

*Fort Bend County, Texas
Invitation for Bid*



*Term Contract for Purchase of Traffic Signs, Posts and Supplies
for Fort Bend County
BID 19-011*

SUBMIT BIDS TO:

Fort Bend County
Purchasing Department
Travis Annex
301 Jackson, Suite 201
Richmond, TX 77469

Note: All correspondence must include the term
"Purchasing Department" in address to assist in
proper delivery.

SUBMIT NO LATER THAN:

Tuesday, August 7, 2018
2:00 PM (Central)

LABEL ENVELOPE:

BID 19-011
TRAFFIC SIGNS, POSTS & SUPPLIES

*ALL BIDS MUST BE RECEIVED IN AND TIME/DATE STAMPED BY THE PURCHASING OFFICE
OF FORT BEND COUNTY BEFORE THE SPECIFIED TIME/DATE STATED ABOVE.*

BIDS RECEIVED AS REQUIRED WILL THEN BE OPENED AND PUBLICLY READ.

BIDS RECEIVED AFTER THE SPECIFIED TIME, WILL BE RETURNED UNOPENED.

Results will not be given by phone.
Results will be provided to bidder in writing
after the Commissioners Court awards.

Requests for information must be in
writing and directed to:
Cheryl Krejci, CPPB
Senior Buyer
cheryl.krejci@fortbendcountytexas.gov

Vendor Responsibilities:

- Download and complete any addendums. (Addendums will be posted on the Fort Bend County website no later than 48 hours prior to bid opening)
- Submit response in accordance with requirements stated on the cover of this document.
- DO NOT submit responses via email or fax.

Prepared: 7/02/18
Issued: 7/23/18

1.0 GENERAL REQUIREMENTS:

- 1.1 Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids, however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Document Completion: Fill out, sign, and return to the Fort Bend County Purchasing Department one (1) complete bid document. An authorized representative of the bidder must sign the Contract Sheet. The Contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of corrective fluid is not acceptable and may result in the disqualification of bid. If an error is made, the bidder must draw a line through error and initial each change.
- 1.5 Bid Returns: Bidders must return completed bid document to the Fort Bend County Purchasing Department at 301 Jackson, Suite 201, Richmond, Texas no later than 2:00 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Travis Annex, 301 Jackson, Suite 201, Richmond, Texas 77469.
- 1.6 Governing Document: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.
- 1.7 Addenda: No interpretation of the meaning of the drawings, specifications or other bid documents will be made to any bidder orally. All requests for such interpretations must be made in writing addressed to Ms. Cheryl Krejci, Senior Buyer, 301 Jackson, Suite 201, Richmond, Texas 77469, e-mail: cheryl.krejci@fortbendcountytexas.gov. Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be posted on Fort Bend County's website. Addenda will **ONLY** be issued by the Fort Bend County Purchasing Agent. It is the sole responsibility of each bidder to insure receipt of any and all addenda. All addenda issued will become part of the contract documents. Bidders must sign and include addendum in the returned bid package. Deadline for submission of questions and/or clarification is **Tuesday, July 31, 2018 at 10:00 a.m. (CST)**. Requests received

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price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate the items required and attendant costs or forfeit the right to payment for such items.

- 1.15 **Silence of Specifications:** The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.
- 1.16 **Supplemental Materials:** Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.
- 1.17 **Material Safety Data Sheets:** Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.18 **Name Brands:** Specifications may reference name brands and model numbers. It is not the intent of Fort Bend County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Fort Bend County shall act as sole judge in determining equality and acceptability of products offered.
- 1.19 **Color Selection:** Determination of colors of materials is a right reserved by the using department unless otherwise specified in the bid. Unspecified colors shall be quoted as standard colors, not colors, which require up charges or special handling. Unspecified fabrics or vinyl should be construed as medium grade. If bidder fails to

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get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.

- 1.20 Evaluation: Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors, which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.
- 1.21 Inspections: Fort Bend County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.
- 1.22 Testing: Fort Bend County reserves the right to test equipment, supplies, material and goods bid for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the bid is subject to rejection.
- 1.23 Disqualification of Bidder: Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.
- 1.24 Awards: Fort Bend County reserves the right to award this contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning his responsibility. An award is final only upon formal execution

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by the Fort Bend County Commissioners Court or the Fort Bend County Purchasing Agent. Fort Bend County reserves the right to withdraw any award until execution by the proper authority.

- 1.25 **Assignment:** The successful vendor may not assign, sell or otherwise transfer this contract without written permission of Fort Bend County Commissioners Court.
- 1.26 **Term Contracts:** If the contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.27 **Maintenance:** Maintenance required for equipment bid should be available in Fort Bend County by a manufacturer authorized maintenance facility. Costs for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Fort Bend County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.
- 1.28 **Contract Obligation:** Fort Bend County Commissioners Court must award the contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.
- 1.29 **Title Transfer:** Title and Risk of Loss of goods shall not pass to Fort Bend County until Fort Bend County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Bidders are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirement" section of this bid document and/or on the Purchase Order as a "Ship To:" address.
- 1.30 **Purchase Order and Delivery:** The successful bidder shall not deliver products or provide services without a Fort Bend County Purchase Order, signed by an authorized agent of the Fort Bend County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the bid sheet. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. inside delivery unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be

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considered cause to reject future deliveries and cancellation of the contract by Fort Bend County without prejudice to other remedies provided by law. Where delivery times are critical, Fort Bend County reserves the right to award accordingly.

- 1.31 Contract Extension: Extensions may be made only by written agreement between Fort Bend County and the bidder. Any price escalations are limited to those stated by the bidder in the original bid.
- 1.32 Termination: Fort Bend County reserves the right to terminate the contract for default if Seller breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Fort Bend County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days written notice to either party unless otherwise specified.
- 1.33 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.34 Interlocal Participation: Additional governmental entities may purchase from this bid. Vendor agrees to accept purchase orders from those participating entities and to invoice each entity separately.
- 1.35 Escalation Clause: Successful bidder may apply for a price increase to the Fort Bend County Purchasing Agent. The County Purchasing Agent will review, and, if increase is deemed warranted, place the request on Fort Bend County's Commissioners Court agenda for their action of approval or disapproval. Approval by the County's Commissioner's Court is required. Any proposed price increase will only be the amount increased to the vendor from his/her supplier. The price increase request must be stated on the vendor's letterhead with the bid number and name in the subject including, in columns, for each item: item description, original bid price, percent of increase, and the total cost of the original bid price including the increased dollar amount. Written documentation from the vendor's supplier of the increase notice must be provided to the Purchasing Agent at time of increase request. No application for a price increase may be submitted within the first six (6) months of this contract. Increase requests of more than 25% of the original bid price will not be considered.
- 1.36 Modifications: This instrument contains the entire Contract between the parties

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relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

2.0 TERMS & CONDITIONS:

- 2.1 **Seller to Package Goods:** Seller will package goods in accordance with good commercial practice. Each delivery container shall be clearly and permanently marked as follows (a) Seller's name and address; (b) Consignee's name, address and purchase order number and the bid number if applicable; (c) Container number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Fort Bend County's count or weight shall be final and conclusive on shipments not accompanied by packing list.
- 2.2 **Shipment Under Reservation Prohibited:** Seller is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.
- 2.3 **Title and Risk of Loss:** The title and risk of loss of the goods shall not pass to the County until a County employee actually receives and takes possession of the goods at the point or points of delivery.
- 2.4 **Delivery Terms:** F.O.B. Destination Freight Prepaid, Inside Delivery, unless delivery terms are specified otherwise on Purchase Order.
- 2.5 **No Replacement of Defective Tender:** Every tender or delivery of goods must fully comply with all provisions of the Purchase Order as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender.
- 2.6 **Place of Delivery:** The place of delivery shall be that set forth in the block of the purchase order entitled "Ship To". Any change thereto shall be effective by modification as provided for in Clause number 2.20 "Modifications", hereof. The terms of this agreement are "no arrival, no sale", at the discretion of Fort Bend County.
- 2.7 **Invoices and Payments:**
 - 2.7.1 Seller shall submit separate invoices, in duplicate. Invoices shall indicate the purchase order number and the bid number if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable should be

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attached to the invoice.

