

**Fort Bend County Tabulation**  
**Bid 26-009**  
**Term Contract for Traffic Count Services**

**Term: October 1, 2025 through September 30, 2026**

**Recommended: Quality Traffic Data, LLC**

Traffic Count Service	Lawson Numbers	Estimated Annual Quantity	Quality Traffic Data, LLC, North Hollywood, CA		C J Hensch & Associates, Inc., Pasadena, TX		GRAM Traffic Counting, Inc., Georgetown, TX		Marr Traffic, Nashville, TN	
			Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost
24 hour approach counts, volume only (by direction), one lane	12434	20	\$ 70.00	\$ 1,400.00	\$ 100.00	\$ 2,000.00	\$ 125.00	\$ 2,500.00	\$ 250.00	\$ 5,000.00
24 hour approach counts, volume only (by direction), two lanes	12435	50	\$ 70.00	\$ 3,500.00	\$ 100.00	\$ 5,000.00	\$ 125.00	\$ 6,250.00	\$ 275.00	\$ 13,750.00
24 hour approach counts, volume only (by direction), more than two lanes	12436	5	\$ 70.00	\$ 350.00	\$ 100.00	\$ 500.00	\$ 125.00	\$ 625.00	\$ 300.00	\$ 1,500.00
24 hour approach counts with volumes, classification, gaps and speed, one lane	12437	30	\$ 100.00	\$ 3,000.00	\$ 200.00	\$ 6,000.00	\$ 175.00	\$ 5,250.00	\$ 300.00	\$ 9,000.00
24 hour approach counts with volumes, classification, gaps and speed, two lanes	12438	30	\$ 100.00	\$ 3,000.00	\$ 200.00	\$ 6,000.00	\$ 175.00	\$ 5,250.00	\$ 350.00	\$ 10,500.00
24 hour approach counts with volumes, classification, gaps and speed, more than two lanes	12439	5	\$ 145.00	\$ 725.00	\$ 200.00	\$ 1,000.00	\$ 175.00	\$ 875.00	\$ 500.00	\$ 2,500.00

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			Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost	Unit Bid Price per Each	Extended Cost
Turning movement counts, vehicles only, AM peak (2 hours) and PM peak (2) hours	12440	10	\$ 220.00	\$ 2,200.00	\$ 250.00	\$ 2,500.00	\$ 325.00	\$ 3,250.00	\$ 300.00	\$ 3,000.00
Turning movement counts, vehicles only, 12-hour	12441	10	\$ 450.00	\$ 4,500.00	\$ 550.00	\$ 5,500.00	\$ 625.00	\$ 6,250.00	\$ 630.00	\$ 6,300.00
Turning movement counts, vehicles, pedestrians and bikes, AM peak (2 hours) and PM peak (2) hours	12442	20	\$ 250.00	\$ 5,000.00	\$ 300.00	\$ 6,000.00	\$ 325.00	\$ 6,500.00	\$ 300.00	\$ 6,000.00
Turning movement counts, vehicles, pedestrians and bikes, 12-hour	12443	10	\$ 350.00	\$ 3,500.00	\$ 550.00	\$ 5,500.00	\$ 625.00	\$ 6,250.00	\$ 630.00	\$ 6,300.00
Pedestrian Count, per crosswalk, 16-hour	13882	10	\$ 370.00	\$ 3,700.00	\$ 500.00	\$ 5,000.00	\$ 475.00	\$ 4,750.00	\$ 500.00	\$ 5,000.00
Bicycle Count, per crosswalk, 16-hour	13883	10	\$ 370.00	\$ 3,700.00	\$ 500.00	\$ 5,000.00	\$ 475.00	\$ 4,750.00	\$ 500.00	\$ 5,000.00
<b>Total Estimated Annual Cost:</b>			<b>\$ 34,575.00</b>		<b>\$ 50,000.00</b>		<b>\$ 52,500.00</b>		<b>\$ 73,850.00</b>	



