



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

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

INVITATION FOR BIDS (IFB)

SIGNS AND DELINEATORS FOR WILLIAMSON COUNTY BID # 13IFB00109

**BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 26, 2012 –
2:00PM**

BIDS WILL BE PUBLICLY OPENED: DECEMBER 26, 2012 – 2:00PM

**PRE-BID CONFERENCE: DECEMBER 12, 2012 AT 2:00PM
AT WILLIAMSON COUNTY CENTRAL MAINTENANCE FACILITY
TRAINING ROOM, 3151 SE INNER LOOP, GEORGETOWN, TX 78626.**

All vendors interested in submitting a bid are encouraged to attend the pre-bid conference at 2:00 PM on December 12, 2012 at the Williamson County Central Maintenance Facility Training Room, located at 3151 SE Inner Loop, Georgetown, TX 78626.

BID SUBMISSION

Notice is hereby given that sealed Bids will be accepted by the Williamson County Purchasing Department for Bid # 13IFB00109, SIGNS AND DELINEATORS. Specifications for this Bid may be obtained from <http://wilco-online.org/eBids/Bids.aspx>.

Bids are to be addressed to the Williamson County Purchasing Agent, Bob Space, 301 SE Inner Loop, Ste 106, Georgetown, TX 78626, with the Bid number and Bid name marked on the outside of the envelope. Bidders should forward one (1) original, two (2) paper copies and one (1) CD copy of their Bid to the address shown below. Late Bids will be rejected as non-responsive. Bids will be publicly opened in the Williamson County Purchasing Department at the time and date indicated above. Bidders are invited to attend the sealed Bid opening.

BID NAME: SIGNS AND DELINEATORS FOR WILLIAMSON
COUNTY
BID NO: 13IFB00109
DUE DATE/TIME: DECEMBER 26, 2012 ON OR BEFORE 2:00 PM
MAIL OR DELIVER TO: Williamson County Purchasing Department
301 SE Inner Loop
Suite 106
Georgetown, TX 78626

All Bidders interested in submitting a Bid may attend the Pre-Bid conference on December 12, 2012 at 2:00 PM at The Williamson County Central Maintenance Facility Training Room, 3151 SE Inner Loop, Georgetown, TX 78626

Any questions, clarifications or requests for general information should be directed to the contact listed below.

Assistant Purchasing Agent or successor

Kerstin Hancock

301 SE Inner Loop, Suite 106

Georgetown, TX 78626

khancock@wilco.org

Question submittals must be made via email, and are due by 5PM CST on December 18, 2012.

Every effort will be made to answer questions within 24 hours of receiving them, with an email response.

All submitted questions with their answers will be posted and updated on a daily basis to the Williamson County portal, <http://wilco-online.org/eBids/Bids.aspx>

It is the Bidder's responsibility to check with Williamson County's Purchasing Department prior to submitting your Bid to ensure that you have a complete, up-to-date package. The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information. Any addenda and/or other information relevant to the IFB will be posted on the Williamson County vendor portal at the following link:

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

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. No negotiations or modifications to the Bids received will be allowed.

**BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY
READ THE ENTIRE IFB**

Transmittal Letter

Name: SafeLane Traffic Supply, LLC
Address: P.O. Box 827
Wimberley, Texas 78676

Type of Business: LLC Incorporated in the State of Texas

Contact: Rick Brushaber
P.O. Box 827 Wimberley, Texas 78676
Phone: (512) 847-0443
Fax: (512) 847-0021
Email: sales@safelanetraffic.com

Tax ID: 20-3240079

SafeLane Traffic Supply is committed to supplying the specified goods in this bid to Williamson County.

Bid is valid for ninety (90) calendar days from the deadline for the submittal of bids.

