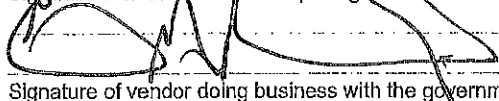
☐ Yes☐ No

N/A

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

Signature is not required if completing in BIDS SYNC electronically;



Signature of vendor doing business with the governmental entity

Date

8-19-19

**CONFLICT OF INTEREST QUESTIONNAIRE****For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at [http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1).**

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.

## Supplier Response Form 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:

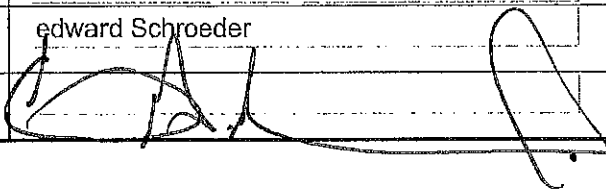
1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

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."

<b>Name of Bidder:</b>	AUSTIN TRAFFIC SIGNAL	
<b>Address of Bidder:</b>	P.O. BOX 130 - ROUNDROCK TX 78680	
<b>Email:</b>	eschroeder@atscc.com	
<b>Telephone:</b>	5122559951	
<b>Printed Name of Person Submitting Affidavit:</b>	edward Schroeder	
<b>Signature of Person Submitting Affidavit:</b>		

### 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.

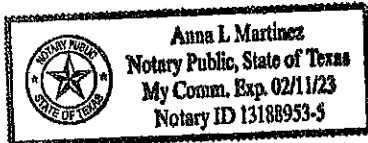
<input type="checkbox"/>	I will offer the quoted prices to all authorized entities during the term of the County's Contract.
<input checked="" type="checkbox"/>	I will not offer the quoted prices to all authorized entities.



**\*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  
Pflugerville Edward G. Schwede (Name of Signer), who after being by me duly sworn, did depose and  
say: "I, Texas Edward G. Schwede, (Name of Signer) am a duly authorized officer of/agent for  
78660 Adam Traffic Signal Co. (Name of Bidder) and have been duly authorized to execute the  
foregoing on behalf of the said ATSCC, INC (Name of Bidder).

SUBSCRIBED AND SWORN to before me by the above-named | EDWARD SCHROEDER

on this the 19th day of August, 2019



Notary Public in and for

The State of TEXAS

The County of Travis

SIGNATURE AND NOTARY NOT REQUIRED IF COMPLETING IN BIDS<sub>SYNC</sub> ELECTRONICALLY.

**Please enter your password below and click Save to save your response.**

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See Electronic Signatures in Global and National Commerce Act for more information.)

**To take exception:**

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username atsc2

Password \*

Save Take Exception Close

\* Required fields

**Supplier Response Form****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:

WILLIAMSON COUNTY

Location:

Pearson &amp; Neenah Signal

Contact Name:

JAMES KLOTZ

Title:

SR. PM

Phone:

512-527-6721

E-mail

jklotz@hntb.com

Contract Date To:

June 5th, 2018

Contract Date From:

August 16th, 2019

Contract Value: \$

266,951.05

Scope of Work:

NEW TRAFFIC SIGNAL

**Reference 2**

Client Name:

CITY OF ROUNDROCK

Location:

AW GRIMES

Contact Name:

BILL STABLEIN

Title:

PM

Phone:

512-218-4456

E-mail

bstablein@roundrocktexas.gov

Contract Date To:

6-2016

Contract Date From:

8-2018

Contract Value: \$

237,761.00

Scope of Work:

NEW TRAFFIC SIGNAL

**Reference 3**



Client Name:		Location:	
TXDOT		RM 620 & OAK GROVE	
Contact Name:		Title:	
Charles Vaughn		PM	
Phone:		E-mail	
512-832-7200		charles.vaughn@txdot.gov	
Contract Date To:	Contract Date From:	Contract Value: \$	
8-30-17	12-2017		
176,705.00			
Scope of Work:			
REBUILD NEW TRAFFIC SIGNAL			

---

**Please enter your password below and click Save to save your response.**

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

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- 3) Upload exceptions as an attachment to your offer on BidSync's system.