**COUNTY PURCHASING AGENT**  
Fort Bend County, Texas

**Vendor Information**

Brooke Lindemann  
Purchasing Agent

Office (281) 341-8640

Legal Company Name (top line of W9)	<b>Quality Traffic Data, LLC</b>			
Business Name (if different from legal name)				
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC	<input type="checkbox"/> Partnership	Age in Business? 10+ Years	
	<input type="checkbox"/> Sole Proprietor/Individual	<input type="checkbox"/> Tax Exempt		
Federal ID # or S.S. #	<b>26-2370905</b>	SAM.gov Unique Entity ID #		
SAM.gov CAGE / NCAGE				
Publicly Traded Business	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Ticker Symbol _____			
Remittance Address	<b>4605 Lankershim Blvd Suite 720</b>			
City/State/Zip	<b>North Hollywood, CA 91602</b>			
Physical Address	<b>4605 Lankershim Blvd Suite 720</b>			
City/State/Zip	<b>North Hollywood, CA 91602</b>			
Phone Number	<b>877-852-4355</b>			
E-mail	<b>danny.g@qualitytrafficdata.com, eric.b@qualitytrafficdata.com</b>			
Contact Person	<b>Danny Gouhari, Eric Beck</b>			
Check all that apply to the company listed above and provide certification number.	DBE-Disadvantaged Business Enterprise <input type="checkbox"/>	Certification # _____	Cert Date _____	Exp Date _____
	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 checked="" type="checkbox"/>	\$500,000-\$4,999,999 _____		
	\$5,000,000-\$16,999,999 <input type="checkbox"/>	\$17,000,000-\$22,399,999 _____	>\$22,400,000 _____	
NAICs codes (Please enter all that apply)	<b>541370-12</b>			
Signature of Authorized Representative	<i>Danny Gouhari</i>			
Printed Name	<b>Danny Gouhari</b>			
Title	<b>VP</b>			
Date	<b>7/29/2025</b>			

**THIS FORM MUST BE SUBMITTED WITH THE SOLICITATION RESPONSE**

**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, initial each page, sign, and return ONE (1) complete bid document to the Fort Bend County Purchasing Department. An authorized representative of the bidder must sign the Contract Sheet. Do not complete the date at the top of the contract sheet. The bid document must be in a sealed envelope marked with the appropriate bid number and title. 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 correction 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. All response, typed or written, information must be clear and legible.

If a pricing form in Excel is included and posted on the County's website amongst this bid document, the Vendor must download, complete and save the Excel (not a PDF of the Excel file) file of the pricing form on a flash drive. The Excel file on the flash drive must be downloadable by the Purchasing Department in order to copy and paste the vendor's pricing to the County's tabulation. The flash drive must be labeled and included in the same sealed envelope with the respondent's completed bid document along with a printed copy of the pricing form completed by the vendor.

- 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

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interpretations must be made in writing addressed to Ms. Melissa Stavinoha, Senior Buyer, 301 Jackson, Suite 201, Richmond, Texas 77469, e-mail: [Melissa.Stavinoha@fortbendcountytexas.gov](mailto:Melissa.Stavinoha@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 29, 2025 at 10:00 a.m. (CST)**. Requests received after the deadline will not be responded to due to the time constraints of this bid process.

- 1.8 **Hold Harmless Agreement:** Contractor shall indemnify and hold Fort Bend County harmless from all claims for personal injury, death and/or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.
- 1.9 **Waiver of Subrogation:** Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Fort Bend County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.
- 1.10 **Severability:** If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.
- 1.11 **Bonds:** If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable. Bond/s or cashier's check must be complete with all required signatures.
- 1.12 **Taxes:** Fort Bend County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Fort Bend County claims exemption from all sales and/or use taxes under Chapter 20, Title 122a, Vernon's Texas Civil Statutes, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Fort Bend County Purchasing Department.
- 1.13 **Fiscal Funding:** A multi-year lease or lease/purchase arrangement (if requested by the specifications), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue

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the lease or contract, said lease or contract shall become null and void. After expiration of the lease, leased equipment shall be removed by the bidder from the using department without penalty of any kind or form to Fort Bend County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

- 1.14 Pricing: Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated in the bid spreadsheet. Prices shall be all inclusive. No 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

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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 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.

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- 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 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

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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 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 twelve (12) months

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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 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

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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 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 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.

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- 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 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 the fact that Fort Bend County has entered into any contract, except to the extent

Initials of Bidder: DG

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) vendor to conduct traffic count services for Fort Bend County, which meet or exceed the specifications contained herein.

