



## NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **4:00 p.m. Central Time**, on **Monday, July 17, 2017**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1<sup>st</sup> Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

### **BID NO. 2017-88 THERMOPLASTIC PAVEMENT MARKINGS**

**For questions regarding preparation of "NOTICE TO BIDDERS" and/or "REQUEST FOR PROPOSALS", you may contact the office of: LORENA FUENTES, PURCHASING AGENT, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg, TX 78541 by calling (956) 388-1895 or via e-mail at: [lfuentes@cityofedinburg.com](mailto:lfuentes@cityofedinburg.com)**

If you have any questions or require additional information regarding specifications for this bid, please contact Mr. Lazaro Ayala, Traffic Manager at (956) 388-8210.

**If Hand-delivering Bids:** 415 West University Drive,  
C/o City Secretary Department (1<sup>st</sup> Floor)

**If using Land Courier (i.e., FedEx, UPS):** City of Edinburg  
C/o City Secretary  
415 West University Drive  
Edinburg, Texas 78541

**If Mailing Bids:** City of Edinburg  
C/o City Secretary  
P.O. Box 1079  
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **60** days without taking action.

**Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.**

# CITY OF EDINBURG INSTRUCTIONS TO BIDDERS

## **DEVIATION FROM SPECIFICATION**

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

## **PURPOSE**

1. The purpose of these specifications/requirements and bidding documents is for the THERMOPLASTIC PAVEMENT MARKINGS for the City of Edinburg.

2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

## **SUBMITTAL OF BID**

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Submit two (2) complete sets of the bid, one (1) original marked "**ORIGINAL**," and one (1) copy marked "**COPY**". Each bid must be completely filled out and SUBMITTED IN ORIGINAL FORM, complete with all supporting documentation. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

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**If using Land Courier (i.e., FedEx, UPS):** 415 West University Drive, c/o City Secretary Department (1<sup>st</sup> Floor), Edinburg, Texas 78541  
**If Mailing Bids:** P.O. Box 1079, Edinburg, TX 78540-1079

## **PREPARATION OF BID**

Bids **MUST** give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

## **ALTERATIONS/AMENDMENTS TO BID**

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **SALES TAX**

State sales tax must not be included in the bid.

### **SUBSTITUTIONS**

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

### **NO BID RESPONSE**

If unable to submit a bid, bidder should return inquiry giving reasons.

### **EXCEPTIONS**

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

### **BRAND OR MANUFACTURER REFERENCE**

Unless otherwise specified, any catalog or manufacturer's reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type and style of product desired. Bids on alternate brands will be considered if they meet specification requirements. If a bidder quotes on equipment other than the one(s) specified in the bid, sufficient specifications and descriptive (pictured literature) data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the product called for.

### **DELIVERY**

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

### **DELAY IN SERVICE DELIVERY**

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

### **SERVICE DELIVERED PRICING**

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

### **VALID BID TIME FRAME**

The City may hold bids 60 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

### **RIGHT TO REJECT/AWARD**

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **MULTIPLE VENDOR CONTRACTS**

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

### **INDEMNIFICATION CLAUSE**

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

### **ADDENDA**

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-8972) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at [www.cityofedinburg.com](http://www.cityofedinburg.com).

### **PAYMENT**

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

### **SYNONYM**

Where in this bid package ITEMS OR SERVICES is used, its meaning shall refer to the THERMOPLASTIC PAVEMENT MARKINGS as specified.

### **ASSIGNMENT**

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

### **BIDDER'S EMPLOYEES**

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **INTERPRETATIONS**

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

### **STATUTORY REQUIREMENTS**

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

### **RIGHT TO WAIVE**

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

### **COOPERATIVE PRICING**

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

### **TIME ALLOWED FOR ACTION TAKEN**

The City of Edinburg may hold bids **60** days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

### **PREPARATION OF BID**

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

### **CONFIDENTIAL INFORMATION**

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

### **VERBAL THREATS**

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **MATHEMATICAL ERRORS**

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

### **AUDIT**

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

### **PAST PERFORMANCE**

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

### **JURISDICTION**

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

### **VENUE**

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

**IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.**

### **CONFLICT OF INTEREST**

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at [www.ethics.state.tx.us/forms/CIQ.pdf](http://www.ethics.state.tx.us/forms/CIQ.pdf).

