

Heritage Office Complex
Purchasing Division
2660 Riva Road, 3rd Floor
Annapolis, MD 21401
Phone (410) 222-7620
Fax (410) 222-7624

Andrew Hime
Purchasing Agent

July 14, 2020

Chemung Supply Corp.
Attn: Carl Perine
2420 Corning Road PO BOX 527
Elmira, NY 14902

RE: Blanket #6036-OB
Sign Blanks, Road & Street
Associated Parts

Dear Mr. Perine:

Enclosed is a copy of your Award Letter and fully executed Blanket Change Order which covers the contract for the above-mentioned procurement in accordance with the terms, conditions, and specifications of the executed agreement. Also enclosed is also a copy of your Blanket Order #6036-000-OB.

If you have any questions, please call me at 410-222-7646.

Sincerely,
ANNE ARUNDEL COUNTY, MARYLAND

A handwritten signature in blue ink that reads "Stacey Sells".

Stacey Sells,
Senior Procurement Professional

SMS/tnw

Blanket Contract
Anne Arundel County, MD

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Heritage Office Complex
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(410) 222-7620
Fax (410) 222-7624

BLANKET CONTRACT NUMBER

6036 - 000 - OB

P.O. No. C.O. No.
(If Any)

TO: CHEMUNG SUPPLY CORP
PO BOX 527
2420 CORNING ROAD
ELMIRA NY 14902

Vendor Number
492728

Date 07/14/20	Date Required 05/11/20	See Account Charged Below	Branch Plant/Project 9992	Originator PHWILL00	Buyer 471606
Req. No. -	Blanket Contract # -	Transportation Prepaid .	Terms NET 30		

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AS PER BLANKET ORDER RELEASE

Item No.	Quantity	UM	Description	Price Per Unit
1.000	1000	EA	BLANKS, ALUMINUM, 6" X12 ", DRILLED ON 6" VERTICAL WITH ROUNDED CORNERS	1.7500
2.000	500	EA	BLANKS, ALUMINUM, 6" X 36", WITH ROUNDED CORNERS AND HOLES VERTICAL DRILLED ON CENTER FOR ONE CHANNEL	3.5500
3.000	1500	EA	BLANKS, ALUMINUM, 12" X 18", WITH ROUNDED CORNERS AND HOLES VERTICAL DRILLED ON CENTER FOR ONE CHANNEL	3.5000
4.000	1500	EA	BLANKS, ALUMINUM, 24" X 30", WITH ROUNDED CORNERS AND HOLES VERTICAL DRILLED ON CENTER FOR ONE CHANNEL	11.7500
5.000	1500	EA	BLANKS, ALUMINUM, 30" X 30" WITH ROUNDED CORNERS AND HOLES VERTICAL AND DIAGONAL DRILLED ON CENTER FOR ONE CHANNEL	14.6500

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TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable.
No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878

Blanket Contract
Anne Arundel County, MD

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Item No.	Quantity	UM	Description	Price Per Unit
6.000	1500	EA	BLANKS, ALUMINUM, 36 "X 12" ROUNDED CORNERS AND HOLES VERTICAL DRILLED ON CENTER FOR ONE CHANNEL	7.0000
7.000	100	EA	BLANKS, ALUMINUM, 48" X 72" ROUNDED VERTICAL DRILLED ON CENTER FOR ONE CHANNEL (THIS USED FOR SPECIAL JOBS)	56.0000
8.000	1000	EA	CAP, ROUND FOR 9" EXTRUDED BLADES 12" LENGTH	5.7500
9.000	500	EA	CAP, POST FOR U CHANNEL 90 DEGREE, 12" LENGTH BLADE HOLDER EXTRUDED BLADES	5.1000
10.000	1000	EA	SNAP'N SAFE SURFACE MOUNT BREAKAWAY ANCHOR FOR UCHANNEL POST - FOR 2-4 LBS / FT.	99.0000
11.000	500	EA	CAPS FOR 2"X 2" SQUARE CHANNEL FOR 9" EXTRUDED BLADES 12"	5.1000