- 2.7.2 Fort Bend County's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render the order null and void to the extent funds are not available and any delivered but unpaid goods will be returned to Seller by the county.
- 2.7.3 Do not include Federal Excise, State, or City Sales Tax. Fort Bend County is a tax-exempt governmental entity.
- 2.8 Gratuities: Fort Bend County may, by written notice to the Seller, cancel any order without liability, if it is determined by the County that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the Seller, or any agent or representative of the Seller to any officer or employee of Fort Bend County with a view toward securing an order. In the event an order is canceled by the County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.
- 2.9 Special Tools and Test Equipment: If the price stated on the face of an order includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filing this order, such special tooling equipment and any process sheets related thereto shall become the property of the County and to the extent feasible shall be identified by the Seller as such.
- 2.10 Warranty/Price:
 - 2.10.1 The price to be paid by the County shall be that contained in Seller's quote or bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by an order for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty the prices of the items shall be reduced to the Seller's current prices on orders by others. Fort Bend County may cancel this contract without liability.
 - 2.10.2 The Seller warrants that no person or selling agency has been employed or retained to solicit or secure any County order based upon any agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. A breach or violation of this warranty gives the County the right, in addition to any other right or rights, to cancel this contract without liability.
- 2.11 Warranty Product: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render an order voidable at the option of the County. Seller

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warrants that the goods furnished will conform to the specifications, drawings, and description listed in the bid invitation and purchase order as applicable, and to the sample(s) furnished by Seller if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

- 2.12 Safety Warranty: Seller warrants that the product sold to Fort Bend County shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, the County may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within 10 days, correction made by the County will be at Seller's expense.
- 2.13 No Warranty by Fort Bend County Against Infringements: As part of a contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications will give rise to the rightful claim of any third person by way of infringement. Fort Bend County makes no warranty that the production of goods according to the specification will not give rise to such a claim and in no event shall Fort Bend County be liable to Seller for indemnification in the event the Seller is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement will result, he will notify Fort Bend County to this effect in writing within two days after the receiving Purchase Order. If the County does not receive notice and is subsequently held liable for the infringement, Seller will defend and save the County harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement, this contract shall be null and void except that the County will pay Seller the reasonable cost of his search as to infringements.
- 2.14 Right of Inspection: The County shall have the right to inspect the goods at delivery before accepting them.
- 2.15 Cancellation: Fort Bend County shall have the right to cancel for default all or any part of the undelivered portion of an order if Seller breaches any of the terms hereof including warranties of Seller, or if the Seller becomes insolvent or files for protection under the bankruptcy laws. Such rights of cancellation are in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity.
- 2.16 Termination: The performance of work under a Purchase Order may be terminated in whole or in part by the County in accordance with this provision. Termination of work there under shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Fort Bend County set forth in Clause 15 herein.

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- 2.17 Force Majeure: Force Majeure means a delay encountered by a party in the performance of its obligations under this Agreement, which is caused by an event beyond the reasonable control of that party. Without limiting the generality of the foregoing, "Force Majeure" shall include but not be restricted to the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities; fires, floods, epidemics or serious accidents; unusually severe weather conditions; strikes, lockouts, or other labor disputes; and defaults by subcontractors.

In the event of a Force Majeure, the affected party shall not be deemed to have violated its obligations under this Agreement, and the time for performance of any obligations of that party shall be extended by a period of time necessary to overcome the effects of the Force Majeure, provided that the foregoing shall not prevent this Agreement from terminating in accordance with the termination provisions. If any event constituting a Force Majeure occurs, the affected party shall notify the other parties in writing, within twenty-four (24) hours, and disclose the estimated length of delay, and cause of the delay.

- 2.18 Assignment-Delegation: No right or interest in an order shall be assigned or delegation of any obligation made by Seller without the written permission of Fort Bend County. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
- 2.19 Waiver: No claim or right arising out of a breach of any contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waived or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- 2.20 Modification: A Purchase Order can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.
- 2.21 Parol Evidence: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms rendered under this agreement and shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.
- 2.22 Applicable Law: This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas and in effect on the date of the purchase order.
- 2.23 Advertising: Seller shall not advertise or publish, without the County's prior consent

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the fact that Fort Bend County has entered into any contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

- 2.24 **Right to Assurance:** Whenever the County in good faith has reason to question the other party's intent to perform. The County may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat this failure as an anticipatory repudiation of the contract.
- 2.25 **Venue:** Both parties agree that venue for any litigation arising from this contract shall lie in Richmond, Fort Bend County, Texas.
- 2.26 **Prohibition Against Personal Interest in Contracts:** No officer or employee of the County shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, or service, except on behalf of the County as an officer or employee. Any willful violation of this section shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the person or corporation contracting with the County shall render the contract involved voidable by the County Commissioners Court.

3.0 SCOPE:

It is the intent of Fort Bend County to contract with one (1) or more vendors to provide traffic signs, posts and supplies for Fort Bend County as specified herein.

4.0 TERM OF CONTRACT:

The term of this contract is **1 October 2018 through 31 March 2020**, renewable annually for four (4) years (through 31 March 2024) under the same terms and conditions if mutually agreeable to both parties. Either party for any reason may terminate this contract by giving thirty (30) days written notice of the intent to terminate.

5.0 BID DOCUMENT COMPLETION:

Fill out, initial each page, SIGN CONTRACT SHEET, and return ONE (1) complete bid document, ONE (1) electronic Excel file on CD or Flash Drive of the Pricing Form completed by the bidder, and copy of completed Pricing Form to the Fort Bend County Purchasing Department. An authorized representative of the bidder MUST sign the contract sheet. The bid document, copy of completed pricing form, and electronic file, as provided on County's website, must be in the same sealed envelope marked with the appropriate bid number and title. The contract will be binding only when signed by the County Judge of Fort Bend County and a purchase order

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authorizing the item(s) desired has been issued. The use of correction fluid is **NOT** acceptable and may result in the disqualification of bid. If an error is made, vendor **MUST** draw a line through error and initial each change. All response, typed or written information, must be clear and legible.

6.0 MODIFICATIONS:

This instrument contains the entire Contract between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

7.0 TEXAS ETHICS COMMISSION FORM 1295:

7.1 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, renewals or change orders 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.