### **4.0 TERM OF CONTRACT:**

The term of this contract is **October 1, 2025 through September 30, 2026**, renewable annually for four (4) years (through September 30, 2030) under the same terms and conditions if mutually agreeable by 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 TEXAS ETHICS COMMISSION FORM 1295:**

- 5.1 Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1297 "Certificate of Interested Parties", per the new Government Code Statute §2272.908. 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 1297 online through the State of Texas Ethics Commission website. Please visit: <https://www.ethics.state.tx.us/filinginfo/1295/>

- 5.2 On-line instructions:

Initials of Bidder: DG

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

5.2.2 Identification number used by the governmental entity is: B26-009.

5.2.3 Description is the title of the solicitation: Traffic Count Services.

5.3 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.

## **6.0 STATE LAW REQUIREMENTS FOR CONTRACTS:**

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

6.1 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.

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

## **7.0 HUMAN TRAFFICKING:**

By acceptance of this contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that no County funds will be used in support of services or activities that violate human trafficking laws.

## **8.0 ASSIGNMENT:**

Contractor shall not sell, assign, transfer or convey these services, in whole or in part, without the prior written consent of Fort Bend County and as a condition of such consent, contractor shall remain liable for completion of the services in the event of default by the successor contractor or assignee.

## **9.0 SERVICE DESCRIPTIONS AND BID PRICING:**

Service descriptions are available on the bid pricing form downloadable from Fort Bend County's website. Vendor is to provide pricing per item to include but not limited to: setup, mileage, or travel time. See Sections 1.4 and 1.5. Vendor is to provide data only, no interpretation or engineering services required. No additional fees are permitted other than the unit bid price included on the

Initials of Bidder: DG

pricing form. Quantities listed are estimates only. Fort Bend County does not guarantee the quantities stated will be purchased.

**10.0 AWARD:**

This bid will be awarded to the overall lowest and best bidder meeting specifications.

**11.0 REQUIRED FORMS:**

All vendors submitting are required to complete and provide with submission:

- 11.1 Electronic Excel Pricing Form file on flash drive
- 11.2 Required Proof of Insurance
- 11.3 Vendor Form
- 11.4 W9 Form
- 11.5 Tax Form/Debt/Residence Certification

Initials of Bidder: DG

**Contract Sheet  
Bid 26-009**

**THE STATE OF TEXAS  
COUNTY OF FORT BEND**

This memorandum of agreement made and entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by County Judge KP George, by virtue of an order of Fort Bend County Commissioners Court, and Quality Traffic Data, LLC (hereinafter designated Contractor).  
**(company name)**

WITNESSETH:

The Contractor and the County agree that the bid and specifications for the **Traffic Count Services** 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 26 day of August 2025.

Fort Bend County, Texas

By: *KP George* County Judge, KP George

By: *Danny Gouhari* Signature of Contractor

By: Danny Gouhari, VP Printed Name and Title



# 2025

Quality Traffic Data, LLC  
4605 Lankershim Blvd Suite 720  
North Hollywood, CA 91609

Term Contract for Traffic Count Services BID 26-009



Prepared for  
**Fort Bend County**



## Quality Traffic Data

*Traffic Data On Demand*

4605 Lankershim Blvd Suite 720  
North Hollywood, CA 91602  
Phone: 877- 852-4355  
Fax: 877-877-3698  
Info@QualityTrafficData.com

July 29th, 2025

Melissa Stavinoha  
Senior Buyer  
[Melissa.Stavinoha@fortbendcountytexas.gov](mailto:Melissa.Stavinoha@fortbendcountytexas.gov)

Re: Term Contract for Traffic Count Services BID 26-009

To whom it may concern,

We have carefully reviewed the project requirements for Term Contract for Traffic Count Services BID 26-009. We are pleased to inform you that our firm is qualified, ready, and able to service your traffic data collection needs for this project.

Quality Traffic Data (QTD) has many years of experience providing local, City, and Federal agencies with professional data collection services. At QTD, we pride ourselves on a long history of client satisfaction. We work closely with our clients at every stage of active projects to ensure that every specification is met. In addition, we use the latest equipment, tools, and software to improve accuracy and productivity. QTD is also well known for its high regard to safety throughout each step of every project.

