

STATE OF TEXAS §
 § **AGREEMENT FOR STREET SIGN BLADES,
SIGN BLANKS, STOP SIGNS AND SIGN
POSTS**
COUNTY OF COLLIN §

This agreement (“Agreement”) is made by and between the City of Allen, Texas (“City”) and Vulcan Signs (“Contractor”) acting by and through their authorized representatives.

Recitals:

WHEREAS, the City desires to obtain street sign blades, sign blanks, stop signs and sign post services] from Company in accordance with the bid specifications attached hereto as Exhibit “A” (“Specifications”); and

WHEREAS, Company desires to provide services to City in accordance with its response to Bid Specifications # 2016-5-145 attached hereto as Exhibit “A”;

NOW THEREFORE, in exchange for the mutual covenants set forth herein and other valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

**Article I
Term**

The term of this Agreement shall begin on the last date of execution hereof (the “Effective Date”) and continue until the last day of July 26, 2017, unless earlier terminated as provided herein (the “Initial Term”). City maintains the right to renew this Agreement for up to four (4) additional renewal terms of one (1) year at the City’s sole discretion, the first renewal term beginning on July 26, 2017. The City may exercise its right to renew this Agreement by providing Contractor written notice thereof thirty (30) days prior to the expiration of the Initial Term or renewal term, as the case may be.

**Article II
Contract Documents**

Every provision of the documents below is incorporated into this Agreement by reference. The documents referenced below are in descending order of precedence. Any conflict between or among any of the documents shall be resolved in favor of the document with higher precedence.

- A. This Agreement;
- B. City’s Invitation for Bid #2016-5-145 (“Specifications”); and
- C. Vulcan Sign’s Response to City’s Invitation for Bid #2016-5-145 (“Response”).

Article III Scope of Services

Company shall provide the Services specifically set forth in the Specifications, including those requirements in the sample contract to the extent they do not conflict with this Agreement, as contained in Exhibit “A,” which is attached hereto and made a part of this Agreement for all purposes.

Article IV Schedule of Work

Company agrees to commence Services upon the Effective Date of this Agreement and to complete the required Services in accordance with the schedules and at the times and locations provided by the City as set forth in Exhibit “A,” to the extent they do not conflict with this Agreement.

Article V Compensation and Method of Payment

City shall compensate Company for the Services, including all labor, materials, equipment and supplies as provided in Exhibit “A.” The total compensation to Company shall not exceed \$70,000 during the Initial Term or any renewal term under this Agreement. Company shall provide the City with written invoices on a monthly basis describing the work and Services performed as provided in Exhibit “A.” Upon approval, City shall compensate Company as provided herein and in Exhibit “A” with the payment term being net 30 days after the date the City is delivered a written invoice for Services completed.

Article VI Notice to Proceed

Company shall not proceed with any work required under this Agreement without a written Notice to Proceed from City. Any work performed or expenses incurred by Company prior to Company’s receipt of a written Notice to Proceed from City shall be entirely at Company’s own risk. Work performed and expenses incurred after Company has received a written Notice to Proceed from City will be eligible for reimbursement under the terms of this Agreement, subject to an approved task order.

Article VII Suspension of Work

City shall have the right to immediately suspend work by Company if City determines in its sole discretion that Company has, or will fail to perform, in accordance with this Agreement. In such event, any payments due Company shall be suspended until Company has taken satisfactory corrective action.

Article VIII

Devotion of Time; Personnel; and Equipment

8.1 The Company shall devote such time as reasonably necessary for the satisfactory performance of the work under this Agreement. Should the City require additional services not included under this Agreement, the Company shall make reasonable effort to provide such additional services at mutually agreed charges or rates, and within the time schedule prescribed by the City; and without decreasing the effectiveness of the performance of services required under this Agreement.

8.2 To the extent reasonably necessary for the Company to perform the services under this Agreement, the Company shall be authorized to engage the services of any agents, assistants, persons, or corporations that the Company may deem proper to aid or assist in the performance of the services under this Agreement. The cost of such personnel and assistance shall be borne exclusively by the Company.

8.3 The Company shall furnish the facilities, equipment, telephones, facsimile machines, email facilities, and personnel necessary to perform the services required under this Agreement unless otherwise provided herein.

8.4 Time is and shall be of the essence in the performance of this Agreement as written.

Article IX

Availability of Funds

If monies are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, this Agreement shall be canceled and Company may only be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of services delivered under this Agreement or which are otherwise not recoverable. The cost of cancellation may be paid from any appropriations for such purposes.

