

LEGAL NOTICE
City of McKinney, Texas
Advertisement for Bids

The City of McKinney is accepting sealed bids toward establishing an annual fixed price contract for Street Striping and Pavement Marking Materials. Specifications for this project may be obtained by registering on our electronic procurement system @ <https://mckinney.ionwave.net> .

Bids will be publicly opened and read aloud in the office of the Purchasing Manager, at the address below, shortly after the specified time for delivery. All bids must be clearly addressed to the Purchasing Department and include the bid name and number on the outside of the envelope/package.

Bid Deliveries: The City of McKinney cannot guarantee, due to internal mail delivery procedures, that any bids sent priority mail will be picked up from the post office by city mail employees and delivered to the Purchasing Department by the closing date and time. It is recommended that bid deliveries be made either in person or via an alternate delivery method ensuring delivery to the physical address. ***Bidder shall bear full responsibility for ensuring that the bid/proposal is delivered to the specified location by due date and time.*** Late bids will be considered as non-responsive.

BID NAME: Street Striping and Pavement Marking Materials

BID NO.: 19-41FP

DUE DATE/TIME: 2:00 p.m., CST, Thursday April 4, 2019

MAIL OR DELIVER TO: City of McKinney
Purchasing Department
PO Box 517
OR:
1550D South College Street, Building D
McKinney, Texas 75069

The City reserves the right to reject any and all proposals and to waive any informality in proposals received, deemed to be in the best interest of the City. No officer or employee of the City of McKinney shall have a financial interest, direct or indirect, in any contract with the City of McKinney.

This publication can be made available upon request in alternative formats, such as, Braille, large print, audiotape or computer disk. Requests can be made by calling 972-547-2694 (Voice) or email contact-adacompliance@mckinneytexas.org Please allow at least 48 hours for your request to be processed.

TO APPEAR IN THE MCKINNEY COURIER GAZETTE IN THE FOLLOWING EDITIONS:

First Publication: March 17, 2019

Second Publication: March 24, 2019



19-41FP Addendum 1 Total Highway Maintenance, LLC Supplier Response

Event Information

Number: 19-41FP Addendum 1
Title: Street Striping and Pavement Materials
Type: Invitation To Bid
Issue Date: 3/17/2019
Deadline: 4/4/2019 02:00 PM (CT)
Notes: Through this invitation to bid, the agencies from the City of McKinney and Collin County, Texas intend to establish a joint fixed price contract for Street Striping and Reflectorized Markers.

Contact Information

Contact: Rosanne Lemus, CPPB, Contract Administrator
Address: 1550 S. College St., Bldg. D
Purchasing
McKinney, TX 75069
Phone: (972) 547-7582
Fax: (972) 547-7585
Email: rlemus@mckinneytexas.org

Total Highway Maintenance, LLC Information

Address: 930 KCK WAY
CEDAR HILL, TX 75104
Phone: (469) 523-0180 x121
Fax: (469) 523-0181 x121

By submitting your response, you certify that you are authorized to represent and bind your company.

Keith Rainwater

Signature

Submitted at 4/4/2019 9:03:42 AM

keith@thmtx.com

Email

Response Attachments

THM - W-9_N.pdf

THM W-9

Bid Attributes

1 Digital Signature

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

By entering your name in the field provided you are accepting the terms of this bid. You agree that your typed name will serve as your electronic digital signature.

Keith Rainwater

2 General Conditions of Bidding and Terms of Contract

I. BIDDING

A. BIDS – The City encourages all responses to be submitted electronically on the City's eBid system. However, the City will also accept paper bids, if received by the due date and time at the location specified in the legal notice. Paper bids submitted to the office of the Purchasing Manager shall be a minimum of one (1) original which shall be submitted in a sealed envelope; as well as one (1) electronic copy in PDF format on CD, DVD or USB.

B. AUTHORIZED SIGNATURES – The bid must be executed personally by the vendor or duly authorized partner of the partnership or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

C. LATE BIDS – Bids must be in the office of the City Purchasing Manager before or at the specified time and date bids are due. Bids received in the office of the Purchasing Manager after the submission deadline shall be rejected as non-responsive bids.

D. WITHDRAWAL OF BIDS PRIOR TO OPENING – A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Manager. If time allows and the bidder desires, a new bid may be submitted. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. The City of McKinney reserves the right to withdraw a request for bids before the opening date.

E. WITHDRAWAL OF BIDS AFTER BID OPENING – Bidder agrees that offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

F. BID AMOUNTS – Bids should show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.

G. EXCEPTIONS AND/OR SUBSTITUTIONS – As a matter of practice, the City of McKinney rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of the City. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall hold the vendor responsible to perform in strict accordance with the specifications.

H. ALTERNATES – Bid request and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

I. DESCRIPTIONS – Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style or quality of material desired.

J. BID ALTERATIONS – Bids cannot be altered or amended after submission deadline. Any interlineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

K. TAX EXEMPT STATUS – The City is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the price bid must be net exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

L. QUANTITIES – Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as needed basis. Bidder is responsible for accurate final counts.

M. BID AWARD – Award of contract shall be made to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality. The City reserves the right to be the sole judge as to whether items bid will serve the purpose intended. The City reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the City. The City reserves the right to award based upon individual line items, sections or total bid.

N. SECONDARY/ALTERNATE AWARD-

1. In the event the secondary or alternate vendors are called upon, they will offer the goods and services at the bid prices, or better. Any attempt to increase the original bid price may be cause to remove the vendor from the contract. In no way does this negatively affect the status of the primary vendor.
2. If the secondary or alternate vendor represents themselves as the primary vendor without written authorization from the Purchasing Manager, or his/her designee, the secondary or alternate vendor

may be removed from the contract.