Signed By: 

Rick Brushaber, General Manager

Date: 12/19/12

**SIGNS AND DELINEATORS FOR WILLIAMSON
BID NUMBER: 13IFB00109**

BID SUBMITTAL CHECKLIST

**PLEASE READ, COMPLETE AND RETURN THIS
"BID SUBMITTAL CHECKLIST" WITH YOUR BID.**

The Bidder's attention is especially called to the items listed below (return pages marked with red border), which should be submitted in full as part of Bidder's Bid.

Failure to submit any of the documents listed below as a part of your Bid, or failure to acknowledge any addendum in writing with your Bid, or submitting a Bid on any condition, limitation, or provision not officially invited in this IFB may serve, at Williamson County's sole discretion, as cause for rejection of the Bid. The County reserves the right to request that any Bidder clarify its Bid or to supply any additional material deemed necessary to assist in the evaluation of the Bid.

Bidder should check each box below indicating compliance.

- ☒ Transmittal Letter
- ☐ Price Sheets, (Appendix A)
- ☐ References: Identification of three (3) entities for which the Bidder is providing or has provided product/services of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B)
- ☐ Conflict of Interest Questionnaire (Appendix C)
- ☐ Bid Affidavit (Appendix D)
- ☐ Signature Page (Appendix E)
- ☐ If Bidder is operating under an assumed business name, a file marked copy of the Assumed Name Certificate that has been filed with the Williamson County Clerk must be submitted with this bid.
- ☐ One (1) original, two (2) paper copies and one (1) CD copy of the Bid should be mailed to or delivered on or before the Bid submittal deadline, to the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, TX 78626.

Safelane Traffic Supply, LLC

Company

Po Box 827 Wimberly TX 78676

Address

Rich Brushen

Authorized Representative (Please print)

[Signature]

Authorized Signature

(512) 847-0443

Telephone Number

(512) 847-0021

Fax Number

General Manager

Title

12/19/12

Date

BIDDER MUST RETURN THIS PAGE WITH ITS BID

APPENDIX A PRICE SHEET

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

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

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	62" Road Markers w/ 3"x 12" Yellow H.I.S. Sheeting	EACH	12.50
2	24" Stop/ Slow Paddles and Staff	EACH	39.00
3	28" Cones w/ Reflective Bands	EACH	13.50
M.U.T.C.D. Signs - Regulatory			
4	Size	Sheeting	UNIT PRICE
	24" Octagon	H.I.S.	EACH 18.60
	30" Octagon	H.I.S.	EACH 28.50
	36" Octagon	H.I.S.	EACH 41.70
	48" Octagon	H.I.S.	EACH 75.00
	30" Triangle	H.I.S.	EACH 15.00
	36" Triangle	H.I.S.	EACH 22.50
	9"x 12"	H.I.S.	EACH 4.40
	12"x 6"	H.I.S.	EACH 3.50
	18"x 6"	H.I.S.	EACH 4.25
	18"x 12"	H.I.S.	EACH 7.75
	18"x 18"	H.I.S.	EACH 11.20
	18"x 24"	H.I.S.	EACH 14.75
	21"x 15"	H.I.S.	EACH 10.95
	24"x 24"	H.I.S.	EACH 19.60
	24"x 30"	H.I.S.	EACH 24.50
	24"x 36"	H.I.S.	EACH 29.15
	24"x 42"	H.I.S.	EACH 37.95
	24"x 48"	H.I.S.	EACH 39.00
	30"x 18"	H.I.S.	EACH 17.95
	30"x 24"	H.I.S.	EACH 24.50
	30"x 30"	H.I.S.	EACH 30.00
	30"x 36"	H.I.S.	EACH 36.35
	30"x 42"	H.I.S.	EACH 41.50
	36"x 12"	H.I.S.	EACH 14.95
	36"x 18"	H.I.S.	EACH 21.50
	36"x 24"	H.I.S.	EACH 28.50
	36"x 36"	H.I.S.	EACH 42.65
	48"x 9"	H.I.S.	EACH 15.25
	48"x 24"	H.I.S.	EACH 39.00
	48"x 30"	H.I.S.	EACH 48.60
	60"x 30"	H.I.S.	EACH 60.50