Article X

Termination

This Agreement may be terminated by:

- (a) by mutual written agreement of the parties;
- (b) immediately by City, if Company defaults or breaches any of the terms or conditions of this Agreement;
- (c) by either party, upon thirty (30) days prior to written notice. Should Company terminate this Agreement under this provision, Company shall further state the reason(s) for termination in its written notice;
- (d) by City, if Company suffers an Event of Bankruptcy or Insolvency; or “Event of Bankruptcy” shall mean the dissolution or termination (other than

a dissolution or termination by reason of Company merging with an affiliate of Company) of Company's existence as a going business, insolvency, appointment of receiver for any part of Company's property and such appointment is not terminated within ninety (90) business days after such appointment is initially made, any general assignment for the benefit of creditors, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Company and in the event such proceeding is not voluntarily commenced by the Company, such proceeding is not dismissed within ninety (90) business days after the filing thereof;

- (e) by City, if City fails to budget and appropriate funds for payment of the obligations hereunder for the then ensuing fiscal year; or

Article XI Insurance

11.1 Company shall during the term hereof maintain in full force and effect insurance with complies with the Specifications and contains, at a minimum: (1) a policy of insurance for bodily injury, death and property damage insuring against all claims, demands or actions relating to the Company's performance of services pursuant to this Agreement with a minimum combined single limit of not less than \$1,000,000 per occurrence for injury to persons (including death), and for property damage; (2) policy of automobile liability insurance covering any vehicles owned and/or operated by Company, its officers, agents, and employees, and used in the performance of this Agreement; and (3) statutory Worker's Compensation Insurance covering all of Company's employees involved in the provision of services under this Agreement.

11.2 All insurance and certificate(s) of insurance shall contain the following provisions: (1) name the City, its officers, agents and employees as additional insureds as to all applicable coverage with the exception of Workers Compensation Insurance; (2) provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance; (3) provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

11.3 All insurance companies providing the required insurance shall either be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service, or approved by the City Risk Manager. (d) A certificate of insurance evidencing the required insurance shall be submitted to the City prior to commencement of services.

Article XII Miscellaneous

12.1 Entire Agreement. This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings written or oral agreements between the parties with respect to this subject matter.

12.2 Assignment. Company may not assign this Agreement in whole or in part without the prior written consent of City. In the event of an assignment by Company to which City has consented, the assignee shall agree in writing with City to personally assume, perform, and be bound by all the covenants, and obligations contained in this Agreement.

12.3 Successors and Assigns. Subject to the provisions regarding assignment, this Agreement shall be binding on and inure to the benefit of the parties to it and their respective heirs, executors, administrators, legal representatives, successors and assigns.

12.4 Governing Law. The laws of the State of Texas shall govern this Agreement; and venue for any action concerning this Agreement shall be in Collin County, Texas. The parties agree to submit to the personal and subject matter jurisdiction of said Court.

12.5 Amendments. This Agreement may be amended by the mutual written agreement of the parties.

12.6 Severability. In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

12.7 Independent Company. It is understood and agreed by and between the parties that Company, in satisfying the conditions of this Agreement, is acting independently, and that City assumes no responsibility or liabilities to any third party in connection with these actions. All services to be performed by Company pursuant to this Agreement shall be in the capacity of an independent Company, and not as an agent or employee of City. Company shall supervise the performance of its services and shall be entitled to control the manner and means by which its services are to be performed, subject to the terms of this Agreement.

12.8 Notice. Any notice required or permitted to be delivered hereunder may be sent by first class mail, overnight courier or by confirmed telefax or facsimile to the address specified below, or to such other party or address as either party may designate in writing, and shall be deemed received three (3) days after delivery set forth herein:

If intended for City:

City of Allen, Texas
Attn: Peter H. Vargas, City
Manager
Allen Civic Plaza
305 Century Parkway
Allen, Texas 75013
Facsimile: 214-509-4118

with copy to:

Peter G. Smith
Nichols, Jackson, Dillard, Hager &
Smith, L.L.P.
500 N. Akard, 1800 Lincoln Plaza
Dallas, Texas 75201
Facsimile: 214-965-0010

If intended for Company:

Vulcan Signs
PO BOX 1850
Foley, AL 36536
Facsimile: 251-943-1544

12.9 Counterparts. This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument. Each counterpart may consist of any number of copies hereof each signed by less than all, but together signed by all of the parties hereto.

12.10 Exhibits and Recitals. The exhibits attached hereto and the Recitals are incorporated herein and made a part hereof for all purposes.