O. BEST VALUE – In determining best value, the City of McKinney may consider: 1) purchase price; 2) reputation of the bidder and of the bidder's goods or services; 3) quality of the bidder's goods or services; 4) extent to which the goods or services meet the City's needs; 5) bidder's past relationship with the City of McKinney; 6) impact on the ability of the City to comply with laws and rules relating to contracting with historically underutilized businesses and non-profit organizations employing persons with disabilities; 7) total long-term cost to the City to acquire the bidder's goods or services; and 8) any relevant criteria specifically listed in this document.

P. SILENCE OF SPECIFICATIONS FOR COMPLETE UNITS – All materials, equipment and/or parts that will become a portion of the completed work including items not specifically stated herein but necessary to render the service(s) complete and operational per the specifications are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

Q. ADDENDA – Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than seventy-two (72) hours prior to the bid opening. Addenda will be distributed to all known recipients of bid documents. Vendors shall acknowledge receipt of all addenda with submission of bid.

R. GENERAL BID BOND, SURETY REQUIREMENTS – Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

S. GENERAL INSURANCE REQUIREMENTS – Failure to furnish Affidavit of Insurance, if insurance coverage is required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

T. RESPONSIVENESS – A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall be deemed non-responsive and the bid will not be considered for award. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined such as with vague wording that may include "price in effect at the time of delivery"; and c) bids made contingent upon award of other bids currently under consideration.

U. RESPONSIBLE STANDING OF BIDDER – To be considered for award, bidder must at least: have the ability to obtain adequate financial resources without limitation; be able to comply with required or proposed delivery/completion schedule; have a satisfactory record of performance; have a satisfactory record of integrity and ethics; be otherwise qualified and eligible to receive award. In order to determine financial standing of bidder, the City of McKinney may request recent financial statements or a statement of net worth.

V. PROPRIETARY DATA – Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing, or design processes exclusive to the vendor. The City of McKinney will protect from public disclosure such portions of a bid unless directed otherwise by legal authority including existing the Texas Public Information Act.

W. PUBLIC BID OPENING – Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week may be required to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the City. Following City Council action to award, or reject, all bids submitted are available for public review, unless otherwise specified herein.

II. PERFORMANCE

A. DESIGN, STRENGTH AND QUALITY – Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

B. AGE AND MANUFACTURE – All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

C. DELIVERY LOCATION – All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Manager or designee.

D. DELIVERY/COMPLETION SCHEDULE – Delivery may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

E. DELIVERY CHARGES – All delivery and freight charges, F.O.B. destination shown on City of McKinney purchase order, as necessary to perform contract shall be included in the bid price.

F. INSTALLATION CHARGES – All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

G. OPERATING INSTRUCTIONS AND TRAINING – Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of the City. Instructions and training shall be provided at no additional cost to the City.

H. STORAGE – Bidder agrees to provide storage of custom ordered materials, if requested, not to exceed thirty (30) calendar days.

I. COMPLIANCE WITH FEDERAL, STATE, COUNTY, AND LOCAL LAWS – Bids must comply with all federal, state, county and local laws, to include but not be limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinance of the City of McKinney, Collin County, or State of Texas as they may apply, as these laws may now read or as they may hereafter be changed or amended.

J. PATENTS AND COPYRIGHTS – The successful vendor agrees to protect the City from claims involving infringements of patents and/or copyrights.

K. SAMPLES, DEMONSTRATIONS AND TESTING – At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder/vendor.

L. ACCEPTABILITY – All articles enumerated in the bid shall be subject to inspection by an officer designated for the purpose by the City of McKinney. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Manager who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, may become the property of the City at the City's option, without cost. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor. Vendor's failure to retrieve property resulting in ownership by City shall not be imputed as acceptance of replacement good under this contract.

III. PURCHASE ORDERS AND PAYMENT

A. PURCHASE ORDERS – A purchase order(s) shall be generated by the City Purchasing Manager to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract

administrator for which a valid invoice has been received.

B. INVOICES – All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as “N/C” to indicate that it is a non-contract item. This requirement is to assist the City in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

C. FUNDING – The City of McKinney is operated and funded on an October 1 to September 30 basis. In the event sufficient funds are not appropriated in the City budget for the payment of amounts due under this contract, the City shall not be obligated to make further purchases or payments and City reserves the right to terminate this contract without liability.

IV. CONTRACT

A. CONTRACT DEFINITION – The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by the City, shall constitute a contract equally binding between the successful bidder and the City of McKinney.

B. CONTRACT AGREEMENT – Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and continue for a one (1) year period and shall be automatically renewed annually for an additional two (2) one-year terms without the necessity of any action by the parties. Either party may elect not to renew this Contract by giving written notice at least thirty (30) days prior to the end of the original term or any renewal term.

C. CONTRACT TERMINATION – The City reserves the right to cancel and terminate this contract, without cause, upon thirty (30) days written notice to the other party.

D. CHANGE ORDER – No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of the City. No change order will be binding unless signed by an authorized representative of the City and the vendor.

E. PRICE REDETERMINATION – A price redetermination may be considered by City of McKinney only at the twelve (12) month and twenty-four (24) month anniversary date of the contract. All requests for price redetermination shall be in written form. Cause for such request, i.e. manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of future bids for the lowest and best bid. City of McKinney reserves the right to accept or reject any/all requests for price redetermination as it deems to be in the best interest of the City. Price determination requests must be presented to the City of McKinney for consideration at least ninety (90) days prior to the expiration or renewal of the current agreement.

F. TERMINATION FOR DEFAULT – The City of McKinney reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the vendor fails to perform to the terms of specifications or fails to comply with the terms of this contract. Breach of contract or default authorizes the City to award to another vendor, purchase elsewhere and charge the full increase in cost and handling to the defaulting party.