---

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

---

Username **atscc2**

Password \_\_\_\_\_ \*

[Save](#) [Take Exception](#) [Close](#)

\* Required fields



# WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: AUSTIN TRAFFIC SIGNAL CONST CO

Risk ID: 914013445

Rating Effective Date: 03/01/2019

Production Date: 06/11/2019

State: INTERSTATE

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
AR	.18	0	0	0	0	33,075	0	0
LA	.11	0	0	0	0	54,000	0	0
MO	.13	0	0	0	0	46,900	0	0
NM	.14	0	0	0	0	41,650	0	0
NC	.14	0	0	0	0	42,000	0	0
OK	.14	1,910	2,689	779	0	42,000	0	0
TX	.15	100,725	159,872	59,147	25,958	40,200	115,383	89,425
HI	.14	0	0	0	0	42,875	0	0
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.15		102,635	162,561	59,926	25,958	40,230	96,493	70,535

	Primary Losses	Stabilizing Value	Ratable Excess	Totals	
Actual	(I) 70,535	$C * (1 - A) + G$ 127,470	$(A) * (F)$ 3,894	(J) 201,899	
Expected	(E) 59,926	$C * (1 - A) + G$ 127,470	$(A) * (C)$ 15,395	(K) 202,791	
	ARAP	FLARAP	SARAP	MAARAP	Exp Mod
Factors	1.00				(J) / (K) 1.00

## REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

THE ARAP FACTOR SHOWN IS FOR THOSE STATES CONTAINED ON THIS RATING THAT HAVE APPROVED THE ARAP PROGRAM AND IS CALCULATED BASED ON THE STATE WITH THE HIGHEST APPROVED MAXIMUM ARAP SURCHARGE. THE MAXIMUM ARAP SURCHARGE MAY VARY BY STATE. PLEASE REFER TO EACH STATE'S APPROVED RULES FOR THE APPLICABLE MAXIMUM ARAP SURCHARGE.

REVISED RATING TO INCLUDE UPDATED DATA FOR: TX, POL. #: 46WNOV5717, EFF.: 03/24/2017

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# WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: AUSTIN TRAFFIC SIGNAL CONST CO

Risk ID: 914013445

Rating Effective Date: 03/01/2018

Production Date: 01/22/2018

State: INTERSTATE

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.17	0	0	0	0	40,950	0	0
LA	.12	0	0	0	0	60,375	0	0
MD	.15	0	0	0	0	44,000	0	0
NC	.15	0	0	0	0	48,400	0	0
OK	.14	2,457	3,366	909	0	53,600	0	0
TX	.16	114,601	186,069	71,468	67,214	44,550	192,767	125,553
(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.16		117,058	189,435	72,377	67,214	44,711	173,885	106,671

	Primary Losses		Stabilizing Value		Ratable Excess		Totals			
	(I)		$C * (1 - A) + G$		$(A) * (F)$		(J)			
Actual	106,671		143,040		10,754		260,465			
	(E)		$C * (1 - A) + G$		$(A) * (C)$		(K)			
Expected	72,377		143,040		18,729		234,146			
	ARAP		FLARAP		SARAP		MAARAP		Exp Mod	
									(J) / (K)	
Factors	1.01		1.02						1.11	

## REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS DOLLARS WHERE ERA IS APPLIED.

THE ARAP FACTOR SHOWN IS FOR THOSE STATES CONTAINED ON THIS RATING THAT HAVE APPROVED THE ARAP PROGRAM AND IS CALCULATED BASED ON THE STATE WITH THE HIGHEST APPROVED MAXIMUM ARAP SURCHARGE. THE MAXIMUM ARAP SURCHARGE MAY VARY BY STATE. PLEASE REFER TO EACH STATE'S APPROVED RULES FOR THE APPLICABLE MAXIMUM ARAP SURCHARGE.

REVISED RATING TO INCLUDE UPDATED DATA FOR: TX, POL. #: 46WNQV7578, EFF.: 09/01/2014

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# WORKERS COMPENSATION EXPERIENCE RATING

Risk Name: AUSTIN TRAFFIC SIGNAL CONST CO

Risk ID: 914013445

Rating Effective Date: 03/01/2017

Production Date: 01/13/2017

State: INTERSTATE

State	Wt	Exp Excess Losses	Expected Losses	Exp Prim Losses	Act Exc Losses	Ballast	Act Inc Losses	Act Prim Losses
FL	.19	0	0	0	0	43,000	0	0
LA	.14	0	0	0	0	57,925	0	0
MD	.17	0	0	0	0	48,160	0	0
OK	.14	3,123	4,165	1,042	0	59,200	0	0
TX	.18	131,008	214,904	83,896	154,273	42,750	335,675	181,402

(A) Wt	(B)	(C) Exp Excess Losses (D - E)	(D) Expected Losses	(E) Exp Prim Losses	(F) Act Exc Losses (H - I)	(G) Ballast	(H) Act Inc Losses	(I) Act Prim Losses
.18		134,131	219,069	84,938	154,273	43,063	316,098	161,825

	Primary Losses		Stabilizing Value		Rateable Excess		Totals			
	(I)		$C * (1 - A) + G$		$(A) * (F)$		(J)			
Actual	161,825		153,050		27,769		342,644			
	(E)		$C * (1 - A) + G$		$(A) * (C)$		(K)			
Expected	84,938		153,050		24,144		262,132			
	ARAP		FLARAP		SARAP		MAARAP		Exp Mod	
Factors			1.17						(J) / (K) 1.31	

## REVISED RATING

RATING REFLECTS A DECREASE OF 70% MEDICAL ONLY PRIMARY AND EXCESS LOSS

DOLLARS WHERE ERA IS APPLIED.