12.11 Indemnification. Company shall release, defend, indemnify and hold harmless City and its officers, agents and employees from and against all damages, injuries (including death), claims, property damages, (including loss of use), losses, demands, suits, judgments and costs, including reasonable attorney's fees and expenses, in any way arising out of, related to, or resulting from the services provided by Company to the extent caused by the negligent act or omission or intentional wrongful act omission of Company, its officers, agents, employees, subcontractors, licensees, invitees or any other third parties for whom Company is legally responsible (hereinafter "Claims"). Company is expressly required to defend City against all such Claims.

In its sole discretion, City shall have the right to select or to approve defense counsel to be retained by Company in fulfilling its obligation hereunder to defend and indemnify City, unless such right is expressly waived by City in writing. City reserves the right to provide a portion or all of its own defense; however, City is under no obligation to do so. Any such action by City is not to be construed as a waiver of Company's obligation to defend City or as a waiver of Company's obligation to indemnify City pursuant to this Contract. Company shall retain City approved defense counsel within seven (7) business days of City's written notice that City is invoking its right to indemnification under this Contract. If Company fails to retain Counsel within such time period, City shall have the right to retain defense counsel on its own behalf, and Company shall be liable for all costs incurred by City.

12.12 Audits and Records. Company agrees that during the term hereof, City and its representatives may, during normal business hours and as often as deemed necessary, inspect, audit, examine and reproduce any and all of the Company's records relating to the services provided pursuant to this Agreement for a period of one year following the date of completion of services as determined by City or date of termination if sooner.

12.13 Conflicts of Interests. The Company represents that no official or employee of City has any direct or indirect pecuniary interest in this Agreement.

12.14 Warranty. The Company warrants to the City that all labor furnished to perform the work under this Contract will be competent to perform the tasks undertaken, that the product of such labor will yield only first-class results, that the work will be performed in a good and workmanlike manner and at least in accordance with industry standards, and that the work will be of good quality, free from faults and defects and in strict conformance with this contract. All work not conforming to these requirements may be considered defective.

(Signature page to follow)

EXECUTED this _____ day of _____, 2016.

CITY OF ALLEN

By: _____
PETER H. VARGAS, CITY MANAGER

Allen Civic Plaza
305 Century Parkway
Allen, Texas 75013

ATTEST

SHELLEY B. GEORGE, CITY SECRETARY

EXECUTED this _____ day of _____, 2016.

VULCAN SIGNS

By: _____
Signature of Authorized Officer

Name: _____
Print Name

Title: _____

PO BOX 1850
Foley, AL 36536

EXHIBIT “A”
SPECIFICATIONS AND RESPONSE

1. City’s Invitation for Bid #2016-5-145.
2. Vulcan Sign’s Response to Invitation for Bid #2016-5-145.

**SECTION III
SPECIFICATIONS
IFB # 2016-5-145
STREET SIGN BLADES, SIGN BLANKS, STOP SIGNS AND SIGN POSTS**

The City of Allen is soliciting bids for street sign blades, sign blanks, stops signs and sign posts, in accordance with the specifications provided herein. This Contract, if awarded, shall be performed on an as needed basis, with an estimated annual expenditure of \$70,000.00.

DURATION OF AGREEMENT

The contract period shall commence upon execution of the contract and continue for a period of one year. The City reserves the right to extend the contract period for four (4) additional one year periods, with said options to be exercised solely at the City's discretion.

PRICE DECLINE

Should there be a decline in the market price of the commodities provided during this agreement, then the City shall have the benefit of such decline.

Whenever a bid requests prices to be firm for the period of performance, the quantities or usages shown are estimated only, with no guarantee made by the City that these quantities shall be purchased. The quantities shown are for bidder's information only, and the City shall be bound only for actual quantities ordered.

SIGN POST SPECIFICATIONS

MATERIALS

All posts and anchors shall conform to the Standard Specifications for Hot Rolled Carbon Sheet Steel, Structural Quality ASTM designation A570-79.

YIELD STRENGTH

All posts and anchors shall carry a minimum certifiable 60,000 psi yield strength.

FINISH

All posts and anchors shall be manufactured from raw steel, formed and welded on the corner prior to receiving a triple coat protection of inline hot-dipped, galvanized zinc per AASHTO M-120 (.8 oz. per square foot) followed by a chromate conversion coating and a cross-linked polyurethane acrylic exterior coating. The interior shall receive a double coat of zinc based organic coating, tested in accordance with ASTM B-117.