G. TRANSITIONAL PERIOD – Upon normal completion of this contract, not to include termination for default, and in the event that no new contract has been awarded by the original expiration date of the existing contract including any extension thereof, it shall be incumbent upon the Vendor to continue the contract under the same terms and conditions until a new contract can be completely operational. At no time shall this transition period extend more than ninety (90) days beyond the original expiration date of the existing contract and any extension thereof.

H. INVALID, ILLEGAL, OR UNENFORCEABLE PROVISIONS – In case any one or more of the provisions contained in the Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this contract shall be considered as if such invalid, illegal, or unenforceable provision had never been contained herein.

I. INJURIES, OR DAMAGES RESULTING FROM NEGLIGENCE – Successful vendor shall defend, indemnify and save harmless the City of McKinney and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act, or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment, with costs, which may be obtained against the City of McKinney growing out of such injury or damages.

J. INTEREST BY PUBLIC OFFICIALS – No public official shall have interest in this contract, in accordance with Texas Local Government Code.

K. DISCLOSURE OF CERTAIN RELATIONSHIPS – Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with the City of McKinney disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that may cause a conflict of interest with the City of McKinney. By law, this questionnaire must be filed with the City Secretary, City of McKinney, PO Box 517, McKinney, Texas 75070, not later than the seventh business day after the date the person becomes aware of facts that require the statement to be filed. Go to www.mckinneytexas.org to view Section 176, Local Government Code and for Questionnaire CIQ. A person commits a Class C misdemeanor offense if the person violates Section 176.006, Local Government Code. By submitting a response to this request, bidder represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

L. ETHICAL BEHAVIOR – The City of McKinney requires ethical behavior and compliance with the law from all individuals and companies with whom it does business.

M. WARRANTY – The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

N. UNIFORM COMMERCIAL CODE – The successful vendor and the City of McKinney agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

O. VENUE – This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Collin, Texas.

P. SALE, ASSIGNMENT, OR TRANSFER OF CONTRACT – The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the City of McKinney.

Q. SILENCE OF SPECIFICATIONS – The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Agree

3 Federal IRS Form W-9

Bidder has attached IRS Form W-9.

Yes, W-9 attached.

4 Number of Years in Business

Enter the number of years your company has been in business.

16

5 Exceptions

Do you take exceptions to the specifications? If so, by separate attachment, please state your exceptions.

No Exceptions

6 Bidder Acknowledgement

Bidder acknowledges, understands the specifications, any and all addenda, and agrees to the bid terms and conditions and can provide the minimum requirements stated herein. Bidder acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid submittal resulting from Bidder's failure to do so. Bidder acknowledges the prices submitted in this Bid have been carefully reviewed and are submitted as correct and final. If Bid is accepted, vendor further certifies and agrees to furnish any and all products upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid.

Please initial.

KR

7 Insurance

I understand and acknowledge that the insurance requirements of this solicitation are required and a certificate of insurance shall be submitted to the Purchasing department if awarded all or a portion of the resulting contract.

INSURANCE REQUIREMENTS

A. Before commencing work, the vendor shall, at its own expense, procure, pay for and maintain the following insurance written by companies approved by the state of Texas and acceptable to the City of McKinney. The vendor shall furnish to the City of McKinney Purchasing Manager certificates of insurance executed by the insurer or its authorized agent stating coverages, limits, expiration dates and compliance with all applicable required provisions. Certificates shall reference the project, contract number and be addressed as follows:

19-41FP, Street Striping and Pavement Marking Materials
City of McKinney
ATTN: Rosanne Lemus, CPPB
P.O. Box 517
McKinney, Texas 75070
Or you may email to:
rlemus@mckinneytexas.org

1. Commercial General Liability insurance, including, but not limited to Premises/Operations, Personal & Advertising Injury, Products/Completed Operations, Independent Contractors and Contractual Liability, with minimum combined single limits of \$1,000,000 per-occurrence, \$1,000,000 Products/Completed Operations Aggregate and \$1,000,000 general aggregate. Coverage must be written on an occurrence form. The general aggregate limit should apply on a per project basis; if not, the general aggregate limit shall be \$2,000,000.

2. Workers' Compensation insurance with statutory limits; and Employers' Liability coverage with minimum limits for bodily injury:

a) by accident, \$100,000 each accident,

b) by disease, \$100,000 per employee with a per policy aggregate of \$500,000.

3. Business Automobile Liability insurance covering owned, hired and non-owned vehicles, with a minimum combined bodily injury and property damage limit of \$500,000 per occurrence.

B. The required limits may be satisfied by any combination of primary, excess or umbrella liability insurance, provided all policies comply with all requirements. The vendor may maintain reasonable deductibles, subject to approval by the City of McKinney.

C. With reference to the foregoing required insurance, the vendor shall endorse applicable insurance policies as follows:

1. A waiver of subrogation in favor of City of McKinney, its officials, employees, and officers shall be contained in the Workers' Compensation insurance policy.

2. The City of McKinney, its officials, employees and officers shall be named as additional insureds on the Commercial General Liability policy, by use of an endorsement that includes the completed operations hazard.

3. All insurance policies shall be endorsed to the effect that City of McKinney will receive at least thirty (30) days notice prior to cancellation, non-renewal, termination, or material change of the policies.

D. All insurance shall be purchased from an insurance company that meets a financial rating of B+VI or better as assigned by the BEST Rating Company or equivalent.

Acknowledge

8 Interlocal Clause

As permitted under Chapter 791 of the Texas Government Code, other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e. piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The City of McKinney shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract. Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?