7.2 On-line instructions:

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

7.2.2 Identification number used by the governmental entity is: B19-011.

7.2.3 Description is the title of the solicitation: Traffic Signs Posts & Supplies

7.3 Apparent low bidder(s) will be required to provide the Form 1295 within three (3) calendar days from notification; however, if your company is publicly traded you are not required to complete this form.

8.0 STATE LAW REQUIREMENTS FOR CONTRACTS:

The contents of this section are required by Texas Law and are included by County regardless of content.

8.1 Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature on vendor form, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

8.2 Texas Government Code Section 2251.152 Acknowledgment: By signature on vendor form, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of

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the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

9.0 CONFLICT OF INTEREST:

- 9.1. Pursuant to Chapter 171 of the Texas Local Government Code, no County public official shall vote on or participate in this Agreement if said official has a direct or indirect substantial financial interest in a business entity or real property relating to this Agreement.
- 9.2. Each party shall file a conflict of interest statement or questionnaire, if required, in accordance with Chapter 176 of the Texas Local Government Code, if (1) Contractor has an employment, business and/or familial relationship with the local government officer (or family member of the officer) that results in the local government officer receiving taxable income exceeding \$2,500, or (2) Contractor has given the local government officer (or to the family member of the officer) one or more gifts with the aggregate value of more than \$100 in the preceding 12 month period.

10.0 AWARD:

This contract will be awarded to the lowest and best bidder per section.

11.0 GENERAL:

- 11.1 Quantities listed are estimates only. Fort Bend County does not guarantee the quantities stated will be purchased.
- 11.2 No minimum orders, by quantity or dollar amount.
- 11.3 Bidders may be required to submit samples for inspection and evaluation after bid opening to determine acceptability.

12.0 DELIVERY:

- 12.1 Vendor must complete delivery within thirty (30) working days after receipt of purchase order.
- 12.2 The successful bidder shall not deliver products without a Purchase Order issued by the Fort Bend County Purchasing Agent.
- 12.3 The successful bidder shall not deliver products or services in excess of those authorized and under no circumstances will Fort Bend County be liable for payment of products or services, which exceed the amounts authorized by the purchase order.
- 12.4 All deliveries must be made and completed between 8:00 AM and 3:00 PM, Monday

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through Friday to the address indicated on purchase order.

13.0 SPECIFICATIONS AND PRICING:

Specifications are included on the Excel Pricing Form downloadable from Fort Bend County's website. Vendors are to download the Excel Pricing Form from Fort Bend County's website, complete the pricing form in the Excel file, and include an electronic copy of the completed Excel pricing form on CD or Flash Drive in the same sealed envelope with their copy of bid response. The electronic copy must be capable of being saved by Fort Bend County Purchasing Department to access the vendor's pricing and transfer bid prices to Fort Bend County's tabulation file in Excel. Vendors are to include a copy of the completed pricing form with their bid response in the same sealed envelope as well.

14.0 REQUIRED FORMS:

All bidders are required to complete the attached and return with their submission:

- 14.1 Vendor Form
- 14.2 W9 Form
- 14.3 Tax Form/Debt/Residence Certification
- 14.4 Contractor Acknowledgement of Stormwater Management Program
- 14.5 Electronic Excel file and copy of Pricing Form

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CONTRACT SHEET
B19-011

THE STATE OF TEXAS
COUNTY OF FORT BEND

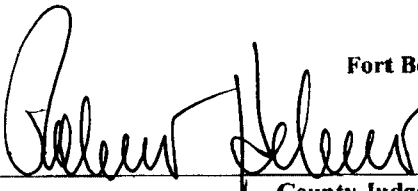
This memorandum of agreement made and entered into on the 4 day of September, 2018,
by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by
County Judge Robert Hebert, by virtue of an order of Fort Bend County Commissioners Court, and
VULCAN INC., dba Vulcan Signs, dba Vulcan Aluminum (hereinafter designated Contractor).
(company name)

WITNESSETH:

The Contractor and the County agree that the bid and specifications for **Traffic Signs, Posts
and Supplies** which are hereto attached and made a part hereof, together with this instrument and the
bond (when required) shall constitute the full agreement and contract between parties and for furnishing
the items set out and described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties
hereto and a purchase order authorizing the items desired has been issued.

Executed at Richmond, Texas this 4 day of September 2018.

By:  _____
Fort Bend County, Texas
County Judge Robert E. Hebert

By:  _____
Signature of Contractor

By: David B. Beviacqua - General Manager
Printed Name and Title

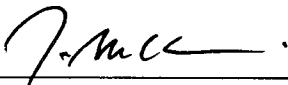


COUNTY PURCHASING AGENT
Fort Bend County, Texas

Vendor Information

Debbie Kaminski, CPPB
County Purchasing Agent

Office (281) 341-8640

Legal Company Name (top line of W9)	VULCAN INC.	
Business Name (if different from legal name)	dba Vulcan Signs, dba Vulcan Aluminum	
Federal ID # or S.S. #	63-0513868	
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor/Individual <input type="checkbox"/> Tax Exempt Organization	
Publicly Traded Business	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Ticker Symbol _____	
Remittance Address	PO Box 1850	
City/State/Zip	Foley, AL 36536-1850	
Physical Address	410 E Berry Ave.	
City/State/Zip	Foley, AL 36535	
Phone/Fax Number	Phone: <u>888-846-2745</u> Fax: <u>251-943-7590</u>	
Contact Person	J. Todd Koniar	
E-mail	vulcan1@vulcaninc.com	
Check all that apply to the company listed above and provide certification number.	DBE-Disadvantaged Business Enterprise <input type="checkbox"/> Certification # _____ SBE-Small Business Enterprise <input type="checkbox"/> Certification # _____ HUB -Texas Historically Underutilized Business <input type="checkbox"/> Certification # _____ WBE-Women's Business Enterprise <input type="checkbox"/> Certification # _____	
Company's gross annual receipts	<\$500,000 <input type="checkbox"/>	\$500,000-\$4,999,999 <input checked="" type="checkbox"/>
	\$5,000,000-\$16,999,999 <input type="checkbox"/>	\$17,000,000-\$22,399,999 <input type="checkbox"/>
	>\$22,400,000 <input type="checkbox"/>	
NAICs codes (Please enter all that apply)		
Signature of Authorized Representative		
Printed Name	J. Todd Koniar	
Title	General Manager	
Date	8/3/2018	

THIS FORM MUST BE SUBMITTED WITH THE SOLICITATION RESPONSE.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Vulcan, Inc.</p> <p>2 Business name/disregarded entity name, if different from above D/B/A Vulcan Aluminum, Vulcan Signs, Vulcan Metal Stampings, Vulcan Utility Signs, Vulcan Aluminum Mill</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. PO Box 1850</p> <p>6 City, state, and ZIP code Foley, AL 36536-1850</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
6	3		0	5	1	3	8	6	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date ▶ <u>1-3-2018</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Job No.: _____

TAX FORM/DEBT/ RESIDENCE CERTIFICATION
(for Advertised Projects)

Taxpayer Identification Number (T.I.N.): 63-0513868

Company Name submitting Bid/Proposal: VULCAN INC., dba Vulcan Signs, dba Vulcan Aluminum +

Mailing Address: PO Box 1850, Foley, AL 36536-1850

Are you registered to do business in the State of Texas? Yes No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

I. **Property:** List all taxable property in Fort Bend County owned by you or above partnerships as well as any d/b/a names. Include real and personal property as well as mineral interest accounts. (Use a second sheet of paper if necessary.)