BREAK-A-WAY FUNCTION

All top posts must be capable of fracturing at the point of connection with a single anchor, when impacted, in such a manner that the piece inside of the anchor can be removed so as to allow the anchor to receive a new top post.

SHAPE

The shape of all posts and anchors shall be square and straight with smooth tubing welded on one corner with a tolerance that permits telescoping of the next larger or small size, in ¼" increments.

SECTION PROPERTIES

Anchors

All anchors shall be 12 gauge with holes that are full perforated 7/16" diameter on 1" centers for at least the top 4" of the anchor while being truly aligned in the center of the section.

Top Posts

All top posts shall be 14 gauge with holes that are on 1" centers for the entire length of the post and truly aligned in the center of section.

Tolerances

Tolerances are on the outside side. Measurements for outside dimensions shall be made at least 2" from end of tube.

Nominal outside dimensions	Outside Tolerance at all Side Corners
1 ½" x 1 ½"	Plus or minus .005"
1 ¾" x 1 ¾"	Plus or minus .008"
2" x 2"	Plus or minus .008"
2 ¼" x 2 ¼"	Plus or minus .010"
2 ½" x 2 ½"	Plus or minus .010"

Wall Thickness Tolerance

Permissible variation in wall thickness is plus .011", minus .008"

Convexity and Concavity

Measured in the center of the flat side tolerance is plus or minus 0.01" applied to the specific size determined at the corner.

Squareness of Sides and Twist

Nominal Outside Dimensions	Squareness Tolerance	Twist Permissible in 3" Lengths
1 ½" x 1 ½"	Plus or minus .009"	.050"
1 ¾" x 1 ¾"	Plus or minus .010"	.062"
2" x 2"	Plus or minus .012"	.062"
2 ¼" x 2 ¼"	Plus or minus .014"	.062"
2 ½" x 2 ½"	Plus or minus .015"	.075"

NOTE: A sample shall be considered to fail if its sides are not 90 degrees to each other by the tolerance listed above.

Straightness Tolerance

Permissible variation in straightness is 1/16" in 3' (three feet).

Corner Radii

Standard outside corner radius shall be 5/32" plus or minus 1/32".

STREET SIGN BLADES WITH CITY OF ALLEN LOGO SPECIFICATIONS

A 9-inch flat street name blade (SNB) shall:

- 1) Be 0.125 gauge anodized aluminum;
- 2) Be 9-inches tall;
- 3) Conform to the 2009 MUTCD; and
- 4) 1.5-inch radius corners.

Both sides of the SNB shall have:

- 1) A City of Allen logo on the left side (10.5 inches long);
- 2) A street name (6-inch);
- 3) A street suffix (3-inch) in the upper right corner;
- 4) A hundred-block (3-inch) and a cardinal direction (3-inch) in the lower left corner;
- 5) Have a 1.5-inch space between the logo and the first letter of the street name;
- 6) Have Highway Series B font; and
- 7) 3M Green EC film over DG-3 sheeting.

The City of Allen will provide the City of Allen logo artwork when necessary.

BILLING AND PAYMENT REQUIREMENTS

City of Allen is NET 30 from date of invoice. Please send invoice to 305 Century Parkway, Allen, TX 75013 Attention to Finance Department or email at accoutspayable@cityofallen.org.

All invoices must include the City of Allen purchase order number, Department name, location, City Employee requesting service and complete breakdown of charges as specified on the bid quote.

An itemized bill for services shall be provided by the vendor corresponding to the prices shown on the price bid quote form. No payment will be made in advance for any services.

**SECTION IV
BID FORM AND PRICING**

Please provide a bid price for each item below:

CATEGORY "A" – STREET SIGN BLADES AND SIGN BLANKS

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	UNIT COST	EXTENDED COST
ANODIZED ALUMINUM FLAT STREET NAME SIGN BLADES 1 ½" Radius Corners				
1.	36" X 6" .125 Gauge	50	\$ 4.73	\$ 236.50
2.	24" x 9" .125 Gauge	50	\$ 4.67	\$ 233.50
3.	30" x 9" .125 Gauge	50	\$ 5.84	\$ 292.00
4.	36" x 9" .125 Gauge	50	\$ 7.00	\$ 350.00
5.	42" x 9" .125 Gauge	50	\$ 8.37	\$ 418.50
6.	48" x 9" .125 Gauge	50	\$ 9.20	\$ 460.00
7.	54" x 9" .125 Gauge	50	\$ 10.70	\$ 535.00
8.	60" x 9" .125 Gauge	50	\$ 11.60	\$ 580.00
ANODIZED ALUMINUM BLANKS – 3/8" HOLES – 1 ½" Radius Corners				
9.	30" .080 Gauge Octagons	50	\$ 10.82	\$ 541.00
10.	36" .080 Gauge Circles	20	\$ 15.64	\$ 312.80
11.	30" .080 Gauge Pentagons	20	\$ 10.52	\$ 210.40
12.	36" .080 Gauge Triangles	20	\$ 8.38	\$ 167.60
13.	18" x 18" .080 Square	20	\$ 4.35	\$ 87.00
14.	24" x 24" .080 Square and diamond holes	20	\$ 7.72	\$ 154.40
15.	30" x 30" .080 Square and diamond holes	50	\$ 12.17	\$ 608.50
16.	36" x 36" .080 Square and diamond holes	20	\$ 17.62	\$ 352.40
17.	12" x 18" .080 Rectangle	20	\$ 2.90	\$ 58.00
18.	15" x 20" .080 Rectangle	20	\$ 4.15	\$ 83.00
19.	18" x 6" .080 Rectangle	100	\$ 1.78	\$ 178.00
20.	18" x 12" .080 Rectangle	20	\$ 2.90	\$ 58.00
21.	18" x 24" .080 Rectangle	100	\$ 5.81	\$ 581.00
22.	24" x 8" .080 Rectangle	20	\$ 2.65	\$ 53.00
23.	24" x 10" .080 Rectangle	20	\$ 3.29	\$ 65.80
24.	24" x 12" .080 Rectangle	20	\$ 3.94	\$ 78.80
25.	24" x 18" .080 Rectangle	20	\$ 5.81	\$ 116.20

26.	24" x 30" .080 Rectangle	20	\$ 9.65	\$ 193.00
27.	24" X 36" .080 Rectangle	20	\$ 11.50	\$ 230.00
28.	24" x 48" .080 Rectangle	20	\$ 15.71	\$ 314.20
29.	30" x 18" .080 Rectangle	20	\$ 7.45	\$ 149.00
30.	30" x 24" .080 Rectangle	20	\$ 9.65	\$ 193.00
31.	30" x 36" .080 Rectangle	20	\$ 14.67	\$ 293.40
32.	36" x 12" .080 Rectangle	20	\$ 5.98	\$ 119.60
33.	36" x 15" .080 Rectangle	20	\$ 7.17	\$ 143.40
34.	36" x 20" .080 Rectangle	20	\$ 9.85	\$ 197.00
35.	36" x 24" .080 Rectangle	20	\$ 11.80	\$ 236.00
36.	48" x 30" .080 Rectangle	20	\$ 19.64	\$ 392.80
37.	36" Pentagon	20	\$ 14.96	\$ 299.20
38.	9" x 12" Rectangle	20	\$ 1.65	\$ 33.00
39.	12" x 6" Rectangle	20	\$ 1.80	\$ 36.00
40.	12" x 9" Rectangle	20	\$ 1.58	\$ 31.60
41.	12" x 36" Rectangle	20	\$ 5.98	\$ 119.60
42.	20" x 15" Rectangle	20	\$ 4.04	\$ 80.80
43.	30" x 12" Rectangle	20	\$ 5.02	\$ 100.40
44.	36" x 18" Rectangle	20	\$ 8.89	\$ 177.80
45.	36" x 30" Rectangle	20	\$ 14.76	\$ 295.20
46.	48" x 36" Rectangle	20	\$ 23.64	\$ 472.80
TOTAL OF CATEGORY "A" ITEMS				\$ 10,919.20

DELIVERY TIME FOR CATEGORY "A" ITEMS:

Delivery will be made 30 - 45 days after receipt request for delivery.

CATEGORY "B" – STREET SIGN BLADES WITH LOGO

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	UNIT COST	EXTENDED COST
<u>ANODIZED ALUMINUM FLAT STREET NAME SIGN BLADES 1 ½" Radius</u> <u>Corners-City of Allen will furnish logos</u> – The minimum order from the City of Allen for this category will be 20 SNBs at a time on an as needed basis.				
47.	Furnish two-sided 30-inch street name blade with City of Allen furnished logos	20	\$ 36.92	\$ 738.40
48.	Furnish two-sided 36-inch street name blade with City of Allen furnished logos	20	\$ 43.27	\$ 865.40
49.	Furnish two-sided 42-inch street name blade with City of Allen furnished logos	20	\$ 49.72	\$ 994.40
50.	Furnish two-sided 48-inch street name blade with City of Allen furnished logos	20	\$ 56.02	\$ 1,120.40
51.	Furnish two-sided 54-inch street name blade with City of Allen furnished logos	20	\$ 62.52	\$ 1,250.40
52.	Furnish two-sided 60-inch street name blade with City of Allen furnished logos	20	\$ 68.84	\$ 1,376.80
TOTAL OF CATEGORY "B" ITEMS				\$ 6,345.80

DELIVERY TIME FOR CATEGORY "B" ITEMS:

Delivery will be made 30 - 45 days after receipt request for delivery.