Yes

9 Consideration of Location of Bidders Principal Place of Business

Section 271.9051 of the Texas Local Government Code authorizes a municipality with a population of less than 250,000, when considering competitive sealed bids, to enter into a contract for certain purchases with a bidder whose principal place of business is in the municipality and whose bid is within 5 percent of the lowest bid if the lowest bid is from a business outside the municipality and contracting with the local bidder would provide the best combination price and other economic benefits to the municipality. Request must be submitted with bid package to be considered by the City of McKinney. Questions should be addressed to the Purchasing Department at 972-547-7580.

The statutory language is as follows :

§ 271.9051. CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS IN CERTAIN MUNICIPALITIES.

- (a) This section applies only to a municipality with a population of less than 250,000 that is authorized under this title to purchase real property or personal property that is not affixed to real property.
- (b) In purchasing under this title any real property, personal property that is not affixed to real property, or services, if a municipality receives one or more competitive sealed bids from a bidder whose principal place of business is in the municipality and whose bid is within five percent of the lowest bid price received by the municipality from a bidder who is not a resident of the municipality, the municipality may enter into a contract with:
 - (1) the lowest bidder; or
 - (2) the bidder whose principal place of business is in the municipality if the governing body of the municipality determines, in writing, that the local bidder offers the municipality the best combination of contract price and additional economic development opportunities for the municipality created by the contract award, including the employment of residents of the municipality and increased tax revenues to the municipality.
- (c) This section does not prohibit a municipality from rejecting all bids.
- (d) This section does not apply to the purchase of telecommunications services or information services, as those terms are defined by 47 U.S.C. Section 153.

Added by Acts 2005, 79th Leg., ch. 1205, § 1, eff. Sept. 1, 2005

Acknowledge

1
0**Disclosure of Interested Parties (Form 1295)**

Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section.

Section 2252.908 applies only to a contract entered into on or after January 1, 2016.

Please initial

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1
1**Disclosure of Certain Relationships**

Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor's affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor.

By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

Please send completed forms to the City Secretary, City of McKinney, P.O. Box 517, McKinney, TX 75070.

Please initial.

KR

1
2**Verification Required by Texas Government Code Section 2270.001**

Pursuant to the requirements of Texas Government Code Chapter 2270, VENDOR hereby affirms and verifies by responding to this bid that VENDOR:

1. Does not boycott Israel; and
2. Will not boycott Israel during the term of this contract.

For purposes of this Verification, the following definitions apply:

(1) The phrase "boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

(2) The word "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

Affirm and Verifies

Minimum Specifications

A. GENERAL PURPOSE – The City of McKinney is soliciting bids on behalf of the Collin County Governmental Purchasers Forum to establish an annual joint fixed price contract with the following minimum specifications to describe Street Striping and Reflectorized Markers. This Contract, if awarded, shall be performed on an as needed basis, with estimated annual expenditures as listed below. The following agencies are identified as users of this contract. Contractor shall allow the same use to the member under the Collin County Purchasers Forum list attached.

City of McKinney Estimated Annual Expenditure is \$225,000
Collin County Estimated Annual Expenditure is \$500,000

It is the intent of the City of McKinney and Collin County to award a primary and secondary vendor for this contract. Bidders are not required to bid on all types of pavement markings included in this solicitation, however bidders are required to bid the removal of pavement markings if bidding on any Thermoplastic, Paint, or MMA markings.

B. CONFORMANCE – Pavement markings or markers are required to be installed in conformance with City of McKinney's Standard Construction Details labeled as "*Attachment A_City of McKinney Standard Details*" in eBid. Pavement markings or markers installation for Collin County shall be in conformance with TxDot requirements unless otherwise directed by the agency. Bidder shall furnish equipment, material and labor for the layout and installation of the reflectorized paint pavement markings (paint striping) and for two-way amber reflectorized pavement markers for City of McKinney streets and/or roadways maintained by or under the authority of Collin County, as applicable.

C. COMMUNICATION – The successful bidder shall provide the City of McKinney Engineer, Signs & Markings Supervisor and/or Collin County Engineer no less than 24 hours' notice of their intent to be on-site performing work under this contract. If a project is anticipated to last multiple days, the successful bidder will be required to inform the City and County primary contact at the start of each working day that they will be performing work. Additionally, the successful bidder will be required to notify the Signs & Markings Supervisor and/or Collin County Engineer if they must cancel a planned work day.

D. MOBILIZATION – Mobilization is an important consideration. Bidder shall state the advanced notice required to provide street striping services outlined in the attributes herein. The advanced notice required given by the bidder shall be for the City's and/or County designated location(s) as they are addressed by each agency. (In cases of restriping, vendor is expected to install either permanent or temporary markings to replace any marking removed on a given work day. In cases of new striping, the vendor shall install pavement permanent markings to cover any surface preparation performed on a given work day.

E. TESTING – Testing of pavement markings or pavement markers under this contract may be required to be performed as requested by an authorized agent from the City of McKinney and/or Collin County at no additional cost.

F. APPROXIMATE USAGE – Annual quantities may vary. It is anticipated that approximately 65 lane-miles will be arterial re-striping. It is also anticipated the City will re-stripe approximately 5 complete signalized intersections. Collin County will utilize this contract mainly for rural roads and does not anticipate any signalized intersection re-stripe work. Collin County estimates annual striping and/or restriping of approximately 300 lane miles of rural County roadways. Approximate usage does not constitute an order, but only implies the probable quantities for both the City of McKinney and/or Collin County may use. The City of McKinney and Collin County reserves the right to increase or decrease quantities based on the need and funding availability.

G. EQUIPMENT/MATERIALS – The successful bidder shall provide all equipment, materials, and traffic control necessary, and shall use a crew experienced in the work of installing such pavement markings on roadway surfaces.