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Item No.	Quantity	UM	Description	Price Per Unit
LENGTH				
12.000	500	EA	CAPS, U CHANNEL FOR 9" EXTRUDED BLADES 12" LENGTH, 180 DEGREE	7.6000
13.000	1000	EA	CROSSES FOR 9" EXTRUDED BLADES 12" LENGTH	7.1500
14.000	1500	EA	LOK-SET, ALUMINUM CAST, ANTI-THEFT DEVICE APPLIED TO BOTTOM OF THE 2"X 2" CHANNEL, OR APPROVED EQUAL	2.5000
15.000	2500	EA	POST, 10' GALVANIZED U-CHANNEL 3/8" HOLES ON 1" CENTERS, 2-1/2 LB / FT	22.5000
16.000	700	EA	POST, 12' GALVANIZED U-CHANNEL, HOLES ON 1" CENTERS, 2- 1/2 LB / FT	26.5000
17.000	700	EA	TELESPAR CHANNEL, 2"X 2" GALVANIZED 12' 14 GAUGE STEEL 7/16" HOLES FULL LENGTH ALL 4 SIDES,	26.0000

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Item No.	Quantity	UM	Description	Price Per Unit
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OR APPROVED EQUAL

18.000	300	EA	BLANK, ALUMINUM, TRI YIELD 36" X 36"X 36", HOLES DRILLED ON CENTER	10.5000
19.000	400	EA	U-CHANNEL, 48" FLANGED, GALVANIZED 2.5#/FT.,HOLES ON 1" CENTER	9.0000
20.000	400	EA	U-CHANNEL, 8', GALVANIZED 2.5#/FT., HOLES ON 1" CENTER FLANGED	17.5000
21.000	500	EA	BLADES 9"X 18", EXTRUDED STREET NAME	4.7500
22.000	500	EA	BLADES 9"X 24", EXTRUDED STREET NAME	6.0000
23.000	500	EA	BLADES 9"X 36", EXTRUDED STREET NAME	9.0000
24.000	500	EA	BLADES 9"X 48"	11.1500

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Item No.	Quantity	UM	Description	Price Per Unit
EXTRUDED STREET NAME				
25.000	500	EA	BLADES 9"X 30" EXTRUDED STREET NAME	7.4000
26.000	500	EA	BLADES 9"X 42 EXTRUDED STREET NAME	10.5000
27.000	200	EA	SIGN BLANK, 24"X 24" CORNER ROUNDED HOLES DRILLED ON VERTICAL	9.5000
28.000	100	EA	SIGN BLANK, 24"X 12" CORNERS ROUNDED HOLES DRILLED ON HORIZONTAL	4.7500
29.000	1500	EA	SCHOOL PENTAGON SIGN BLANK, 30"X 30"	14.7500
30.000	500	EA	SIGN BLANK WITH TWO SETS OF POST HOLES, 48"X 24"	18.7500

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Item No.	Quantity	UM	Description	Price Per Unit
31.000	1000	EA	2 1/4" SLEEVES 36" WITH CORNER BOLTS AND TELESAR	10.0000
32.000	200	EA	30"X 30" STOP SIGN BLANKS DRILLED VERTICAL	14.7500
33.000	500	EA	36"X 36" BLANKS, ALUMINUM WITH ROUNDED CORNERS AND HOLES DRILLED ON VERTICAL & DIAGONAL	21.0000
34.000	500	EA	24"X 36" BLANKS, ALUMINUM WITH ROUNDED CORNERS AND HOLES DRILLED ON VERTICAL	14.0000
35.000	500	EA	18"X 24" BLANKS, ALUMINUM WITH ROUNDED CORNERS AND HOLES DRILLED ON VERTICAL & HORIZONTAL	7.0000
36.000	500	EA	18"X 18" BLANKS, ALUMINUM WITH ROUNDED CORNERS AND HOLES DRILLED ON VERTICAL & DIAGONAL	5.2500
37.000	500	EA	21"X 15" BLANKS,	5.0000