The attached proposal complies with the applicable requirements as indicated in your Term Contract for Traffic Count Services BID 26-009. Please contact us directly if you wish to discuss the particulars of this proposal, or to bind or negotiate its terms.

Sincerely,

A handwritten signature in black ink, appearing to read "Danny Gouhari".

Danny Gouhari



# Quality Traffic Data

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4605 Lankershim Blvd Suite 720  
North Hollywood, CA 91602  
Phone: 877- 852-4355  
Fax: 877-877-3698  
Info@QualityTrafficData.com

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## **Executive Summary**

Quality Traffic Data, LLC (QTD) has extensive experience in traffic data collection with private engineering firms and government agencies at the local, city, and federal levels. Having successfully conducted projects throughout the United States, including California, Georgia, Florida, Texas, Rhode Island, Massachusetts, and more, our ability to handle several contracts simultaneously throughout the U.S. establishes our capability to successfully conduct the project.

Our experience, along with our staff's high level of motivation and drive for excellence, is what has maintained our reputation as a leader in the industry.

QTD values continued training and education of our staff, which allows us to remain up-to-date on new or developing standards, regulations, and technology that affect our industry. This investment allows us to continue to provide the high quality service that our clients have come to expect in a more productive manner.

Our expertise in traffic data collection services included:

- ADT (24 hour, 48 hour, 72 hour)
- Seven (7) day Machine Counts
- Axel/Classification Studies (24 hr. and Manual)
- Turning Movement Counts
- Pedestrian and Bicycle Studies
- Gap Studies
- Intersection Delay Studies
- Spot Speed Survey
- Travel Time Studies
- Saturation Flow Rate Studies
- Occupancy Counts
- Origin-Destination Studies
- Pedestrian Counts
- License Plate Studies
- Parking Studies
- GIS/GPS Studies
- Bluetooth Studies



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## Danny Gouhari

*Project Manager*

### Education

B.S., Long Island  
University

Finance and Economics

Mr. Danny Gouhari is a principal with over a decade of experience in data collection services, including machine counts for volume, class, and speed, transit passenger Surveys, Origin & Destination Studies, turning movement counts of many survey lengths, 48-hour Bicycle and Pedestrian counts, and more. His data collection experience includes many traffic studies, surveys and counts for various agencies and governments, as well as engineering firms.

Danny takes the lead in client services, the firm's product development, new business development, marketing, recruitment and training. He has been with the company since its inception.

All of Danny's previous professional experiences have laid the foundation for his leadership at QTD. During his extensive career with QTD, Danny has served as manager for various projects. Danny is extremely results oriented, and he expects no less than near perfect performance from his company.

Danny has successfully managed many of QTD's projects, including manual traffic counts, machine counts, radar studies, and parking studies in PA, CA, FL, TX, NY, SC, NC, AZ, MA, and GA.



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## Education

B.S.

### **Eric Beck**

*Assistant Project Manager*

Mr. Eric Beck has been the Assistant Project Manager to all of QTD's projects for more than five years. Consequently, he has experience in the management of Quality Assurance procedures, data entry, and reporting that encompass the entire gambit of traffic data collections study types. He is a diligent worker and always produces results on schedule.

Eric is the in-house authority on our study templates. He is a powerhouse in the production of reliable and complex computations in Microsoft Excel. When clients require alterations to our study templates, Eric sees to it that client needs are met on schedule, on budget and on specification. He is essential to our assurance process, which has made QTD an industry leader on various traffic data collection needs nationwide.

### **David Burton**

*Area Manager/Field Technician*

Mr. David Burton will serve as Area Manager, and oversee all field crews working on this project. He will see to it that all employees report to work in a timely manner and that the entire project is executed properly. He will also be assisting with the data collection production and the data reduction. David's participation will help ensure that the schedule is met on time.

His areas of expertise include Approach Counts, Intersection Turning Movement Counts, 48-Hour Bicycle and Classification studies, ADT, Classification, Speed, Spot Speed, Vehicle Gap Studies, Pedestrian Group Size Studies, Origin & Destination Studies, Travel Time Studies, Bluetooth Studies, Intersection Delay Studies, et cetera. He has been versed in any of the study types appearing in the Manual of Uniform Traffic Control Devices for many years. He also has a great deal of experience with coordinating field crews for traffic data collection. He is an excellent team leader, with great organizational skills.