H. REMOVAL OF EXISTING PAVEMENT MARKINGS – Removal of existing pavement markings shall be paid separately from the installation of pavement markings. Removal of markings shall be performed in accordance with TxDOT Item 677. Grinding as a method of removal of existing pavement markings where new markings are not to be applied will not be allowed without the approval of the City of McKinney Engineer or Signs & Markings Supervisor. Contractor will be responsible for cost of restoring and/or replacing of any

pavement damaged as a result of grinding.

I. SURFACE CLEANING - The surface to receive the pavement markings shall be thoroughly cleaned of all dirt, organic growth, loose rocks or other materials that will prevent adhesion of the final marking material and/or pavement marker(s) to the roadway surface. Refer to TxDOT Item 678 for pavement surface preparation for markings or pavement markers. Cost of surface preparation shall be subsidiary to the Bid Price for pavement markings or pavement markers.

J. SEALER – Prior to application of Thermoplastic (Type I) pavement markings, apply sealer to pavement surfaces in accordance with TxDOT Item 666. Sealer shall be a Type II (Paint) pavement marking material unless otherwise approved by the City of McKinney and/or Collin County Engineer or Signs & Markings Supervisor. Cost of surface preparation, including sealer markings shall be included in the bid price for Thermoplastic (Type I) markings.

K. THERMOPLASTIC (Type I Markings) – 60 mil thickness, spray type to be used for pavement markings shall be in accordance with TxDOT Departmental Material Specification DMS 8220. Refer to TxDOT Item 666 for performance, installation, and material requirements.

L. PAINT – (Type II Markings) - Paint type to be used for pavement markings shall be in accordance with TxDOT Departmental Material Specification DMS 8200. Paint designations are WPT – 12 for white paint and YPT – 12 for yellow paint. Refer to TxDOT Item 666 for performance, installation, and material requirements.

M. METHYL METHACRYLATE (MMA) Markings – 40 mil thickness. Material shall be Roadzilla two-component traffic marking paint or agency approved equal. MMA markings shall be applied in a manner consistent with TxDOT Item 666 as applicable. MMA markings shall be applied over existing markings or as otherwise directed by the City of McKinney and/or Collin County Engineer or Signs and Markings Supervisor. MMA pavement markings shall not be applied if the pavement temperature is below 35 degrees F or above 135 degrees F. Glass beads shall be applied to MMA pavement markings at a rate of no less than 12 pounds per 100 square feet of markings applied. Glass beads shall be Swarco Megalux with T-13 coating (or approved equal).

N. DEVIATION RATE – The deviation rate in alignment of new markings shall not exceed one (1) inch per 200 feet of roadway. The maximum deviation in alignment from the established markings shall not exceed two (2) inches, nor shall any deviation be abrupt.

O. TEMPORARY PILOT MARKINGS – When deemed necessary by the City and or County, the vendor, at his expense, shall place any temporary pilot markings required to facilitate the placement of the permanent markings in the alignment specified. Any and all additional markings placed on the roadway for alignment purposes shall be temporary in nature and shall not establish a permanent marking on roadway. Pilot markings which are visible following the application of final markings shall be removed by hydro blasting.

P. PAINTED MARKING MATERIAL – The rate for marking material shall be sixteen (16) to eighteen (18) gallons per mile of solid four inch (4") line, and thirty-two (32) to thirty-six (36) gallons per mile for solid, eight inch (8") line.

Q. MARKINGS – All markings placed shall have uniform and distinctive retro-reflective characteristics. Type III Large Gradation Texas Specification beads shall be applied to the paint marking at a rate sufficient to achieve uniform and distinctive retro-reflective characteristics. Under no circumstances shall the bead application rate be less than ten (10) pounds of beads per gallon of paint applied to the road surface. Striper speed shall not exceed ten (10) mph during application to prevent the beads from "rolling" in the paint film. Beaders will be checked to ensure proper flow of application. The City may require conversion to gravity flow beaders (if not in use) to obtain optimum bead application.

R. EQUIPMENT – The equipment used for street striping should have the following capabilities:

- a. The equipment shall be capable of placing one four inch (4") broken line with either one (1) or two (2) continuous lines at the same time.
- b. The equipment used to place pavement markings shall have an automatic cut-off device with manual operating capabilities to provide clean, square marking ends, and to provide a method of applying broken line in an approximate stripe-to-gap ratio of 10 to 30. The length of the paint shall

not be less than 10 feet or more than 10.5 feet. The total length of any stripe-gap cycle shall not be less than 39.5 feet or more than 45.5 feet in variance from one cycle to the next, nor shall the average total length of a cycle for a road mile of broken line exceed 41 feet or be less than 39.5 feet.

c. The equipment shall be capable of placing lines of clean edges and of uniform cross-section. All lines shall have a tolerance of plus or minus 1/8" per four inch (4") width.

d. The equipment shall be equipped with bead dispensers, one for each paint spray gun, and so placed on the equipment that beads are applied to the paint instantly as the marking is being placed on the roadway surface. The bead dispensers shall be designed and aligned so beads are applied uniformly to the entire surface of the markings. The bead dispensers shall be equipped with automatic cut-off controls, synchronized with the cut-off of the marking equipment.

S. LONG-LINE OPERATIONS REQUIREMENTS– Pavement markings to be placed using long-line (truck-mounted) method shall be subject to the following requirements:

a. At no time shall any pavement section remain "naked" for more than 4 hours. Temporary "tab" markers shall be placed immediately following removal of existing markings unless permanent markings are to be installed within this 4-hour window.

b. If permanent markings are to be installed within 4 hours of removal of existing markings, temporary traffic control devices (cones, vertical panels, etc.) shall be used to delineate travel lanes until permanent markings are applied.

c. Hand-work items to be installed in conjunction with long-line items under a single work order shall be placed no more than 7 calendar-days following application of long-line pavement markings.