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Item No.	Quantity	UM	Description	Price Per Unit
ALUMINUM WITH ROUNDED CORNERS AND HOLES DRILL ON HORIZONTAL				
38.000	500	EA	30"X 9" BLANKS, ALUMINIUM WITH ROUNDED CORNERS AND HOLES DRILLED ON HORIZONTAL	4.5000
39.000	500	EA	18"X 6" BLANKS, ALUMINIUM WITH ROUNDED CORNERS AND HOLES DRILLED ON HORIZONTAL	2.0000
40.000	500	EA	48"X 24" BLANKS, ALUMINIUM WITH ROUNDED CORNERS AND HOLES DRILLED ON HORIZONTAL FOR 2 CHANNELS	18.7500
41.000	500	EA	48"X 30" BLANKS, ALUMINIUM WITH ROUNDED CORNERS AND HOLES DRILLED ON HORIZONTAL FOR 2 CHANNEL	23.5000
42.000	500	EA	LAP SPLICE BARS AND HARDWARE FOR 2.5 LB / INCH U-CHANNEL	6.7500
43.000	500	EA	12" ADJUSTABLE CROSS	8.0000

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PIECE EXTRUDED

44.000	1000	EA	U-CHANNEL GOLD BAR BREAK AWAY ASSEMBLY	6.7500
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45.000	1000	EA	12" X 36" DRILLED ON 12"	7.0000
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VERTICAL WITH ROUNDS CORNERS

TO COVER BID NO. 20000231

SIGN BLANKS, ROAD & STREET AND ASSOCIATED
PARTS

TERM OF CONTRACT: JULY 1, 2020 TO

JUNE 30, 2021 WITH THE OPTION TO

RENEW FOR ONE (1) YEAR FOR FOUR (4)

CONSECUTIVE YEARS AT THE SOLE DISCRETION

OF ANNE ARUNDEL COUNTY, MARYLAND.

TO PROVIDE ALL GOODS AND SERVICES TO

PERFORM THE ABOVE REFERENCED SERVICE IN

ACCORDANCE WITH TERMS CONDITIONS OF THE

BID SPECIFICATION, 20000231, YOUR PROPOSAL

SUBMITTED, AGREEMENT SSF2000257 DATED

JULY 1, 2020 AND THIS PURCHASE ORDER. THE

GOODS AND SERVICES ARE BEING PROVIDED

HEREUNDER PURSUANT TO A BLANKET CONTRACT FOR

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Item No.	Quantity	UM	Description	Price Per Unit
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AN INDEFINITE AMOUNT. THE QUANTITIES ARE
ESTIMATES AND ARE SHOWN FOR ANNE ARUNDEL
COUNTY, MARYLAND'S BUDGETING PURPOSES ONLY.
NOTHING CONTAINED IN THIS PURCHASE ORDER SHALL
INTITLE THE VENDOR TO THE QUANTITIES SHOWN.

VENDOR CONTACT: CARL H. PERINE
800.733.5508 - OFC
CPERINE@CHEMUNGSUPPLY.COM

DEPARTMENT CONTACT: MARY LAMB
410-222-1943 - OFC

BUYER CONTACT: STACEY SELLS
410-222-7646 - OFC
410-222-7624 - FAX

By  7/14/2020
Authorized Signature Date

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Contract Number: SSF2000257

SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS

Services Solicitation Contract

Anne Arundel County

AND

CHEMUNG SUPPLY CORP

June 29, 2020 - June 30, 2021

General Information

Contract Type	Services Solicitation Contract
Contract Number	SSF2000257
Contract Visibility/Access	Private
Status	Vendor Signature Required
Title	SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS
Detailed Description	These Specifications are intended to cover the furnishing and inside delivery of road and street sign blanks, associated parts, and accessories for Anne Arundel County Traffic Engineering Division of the Department of Public Works, as listed in this solicitation.
Multi Contractor Contract	No
P-Card Accepted	Yes
Contract Administrator	Stacey Sells
Email	phsell77@aacounty.org
Organization	Anne Arundel County
Solicitation Number	IFB20000231

Commodity & Service Codes

Code	Description
80100	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES

Contract Diversity Information

Diversity	Allocation
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Supplier Diversity Information

Name	Diversity	Allocation
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Payment Information

Pricing Type	Blanket Purchase Agreement
Total Value	Estimate
Value	\$0.00

SSF2000257

Anne Arundel County

Payment Terms	Net 30 Days
Delivery Terms	Free On Board Destination
Delivery Notes	

Contract Period

Issue Date	June 29, 2020
Award Date	June 29, 2020
Effective Date	July 1, 2020
Expiration Date	June 30, 2021

Contract Details

SERVICES SOLICITATION CONTRACT

THIS AGREEMENT, made this 1st day of July, 2020, by and between Anne Arundel County, Maryland (the "County"), and Chemung Supply Corporation (the "Contractor").