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### References

#### **City of Keller**

Contact: Kenny Pfahning  
Phone: 817-743-4087  
Email: [kpahning@cityofkeller.com](mailto:kpahning@cityofkeller.com)

In 2022 Quality Traffic Data provided traffic data collections including TMC, Pedestrian Counts, and Bike Counts, for the city of Keller, TX

#### **San Joaquin County**

Rafael Beltran  
Engineer II  
Transportation Engineering  
San Joaquin County, Public Works  
(209)953-7979  
[rbeltran@sjgov.org](mailto:rbeltran@sjgov.org)

2010 to Present : Quality Traffic Data has provided numerous traffic data collections including 7 day TMC, Volume, Class, and Speed, Pedestrian Counts, Bike Counts, and Radar Counts.

#### **Placer County**

Phil Vassion  
Address: 3091 County Center Dr, Auburn, CA 95603  
Phone: 530-745-7581  
Email: [pvassion@placer.ca.gov](mailto:pvassion@placer.ca.gov)

2010 to Present: Quality Traffic Data, LLC provided various traffic data collections to the county of Placer including seven (7) day Volume, Class, Speed Counts, TMC, Pedestrian Counts, Bike Counts, and Radar counts.

#### **RTC of Washoe County**

Contact: Alex Wolfson, P.E., PTOE, RSP1  
Address: 1105 Terminal Way, Suite #214 Reno, NV 89502  
Phone: (775) 531-6676  
Email: [awolfson@rtcwashoe.com](mailto:awolfson@rtcwashoe.com)

Since 2021 Quality Traffic Data, LLC has provided traffic data collections to the city including TMC, Pedestrian Counts, Bike Counts.



## Quality Traffic Data

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### **Project Approach:**

The first step is to confirm receipt of any task order that we receive. Immediately following that confirmation, we assign the task order to our mapping team to map every location in the task order on Google Maps. Following this, we send our technician to the field to verify the accuracy of the Google Map locations as well as their viability for counting. If there is anything which precludes the viability and accuracy of the count such as construction, the City's project manager is informed immediately. If there are no issues, QTD will furnish your offices with a count schedule of the locations in the task order, and then perform data collections according to that schedule.

Once our technicians are given our notice to proceed, two technicians attend every location to ensure the safety of all staff and the completeness and accuracy of all procedures. One technician keeps a steady watch on traffic to ensure the safety of the other. The other technician affixes the ATR machine or Camera to a viable pole or sign post which has been decided ahead of time, making sure to secure the installation, pneumatic tubes, locks, figure 8s, et cetera, so that the count will occur accurately, without interruption, and without danger or intrusion to pedestrians or traffic. Once installed, the technician performs tests to ensure that the machine is recording accurately with a live data-viewing accessory. The technician records a detailed log of the count site, with the serial number of the machine, the location, the direction, and channel of each tube, et cetera. The technician also takes photographs for our review to ensure that the set up has been done in accordance with our procedures. If the count is more than 24-Hours in duration, the technicians will return to the site each day throughout the study in order to confirm that no tampering or damage has occurred to the installation. After the duration of the study has passed, the technician retrieves the machine and all other materials used for installation. They then extract the data into .CSV files, which are then sent to the project manager for review, examination, and quality assurance. If a calibration issue is found or the data does not pass our quality assurance procedures, a recount will be ordered. If the data is found to be accurate, it is then entered into our study report templates, finalized, and delivered to the City's offices by whatever means is desired.