SafeLane Traffic Supply LLC

M.U.T.C.D. Signs - Warning				
5	Size	Sheeting	UNIT	UNIT PRICE
	30" H.I.S. Circle	H.I.S.	EACH	29.45
	36" H.I.S. Circle	H.I.S.	EACH	41.25
	12"x 18"	H.I.S.	EACH	7.75
	18"x 18"	H.I.S.	EACH	11.20
	18"x 24"	H.I.S.	EACH	14.75
	24"x 12"	H.I.S.	EACH	10.00
	24"x 24"	H.I.S.	EACH	19.00
	24"x 30"	H.I.S.	EACH	24.50
	30"x 15"	H.I.S.	EACH	15.00
	30"x 30"	H.I.S.	EACH	32.00
	30"x 36"	H.I.S.	EACH	36.35
	36"x 18"	H.I.S.	EACH	21.50
	36"x 24"	H.I.S.	EACH	28.50
	36"x 36"	H.I.S.	EACH	43.65
	36"x 48"	H.I.S.	EACH	57.00
	48"x 24"	H.I.S.	EACH	39.00
	48"x 48"	H.I.S.	EACH	77.75
	48"x 60"	H.I.S.	EACH	94.85
	60"x 30"	H.I.S.	EACH	60.50
	66"x 12"	H.I.S.	EACH	26.10
	84"x 24"	H.I.S.	EACH	64.50
M.U.T.C.D. Signs - School				
6	Size	Sheeting	UNIT	UNIT PRICE
	30" D.G. Florescent Yellow/Green	D.G.	Each	68.75
	36" D.G. Florescent Yellow/Green	D.G.	Each	99.00
	24"x 8"	D.G.	Each	12.40
	24"x 10"	D.G.	Each	12.50
	24"x 30"	D.G.	Each	46.25
	24"x 48"	D.G.	Each	74.00
	30"x 30"	D.G.	Each	57.81
	36"x 12"	D.G.	Each	27.75
	36"x 15"	D.G.	Each	30.00
	36"x 18"	D.G.	Each	41.75
	36"x 36"	D.G.	Each	83.25
	36"x 48"	D.G.	Each	111.00
Bracket and Post Hardware				

Safelene Traffic Supph LLC

Bracket and Post Hardware				
7	Item			UNIT PRICE
	2 3/8" Post Bracket		Each	1.24
	3" Post Bracket		Each	2.50
	2 3/8" Back to Back Post Brackets		Each	1.99

NAME of Bidder **Safelane Traffic Supply LLC**

Street Sign Blanks and Hardware				
8	Item	Sheeting	UNIT	UNIT PRICE
	6"x 18" Flat	H.I.S. White	Each	6.20
	6"x 24" Flat	H.I.S. White	Each	8.25
	6"x 30" Flat	H.I.S. White	Each	10.25
	6"x 36" Flat	H.I.S. White	Each	12.25
	9"x 24" Flat	H.I.S. White	Each	12.25
	9"x 30" Flat	H.I.S. White	Each	15.30
	9"x 36" Flat	H.I.S. White	Each	18.25
	Cap Round - 2 3/8" x 5 1/2" Flat Blade Holder		Each	2.95
	Cap Round - 2 3/8" x 12" Flat Blade Holder		Each	7.75
	Cap Round - 3" x 5 1/2" Flat Blade Holder		Each	6.00
	Cap Round - 3" x 12" Flat Blade Holder		Each	19.50
	90° Tee - 5 1/2" Flat Blade		Each	2.95
	90° Tee - 12" Flat Blade Holder		Each	6.50
Tubular & U-Channel Post				
9	Item		UNIT	UNIT PRICE
	10'x 2 3/8" O.D. Round Post		Each	15.75
	12'x 2 3/8" O.D. Round Post		Each	17.95
	6' Green U-Channel		Each	5.95
	6" Galvanized U-Channel		Each	9.25
	12' Green U-Channel		Each	22.50
Roll Goods				
	Item	Type	UNIT	UNIT PRICE
	6"x 50 Yards - Barricade Tape	H.I.S.	Each	135.00
	7"x 50 Yards - Barricade Tape	H.I.S.	Each	159.00