WHEREAS, the County issued IFB 20000231, entitled "Sign Blanks, Road & Street and Associated Parts", a copy of which is attached hereto as Attachment A and is incorporated herein and made a part hereof;

WHEREAS, copies of the Contractor's technical proposal, if any, and cost proposal are attached hereto as Attachment B;

WHEREAS, having completed the Procurement process in accordance with Attachment A and the Anne Arundel County Code, the County is awarding the resulting contract to the Contractor; and

WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the parties;

NOW, THEREFORE, WITNESSETH that, for the consideration herein indicated, and in consideration of the mutual promises and covenants set forth in this Agreement, the Contractor and the County agree as follows:

GOODS AND/OR SERVICES TO BE PERFORMED BY THE CONTRACTOR

1.

The Contractor shall perform services described and outlined in Attachments A and B to this Agreement, which are incorporated herein and are made a part hereof to the Agreement (the "Work").

2.

The County and the Contractor shall have all rights and obligations set forth in Attachments A and B.

If any term of this Agreement conflicts with any term of Attachments A or B to this Agreement, then the term of this Agreement shall control.

If any term of Attachment A to this Agreement conflicts with any term of Attachment B to this Agreement, then the term of Attachment A shall control.

3.

The County shall pay the Contractor in accordance with the fee schedule set forth in Attachment B to this Agreement. Services under this Agreement shall be performed pursuant to Blanket Order Release Purchase Orders issued by the Purchasing Agent.

The Finance Officer shall certify availability and encumbrance of funds for each Blanket Order Release Purchase Order issued pursuant to this Agreement, and no payment shall be made to the Contractor absent such certification. Payment shall be made electronically via ACH Transfer. The County reserves the right to deduct the total amount of any debts owed to the County from any payments issued pursuant to this Agreement.

SIGNATURE AUTHORITY

The Contractor certifies that this Agreement has been duly authorized and approved by all required organizational action of the Contractor.
The person executing this Agreement on behalf of the Contractor certifies that he or she has the legal and organizational authority to do so.

Contract Items

This section is not applicable and is intentionally left blank. Please reference the Contract clauses and/or attachments for more information.

Authorization

Piggyback Contract	No
Cooperative Contract	No

Organization

Anne Arundel County
Administrative Hearings
Aging and Disabilities
Board of Appeals
Board of Elections
Board of License
Commissioners
Budget Office
Circuit Court
County Council
County Executive
Department of Health
Department of Public
Works
Detention Facilities
Emergency Management
Ethics Commission
Facility Management
Finance
Inspections and Permits
Fire Department
IT PQL Request
Office of Central Services
Office of Information
Technology
Office of Law
Office of Personnel
Office of Planning and
Zoning
Office of the County
Auditor
Office of the States
Attorney
Partnership for CYF
Police Department

SSF2000257

Anne Arundel County

Recreation and Parks

Risk Management
Division

Sheriff Office

Social Services

Transportation

A&E Request

Capital Construction
Request

Test


Signatures


Contractor Signatory

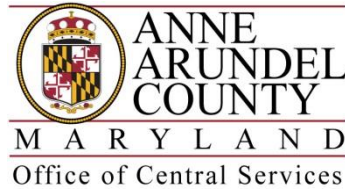
Anne Arundel County, Maryland

DocuSigned by:

CARL H. PERINE
9CE261AF38B4446...

DocuSigned by:

JASON FETTERMAN
DA95D672A09C421...

DocuSigned by:

ANDREW HIME
66AF80C2C560429...



ATTACHMENT A

IFB NO. 20000231

SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS

ADDENDUM NO. 2

April 27, 2020

TO ALL BIDDERS: Please see the following for the above-mentioned IFB.