T. FIRE LANE MARKINGS – Refer to City of McKinney standard details for fire lane marking details outlined in the attachments tab labeled "*Attachment B_City of McKinney Fire Lane Standards*".

U. REFLECTORIZED PAVEMENT MARKERS/BUTTONS – Pavement markers shall be in accordance with TxDOT DMS – 4200 or approved equal. Traffic Buttons shall be in accordance with TxDOT DMS – 4300 or approved equal. Refer to TxDOT Item 672 for performance, installation, and material requirements.

V. EPOXY ADHESIVES FOR PAVEMENT MARKERS/BUTTONS – Adhesives for concrete surfaces shall be in accordance with TxDOT DMS – 6100 or approved equal and shall be in accordance with DMS – 6130 or approved equal for asphalt surfaces. Epoxy adhesive used on concrete pavement shall be grey in color. Epoxy adhesive shall be cleaned from the upper surfaces any RPM or traffic button applied. The City reserves the right to reject RPMs or traffic buttons with excessive epoxy on the upper surfaces.

W. BARRICADE REQUIREMENTS – Contractor is responsible for barricading and temporary traffic control as per TMUTCD. Cost of barricading and temporary traffic control shall be subsidiary to the various items.

X. INSTALLATION

a. Pavement markings shall be installed in locations as directed by a City of McKinney and/or Collin County Engineer or Signs & Markings Supervisor. Contractor shall meet with an authorized representative or his/her designee from the City of McKinney and/or Collin County in the field to confirm layout.

b. The markings and/or markers shall be applied in accordance with the manufacturer's installation instructions. Marking configurations shall be in accordance with the Texas Manual Uniform Traffic Control Devices (TMUTCD) and the direction of the City of McKinney and/or Collin County Engineer or Signs & Markings Supervisor.

c. When markings are specified in the contract for newly paved asphalt concrete surfaces, they shall be applied before public traffic is allowed on the freshly paved surface. Preferably, the markings

should be inlaid in the fresh surface during final rolling of the mat, but in any case they shall be applied before the close of the shift on the day which the surface is paved. These markings can also be overlaid on existing pavement surfaces in accordance with the manufacturer's installation instructions.

Y. CONTRACT UNIT AND BASIS FOR PAYMENT

a. Linear pavement markings will be measured in linear feet for the type and width. The cost of broken linear striping will be paid by the gross distance of such striping, not the distance of marking material applied.

b. ARROW, WORD, or SYMBOL pavement markings will be paid for per each arrow, word, or symbol marking complete in place.

Z. BEST VALUE EVALUATION CRITERIA AND FACTORS - Award of contract shall be made to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the municipality taking into consideration the relative importance of price and other factors set forth below. Best value evaluation criteria will be grounded into percentage factors as follows:

55%-PURCHASE PRICE
25%-ADVANCE NOTICE NEEDED PRIOR TO MOBILIZATION DATE
20%-REPUTATION OF THE BIDDER AND QUALITY OF THE BIDDER'S GOODS OR SERVICES VERIFIED THROUGH REFERENCE CHECKS

1 4 Addendum

Bidder has read and acknowledged all Addendum viewable in the "Attachments" tab.

1 5 Advance Notice for Section I. items under the Line Items tab

Please provide advance notice needed prior to mobilization for all work described as "SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)" in *calendar days*.

See lines 1 thru 22 under the **line items** tab.

1 6 Advance Notice for Section II. items under the Line Items tab

Please provide advance notice needed prior to mobilization for all work described as "SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG LINE)" in *calendar days*.

See lines 23 thru 33 under the **line items** tab.

1 7 Advance Notice for Section III. items under the Line Items tab

Please provide advance notice needed prior to mobilization for all work described as "SECTION III. THERMOPLASTIC (TYPE 1) PAVEMENT MARKINGS (60 MIL) (LONG LINE) (RURAL)" in *calendar days*.

See lines 34 thru 37 under the **line items** tab.

1 8	<p>Advance Notice for Section IV. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK) in <i>calendar days</i>.</p> <p>See <u>lines 38 thru 63</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>
1 9	<p>Advance Notice for Section V. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY) in <i>calendar days</i>.</p> <p>See <u>lines 64 thru 74</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>
2 0	<p>Advance Notice for Section VI. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION VI. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) RURAL in <i>calendar days</i>.</p> <p>See <u>lines 75 thru 78</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>
2 1	<p>Advance Notice for Section VII. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION VII. METHAL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK) in <i>calendar days</i>.</p> <p>See <u>lines 79 thru 98</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>
2 2	<p>Advance Notice for Section VIII. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS IN <i>calendar days</i>.</p> <p>See <u>lines 99 thru 111</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>
2 3	<p>Advance Notice for Section IX. items under the Line Items tab</p> <p>Please provide advance notice needed prior to mobilization for all work described as "SECTION IX. REFLECTIVE PAVEMENT MARKERS <i>calendar days</i>.</p> <p>See <u>lines 112 thru 119</u> under the line items tab.</p> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">3 Weeks</div>

Bid Lines

1	<p>4" Broken, White</p> <p>Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$1.25</div> Total: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$1.25</div></p> <p>Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)</p>
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2	4" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
3	6" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.45 </u>	Total: <u> \$1.45 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
4	6" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.35 </u>	Total: <u> \$1.35 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
5	8" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
6	8" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.85 </u>	Total: <u> \$1.85 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
7	12" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$5.00 </u>	Total: <u> \$5.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
8	18" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$6.00 </u>	Total: <u> \$6.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
9	24" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$7.00 </u>	Total: <u> \$7.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
10	Arrow (White, Single)	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$145.00 </u>	Total: <u> \$145.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
11	Arrow (White, Combo)	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$255.00 </u>	Total: <u> \$255.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
12	Yield Triangle (Symbol) (18" x 24")	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$70.00 </u>	Total: <u> \$70.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				