### **CERTIFICATE OF INTERESTED PARTIES (Form 1295)**

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a

## **INSTRUCTIONS TO BIDDERS (Continued):**

contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. For more information go to the Texas Ethics Commission web page at [www.ethics.state.tx.us/forms/CIQ.pdf](http://www.ethics.state.tx.us/forms/CIQ.pdf).

### **AWARD**

For purposes of this project, award will be contingent on approval of budget.

### **CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS**

The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code

### **SPECIAL CIRCUMSTANCES**

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

### **TERMINATION OF CONTRACT**

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

### **INSURANCE REQUIREMENTS**

Staff may waive insurance requirements for contracts \$0 - \$4,999.99, including but not limited to contracts for food, materials, supplies, and construction. Workers' Compensation in amounts which satisfy statutory coverage shall be required for construction projects.

The following insurance requirements will be included in all City contracts of \$5,000 - \$14,999.99. In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

<b>Minimum Insurance Requirements</b>	
<b>Type of Coverage</b>	<b>Limits of Liability</b>
Worker's Compensation	Statutory Coverage
Comprehensive General Liability (City named as additional insured) Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

The following insurance requirements will be included in all City contracts of \$15,000 or more.

**INSTRUCTIONS TO BIDDERS (Continued):**

(1) The successful bidder will be required to carry the following insurance coverage and limits of coverage, as well as list the City as an additional insured to liability coverage as requested by the City. In addition, the successful bidder shall provide the City with evidence of coverage and furnish acceptable proof of payment of insurance premiums.

(2) The successful bidder will be required to secure and/or have insurance coverage in force with an admitted property and casualty insurance company licensed by the State of Texas to conduct business in the State of Texas.

(3) In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim

<b>Minimum Insurance Requirements</b>	
<b>Type of Coverage</b>	<b>Limits of Liability</b>
Worker's Compensation	Statutory Coverage
Employer's Liability	Bodily Injury by Accident: \$100,000 each accident  Bodily Injury by Disease: \$100,000 each employee/\$500,000 policy limit
Comprehensive General Liability	
Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
Comprehensive Auto Liability	
Bodily Injury	\$100,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits
City's Protective Liability	
Bodily Injury	\$250,000 each person/\$500,000 each occurrence
Property Damage	\$100,000 each occurrence/\$100,000 aggregate or \$500,000 combined single limits

Policies must name the City of Edinburg as an Additional Insured.

Certificates of insurance naming the CITY as an additional insured shall be submitted to the CITY for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the CITY prior to the cancellation of any such coverage on the termination date, or otherwise.



## **INSTRUCTIONS TO BIDDERS (Continued):**

This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence that adequate replacement coverage is provided to the CITY. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, the Contract shall automatically terminate.

### **BID BOND INFORMATION – CONSTRUCTION PROJECTS ONLY**

If the contract amount is over twenty-five-thousand dollars (\$25,000) for construction of the project, the successful bidder shall provide a bid guarantee, give a good and sufficient bond in the full amount of the contract price for the faithful performance of such contract, executed by a surety company authorized to do business in the State of Texas, in accordance with Article 5160, Vernon's Texas Civil Statutes, and amendments thereto. A payment bond in the full amount of the contract price to assure payment shall be required by law of all persons supplying labor and material in the execution of the project provided for in the contract documents.

A bid guarantee equivalent to five percent (5%) of the bid price will be required from each bidder. The "bid guarantee" shall consist of a firm commitment, such as a bid bond, certified check or other negotiable instrument accompanying a bid as assurance that the bidder will upon acceptance of his/her bid, execute such contractual documents as may be required within the time specified.