NOTE: The Bid Due Date has been changed to **1:30 PM, May 5, 2020.**

Questions:

1. *Not sure what line 14 is the Lok-set Aluminum Cast, Anti-theft device? If I had a picture or more of a description I should be able to find it. Is the bid awarded line by line or does everything need bid?*

ANSWER: The Lok Set is the two smaller parts with holes on a 4 1/2" center, they are cast aluminum, the aluminum rods (1" x 1" x 24") also shown in picture below are supposed to be included.

Award shall be made to the lowest responsive and responsible Bidder per Grand Total for all items #1-#45 inclusive.

2. All other terms and conditions remain the same.

NOTE: THIS ADDENDUM AND ACKNOWLEDGMENT MUST ALSO ACCOMPANY THE IFB BID RESPONSE TO MAKE IT VALID.

This will acknowledge receipt of **Addendum No. 2 to IFB NO. 20000231, SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS.**

Date: _____

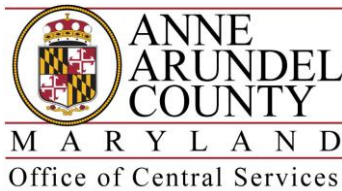
FIRM/COMPANY NAME: _____

SIGNATURE: _____

TITLE: _____

Signature shall conform to requirements of IFB





**ANNE ARUNDEL COUNTY, MARYLAND
Annapolis, Maryland**

**IFB20000231
SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS**

ADDENDUM NO. 1

April 20, 2020

REVISED TO INCLUDE PASSWORD

TO ALL BIDDERS: PLEASE NOTE THE FOLLOWING ADDITIONAL INFORMATION (Please read in its entirety):

NOTE: THIS ADDENDUM AND ACKNOWLEDGMENT SHALL ACCOMPANY THE BID TO MAKE IT VALID.

Return to:
Andrew Hime, Purchasing Agent
Anne Arundel County Purchasing Department
2660 Riva Road, 3rd Floor
Annapolis, MD 21401

Sir/Madam:

The County has now changed as of 3/25/2020 to only accepting electronic submissions for Bids and Proposals. You are always encouraged to send your bid or proposal in through the PORT system, but if you would rather, you can send your bid or proposal into our County email address at Purchasing@aacounty.org. Please have the title of your email indicate the Bid Number and your company name.

If the procurement requires a Bid Bond, you should include a digital/scanned copy as an attachment to the electronic solicitation response. If you are awarded a purchase order or contract, you must submit the original version of the Bid Bond that was submitted online to the County's Purchasing Division, Office of the Purchasing Agent 2660 Riva Road, 3rd Floor, Annapolis MD. 21401, prior to an award being made, and within ten (10) calendar days of the request.

Bid openings will be held remotely via Zoom.com. Please join the bid opening using the credentials listed below:

Join Zoom Meeting

Join URL: <https://zoom.us/j/172858269>

Meeting ID: 172 858 269

Password: 0

Dial by your location

+1 312 626 6799 US

+1 301 715 8592 US

+1 669 219 2599 US

+1 669 900 6833 US

888 475 4499 US Toll-free

877 853 5257 US Toll-free

-
1. All other terms and conditions remain the same.

This will acknowledge receipt of Addendum No. 1 to IFB2000231, SIGN
BLANKS, ROAD & STREET AND ASSOCIATED PARTS.

Date: _____ FIRM NAME: _____

SIGNATURE: _____

TITLE: _____

Signature must conform to requirements of IFB.



Solicitation Number: IFB20000231

SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS

Invitation for Bid (IFB)