1 3	Yield Triangle (Symbol) (24" x 36")	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$90.00 </u>	Total: <u> \$90.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 4	Word (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$165.00 </u>	Total: <u> \$165.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 5	Symbol (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$600.00 </u>	Total: <u> \$600.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 6	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.25 </u>	Total: <u> \$1.25 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 7	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 8	8" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.85 </u>	Total: <u> \$1.85 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
1 9	12" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$5.00 </u>	Total: <u> \$5.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
2 0	24" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$7.00 </u>	Total: <u> \$7.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
2 1	4" Shadow, Black	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
2 2	6" Shadow, Black	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION I. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (HAND WORK)				
2 3	4" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.85 </u>	Total: <u> \$0.85 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				

24	4" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.70 </u>	Total: <u> \$0.70 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
25	6" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.95 </u>	Total: <u> \$0.95 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
26	6" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.80 </u>	Total: <u> \$0.80 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
27	8" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.45 </u>	Total: <u> \$1.45 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
28	8" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.25 </u>	Total: <u> \$1.25 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
29	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.85 </u>	Total: <u> \$0.85 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
30	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.70 </u>	Total: <u> \$0.70 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
31	8" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.25 </u>	Total: <u> \$1.25 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
32	4" Shadow, Black	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
33	6" Shadow, Black	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION II. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (CITY)				
34	4" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.85 </u>	Total: <u> \$0.85 </u>
Item Notes: SECTION III. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (RURAL)				

35	4" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.70 </u>	Total: <u> \$0.70 </u>
Item Notes: SECTION III. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (RURAL)				
36	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.85 </u>	Total: <u> \$0.85 </u>
Item Notes: SECTION III. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (RURAL)				
37	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.70 </u>	Total: <u> \$0.70 </u>
Item Notes: SECTION III. THERMOPLASTIC (TYPE I) PAVEMENT MARKINGS (60 MIL) (LONG-LINE) (RURAL)				
38	4" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.60 </u>	Total: <u> \$0.60 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
39	4" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.55 </u>	Total: <u> \$0.55 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
40	6" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.75 </u>	Total: <u> \$0.75 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
41	6" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.65 </u>	Total: <u> \$0.65 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
42	8" Broken, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.85 </u>	Total: <u> \$0.85 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
43	8" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.75 </u>	Total: <u> \$0.75 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
44	12" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
45	18" Solid, White	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$3.00 </u>	Total: <u> \$3.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				

4 6	24" Solid, White	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
4 7	Arrow (White, Single)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$55.00 </u>	Total: <u> \$55.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
4 8	Arrow (White, Combo)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$100.00 </u>	Total: <u> \$100.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
4 9	Yield Triangle (Symbol) (18" x 24")	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$30.00 </u>	Total: <u> \$30.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 0	Yield Triangle (Symbol) (24" x 36")	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$40.00 </u>	Total: <u> \$40.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 1	Word (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$125.00 </u>	Total: <u> \$125.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 2	Symbol (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$300.00 </u>	Total: <u> \$300.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 3	Stenciled Lettering (Parking Space)	Quantity: <u> 1 </u> UOM: <u>Per Space</u>	Unit Price: <u> \$25.00 </u>	Total: <u> \$25.00 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 4	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.60 </u>	Total: <u> \$0.60 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 5	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.55 </u>	Total: <u> \$0.55 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				
5 6	8" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$0.75 </u>	Total: <u> \$0.75 </u>
Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)				

57	12" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$2.00 </u> Total: <u> \$2.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
58	24" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$4.00 </u> Total: <u> \$4.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
59	4" Shadow, Black	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$3.00 </u> Total: <u> \$3.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
60	6" Shadow, Black	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$3.00 </u> Total: <u> \$3.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
61	6" Red w/ White Letters (Fire Lane)	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$1.00 </u> Total: <u> \$1.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
62	12" Red w/ White Letters (Fire Lane Curb)	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$2.00 </u> Total: <u> \$2.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
63	Handicap Pad (6'x6' Max. Blue w/ White Symbol)	Quantity: <u> 1 </u> UOM: <u> EA </u> Unit Price: <u> \$125.00 </u> Total: <u> \$125.00 </u>
	Item Notes: SECTION IV. PAINT (TYPE II) PAVEMENT MARKINGS (HAND WORK)	
64	4" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$0.55 </u> Total: <u> \$0.55 </u>
	Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)	
65	4" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$0.45 </u> Total: <u> \$0.45 </u>
	Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)	
66	6" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$0.65 </u> Total: <u> \$0.65 </u>
	Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)	
67	6" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u> Unit Price: <u> \$0.55 </u> Total: <u> \$0.55 </u>
	Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)	

68	8" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
69	8" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.75 </u>	Total: <u> \$0.75 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
70	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.55 </u>	Total: <u> \$0.55 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
71	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.45 </u>	Total: <u> \$0.45 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
72	8" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
73	4" Shadow, Black	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
74	6" Shadow, Black	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION V. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (CITY)				
75	4" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.45 </u>	Total: <u> \$0.45 </u>
Item Notes: SECTION VI. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (RURAL)				
76	4" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.42 </u>	Total: <u> \$0.42 </u>
Item Notes: SECTION VI. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (RURAL)				
77	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.45 </u>	Total: <u> \$0.45 </u>
Item Notes: SECTION VI. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (RURAL)				
78	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$0.42 </u>	Total: <u> \$0.42 </u>
Item Notes: SECTION VI. PAINT (TYPE II) PAVEMENT MARKINGS (LONG-LINE) (RURAL)				