CATEGORY "C" – STOP SIGNS

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	UNIT COST	EXTENDED COST
<u>ANODIZED ALUMINUM SIGNS – 3/8" HOLES – 1 1/2" Radius Corners – 0.080 Gauge</u>				
53.	30" octagon STOP sign , red EC film over Type DG-3 sheeting, colors, layout and font shall conform to the 2009 MUTCD	600	\$ 47.47	\$ 28,482.00
54.	24" X 30" Rectangle SPEED LIMIT 30 sign black EC film over Type DG-3 sheeting, colors, layout and font shall conform to the 2009 MUTCD	50	\$ 39.05	\$ 1,952.50
TOTAL OF CATEGORY "C" ITEMS				\$ 30,434.50

DELIVERY TIME FOR CATEGORY "C" ITEMS:

Delivery will be made 30 - 45 days after receipt request for delivery.

CATEGORY "D" – SIGN POSTS

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	UNIT COST	EXTENDED COST
<u>TELESCOPING STEEL SIGN POSTS</u>				
55.	Square Tubing with Holes, O.D. 2" x 2" x 11'	1000	\$ 22.15	\$ 22,150.00
56.	Square Tubing with Holes, O.D. 2 1/4" x 2 1/4" x 30"	1000	\$ 8.12	\$ 8,120.00
57.	Square Tubing with Holes, O.D. 2 1/2" x 2 1/2" x 18"	1000	\$ 5.91	\$ 5,910.00
58.	Misc. aluminum signs up to 4 X 8 size, sheeted one side	200	(by sq ft) \$ 6.35	\$ 1,270.00
59.	Misc aluminum signs up to 3 X 8 size, sheeted one side	200	(by sq ft) \$ 6.35	\$ 1,270.00
TOTAL OF CATEGORY "D" ITEMS				\$ 38,720.00

DELIVERY TIME CATEGORY "D" ITEMS:

Delivery will be made 30 - 45 days after receipt request for delivery.

Additional discount on items not listed in bid document offered to the City of Allen 0 %.

BID ENDORSEMENT

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks filled in.

SUBMITTED BY:

Vulcan Inc. dba Vulcan Signs, Vulcan Aluminum

(OFFICIAL Firm Name)

By: 

(Original Signature) Must be signed to be considered responsive

David B. Beviacqua

(Typed or Printed Name)

Sales Manager

6/27/16

(Title)

(Date)

Remittance

Address: P.O. Box 1850

Foley, AL 36536

(Zip Code)

Phone #: (800) 633-6845

Fax #: (251) 943-1544

E-Mail Address: vulcan3@vulcaninc.com

If an addendum is issued for this bid, please acknowledge receipt.

ADDENDUMS/AMENDMENTS:

- 1) 06/27/2016 date acknowledged
- 2) date acknowledged
- 3) date acknowledged



Bid Tabulation #2016-5-145
Street Sign Blades, Sign Blanks, Stop Signs and Sign Posts

CATEGORY "A" - STREET SIGN BLADES AND SIGN BLANKS			Vulcan		US Standard Signs	
ITEM #	DESCRIPTION	EST. ANNUAL QTY.	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST
ANODIZED ALUMINUM FLAT STREET NAME SIGN BLADES 1 1/2" Radius Corners						
1	36" X 6" .125 Gauge	50	\$ 4.73	\$ 236.50	\$ 4.93	\$ 246.50
2	24" x 9" .125 Gauge	50	\$ 4.67	\$ 233.50	\$ 4.93	\$ 246.50
3	30" x 9" .125 Gauge	50	\$ 5.84	\$ 292.00	\$ 5.82	\$ 291.00
4	36" x 9" .125 Gauge	50	\$ 7.00	\$ 350.00	\$ 7.00	\$ 350.00
5	42" x 9" .125 Gauge	50	\$ 8.37	\$ 418.50	\$ 8.61	\$ 430.50
6	48" x 9" .125 Gauge	50	\$ 9.20	\$ 460.00	\$ 9.33	\$ 466.50
7	54" x 9" .125 Gauge	50	\$ 10.70	\$ 535.00	\$ 12.84	\$ 642.00
8	60" x 9" .125 Gauge	50	\$ 11.60	\$ 580.00	\$ 11.82	\$ 591.00
ANODIZED ALUMINUM BLANKS - 3/8" HOLES - 1 1/2" RADIUS CORNERS						
9	30" .080 Gauge Octagons	50	\$ 10.82	\$ 541.00	\$ 11.52	\$ 576.00
10	36" .080 Gauge Circles	20	\$ 15.64	\$ 312.80	\$ 18.90	\$ 378.00
11	30" .080 Gauge Pentagons	20	\$ 10.52	\$ 210.40	\$ 12.18	\$ 243.60
12	36" .080 Gauge Triangles	20	\$ 8.38	\$ 167.60	\$ 10.19	\$ 203.80
13	18" x 18" .080 Square	20	\$ 4.35	\$ 87.00	\$ 4.47	\$ 89.40