Anne Arundel County

April 14, 2020 - May 05, 2020

General Header Information

No. IFB20000231
Title: SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS
Start Date: April 14, 2020 at 8:00:00 AM EDT
End Date: May 05, 2020 at 1:30:00 PM EDT
Vendor Q&A Start Date: April 14, 2020 at 8:15:00 AM EDT
Vendor Q&A End Date: April 20, 2020 at 1:30:00 PM EDT
Estimated Total Value:
Who can respond to this bid? : All Vendors
Description: These Specifications are intended to cover the furnishing and inside delivery of road and street sign blanks, associated parts, and accessories for Anne Arundel County Traffic Engineering Division of the Department of Public Works, as listed in this solicitation.
Delivery Terms: Free On Board Destination
Payment Terms: Net 30 Days
Contact Information: Anne Arundel County
Stacey Sells
2660 Riva Road
Annapolis MD, 21401 United States
Tel: 410-222-7646
Fax: 410-222-7624
phsell77@aacounty.org
Contact Details: If you have any questions, Please contact:
Stacey Sells
2660 Riva Road
Annapolis MD, 21401 United States
Tel: 410-222-7646
Fax: 410-222-7624
phsell77@aacounty.org
Selected Categories: SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100)

Solicitation Requirements: IFB MANDATORY REQUIREMENTS

Mandatory Requirements for IFB

The following item(s) are **MANDATORY** and shall be submitted with your Bid Response in order to be considered for an award. If the following item(s) is required by this Solicitation and is not submitted with the Bid Response, the Bid Response shall be considered null and void, and therefore, will be rejected.

- (A) Bid Response Form

SOLICITATION GENERAL INSTRUCTIONS *INSTRUCTIONS*

NOTICE: The vendor is solely responsible for ensuring timely submission of their solicitation response, whether submitting an online response or a hard copy (paper) response. Failure to allow adequate time prior to the solicitation end date to complete and submit a response to a solicitation, particularly in the event technical support assistance is required, places the vendor and their response at risk of not being accepted on time.

PORT: To download a copy of the Solicitation specifications, go to the County's website at <https://www.aacounty.org/PORT> and click on "Print/Download Solicitation Summary" icon at the top of the page.

ELECTRONIC RESPONSES: To respond electronically to a solicitation, the vendor must first register with the County's eProcurement system (P.O.R.T.) by going to the <https://www.aacounty.org/PORT> clicking the "Registration" button at the top of the page, and completing the Vendor Registration. Detailed instructions for using the P.O.R.T. system are available by scrolling down on the P.O.R.T. home page.

Once registered, the Bidder or Offeror should log back into P.O.R.T. and edit their profile by selecting the organizational contact(s) that should receive an automated confirmation of the vendor's electronic bid or proposal responses successfully submitted to the County.

When responding electronically to a specific solicitation, the vendor must read and accept the Original Solicitation Documents and complete pricing and any other identified requirements. In addition, the vendor should download and save all of the Original Solicitation Documents on their computer so that they can prepare their response to these documents. Vendors should upload their completed response to these downloaded documents (including Affidavit, exhibits, forms, and other information concerning the solicitation) as an attachment to the electronic solicitation response. A scanned copy of the Affidavit may be submitted if responding to the solicitation online. If the responding vendor is awarded a purchase order or contract, the vendor will submit the original version of the Affidavit that was scanned and submitted online to the County's Purchasing Division, Office of the Purchasing Agent, within ten (10) calendar days of request.

PAPER BIDS AND PROPOSALS (not submitted online): Vendors are encouraged to submit their entire bid or proposal electronically; however in lieu of attaching exhibits, forms, pricing, etc. to the electronic solicitation response, a vendor may submit the exhibits, forms, pricing, etc. through mail or courier service. However, any such submission must be received in the Office of the Purchasing Agent, 2660 Riva Road, 3rd Floor, Annapolis, Maryland, 21401, prior to the solicitation's specified end date and time. Be sure to include the Solicitation number, company name, and a contact name on any hard copy Solicitation response documents submitted through mail or courier service. Sealed bids or proposals addressed to the County Purchasing Agent will be received in the Office of the Purchasing Agent, Anne Arundel County, Maryland, at the date and time noted elsewhere in this solicitation. Bid responses to an IFB will be publicly opened on that date. Bidder or Offeror may download a copy of solicitation from the Bid Board at <https://www.aacounty.org/PORT>. Paper bids or proposals shall be submitted in duplicate on and in accordance with forms for this purpose.

In the event a registered vendor electronically submits a solicitation response and also mails hard copy documents that are not identical, the Purchasing Agent may elect to reject both submittals. The Purchasing Agent's decision is final.