<u>Fort Bend County Tax Acct. No.*</u>	<u>Property address or location**</u>
_____	N/A
_____	_____
_____	_____
_____	_____

* This is the property account identification number assigned by the Fort Bend County Appraisal District.

** For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

II. **Fort Bend County Debt** - Do you owe any debts to Fort Bend County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes No If yes, attach a separate page explaining the debt.

III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Fort Bend County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that _____ is a Resident Bidder of Texas as defined in Government Code §2252.001.
[Company Name]

I certify that VULCAN INC., dba Vulcan Signs, dba Vulcan Aluminum is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Foley, AL.
[City and State]

Mandatory Form



Contractor Acknowledgement of Stormwater Management Program

I hereby acknowledge that I am aware of the stormwater management program and standard operating procedures developed by Fort Bend County in compliance with the TPDES General Permit No. TXR040000. I agree to comply with all applicable best management practices and standard operating procedures while conducting my services for Fort Bend County. I agree to conduct all services in a manner that does not introduce illicit discharges of pollutants to streets, stormwater inlets, drainage ditches or any portion of the drainage system. The following materials and/or pollutant sources must not be discharged to the drainage system as a result of any services provided:

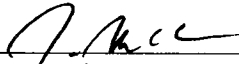
1. Grass clippings, leaves, mulch, rocks, sand, dirt or other waste materials resulting from landscaping activities, (except those materials resulting from ditch mowing or maintenance activities)
2. Herbicides, pesticides and/or fertilizers, (except those intended for aquatic use)
3. Detergents, fuels, solvents, oils and/or lubricants, other equipment and/or vehicle fluids,
4. Other hazardous materials including paints, thinners, chemicals or related waste materials,
5. Uncontrolled dewatering discharges, equipment and/or vehicle wash waters,
6. Sanitary waste, trash, debris, or other waste products
7. Wastewater from wet saw machinery,
8. Other pollutants that degrade water quality or pose a threat to human health or the environment.

Furthermore, I agree to notify Fort Bend County immediately of any issue caused by or identified by:

VULCAN INC., dba Vulcan Signs, Vulcan Aluminum

(Company/Contractor)

that is believed to be an immediate threat to human health or the environment.



Contractor Signature

8/3/2018

Date

J. Todd Koniar

Printed Name

General Manager

Title



P.O. Box 1850 • 408 East Berry Avenue • Foley, Alabama 36536-1850
251.943.1541 • FAX 251.943.1544 • E-mail: vulcan3@vulcaninc.com • Web Site: www.vulcaninc.com

To: Fort Bend County, TX
Date: 08/03/18
Your Ref.: Bid # 19-011
Bid Opened: August 7, 2018
Item(s): Traffic Signs, Posts & Supplies

We submitted a quotation on the above referenced bid.

Has the award been made? Yes _____ No _____. Would you please furnish us with a tabulation of bids? A self-addressed, postage paid envelope has been enclosed for your convenience. Please call us toll free at 1.800.633.6845, should you have any questions concerning our quotation.

Thank you very much for the opportunity to quote on this requirement. We certainly appreciate your courtesy and cooperation.

Very truly yours,

VULCAN SIGNS

David B. Beviacqua
General Manager

Remarks:

**Fort Bend County Pricing Form
 BID 19-011
 Term Contract for Traffic Signs, Posts and Supplies**

Vendor Name:

Section 1: Complete Signs Finished traffic signs must be .080 aluminum with faces, diamond grade, VIP, reflective sheeting. Add 3M protective overlay film (series 1160) to each sign.	Estimated Annual Quantity	Bid Price Per Each	Extended Cost
All way, 18 x 6, red white VIP diamond Grade (MUTCD R1-4)	400	\$5.33	\$ 2,132.00
Watch for ice on bridge, 36 x 36, hinged with closure hook, fluorescent yellow, diamond grade material	100	\$85.09	\$ 8,509.00
Type III, 12x36, fluorescent yellow, DG3, (MUTCD OM-3R)	50	\$21.00	\$ 1,050.00
Type III, 12x36, fluorescent yellow, DG3, (MUTCD OM-3L)	50	\$21.00	\$ 1,050.00
Total Section 1:			\$ 12,741.00

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 2: Blanks Blanks must be .080 aluminum	Estimated Annual Quantity	Bid Price per each	Extended Cost
Blanks, rounded corners, diamond punch 18 x 18	1000	\$5.90	\$ 5,900.00
Blanks, rounded corners, diamond punch 24 x 24	1000	\$10.20	\$ 10,200.00
Blanks, rounded corners, diamond punch 30 x 30	1000	\$16.13	\$ 16,130.00
Blanks, rounded corners, diamond punch 36 x 36	500	\$23.57	\$ 11,785.00
Blanks, octagon 30 x 30	1000	\$14.39	\$ 14,390.00
Blanks, octagon 36 x 36	300	\$21.03	\$ 6,309.00
Blanks, pentagon 30 x 30	300	\$14.10	\$ 4,230.00
Blanks, pentagon 36 x 36	65	\$20.12	\$ 1,307.80
Blanks, rounded corners, rectangle 24 x 8	400	\$3.49	\$ 1,396.00
Blanks, rounded corners, rectangle 24 x 10	400	\$4.33	\$ 1,732.00
Blanks, rounded corners, rectangle 24 x 12	400	\$5.19	\$ 2,076.00
Blanks, rounded corners, rectangle 12 x 18	400	\$3.88	\$ 1,552.00
Blanks, rounded corners, rectangle 18 x 24	400	\$7.75	\$ 3,100.00
Blanks, rounded corners, rectangle 24 x 30	1000	\$12.74	\$ 12,740.00
Blanks, rounded corners, rectangle 24 x 36	300	\$15.18	\$ 4,554.00
Blanks, rounded corners, rectangle 30 x 36	100	\$19.73	\$ 1,973.00
Blanks, rounded corners, rectangle 24 x 48	500	\$20.73	\$ 10,365.00
Blanks, rounded corners, rectangle 30 x 48	100	\$25.84	\$ 2,584.00
Blanks, rounded corners, square 18 x 18	1000	\$5.81	\$ 5,810.00
Blanks, rounded corners, square 24 x 24	1000	\$10.20	\$ 10,200.00
Blanks, rounded corners, street sign, flat, 9 x 30	600	\$4.80	\$ 2,880.00
Blanks, rounded corners, street sign, flat, 9 x 36	600	\$6.06	\$ 3,636.00
Blanks, rounded corners, street sign, flat, 9 x 42	600	\$7.01	\$ 4,206.00
Blanks, rounded corners, street sign, flat, 9 x 48	600	\$7.91	\$ 4,746.00
Blanks, round, 36" diameter	300	\$21.14	\$ 6,342.00
Blanks, rounded corners, rectangle, 10 x 30	300	\$5.60	\$ 1,680.00
Blanks, rounded corners, rectangle, 12 x 30	300	\$6.68	\$ 2,004.00
Blanks, rounded corners, triangle, 30	500	\$8.85	\$ 4,425.00
Blanks, extruded, 9 x 30	1000	\$7.17	\$ 7,170.00
Blanks, extruded, 9 x 36	1000	\$8.58	\$ 8,580.00
Blanks, extruded, 9 x 42	1000	\$10.09	\$ 10,090.00
Blanks, extruded, 9 x 48	1000	\$11.43	\$ 11,430.00
Blanks, extruded, 9 x 54	1000	\$12.91	\$ 12,910.00
Total Section 2:			\$ 208,432.80

