



OFFICE OF COUNTY PURCHASING AGENT  
Fort Bend County, Texas

Term Contract Renewal Form

Solicitation #: Bid 20-043

Title: Term Contract for Thermoplastic Traffic Coating

Contracted Vendor: Stripes & Stops Company, Inc.

Mr. Steven P. McKinley,

Our contract with your company for the above referenced expires March 31, 2021. Contract provisions allow for renewal of this contract if mutually agreeable.

If your company wishes to renew this contract through March 31, 2022 under the same terms and conditions, and honor same pricing between April 1, 2020 and April 7, 2020, complete the information below and return this form along with a Form 1295 by e-mail to cheryl.krejci@fortbendcountytexas.gov. Purchasing will then take the matter before the Commissioner's Court of Fort Bend County for their consideration. Please respond to this email by 12:00 pm, Monday, January 11, 2021.

☒ Yes, I agree to renewing our agreement with Fort Bend County under the same terms and conditions.

☐ No, I do not wish to renew our agreement with Fort Bend County.

If Yes, please provide a new Form 1295 along with this renewal form by replying to this email. The Form 1295 must be new; previous 1295s are not permitted.

Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, extensions or renewals are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm).

On-line instructions:

Name of governmental entity is to read: Fort Bend County.

Identification number used by the governmental entity is: B20-043.

Description is to read: Thermoplastic Traffic Coating

After receiving the Form 1295 with a new Certification Number and Date Filed, please print the form and complete box 6, sign, then email the Form 1295 and this signed Term Contract Renewal Form to cheryl.krejci@fortbendcountytexas.gov. If your company is publicly traded you are not required to complete this form.

Steven P. McKinley  
Signature of Authorized Representative

1/8/2021  
Date

Steven P. McKinley, President  
Printed Name and Title of Authorized Representative

**Fort Bend County Tabulation  
Bid 20-043  
Thermoplastic Traffic Coating on Various Roads**

**Term: April 1, 2020 through March 31, 2021**

**Awarded 2/11/20: Stripes and Stops Co., Inc.**

**Lawson # 14084**

Item Number	Description	Estimated Annual Quantity	Stripes and Stops Co., Inc. Houston, TX		Lone Star Pavement Services Conroe, TX	
			Form 1295		Form 1295	
			Yes			
			Unit Bid Price	Extended Total	Unit Bid Price	Extended Total
1	Grind off existing 4" converted lines, per linear foot	450	\$ 0.35	\$ 157.50	\$ 0.60	\$ 270.00
2	Grind off existing 8" converted lines, per linear foot	450	\$ 0.75	\$ 337.50	\$ 0.80	\$ 360.00
3	Grind off existing 12" converted lines, per linear foot	450	\$ 1.25	\$ 562.50	\$ 1.00	\$ 450.00
4	Grind off existing 24" converted lines, per linear foot	450	\$ 1.50	\$ 675.00	\$ 2.00	\$ 900.00
5	Provide and apply 4" primer coat, per liner foot	248	\$ 0.13	\$ 32.24	\$ 0.10	\$ 24.80
6	Provide and apply 8" primer coat, per liner foot	248	\$ 0.22	\$ 54.56	\$ 0.20	\$ 49.60
7	Provide and apply 12" primer coat, per liner foot	400	\$ 0.75	\$ 300.00	\$ 0.30	\$ 120.00
8	Provide and apply 24" primer coat, per liner foot	152	\$ 1.40	\$ 212.80	\$ 0.50	\$ 76.00
9	Provide and apply primer coat for arrows, per each	4	\$ 25.00	\$ 100.00	\$ 5.00	\$ 20.00
10	Provide and apply primer coat for ONLY stencils, per each	4	\$ 35.00	\$ 140.00	\$ 5.00	\$ 20.00
11	Provide and apply 4" yellow thermoplastic coating, per liner foot	248	\$ 0.37	\$ 91.76	\$ 0.61	\$ 151.28
12	Provide and apply 4" white thermoplastic coating, per liner foot	248	\$ 0.37	\$ 91.76	\$ 0.61	\$ 151.28
13	Provide and apply 8" yellow thermoplastic coating, per liner foot	248	\$ 0.91	\$ 225.68	\$ 0.71	\$ 176.08
14	Provide and apply 8" white thermoplastic coating, per liner foot	248	\$ 0.91	\$ 225.68	\$ 0.71	\$ 176.08
15	Provide and apply 12" yellow thermoplastic coating, per liner foot	400	\$ 1.60	\$ 640.00	\$ 1.45	\$ 580.00
16	Provide and apply 12" white thermoplastic coating, per liner foot	400	\$ 1.60	\$ 640.00	\$ 1.45	\$ 580.00
17	Provide and apply 24" yellow thermoplastic coating, per liner foot	152	\$ 3.00	\$ 456.00	\$ 3.00	\$ 456.00
18	Provide and apply 24" white thermoplastic coating, per liner foot	152	\$ 3.00	\$ 456.00	\$ 3.00	\$ 456.00
19	Provide and apply thermoplastic coating arrows, each	4	\$ 85.00	\$ 340.00	\$100.00	\$ 400.00
20	Provide and apply thermoplastic coating ONLY stencils, arrows, each	4	\$100.00	\$ 400.00	\$125.00	\$ 500.00

Item Number	Description	Estimated Annual Quantity	Stripes and Stops Co., Inc. Houston, TX		Lone Star Pavement Services Conroe, TX	
			Unit Bid Price	Extended Total	Unit Bid Price	Extended Total
21	Provide and install raised pavement marking (RPM) one way clear lens and epoxy, per each	5280	\$ 3.75	\$ 19,800.00	\$ 4.00	\$ 21,120.00
22	Provide and install raised pavement marking (RPM) two way red/clear lens and epoxy, per each	5280	\$ 3.75	\$ 19,800.00	\$ 4.50	\$ 23,760.00
23	Provide and install raised pavement marking (RPM) one way amber lens and epoxy, per each	5280	\$ 3.75	\$ 19,800.00	\$ 4.00	\$ 21,120.00
24	Provide and install raised pavement marking (RPM) two way amber lens and epoxy, per each	5280	\$ 3.75	\$ 19,800.00	\$ 4.50	\$ 23,760.00
25	Provide and install raised pavement marking (RPM) two way blue lens and epoxy, per each	200	\$ 4.50	\$ 900.00	\$ 7.00	\$ 1,400.00
26	Removal of existing Rail Road Crossing, per each	20	\$ 90.00	\$ 1,800.00	\$100.00	\$ 2,000.00
27	Pavement Sealer for Rail Road Crossing, per each	20	\$ 80.00	\$ 1,600.00	\$ 25.00	\$ 500.00
28	Provide and apply thermoplastic Rail Road Crossing, per each	20	\$250.00	\$ 5,000.00	\$150.00	\$ 3,000.00
<b>Grand Total:</b>			<b>\$ 94,638.98</b>		<b>\$ 102,577.12</b>	