# Quality Traffic Data

Traffic Data On Demand

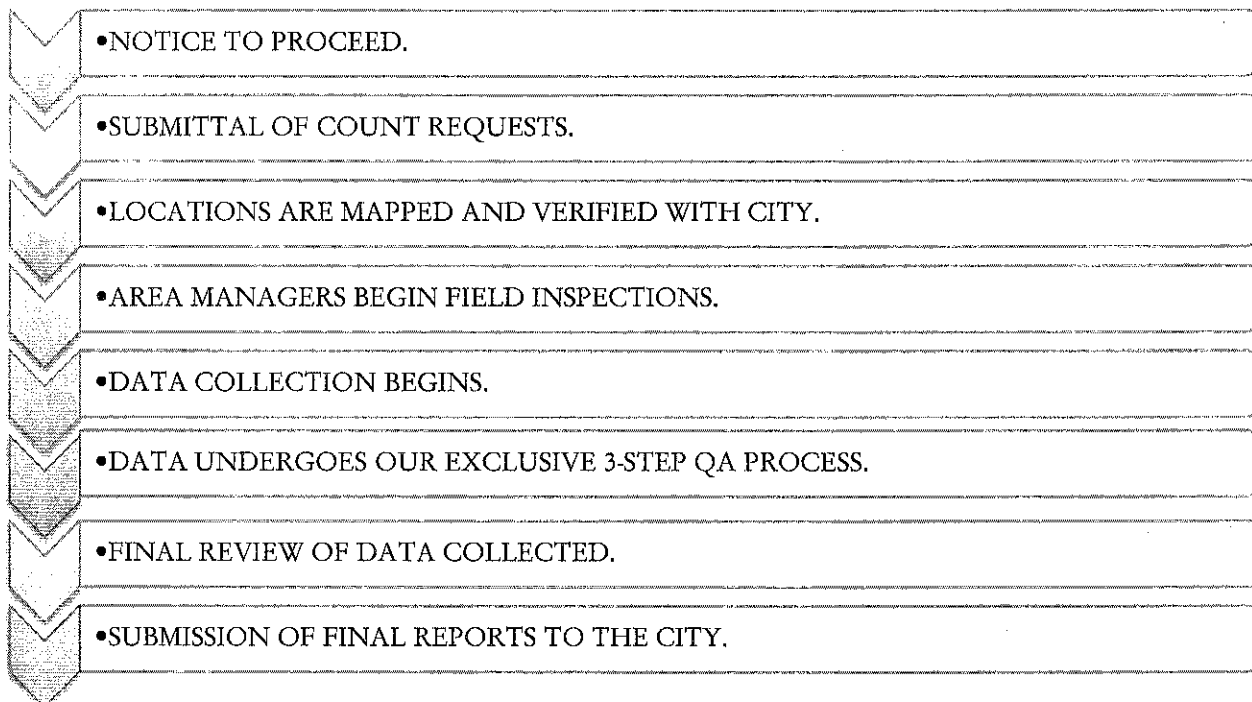
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## Account Management and Quality Assurance Information

At QTD we work hard to expose all potential issues before the data collection actually begins. Once all guidelines have been set and a clear understanding of the City's needs has been assessed, QTD will begin the second stage of the project preparation by mapping and visually inspecting all locations that require counts and surveys. This field survey will help us prepare for special concerns such as extremely high volume count locations, construction, etc. If any issue is discovered in this phase, it will be brought to the attention of the City's project manager for a suggested workaround. Data collection will only begin when all concerns or potential concerns have been completely addressed and authorization from the City is given to start data collections.

Based on the research collected during these field surveys, QTD will coordinate a plan for the best efficiency, accuracy, and time management. Locations or intersections noted as having high volume counts will be considered when planning how many field crew members to send to conduct the surveys and counts.

Once all details have been coordinated and approved by both the City and QTD, and all research has been conducted, QTD will send its Field Crew members to the locations specified by the City.



# Quality Traffic Data

Traffic Data On Demand

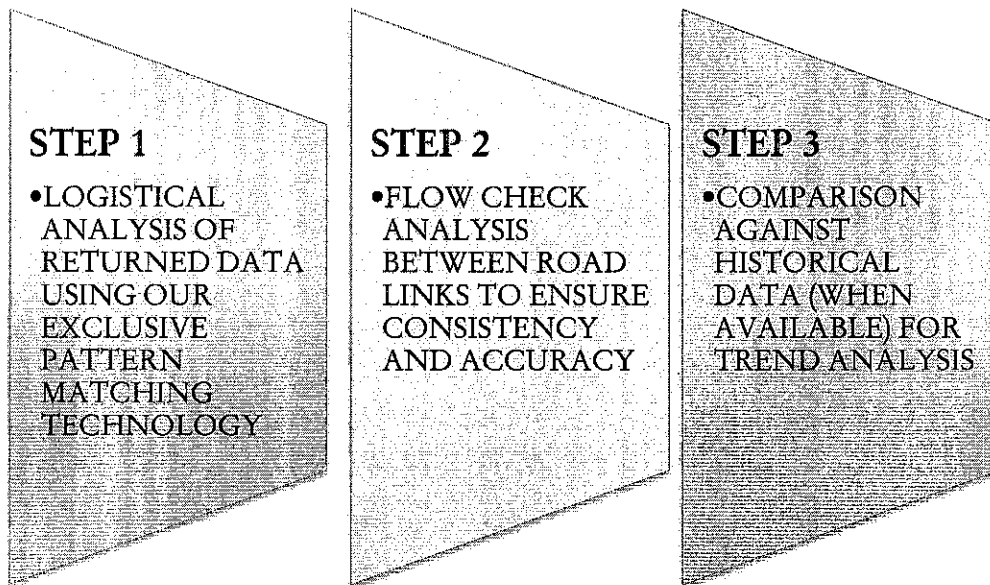
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## Quality Assurance