A performance bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

A payment bond on the part of the contractor for one-hundred percent (100%) of the contract price will be required. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in execution of the work provided for in the contract documents.

**CITY OF EDINBURG  
REQUEST FOR BIDS FOR  
THERMOPLASTIC PAVEMENT MARKINGS**

**BID NO. 2017-88**

**BID OPENING DATE: July 17, 2017 at 4:00 p.m.**

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to purchase the below mentioned **THERMOPLASTIC PAVEMENT MARKINGS.**

The specifications listed below are minimum requirements and are intended to govern, in general, the size and material desired. The City of Edinburg reserves the right to evaluate variations from these specifications.

**THERMOPLASTIC SPEC/LOCATIONS**

The City of Edinburg Public Works Department is requesting bids to apply thermoplastic markings within the city limits. **All markings shall be applied in an extruded method using a push behind hand liner applicator and require a sealer application before striping.** The thermoplastic application shall have a .90 mil thickness finished with glass beads to meet TXDOT specifications for thermoplastic markings. The following is a list of streets and intersections with quantities.

- 5<sup>th</sup> Ave– From Schunior St to W. Van Week St
  - 4" Solid Yellow Line = 600 LF
  - 4" x 10" White Broken Lines (140 Feet) = 14
  - 8" Solid White Line = 100 Feet
  - 12" Solid White Line for Crosswalks = 400 Feet
  - 24" Solid White Line for Stop Bars = 100 Feet
  - Left Arrow = 2
  - Right Arrows = 2
  - ONLY (Text) = 2
  - 4" 2-Way Yellow Reflective Pavement Markers = 30
  - 4" 1-Way White Reflective Pavement Markers = 10
  
- Miguel Navarez Dr.– From SH 107 North to W. Van Week St
  - 4" Solid Yellow Line = 4000 LF
  - 4" x 10' White Broken Lines (2,000 Feet) = 200
  - 8" Solid White Line = 200 Feet
  - 12" Solid White Line (Crosswalks) = 670 Feet
  - 24" Solid White Lines (Stop Bars) = 120 Feet
  - Left Arrow = 2
  - Right Arrow = 1
  - ONLY (Text-SBLT) = 3
  - 4" 2-Way Yellow Reflective Pavement Markers = 225
  - 4" 2-Way White Reflective Pavement Markers = 200
  - 4" 1-Way White Reflective Pavement Markers = 20

- S. Doolittle Rd – From SH 107 South to Texan Rd
  - 4" Solid Yellow Line = 600 LF
  - 4" x 10' Yellow Broken Line (1,200 Feet) = 120
  - 24" Solid White Line = 12 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 150
  
- Rhonda St – From Trenton Rd North to Beatrice Ave
  - 4" Solid Yellow Line = 2,150 LF
  - 24" Solid White Line = 12 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 110
  
- S. Mon Mack Rd – From W. SH 107 South to W. Sprague St
  - 4" Solid Yellow Line = 900 LF
  - 4" x 10' Yellow Broken Lines (670 Feet) = 67
  - Left Arrow = 1
  - ONLY (Text) = 1
  - 4" 2-Way Yellow Reflective Pavement Markers = 100
  - 4" 1-Way White Reflective Pavement Markers = 6
  
- Hoehn Rd – From W. SH 107 North to W. Schunior St
  - 4" Solid Yellow Line = 1,200 LF
  - 4" x 10' Yellow Broken Lines (620 Feet) = 62
  - 8" White Solid Line = 230 Feet
  - 24" Solid White Line = 70 Feet
  - Right Arrow = 2
  - ONLY (Text) = 1
  - 4" 2-Way Yellow Reflective Pavement Markers = 190
  - 4" 1-Way White Reflective Pavement Markers = 23
  