10	30" Reflective Sheeting	E.G	Each	340.00
	30" Reflective Sheeting	S.E.G.	Each	340.00
	30" Reflective Sheeting	H.I.S.	Each	695.00
	30" Reflective Sheeting	H.I.P.	Each	695.00
	30" Reflective Sheeting	D.G.	Each	1975.00
	30" Non Reflective Sheeting	Vinyl	Each	145.00
	30" E.C. Film	E.C.	Each	475.00
	48" Reflective Sheeting	E.G	Each	510.00
	48" Reflective Sheeting	H.I.P.	Each	1075.00
	48" Non Reflective Sheeting	Vinyl	Each	215.00
	48" E.C. Film	E.C.	Each	750.00

NAME of Bidder

Safelane Traffic Supply LLC

Barricade Material				
	Item		UNIT	UNIT PRICE
11	4"x 4"x 5' HPPL Post		EACH	21.00
	1"x 8"x 8' Plank		EACH	12.50
	Type I 24" Barricade with Sheeting		EACH	49.00
	Type II 24" Barricade with Sheeting		EACH	59.00
	Type III 8' Barricade with Sheeting		EACH	155.00
			EACH	
Flexible Roll Up Signs				
	Item		UNIT	UNIT PRICE
12	36" Non Reflective Sign with Base		EACH	112.00
	36" Reflective Sign with Base		EACH	150.00
	48" Non Reflective Sign with Base		EACH	125.00
	348" Reflective Sign with Base		EACH	175.00
			EACH	

APPENDIX A PRICE SHEET - CONTINUED

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

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.

☒ 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 Bidder agrees to offer the quoted prices to all authorized entities.

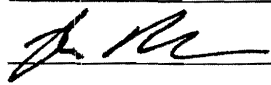
The undersigned hereby certifies that he or she has read the terms of this IFB and understands that Williamson County reserves the right to waive any informality in or to reject any or all Bids.

Bidder
Name: Safelane Traffic Supply LLC

Address: PO Box 827 Winkler TX 78676

Telephone: (512) 847-0443 Fax: (512) 847-0021

Contact Name (please print): Rick Bruckner

Authorized Signature: 

Title or Representative Capacity of Signer: General Manager

State of Incorporation/Organization or Primary Place of Business: Texas

APPENDIX B BIDDER REFERENCES

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

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package that were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: Williamson County Road + Bridge
Address: 3151 SE Turnloop, Suite Georgetown, TX 78626
Contact Person and Title: Ron Roberts, Foreman
Phone: (512) 943-3330 Fax: (512) 943-3335
Contract Period: _____ Scope of Work: Signs + Posts

REFERENCE TWO

Government/Company Name: City of Cedar Park
Address: 2401 US 183A Toll Road Cedar Park, TX 78613
Contact Person and Title: Charles Williams
Phone: (512) 401-5562 Fax: (512) 258-1543
Contract Period: _____ Scope of Work: Signs + Posts

REFERENCE THREE

Government/Company Name: City of Hutto
Address: 401A West Front St. Hutto, TX 78634
Contact Person and Title: Dannic Kease
Phone: (512) 759-4019 Fax: (512) 759-4017
Contract Period: _____ Scope of Work: Signs + Posts

APPENDIX C CONFLICT OF INTEREST QUESTIONNAIRE
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

For Bidder or other person doing business with local government entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.