14	24" x 24" .080 Square and diamond holes	20	\$	7.72 \$	154.40 \$	7.96 \$	159.20
15	30" x 30" .080 Square and diamond holes	50	\$	12.17 \$	608.50 \$	12.42 \$	621.00
16	36" x 36" .080 Square and diamond holes	20	\$	17.62 \$	352.40 \$	17.91 \$	358.20
17	12" x 18" .080 Rectangle	20	\$	2.90 \$	58.00 \$	3.16 \$	63.20
18	15" x 20" .080 Rectangle	20	\$	4.15 \$	83.00 \$	7.62 \$	152.40
19	18" x 6" .080 Rectangle	100	\$	1.78 \$	178.00 \$	1.99 \$	199.00
20	18" x 12" .080 Rectangle	20	\$	2.90 \$	58.00 \$	3.16 \$	63.20
21	18" x 24" .080 Rectangle	100	\$	5.81 \$	581.00 \$	5.96 \$	596.00
22	24" x 8" .080 Rectangle	20	\$	2.65 \$	53.00 \$	3.01 \$	60.20
23	24" x 10" .080 Rectangle	20	\$	3.29 \$	65.80 \$	4.22 \$	84.40
24	24" x 12" .080 Rectangle	20	\$	3.94 \$	78.80 \$	3.97 \$	79.40
25	24" x 18" .080 Rectangle	20	\$	5.81 \$	116.20 \$	5.96 \$	119.20
26	24" x 30" .080 Rectangle	20	\$	9.65 \$	193.00 \$	9.95 \$	199.00
27	24" X 36" .080 Rectangle	20	\$	11.50 \$	230.00 \$	11.93 \$	238.60
28	24" x 48" .080 Rectangle	20	\$	15.71 \$	314.20 \$	15.91 \$	318.20
29	30" x 18" .080 Rectangle	20	\$	7.45 \$	149.00 \$	7.46 \$	149.20
30	30" x 24" .080 Rectangle	20	\$	9.65 \$	193.00 \$	9.95 \$	199.00
31	30" x 36" .080 Rectangle	20	\$	14.67 \$	293.40 \$	15.75 \$	315.00
32	36" x 12" .080 Rectangle	20	\$	5.98 \$	119.60 \$	5.96 \$	119.20

47	Furnish two-sided 30-inch street name blade with City of Allen	20	\$	36.92	\$	738.40	no bid	no bid
48	Furnish two-sided 36-inch street name blade with City of Allen	20	\$	43.27	\$	865.40	no bid	no bid
49	Furnish two-sided 42-inch street name blade with City of Allen	20	\$	49.72	\$	994.40	no bid	no bid
50	Furnish two-sided 48-inch street name blade with City of Allen	20	\$	56.02	\$	1,120.40	no bid	no bid
51	Furnish two-sided 54-inch street name blade with City of Allen	20	\$	62.52	\$	1,250.40	no bid	no bid
52	Furnish two-sided 60-inch street name blade with City of Allen	20	\$	68.84	\$	1,376.80	no bid	no bid
TOTAL OF CATEGORY B			\$	317.29	\$	6,345.80	no bid	no bid

CATEGORY "C" – STOP SIGNS

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	Vulcan			US Standard Signs	
			UNIT COST	EXTENDED COST	UNIT COST	UNIT COST	EXTENDED COST