- 10<sup>th</sup> Street (McAllen) – North Side of SH 107 Only
  - 4" Solid Yellow Line = 200 Feet
  - 4" x 10' Yellow Broken Lines (40 Feet) = 4
  - 8" Solid White Line = 50 Feet
  - 12" Solid White Line = 140 Feet
  - 24" Solid White Line = 40 Feet
  - Left Arrow = 1
  - ONLY (Text) = 1
  - 4" 2-Way Yellow Reflective Pavement Markers = 20
  - 4" 1-Way White Reflective Pavement Markers = 5
  
- N. Sugar Rd – From W. Rogers Rd North to W. Monte Cristo Rd
  - 4" Solid Yellow Line = 900 LF
  - 4" x 10' Yellow Broken Lines (670 Feet) = 67
  - 12" Solid White Line = 220 Feet
  - 24" Solid White Line = 40 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 112

- N. Sugar Rd – From Mile 17 ½ to W. Rogers Rd
  - 4" Solid Yellow Line = 600 LF
  - 4" x 10' Yellow Broken Lines (670 Feet) = 67
  - 24" Solid White Line = 40 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 100
  
- Rio Grande Care Rd – North Side Of Monte Cristo Rd Only
  - 4" Solid Yellow Line = 1,440 LF
  - 4" x 10' White Broken Lines (80 Feet) = 8
  - 8" Solid White Line = 85 Feet
  - 12" Solid White Line = 200 Feet
  - 24" Solid White Line = 50 Feet
  - Left Arrows = 2
  - ONLY (Text) = 1
  - 4" 2-Way Yellow Reflective Pavement Markers = 72
  - 4" 1-Way White Reflective Pavement Markers = 8
  
- N. Jackson Rd – South Side of Monte Cristo Rd Only
  - 4" Solid Yellow Line = 600 LF
  - 12" Solid White Line = 80 Feet
  - 24" Solid White Line = 20 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 30
  
- N. Seminary Rd – North Side of Monte Cristo Rd Only
  - 4" Solid Yellow Line = 2,800 LF
  - 12" Solid White Line = 120 Feet
  - 24" Solid White Line = 20 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 140
  
- Salinas St – North Side of Monte Cristo Rd Only
  - 4" Solid Yellow Line = 600 LF
  - 12" Solid White Line = 50 Feet
  - 24" Solid White Line = 20 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 30
  
- Salinas St – South Side of Monte Cristo Rd Only
  - 4" Solid Yellow Line = 600 Feet
  - 12" Solid White Line = 50 Feet
  - 24" Solid White Line = 20 Feet
  - 4" 2-Way Yellow Reflective Pavement Marker = 30
  
- W. Schunior St – From Jackson Rd to McColl Rd
  - 4" Solid Yellow Line = 1,800 LF
  - 4" x 10' Yellow Broken lines (650 Feet) = 65
  - 8" White Line = 80 Feet
  - 24" White Line = 65 Feet
  - Left Arrow = 1
  - Right Arrow = 1

Only (Text) = 2  
4" 2-Way Yellow Reflective Pavement Markers = 155  
4" 1-Way White Reflective Pavement Markers = 8

- W. Schunior St – From McColl Rd to N. Mon Mack Rd
  - 4" Solid Yellow Line = 1,200 LF
  - 4" x 10' Yellow Broken Lines (650 Feet) = 65
  - 12" Solid White Line = 120 Feet
  - 24" Solid White Line = 45 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 125
  
- W. Chapin Rd – N. McColl Rd to N. Mon Mack Rd
  - 4" Solid Yellow Line = 900 LF
  - 4" x 10' Yellow Broken Lines (670 Feet) = 67
  - 12" Solid White Line = 148 Feet
  - 24" Solid White Line = 30 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 112
  
- W. Chapin Rd – N. Jackson Rd to N. McColl Rd
  - 4" Solid Yellow Line = 1,800 LF
  - 4" x 10' Yellow Broken Lines (670 Feet) = 67
  - 8" Solid White Line = 45 Feet
  - Left Arrow = 1
  - 4" 2-Way Yellow Reflective Pavement Markers = 157
  - 4" 1-Way White Reflective Pavement Markers = 5
  