79	4" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
80	4" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
81	6" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
82	6" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$3.00 </u>	Total: <u> \$3.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
83	8" Broken, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$6.00 </u>	Total: <u> \$6.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
84	8" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$5.00 </u>	Total: <u> \$5.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
85	12" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$6.00 </u>	Total: <u> \$6.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
86	18" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$10.00 </u>	Total: <u> \$10.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
87	24" Solid, White	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$15.00 </u>	Total: <u> \$15.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
88	Arrow (White, Single)	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$175.00 </u>	Total: <u> \$175.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
89	Arrow (White, Combo)	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$250.00 </u>	Total: <u> \$250.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				

90	Yield Triangle (Symbol) (18" x 24")	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$100.00 </u>	Total: <u> \$100.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
91	Yield Triangle (Symbol) (24" x 36")	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$145.00 </u>	Total: <u> \$145.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
92	Word (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$300.00 </u>	Total: <u> \$300.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
93	Symbol (White)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <u> \$1,000.00 </u>	Total: <u> \$1,000.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
94	4" Broken, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
95	4" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
96	8" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$5.00 </u>	Total: <u> \$5.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
97	12" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$6.00 </u>	Total: <u> \$6.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
98	24" Solid, Yellow	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$15.00 </u>	Total: <u> \$15.00 </u>
Item Notes: SECTION VII. METHYL METHACRYLATE (MMA) PAVEMENT MARKINGS (HAND WORK)				
99	4" Line, Broken	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
100	4" Line, Solid	Quantity: <u> 1 </u> UOM: <u>LF</u>	Unit Price: <u> \$1.00 </u>	Total: <u> \$1.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				

101	6" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$1.25 </u>	Total: <u> \$1.25 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
102	8" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
103	10" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$3.00 </u>	Total: <u> \$3.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
104	12" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$4.00 </u>	Total: <u> \$4.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
105	18" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$5.00 </u>	Total: <u> \$5.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
106	24" Line	Quantity: <u> 1 </u> UOM: <u> LF </u>	Unit Price: <u> \$6.00 </u>	Total: <u> \$6.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
107	Arrow	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$100.00 </u>	Total: <u> \$100.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
108	Word	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$125.00 </u>	Total: <u> \$125.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
109	Symbol	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$200.00 </u>	Total: <u> \$200.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
110	Miscellaneous Markings	Quantity: <u> 1 </u> UOM: <u> SF </u>	Unit Price: <u> \$3.00 </u>	Total: <u> \$3.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				
111	Traffic Button / RPM	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <u> \$2.00 </u>	Total: <u> \$2.00 </u>
Item Notes: SECTION VIII. REMOVAL OF PAVEMENT MARKINGS & MARKERS				

1 1 2	Type I-A, 1-Way Amber Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$5.00 Total: \$5.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 3	Type I-C, 1-Way Clear Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$5.00 Total: \$5.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 4	Type II-A-A, 2-Way Amber Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$5.00 Total: \$5.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 5	Type II-A-R, 2-Way Amber / Red Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$5.00 Total: \$5.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 6	Type II-C-R, 2-Way Clear / Red Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$5.00 Total: \$5.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 7	Type II-B-B, 2-Way Blue Refl Pvmt Marker Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$10.00 Total: \$10.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 8	Traffic Button, Non-reflective, Round (Type W) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$4.00 Total: \$4.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 1 9	Traffic Button, Non-Reflective, Round (Type Y) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: \$4.00 Total: \$4.00 Item Notes: SECTION IX. REFLECTIVE PAVEMENT MARKERS
1 2 0	State additional percent discount offered for items not specified on this bid. Quantity: <u> 1 </u> UOM: <u>EA</u> Total: No response

Response Total: \$4,786.89

RESOLUTION NO. 2019-05-045 (R)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE AWARD OF FIXED PRICE CONTRACTS TO STRIPE-A-ZONE, INC. OF GRAND PRAIRIE, TEXAS; TOTAL HIGHWAY MAINTENANCE, LLC OF CEDAR HILL, TEXAS; CI PAVEMENT OF GRAND PRAIRIE, TEXAS; AND A&M MAINTENANCE SERVICES, INC. OF MESQUITE, TEXAS FOR STREET STRIPING AND PAVEMENT MARKING MATERIALS

WHEREAS, the City Council of the City of McKinney, Texas, has determined the need for street striping and pavement marking services and,

WHEREAS, the City has received best value bids from Stripe-A-Zone, Inc. of Grand Prairie, Texas; Total Highway Maintenance, LLC of Cedar Hill, Texas; CI Pavement of Grand Prairie, Texas; and A&M Maintenance Services, Inc. of Mesquite, Texas for street striping and pavement marking services on an as needed basis.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, THAT:

Section 1. The City Council of the City of McKinney, Texas hereby accepts the bids from Stripe-A-Zone, Inc. of Grand Prairie, Texas; Total Highway Maintenance, LLC of Cedar Hill, Texas; CI Pavement of Grand Prairie, Texas; and A&M Maintenance Services, Inc. of Mesquite, Texas for street striping and pavement marking services to be used on an as needed basis. These best value bids, when duly accepted by the City Council of the City of McKinney, shall constitute a contract equally binding between the successful bidders and the City of McKinney.

Section 2. This Resolution shall take effect immediately from and after the date of passage and is so resolved.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS ON THE 7th DAY OF MAY, 2019.

CITY OF MCKINNEY, TEXAS




GEORGE C. FULLER
Mayor

ATTEST:



EMPRESS ORANE
City Secretary
MELISSA LEE
Deputy City Secretary

APPROVED AS TO FORM:



MARK S. HOUSER
City Attorney