REVISED RATING TO INCLUDE UPDATED DATA FOR: OK, POL. #: 41WCI0088301, EFF.: 06/01/2015

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PROTECT. MANAGE. GROW

USI Southwest  
7600-B N. Capital of Texas Hwy. #200  
Austin, TX 78731-1184  
www.usi.biz  
Phone: 512-451-7555  
Fax: 512-467-0113

December 7, 2016

Re: Austin Traffic Signal Construction Co., Inc.  
3/1/2017 Workers' Compensation Experience Modification Factors

To Whom It May Concern:

The NCCI calculated Workers' Compensation experience modification factor for Austin Traffic Signal Construction Co., Inc. includes the payroll & loss data for a subsidiary company, ATS Drilling, Inc. If Austin Traffic Signal Construction Co., Inc. was to have a separate WC experience modifier promulgated based solely upon their own payroll and loss history, their 3/1/2017 experience modifier would be a 1.21.

If you have any questions or require additional information or supporting documentation please contact our office.

Sincerely,

Cindy Ellis  
Senior Account Manager  
USI Southwest - Austin  
Cindy.Ellis@usi.biz  
512 651-4164

**Supplier: ATSCC**

## 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:

### **Reference 2**

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

**Reference 3**

Client Name:

Location:

Contact Name:

Title:

Phone:

E-mail

Contract Date To:

Contract Date From:

Contract Value: \$

Scope of Work:

**Supplier: ATSCC**

## DEBARMENT AND LICENSING CERTIFICATION

**STATE OF TEXAS**

§

**COUNTY OF WILLIAMSON**

§

§

I, the undersigned, being duly sworn or under penalty of perjury under the laws of the United States and the State of Texas, certifies that Firm named herein below and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a federal, state or local governmental entity with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (d) Have not within a three-year period preceding this application/proposal had one or more public (federal, state or local) transactions terminated for cause or default;
- (e) Are registered and licensed in the State of Texas to perform the professional services which are necessary for the project; and
- (f) Have not been disciplined or issued a formal reprimand by any State agency for professional accreditation within the past three years.

Name of Firm

Signature of Certifying Official

Title of Certifying Official

Printed Name of Certifying Official

Date

Where the Firm is unable to certify to any of the statements in this certification, such Firm shall attach an explanation to this certification.

SUBSCRIBED and sworn to before me the undersigned authority by

on this the day of , 20, on behalf of said Firm.

Notary Public in and for the State of Texas

My commission expires:

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



**Supplier: ATSCC**

## DISCLOSURE OF LOBBYING ACTIVITIES

### INSTRUCTIONS FOR COMPLETION OF FORM SF-LLL

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required within 30 days of each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 [e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency]. Include prefixes, e.g., RFP-DE-90-001.
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10(a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- 10(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a).  
Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (Planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

Supplier: **ATSCC****CONFLICT OF INTEREST QUESTIONNAIRE****FORM CIQ****For vendor doing business with local governmental entity****OFFICE USE ONLY****This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

**2** ☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** **Name of local government officer about whom the information is being disclosed.**

Name of Officer

**4** Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

**5** **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

**6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7** **Signature is not required if completing in BIDS SYNC electronically;**

Signature of vendor doing business with the governmental entity

Date



## CONFLICT OF INTEREST QUESTIONNAIRE

### For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at [http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm](http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm). For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

\*\*\*

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed;

or (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity. (a-1)

The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (2) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposal or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (3) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or (C) of a family relationship with a local government officer.



Supplier: **ATSCC**



## PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

### **WILLIAMSON COUNTY PURCHASING DEPARTMENT SOLICITATION NUMBER 1907-333 O'Connor Drive Traffic Signals**

**PROPOSALS MUST BE RECEIVED ON OR BEFORE:  
Aug 20, 2019 10:00:00 AM CDT**

**PROPOSALS WILL BE PUBLICLY OPENED:  
Aug 20, 2019 10:00:00 AM 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](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this Bid.**

**All electronic bids must be submitted via: [www.bidsync.com](http://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**  
100 Wilco Way  
Suite P101  
Georgetown, TX 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](http://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](http://www.bidsync.com).
  - The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information.
-

Supplier: **ATSCC**

## 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."

<b>Name of Bidder:</b>	
<b>Address of Bidder:</b>	
<b>Email:</b>	
<b>Telephone:</b>	
<b>Printed Name of Person Submitting Affidavit:</b>	
<b>Signature of Person Submitting Affidavit:</b>	

### 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.**