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 3: Posts and Accessories-Telespar Sign Support System	Estimated Annual Quantity	Bid Price per each	Extended Cost
74-5606 TRF RD RW 2.375 16 gauge Post	500	\$22.08	\$ 11,040.00
75-4892 TRF RD Taper 2.875 Poz Loc Sockets	500	\$14.73	\$ 7,365.00
76-6050 6603 RD Post Shim W/9/16" Hole Wedges	500	\$2.72	\$ 1,360.00
Square sign post, 12 ft., 12 gauge, galvanized steel, pre-punched, 1-3/4" x 1-3/4"	1500	\$36.08	\$ 54,120.00
U channel galvanized steel post 7 ft. 1.12 lbs.	1500	\$8.75	\$ 13,125.00
Square post caps, 5-1/2" blade, flat with set screws	1500	\$3.88	\$ 5,820.00
Square post caps, 5-1/2" blade, extruded with set screws	1500	\$3.88	\$ 5,820.00
Round post caps for flat with set screws, 2-3/8" post OD for 5-1/2" blade	500	\$3.81	\$ 1,905.00
Round post caps for extruded with set screws, 2-3/8" post OD for 5-1/2" blade	500	\$3.81	\$ 1,905.00
Small corner bolts	4500	\$0.40	\$ 1,800.00
Flanged nuts	4500	\$0.08	\$ 360.00
Anchors: 1-7/8" x 1-7/8" x 36"	5000	\$10.93	\$ 54,650.00
Drive Rivets, 3/8" aluminum	20000	\$0.49	\$ 9,800.00
Cross brackets for street signs, 5-1/2" blade holder with set screws for flat	1000	\$3.88	\$ 3,880.00
Cross brackets for street signs, 5-1/2" blade holder with set screws for extruded	1000	\$3.88	\$ 3,880.00
Cross brackets for street signs, 12" blade holder with set screws for flat	1000	\$8.40	\$ 8,400.00
Cross brackets for street signs, 12" blade holder with set screws for extruded	1000	\$8.40	\$ 8,400.00
2-7/8" OD, rounded, for flat blades, 5-1/2" blade holder with set screws	1000	\$5.82	\$ 5,820.00
2-3/8" OD, round 12" post caps for flat blade with set screws	1000	\$8.40	\$ 8,400.00
2-3/8" OD, round 12" post caps for extruded with set screws	1000	\$8.40	\$ 8,400.00
12" blade for flat street signs, square post cap, 1-3/4"	1000	\$8.40	\$ 8,400.00
12" blade for extruded street signs, square post cap, 1-3/4"	1000	\$8.40	\$ 8,400.00
2-3/8" post clamp with fasteners included with each clamp, aluminum	1000	\$1.05	\$ 1,050.00
Total Section 3:			\$ 234,100.00

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 4: Construction Supplies	Estimated Annual Quantity	Bid Price per each	Extended Cost
Barricade, portable type I standard 36" plastic with reflective DG3 diamond grade sheeting	200	No bid	#VALUE!
Barricade, Type III collapsible, diamond grade reflective sheeting, no-maintenance plastic boards, 8 foot, double sided sheeting right and left with Telespar tubing for upright support and legs, 1" thick x 8" tall board	100	NO BID	#VALUE!
Barricade, Type III collapsible, diamond grade reflective sheeting, no-maintenance plastic boards, 10 foot, double sided sheeting right and left with Telespar tubing for upright support and legs, 1" thick x 8" tall board	100	NO BID	#VALUE!
Barricade, Type III collapsible, diamond grade reflective sheeting, no-maintenance plastic boards, 12 foot, double sided sheeting right and left with Telespar tubing for upright support and legs, 1" thick x 8" tall board	100	NO BID	#VALUE!
End of Road barricade boards, Type III with DG3 diamond grade sheeting on no-maintenance plastic boards, 10', red and white, 1" thick x 8" tall board, 3 right boards	100	NO BID	#VALUE!
End of Road barricade boards, Type III with DG3 diamond grade sheeting on no-maintenance plastic boards, 10', red and white, 1" thick x 8" tall board, 3 left boards	100	NO BID	#VALUE!
Barricade, two (2) "A" frames with two (2) 10' diamond grade sheeted I-beams, molded no-maintenance plastic boards, orange and white, right on one side and left on other side	100	NO BID	#VALUE!
Safety cones, 28", orange, 12# weight, 4" upper reflective collars, with white diamond grade VIP reflective sheeting, 14-3/4" x 14-3/4" base	100	NO BID	#VALUE!
Safety cones, 28", orange, 12# weight, 6" upper reflective collars, with white diamond grade VIP reflective sheeting, 14-3/4" x 14-3/4" base	100	NO BID	#VALUE!
Safety cones, 36", orange, 12# weight, 4" upper reflective collars, with white diamond grade VIP reflective sheeting, 14-3/4" x 14-3/4" base	100	NO BID	#VALUE!
Safety cones, 36", orange, 12# weight, 6" upper reflective collars, with white diamond grade VIP reflective sheeting, 14-3/4" x 14-3/4" base	100	NO BID	#VALUE!

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 4: Construction Supplies (cont'd)	Estimated Annual Quantity	Bid Price per each	Extended Cost
Vertical Panel with 20" x 28" black rubber rectangular base, reflective panel 8" x 36", orange and white diagonal sheeting, double sided, diamond grade reflective sheeting,	300	NO BID	#VALUE!
Warning light, Colt RS-600, 6 volt type A	200	NO BID	#VALUE!
Warning light spring battery, general purpose 6 volt type	200	NO BID	#VALUE!
Delineator reflectors, 4" x 4", white aluminum with diamond grade sheeting	2000	NO BID	#VALUE!
Delineator reflectors, 4" x 4", fluorescent yellow aluminum with diamond grade sheeting	2000	NO BID	#VALUE!
Standard roll up construction signs, 48 x 48 reflective, vinyl, plastic corner pockets with ribs with overlays, fluorescent orange. All construction signs in the Texas Manual on Uniform Traffic Control with carrying bags	100	NO BID	#VALUE!
Total Section 4:			#VALUE!