- De La Rosa Rd - From N. Doolittle Rd to N. Gwinn Rd
  - 4" Solid Yellow Line = 600 LF
  - 4" x 10' Broken Yellow Lines (650 Feet) = 65
  - 24" Solid White Line = 24 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 30
  
- N. Kenyon Rd – From E. Richardson Rd to E. Mile 17 ½ Rd
  - 4" Solid Yellow Line = 600 LF
  - 4" x 10' Broken Yellow Lines (1,330 Feet)
  - 24" Solid White Line = 24 Feet
  - 4" 2-Way Yellow Reflective Pavement Markers = 163

*\*The contract is being awarded based on the **UNIT PRICE**, and quantities are only an estimate, subject to increase or decrease to accommodate changes in project scope, schedules, locations, and funding.*

**CITY OF EDINBURG  
 BID FORM FOR  
 THERMOPLASTIC PAVEMENT MARKINGS**

**BID NO. 2017-88**

**BID OPENING DATE: July 17, 2017 at 4:00 p.m.**

I/We submit the following bid in **ORIGINAL FORM** for **THERMOPLASTIC PAVEMENT MARKINGS** according to City of Edinburg requirements, less tax:

**NOTE:** In addition to responding to our “local” solicitation for bids/proposals vendors/contractors are encouraged to provide pricing on the above referenced items/products/services based on Buyboard, H-GAC, TXMAS and/or any other **State of Texas recognized and approved cooperative** which has complied with the bidding requirements for the State of Texas (**any and all applicable fees must be included**). **All cooperative pricing must be submitted on or before bid/proposal opening date and hour.**

**CHECK ONE**

**BUYBOARD**   
  **H-GAC**   
  **TXMAS**   
  **DEALER/LOCAL**  
 **TX DIR**       
  **TFC**       
  **OTHER** \_\_\_\_\_  
**Specify**

CONTRACT NUMBER: \_\_\_\_\_ COMMODITY NUMBER: \_\_\_\_\_  
(if applicable) (if applicable)

ITEM	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	24,090 L.F.	4" SOLID YELLOW LINE	\$ _____	\$ _____
2	8,490 FT.	4" X 10' BROKEN YELLOW LINE	\$ _____	\$ _____
3	2,220 FT.	4" X 10' BROKEN WHITE LINE	\$ _____	\$ _____
4	850 FT.	8" SOLID WHITE LINE	\$ _____	\$ _____
5	2,198 FT.	12" SOLID WHITE LINE	\$ _____	\$ _____
6	752 FT.	24" SOLID WHITE LINE	\$ _____	\$ _____
7	10 EACH	LEFT ARROWS	\$ _____	\$ _____
8	6 EACH	RIGHT ARROWS	\$ _____	\$ _____
9	11 EACH	TEXT ONLY	\$ _____	\$ _____
10	2,081 UNITS	4" 2-WAY YELLOW REFLECTIVE PAVEMENT MARKERS		

**BID FORM FOR THERMOPLASTIC PAVEMENT MARKINGS (Continued):**

ITEM	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11	285 UNITS	4" 1-WAY WHITE REFLECTIVE PAVEMENT MARKERS	\$ _____	\$ _____
12		FREIGHT CHARGES (IF ANY) TO ZIP CODE 78539	\$ _____	\$ _____
13		<b>TOTAL</b>		\$ _____

*All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.*

Does the Company have an office located in Edinburg, Texas? Yes \_\_\_\_\_ No \_\_\_\_\_

Has the Company ever conducted business with the City of Edinburg? Yes \_\_\_\_\_ No \_\_\_\_\_

Respectfully submitted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**SIGNATURE:** \_\_\_\_\_

**TYPE/PRINT NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

\_\_\_\_\_

**TELEPHONE NO.:** \_\_\_\_\_

**FAX NO.:** \_\_\_\_\_

**EMAIL:** \_\_\_\_\_