A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

1. Name of person doing business with local governmental entity.

Rice Brush

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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

NA

4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

NA

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

Page 2

For Bidder or other person doing business with local government entity

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

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

- D. Describe each affiliation or business relationship:

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

NA

7. Bidder Name: Safelink Traffic Supply LLC
- Authorized Signature: [Signature]
- Title or Representative Capacity of Signer: General Manager
- Date: December 19, 2012

BIDDER MUST RETURN THIS APPENDIX COMPLETED WITH ITS BID

APPENDIX D BID AFFIDAVIT
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

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

STATE OF Texas COUNTY OF Bexar

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Rick Brushaber (Name of Signer), who after being by me duly sworn, did depose and say:

"I, Rick Brushaber (Name of Signer) am a duly authorized officer of/agent for Safelane Traffic Supply LLC (Name of Bidder) and have been duly authorized to execute the foregoing on behalf of the said Williamson County (Name of Bidder).

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

Name and Address of Bidder:

Safelane Traffic Supply, LLC
Po Box 827 Winbury TX 78676

Fax: (512) 847-0021

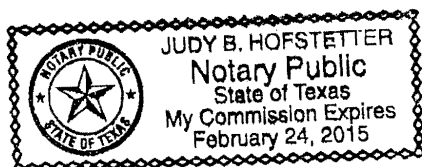
Telephone#: (512) 847-0443

By: [Signature]

Printed Name: Rick Brushaber

Title: General Manager

SUBSCRIBED AND SWORN to before me by the above-named Rick Brushaber on this the 12th day of December, 2012.



Judy B. Hofstetter
Notary Public in and for
the State of Texas

APPENDIX E SIGNATURE PAGE
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

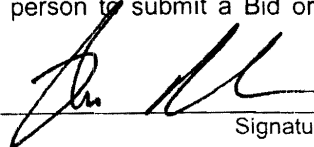
This Bid shall remain in effect for ninety (90) calendar days from Bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The Bidder agrees, if this Bid is accepted, to furnish any and all items upon which prices are offered, at the price and in accordance with the Specifications, Terms and Conditions contained in the IFB, and all other items made a part of this IFB.

The undersigned affirms that he or she is duly authorized to execute this Bid and that by executing this Bid, Bidder understands, acknowledges and agrees that the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County upon Contract Award. Bidder represents to Williamson County that Bidder has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this Bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to submit a Bid or not to submit a Bid thereon.

Safelane Traffic Supply LLC

Bidder (Entity Name)



Signature

Po Box 827

Street & Mailing Address

Kim Brashers

Print Name

Winkley TX 78476

City, State & Zip

12/19/12

Date Signed

(512) 847-0443

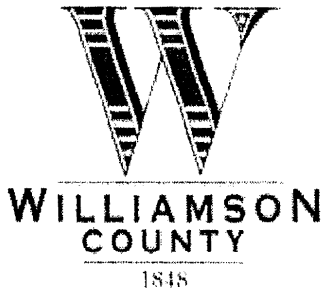
Telephone Number

(512) 847-0021

Fax Number

Sales@safelanetraffic.com

E-mail Address



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

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

INVITATION FOR BIDS (IFB)

SIGNS AND DELINEATORS
FOR WILLIAMSON COUNTY
BID # 13IFB00109

BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 26, 2012 – 2:00PM

BIDS WILL BE PUBLICLY OPENED: DECEMBER 26, 2012 – 2:00PM

ADDENDUM # 1

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

Please change Item # 6 currently referring to *H.I.S Pentagon H.I.S sheeting* to *D.G. Florescent Yellow/Green D.G. sheeting* as per attached Appendix A.

Replace the existing Appendix A with the Appendix following this addendum.

Please acknowledge the receipt of addendum# 1

Signature

Print Name

Date

Sincerely,

Brenda Fuller, CPPB
Purchasing Specialist
Williamson County Purchasing Department
301 SE Inner Loop, Ste. 106
Georgetown, TX 78626
Phone 512-943-1607
Fax 512-943-1575
brendafuller@wilco.org