ANODIZED ALUMINUM SIGNS – 3/8" HOLES – 1 1/2" Radius Corners – 0.080 Gauge

53	30" octagon STOP sign, red EC film over Type DG-3 sheeting, colors, layout and font shall conform to the 2009 MUTCD	600	\$	47.47	\$	28,482.00	no bid	no bid
54	24" X 30" Rectangle SPEED LIMIT 30 sign black EC film over Type DG-3 sheeting, colors, layout and font shall conform to the 2009 MUTCD	50	\$	39.05	\$	1,952.50	no bid	no bid
TOTAL OF CATEGORY C			\$	86.52	\$	30,434.50	no bid	no bid

CATEGORY "D" – SIGN POSTS

ITEM #	DESCRIPTION	EST. ANNUAL QTY.	Vulcan			US Standard Signs	
			UNIT COST	EXTENDED COST	UNIT COST	UNIT COST	EXTENDED COST

TELESCOPING STEEL SIGN POSTS

55	Square Tubing with Holes, O.D. 2" x 2" x 11'	1000	\$	22.15	\$	22,150.00	no bid	no bid
56	Square Tubing with Holes, O.D. 2 1/4" x 2 1/4" x 30"	1000	\$	8.12	\$	8,120.00	no bid	no bid

57	Square Tubing with Holes, O.D. 2 1/2" x 2 1/2" x 18"	1000	\$	5.91	\$	5,910.00	no bid	no bid
58	Misc. aluminum signs up to 4 X 8 size, sheeted one side (by sq ft)	200	\$	6.35	\$	1,270.00	no bid	no bid
59	Misc. aluminum signs up to 4 X 8 size, sheeted one side (by sq ft)	200	\$	6.35	\$	1,270.00	no bid	no bid
TOTAL OF CATEGORY D		\$	36.18	\$	38,720.00	no bid	no bid	
Additional discount on items not listed in bid document offered to the City of Allen %.								

Vulcan		US Standard Signs	
Grand Total All Lines	\$	Grand Total All Lines (Vendor only Submitted to Category A)	\$
	86,419.50		11,950.20

ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS SHEET. HOWEVER, THE LISTING OF A BIDDER ON THIS SHEET SHOULD NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH A BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BIDS AS RESPONSIVE. THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS, CITY OF ALLEN PURCHASING GUIDELINES AND PROJECT DOCUMENTS. INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND ACCORDING TO LAW, ALL BIDS RECEIVED WILL BE



**CITY OF ALLEN
ADDENDUM I
SOLICITATION IFB# 2016-5-145**

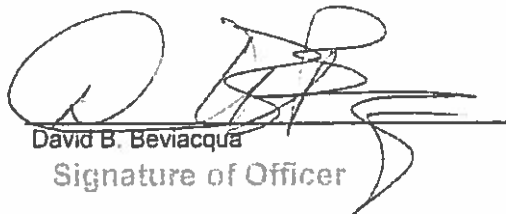
STREET SIGN BLADES, SIGN BLANKS, STOP SIGNS AND SIGN POSTS

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

- 1) A bid form price excel sheet file (Bid Form and Price Sheet Electronic Submittal.xlsx) has been attached in e-bidding under the "Attachments" tab. Please complete this excel form with unit pricing. Please upload the completed spreadsheet when responding electronically via e-bidding along with required documents as instructed on the solicitation.

If you are unable to attach your documents in e-bidding and are providing a *hard copy*, please include your completed excel bid form page on a flash drive and submit with your bid response packet.

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL


David B. Beviacqua
Signature of Officer

06/27/2016

Date



**CITY OF ALLEN
ADDENDUM 2
SOLICITATION IFB# 2016-5-145**

STREET SIGN BLADES, SIGN BLANKS, STOP SIGNS AND SIGN POSTS

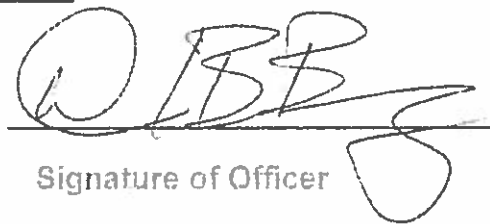
The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

- 1) The Bid Form and Price Sheet Electronic Submittal.xlsx has been revised (attached in e-bidding under the "Attachments" tab). The correction is as follows:

58.	Misc. aluminum signs up to 4 X 8 size, sheeted one side	200	(by sq ft) \$ 6.35	\$ 1,270.00
59.	Misc aluminum signs up to 3 X 8 size, sheeted one side	200	(by sq ft) \$ 6.35	\$ 1,270.00

Type of sheeting shall be DG3 for lines 58 and 59.

PLEASE RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL



Signature of Officer

6/29/16

Date