Section 5: Carsonite Products or equal (See Section 1.18 Name Brands)	Estimated Annual Quantity	Bid Price per each	Extended Cost
Road markers, white, Carsonite CRM-375., flexible 3.75" width x 62" length, with 3" x 12" fluorescent yellow reflective diamond grade VIP installed	1500	\$11.50	\$ 17,250.00
Total Section 5:			\$ 17,250.00

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 6: 3M Products	Estimated Annual Quantity	Bid Price per each	Extended Cost
Rolls, 30" x 50 yd., white, engineer grade, pressure sensitive, #3200T	10	\$307.50	\$ 3,075.00
Rolls, 36" x 50 yd., white, engineer grade, pressure sensitive, #3200T	10	\$369.00	\$ 3,690.00
Rolls, 9", white, reflective, series DG3 cubed, pressure sensitive	20	\$334.18	\$ 6,683.60
Rolls, 24", white, reflective, series DG3 cubed, pressure sensitive	20	\$888.00	\$ 17,760.00
Rolls, 30", white, reflective series DG3 cubed, pressure sensitive	20	\$1,110.00	\$ 22,200.00
Rolls, 36", white, reflective series DG3 cubed, pressure sensitive	20	\$1,332.00	\$ 26,640.00
Rolls, 9", yellow, reflective, engineer grade, pressure sensitive, #3200T	5	\$92.58	\$ 462.90
Rolls, 9", yellow, reflective, series DG3 cubed, pressure sensitive	5	\$334.18	\$ 1,670.90
Rolls, 18", yellow, reflective, series DG3 cubed, pressure sensitive	10	\$666.00	\$ 6,660.00
Rolls, 24", yellow, reflective, series DG3 cubed, pressure sensitive	10	\$888.00	\$ 8,880.00
Rolls, 30", yellow, reflective, series DG3 cubed, pressure sensitive	10	\$1,110.00	\$ 11,100.00
Rolls, 36", yellow, reflective, series DG3 cubed, pressure sensitive	5	\$1,332.00	\$ 6,660.00
Rolls, 9", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	5	\$346.60	\$ 1,733.00
Rolls, 18", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	5	\$690.75	\$ 3,453.75
Rolls, 24", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	5	\$921.00	\$ 4,605.00
Rolls, 30", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	5	\$1,151.25	\$ 5,756.25
Rolls, 36", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	5	\$1,381.50	\$ 6,907.50
Rolls, 24", fluorescent yellow green, reflective, series DG3 cubed, pressure sensitive	5	\$921.00	\$ 4,605.00
Rolls, 30", fluorescent yellow green, reflective, series DG3 cubed, pressure sensitive	5	\$1,151.25	\$ 5,756.25

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 6: 3M Products (cont'd)	Estimated Annual Quantity	Bid Price per each	Extended Cost
Rolls, 18", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	6	\$690.75	\$ 4,144.50
Rolls, 30", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	6	\$1,151.25	\$ 6,907.50
Rolls, 36", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	6	\$1,381.50	\$ 8,289.00
Rolls, 18", black, non-reflective, vinyl, clear synthetic	5	\$261.00	\$ 1,305.00
Rolls, 24", black, non-reflective, vinyl, clear synthetic	5	\$348.00	\$ 1,740.00
Rolls, 30", black, non-reflective, vinyl, clear synthetic	5	\$435.00	\$ 2,175.00
Rolls, 36", black, non-reflective, vinyl, clear synthetic	5	\$522.00	\$ 2,610.00
Rolls, 30", white, non-reflective, vinyl, clear synthetic	10	\$435.00	\$ 4,350.00
Rolls, 9", transfer tape, clear	60	\$33.87	\$ 2,032.20
Rolls, 12", transfer tape, clear	60	\$45.00	\$ 2,700.00
Rolls, 24", transfer tape, clear TPM5 transfer	50	\$90.00	\$ 4,500.00
Rolls, 30", transfer tape, clear TPM5	50	\$112.50	\$ 5,625.00
Rolls, 36", transfer tape, clear TPM5	50	\$135.00	\$ 6,750.00
24", E C film, brown, clear synthetic liner	6	\$297.00	\$ 1,782.00
30", E C film, brown, clear synthetic liner	6	\$371.25	\$ 2,227.50
24", E C film, green, clear synthetic liner	20	\$297.00	\$ 5,940.00
30", E C film, green, clear synthetic liner	6	\$371.25	\$ 2,227.50
24", E C film, blue, clear synthetic liner	6	\$297.00	\$ 1,782.00
30", E C film, blue, clear synthetic liner	6	\$371.25	\$ 2,227.50
24", E C film, red, clear synthetic liner	6	\$297.00	\$ 1,782.00
30", E C film, red, clear synthetic liner	6	\$371.25	\$ 2,227.50
36", E C film, red, clear synthetic liner	6	\$445.50	\$ 2,673.00
2" roll, red/white, conspicuity marking, series DG3 cubed, pressure sensitive, red/white block, 6" x 6", 983-32	6	\$68.95	\$ 413.70

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 6: 3M Products (cont'd)	Estimated Annual Quantity	Bid Price per each	Extended Cost
Faces (Faces only NOT complete signs, Does Not include blank)			
Faces must be pressure sensitive, series DG3 cubed, reflective sheeting and packaged with slip sheeting. Must be packaged with plastic washers.			
Faces: Stop ahead (symbol), 30" fluorescent yellow, series DG3 cubed, material Symbol MUTCD W3-1A	300	\$28.98	\$ 8,694.00
Faces: Stop sign, 30 x 30, series DG3 cubed, pre-cut corners	1000	\$21.34	\$ 21,340.00
Faces: Stop sign, 36 x 36, series DG3 cubed, pre-cut corners	300	\$30.72	\$ 9,216.00
Faces: Yield, 30 x 30	300	\$10.91	\$ 3,273.00
Faces: Signals ahead, 30 x 30 fluorescent yellow, series DG3 cubed, Symbol MUTCD W3-3	300	\$25.97	\$ 7,791.00
Faces: White body raised pavement markings, one-way white lens, 100 per carton	1000	\$1.05	\$ 1,050.00
Faces: White body raised pavement markings, two-way white lens, 100 per carton	1000	\$0.95	\$ 950.00
Faces: White body raised pavement markings, two-way white/red lens, 100 per carton	1000	\$0.95	\$ 950.00
Faces: Yellow body raised pavement markings, one-way yellow lens, 100 per carton	5000	\$1.05	\$ 5,250.00
Faces: Yellow body raised pavement markings, two-way yellow lens, 100 per carton	5000	\$0.95	\$ 4,750.00
Faces: One way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1500	\$1.85	\$ 2,775.00
Faces: One way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1500	\$1.85	\$ 2,775.00
Faces: One way pressure sensitive adhesive raised pavement markers red lens, 100 per carton	1500	\$1.85	\$ 2,775.00
Faces: Two way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1500	\$2.14	\$ 3,210.00
Faces: Two way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1500	\$2.14	\$ 3,210.00
3M protective overlay film (series 1160), 30" x 50 yards per roll	10	\$576.32	\$ 5,763.20
3M protective overlay film (series 1160), 36" x 50 yards per roll	10	\$691.58	\$ 6,915.80
3M citrus base cleaner (aerosol)	100	\$0.00	\$ -