QTD is well known for its exhaustive 3-Step QA process to insure the accuracy and dependability of data provided. Upon completion of the requested counts, the following events occur:

1. Data is downloaded by field crew and submitted to our office.
2. QTD begins immediate processing of the data by performing our exclusive 3-step QA process.
3. If a recount is necessary, both the City and the field manager are notified immediately.
4. The counts are then delivered to the City as specified in the IFB.

### The 3-Step QA Process:



1. Field data undergoes a systematic check using our proprietary software to evaluate problematic entries and patterns (e.g. missing or inconsistent data.)
2. Each data report is then inspected manually against other nearby locations for comparison. The data is also compared with the size and layout of the count location.
3. As a final step, QTD will compare the collected data against historical data (if available in our system – or if provided by the client) for validation of change factor.



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Info@QualityTrafficData.com

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Attention:  
Melissa Stavinoha  
Senior Buyer  
[Melissa.Stavinoha@fortbendcountytexas.gov](mailto:Melissa.Stavinoha@fortbendcountytexas.gov)

**RUSH**

**Term Contract for Traffic Count Services BID 26-009**

**Tuesday, August 5, 2025  
2:00 PM (Central)**

**Fort Bend County Pricing Form**  
**Bid 26-009**  
**Term Contract for Traffic Count Services**

**Vendor Name:**

<b>Traffic Count Service</b>	<b>Unit of Measure</b>	<b>Estimated Annual Quantity</b>	<b>Unit Bid Price per Each</b>	<b>Extended Cost</b>
24 hour approach counts, volume only (by direction), one lane	each	20	\$ 70.00	\$ 1,400.00
24 hour approach counts, volume only (by direction), two lanes	each	50	\$ 70.00	\$ 3,500.00
24 hour approach counts, volume only (by direction), more than two lanes	each	5	\$ 70.00	\$ 350.00
24 hour approach counts with volumes, classification, gaps and speed, one lane	each	30	\$ 100.00	\$ 3,000.00
24 hour approach counts with volumes, classification, gaps and speed, two lanes	each	30	\$ 100.00	\$ 3,000.00
24 hour approach counts with volumes, classification, gaps and speed, more than two lanes	each	5	\$ 145.00	\$ 725.00
Turning movement counts, vehicles only, AM peak (2 hours) and PM peak (2) hours	each	10	\$ 220.00	\$ 2,200.00
Turning movement counts, vehicles only, 12-hour	each	10	\$ 450.00	\$ 4,500.00
Turning movement counts, vehicles, pedestrians and bikes, AM peak (2 hours) and PM peak (2) hours	each	20	\$ 250.00	\$ 5,000.00
Turning movement counts, vehicles, pedestrians and bikes, 12-hour	each	10	\$ 350.00	\$ 3,500.00
Pedestrian Count, per crosswalk, 16-hour	each	10	\$ 370.00	\$ 3,700.00
Bicycle Count, per crosswalk, 16-hour	each	10	\$ 370.00	\$ 3,700.00
<b>Total Estimated Annual Cost:</b>				<b>\$ 34,575.00</b>

# 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**

**Certificate Number:**  
2025-1350701

**Date Filed:**  
08/15/2025

**Date Acknowledged:**  
08/26/2025

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
Quality Traffic Data, LLC  
North Hollywood, CA United States

**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.**  
B26-009  
Traffic Count Services

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 \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(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)