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 6: 3M Products (cont'd)	Estimated Annual Quantity	Bid Price per each	Extended Cost
Faces (Faces only NOT complete signs, Does Not include blank)			
Faces must be pressure sensitive, series DG3 cubed, reflective sheeting and packaged with slip sheeting. Must be packaged with plastic washers. Add 3M protective overlay film (series 1160) to each sign face.			
Faces: Stop ahead (symbol), 30" fluorescent yellow, series DG3 cubed, material Symbol MUTCD W3-1A	1000	\$40.35	\$ 40,350.00
Faces: Stop sign, 30 x 30, series DG3 cubed, pre-cut corners	1000	\$32.31	\$ 32,310.00
Faces: Stop sign, 36 x 36, series DG3 cubed, pre-cut corners	1000	\$46.51	\$ 46,510.00
Faces: Yield, 30 x 30	1000	\$21.31	\$ 21,310.00
Faces: Signals ahead, 30 x 30 fluorescent yellow, series DG3 cubed, Symbol MUTCD W3-3	1000	\$37.18	\$ 37,180.00
Faces: White body raised pavement markings, one-way white lens, 100 per carton	1000	\$1.05	\$ 1,050.00
Faces: White body raised pavement markings, two-way white lens, 100 per carton	1000	\$0.95	\$ 950.00
Faces: White body raised pavement markings, two-way white/red lens, 100 per carton	1000	\$0.95	\$ 950.00
Faces: Yellow body raised pavement markings, one-way yellow lens, 100 per carton	1000	\$1.05	\$ 1,050.00
Faces: Yellow body raised pavement markings, two-way yellow lens, 100 per carton	1000	\$0.95	\$ 950.00
Faces: One way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1000	\$1.85	\$ 1,850.00
Faces: One way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1000	\$1.85	\$ 1,850.00
Faces: One way pressure sensitive adhesive raised pavement markers red lens, 100 per carton	1000	\$1.85	\$ 1,850.00
Faces: Two way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1000	\$2.14	\$ 2,140.00
Faces: Two way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1000	\$2.14	\$ 2,140.00
Total Section 6:			\$ 507,838.05

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 7: Avery Denison Provide Avery Dennison (AD) product number for each item.	Estimated Annual Quantity	Bid Price per each	Extended Cost
Rolls, 30" x 50 yd., white, engineer grade, pressure sensitive, #3200T	10	\$307.50	\$ 3,075.00
AD #:			
Rolls, 36" x 50 yd., white, engineer grade, pressure sensitive, #3200T	10	\$369.00	\$ 3,690.00
AD #:			
Rolls, 9", white, reflective, series DG3 cubed, pressure sensitive	20	\$334.18	\$ 6,683.60
AD #:			
Rolls, 24", white, reflective, series DG3 cubed, pressure sensitive	20	\$888.00	\$ 17,760.00
AD #:			
Rolls, 30", white, reflective, series DG3 cubed, pressure sensitive	20	\$110.00	\$ 2,200.00
AD #:			
Rolls, 36", white, reflective, series DG3 cubed, pressure sensitive	20	\$1,332.00	\$ 26,640.00
AD #:			
Rolls, 9", yellow, reflective, engineer grade, pressure sensitive, #3200T	5	\$92.58	\$ 462.90
AD #:			
Rolls, 9", yellow, reflective, series DG3 cubed, pressure sensitive	5	\$334.18	\$ 1,670.90
AD #:			
Rolls, 18", yellow, reflective, series DG3 cubed, pressure Sensitive	10	\$666.00	\$ 6,660.00
AD #:			
Rolls, 24", yellow, reflective, series DG3 cubed, pressure Sensitive	10	\$888.00	\$ 8,880.00
AD #:			
Rolls, 30", yellow, reflective, series DG3 cubed, pressure Sensitive	10	\$1,110.00	\$ 11,100.00
AD #:			
Rolls, 36", yellow, reflective, series DG3 cubed, pressure Sensitive	10	\$1,332.00	\$ 13,320.00
AD #:			
Rolls, 9", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	10	\$346.60	\$ 3,466.00
AD #:			

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 7: Avery Denison (cont'd) Provide Avery Dennison (AD) product number for each item.	Estimated Annual Quantity	Bid Price per each	Extended Cost
Rolls, 18", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	10	\$690.75	\$ 6,907.50
AD #:			
Rolls, 24", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	10	\$921.00	\$ 9,210.00
AD #:			
Rolls, 30", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	10	\$1,151.25	\$ 11,512.50
AD #:			
Rolls, 36", fluorescent yellow, reflective, series DG3 cubed, pressure sensitive	10	\$1,381.50	\$ 13,815.00
AD #:			
Rolls, 24", fluorescent yellow green, reflective, series DG3 cubed, pressure sensitive	10	\$921.00	\$ 9,210.00
AD #:			
Rolls, 30", fluorescent yellow green, reflective, series DG3 cubed, pressure sensitive	10	\$1,151.25	\$ 11,512.50
AD #:			
Rolls, 18", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	10	\$690.75	\$ 6,907.50
AD #:			
Rolls, 30", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	10	\$1,151.25	\$ 11,512.50
AD #:			
Rolls, 36", fluorescent orange, reflective, series DG3 cubed, pressure sensitive	10	\$1,381.50	\$ 13,815.00
AD #:			
Rolls, 18", black, non-reflective, vinyl, clear synthetic	10	\$261.00	\$ 2,610.00
AD #:			
Rolls, 24", black, non-reflective, vinyl, clear synthetic	10	\$348.00	\$ 3,480.00
AD #:			
Rolls, 30", black, non-reflective, vinyl, clear synthetic	10	\$435.00	\$ 4,350.00
AD #:			
Rolls, 36", black, non-reflective, vinyl, clear synthetic	10	\$522.00	\$ 5,220.00
AD #:			

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 7: Avery Denison (cont'd) Provide Avery Dennison (AD) product number for each item.	Estimated Annual Quantity	Bid Price per each	Extended Cost
Rolls, 30", white, non-reflective, vinyl, clear synthetic AD #:	10	\$435.00	\$ 4,350.00
Rolls, 9", transfer tape, clear AD #:	60	\$33.87	\$ 2,032.20
Rolls, 12", transfer tape, clear AD #:	60	\$45.00	\$ 2,700.00
24", E C film, brown, clear synthetic liner AD #:	6	\$297.00	\$ 1,782.00
30", E C film, brown, clear synthetic liner AD #:	6	\$371.25	\$ 2,227.50
24", E C film, green, clear synthetic liner AD #:	6	\$297.00	\$ 1,782.00
30", E C film, green, clear synthetic liner AD #:	6	\$371.25	\$ 2,227.50
24", E C film, blue, clear synthetic liner AD #:	6	\$297.00	\$ 1,782.00
30", E C film, blue, clear synthetic liner AD #:	6	\$371.25	\$ 2,227.50
24", E C film, red, clear synthetic liner AD #:	6	\$297.00	\$ 1,782.00
30", E C film, red, clear synthetic liner AD #:	6	\$371.25	\$ 2,227.50
36", E C film, red, clear synthetic liner AD #:	6	\$445.50	\$ 2,673.00
2" roll, red/white, conspicuity marking, series DG3 cubed, pressure sensitive, red/white block, 6" x 6", 983-32 AD #:	6	\$68.95	\$ 413.70

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 7: Avery Denison (cont'd) Provide Avery Dennison (AD) product number for each item.	Estimated Annual Quantity	Bid Price per each	Extended Cost
Faces (Faces only NOT complete signs, Does Not include blank) Faces must be pressure sensitive, series DG3 cubed, reflective sheeting and packaged with slip sheeting. Must be packaged with plastic washers.			
Faces: Stop ahead (symbol), 30" fluorescent yellow, series DG3 cubed, material Symbol MUTCD W3-1A	300	\$28.98	\$ 8,694.00
AD #:			
Faces: Stop sign, 30 x 30, series DG3 cubed, pre-cut corners	1000	\$21.34	\$ 21,340.00
AD #:			
Faces: Stop sign, 36 x 36, series DG3 cubed, pre-cut corners	300	\$30.72	\$ 9,216.00
AD #:			
Faces: Yield, 30 x 30	300	\$10.91	\$ 3,273.00
AD #:			
Faces: Signals ahead, 30 x 30 fluorescent yellow, series DG3 cubed, Symbol MUTCD W3-3	300	\$25.97	\$ 7,791.00
AD #:			
Faces: White body raised pavement markings, one-way white lens, 100 per carton	1000	\$1.05	\$ 1,050.00
AD #:			
Faces: White body raised pavement markings, two-way white lens, 100 per carton	1000	\$0.95	\$ 950.00
AD #:			
Faces: White body raised pavement markings, two-way white/red lens, 100 per carton	1000	\$0.95	\$ 950.00
AD #:			
Faces: Yellow body raised pavement markings, one-way yellow lens, 100 per carton	5000	\$1.05	\$ 5,250.00
AD #:			
Faces: Yellow body raised pavement markings, two-way yellow lens, 100 per carton	5000	\$1.05	\$ 5,250.00
AD #:			
Faces: One way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1500	\$1.90	\$ 2,850.00
AD #:			

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 7: Avery Denison (cont'd) Provide Avery Dennison (AD) product number for each item.	Estimated Annual Quantity	Bid Price per each	Extended Cost
Faces (Faces only NOT complete signs, Does Not include blank) Faces must be pressure sensitive, series DG3 cubed, reflective sheeting and packaged with slip sheeting. Must be packaged with plastic washers.			
Faces: One way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1500	\$1.90	\$ 2,850.00
AD #:			
Faces: One way pressure sensitive adhesive raised pavement markers red lens, 100 per carton	1500	\$1.90	\$ 2,850.00
AD #:			
Faces: Two way pressure sensitive adhesive raised pavement markers white lens, 100 per carton	1500	\$2.14	\$ 3,210.00
AD #:			
Faces: Two way pressure sensitive adhesive raised pavement markers yellow lens, 100 per carton	1500	\$2.14	\$ 3,210.00
AD #:			
Protective overlay film (series 1160), 30" x 50 yards	1000	\$576.32	\$ 576,320.00
AD #:			
Protective overlay film (series 1160), 36" x 50 yards	1000	\$691.58	\$ 691,580.00
AD #:			
Citrus base cleaner (aerosol)	100	\$0.00	\$ -
AD #:			
Total Section 7:			\$ 1,590,511.80

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 8: Cutting Knives	Estimated Annual Quantity	Bid Price per each	Extended Cost
CB09UA-5 cutting knives for Western Graphtec cutting pro 300-100	25	NO BID	#VALUE!
CB15U-5 cutting knives for Western Graphtec cutting pro 300-100	25	NO BID	#VALUE!
Total Section 8:			#VALUE!

Section 9: Tape/Sheeting	Estimated Annual Quantity	Bid Price per each	Extended Cost
Barricade tape, 8" x 10 ft. with 6" stripe, type A, left, red and white, diamond grade, sheet	10	NO BID	#VALUE!
Barricade tape, 8" x 10 ft. with 6" stripe, type A, right, red and white, diamond grade, sheet	10	NO BID	#VALUE!
Barricade tape, 8" x 12 ft. with 6" stripe, type A, left, red and white, diamond grade, sheet	10	NO BID	#VALUE!
Barricade tape, 8" x 12 ft. with 6" stripe, type A, right, red and white, diamond grade, sheet	10	NO BID	#VALUE!
Barricade tape, 8" x 50 yd. with 6" stripe, type A, left, orange and white, diamond grade, sheet	10	NO BID	#VALUE!
Barricade tape, 8" x 50 yd. with 6" stripe, type A, right, orange and white, diamond grade, sheet	10	NO BID	#VALUE!
Total Section 9:			#VALUE!

Section 10: Banding Materials	Estimated Annual Quantity	Bid Price per each	Extended Cost
Stainless steel, 3/4" x 100' x .030 coil in dispensing box, type 201 universal	3	\$48.47	\$ 145.41
3/4" wide stainless steel top split wing seal	100	\$0.27	\$ 27.00
Flared leg stainless sign bracket with bolt & washer	100	\$1.56	\$ 156.00
Total Section 10:			\$ 328.41

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 11: Safety Vests	Estimated Annual Quantity	Bid Price per each	Extended Cost
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: M	100	NO BID	#VALUE!
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: L	100	NO BID	#VALUE!
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: XL	100	NO BID	#VALUE!
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: XXL	100	NO BID	#VALUE!
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: XXXL	100	NO BID	#VALUE!

Vendor Name:

Section 11: Safety Vests	Estimated Annual Quantity	Bid Price per each	Extended Cost
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: 4XL	100		\$ -
Safetey vests, ML Kishigo Ultra-Cool mesh, contrasting #1056 (or equal), ANSI/ISEA 107 2010 Class 2 compliant, zipper front closure, 2" wide reflective material with 4.5" contrasting color, inside left chest 2-tier 4-division pencil pocket, lower right inside patch pocket, with Mic Tab on front left chest, with Road and Bridge imprinted on back, Size: 5XL	100		\$ -
Total Section 11:			#VALUE!

Vendor Name: VULCAN INC., dba Vulcan Signs, dba Vu

Section 12: Stop/Slow Paddles	Estimated Annual Quantity	Bid Price per each	Extended Cost
Stop/slow paddles, 24" aluminum, Diamond Grade reflective with 12" handle	10	\$41.91	\$ 419.10
Extension handles, telescopic with 2 height settings for 6' and 7' height	10	\$15.95	\$ 159.50
Total Section 12:			\$ 578.60

Section 13: Miscellaneous	Estimated Annual Quantity	Bid Price per each	Extended Cost
Chip seal markers, white with cover, two sided	5000	NO BID	#VALUE!
Chip seal markers, yellow with cover, two sided	5000	NO BID	#VALUE!
Yellow water base traffic paint for stripping roads in	1100	NO BID	#VALUE!
White water base traffic paint for stripping roads in	1100	NO BID	#VALUE!
Blue water base traffic paint for stripping roads in gallons	1100	NO BID	#VALUE!
Red water base traffic paint for stripping roads in gallons	1100	NO BID	#VALUE!
Black water base traffic paint for stripping roads in gallons	1100	NO BID	#VALUE!
Glass beads, in pounds, 50 pounds per bag	1000	NO BID	#VALUE!
Bitumem adhesive for raised pavement markings in	5000	NO BID	#VALUE!
Total Section 13:			#VALUE!

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Vulcan Inc., dba Vulcan Aluminum, Vulcan Signs
Foley, AL United States

Certificate Number:
2018-397415

Date Filed:
08/28/2018

Date Acknowledged:
09/05/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

B19-011
Signs, Posts & Supplies

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)