Paper Bids and Proposals will be submitted in duplicate in a sealed envelope. Each Bid or Proposal Response will be accompanied by a notarized affidavit (non-collusion oath/anti-bribery) executed by the Bidder or Offeror or, if the Bidder or Offeror is a business entity, by a duly authorized representative of the business entity. The form for this oath is provided in this solicitation. Additional information or clarification of any of the instructions or information contained herein may be obtained from the Office of the Purchasing Agent. The deadline for submitting a written request for clarification of requirements is noted in the Collaboration Section of this solicitation. The County Purchasing Agent will respond by notifying Bidders or Offerors by written addendum.

Any Bidder or Offeror finding any discrepancy in or omission from the Specifications resulting in doubt as to their meaning, or feeling that the Specifications are discriminatory, will notify the County Purchasing Agent in writing no later than the deadline noted in the Collaboration Section of this Solicitation. These exceptions in no way obligate the County to change its specifications. The County Purchasing Agent will respond by notifying Offerors by written addendum of any interpretations made of the Specifications.

The County shall assume no responsibility for oral communications. All official correspondence in regard to the Specifications will be directed to and will be issued by the County Purchasing Agent in writing. To better ensure fair competition and to permit a determination of the Successful Bidder or Offeror, a Bid or Proposal Response may be rejected if they show any omission, irregularity, alteration of form, addition, condition, unresponsiveness, or unbalance.

Specifications provided are based on County needs and uses, estimated costs of operation and maintenance, and other significant or limiting factors to meet County requirements and consistent with County policies. Minimum and maximum specifications, where included, are not established arbitrarily to limit competition or to exclude competitive Bidders or Offerors. In the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

Contact with any County representative concerning this solicitation, other than as stated herein, is prohibited. "County representative" will include, but not be limited to, all elected and appointed officials, County employees, and members of the Evaluation Committee.

IFB TERMS AND CONDITIONS

TAXES: RESPONSIBILITY FOR PAYMENT, EXEMPTIONS, FORMS TO BE FILED, ETC.

The Successful Bidder is responsible for paying and, by submitting a Bid, agrees to pay all retail sales, income, real estate, sales and use, transportation, special, and any other taxes applicable to and assessable against any goods, processes, and operations incident to or related to this Invitation for Bid. The Successful Bidder is responsible for ascertaining applicable taxes and making all necessary arrangements to pay same. All prices quoted shall be exclusive of any State, Federal, or other applicable taxes, including Federal Excise Tax on trucks or any other goods or accessories.

RESERVATIONS

The Purchasing Agent may reject all Bids and cancel the IFB, may reject parts of all Bids, or may reject all Bids for any one or more Goods or Services if, in the Purchasing Agent's judgment, it is in the County's best interest and the public interest will be served thereby. A written record explaining the reasons for such rejection shall be maintained with the records related to the Procurement.

The County Purchasing Agent reserves the right to waive formalities or technicalities in Bids as the interest of the County may require.

The quantities appearing in this IFB are approximate only and are prepared for the canvassing of bids. Payment to the Successful Bidder will be made only for the actual quantities of goods or services provided in accordance with the resulting Contract, and it is understood that the scheduled quantities of goods or services to be furnished may be increased, decreased, or omitted without invalidating the Bid.

The County Purchasing Agent reserves the right to award contracts or place orders on a lump sum or individual item basis, or in such combination as shall, in his or her judgment, be in the best interest of the County.

The County Purchasing Agent may waive minor differences in Specifications provided these differences neither violate the Specification intent nor materially affect the operation for which goods or services are being purchased and do not increase estimated maintenance and repair costs to the County.

SUBSTITUTES

When an item is designated as "no substitutes", only that brand/manufacturer and stock number shall be accepted, except goods manufactured by the same manufacturer and sold under a competitive brand name.

For all items not designated "no substitutes", the County will consider a "County-approved equivalent." Equivalent items will be considered provided descriptive literature and specifications accompany the Bid. Each Bidder shall indicate on the Bid Response Form "As Specified", or the equivalent manufacturer and model number. The County, in its sole discretion, will evaluate and award each item. The Bidder shall indicate clearly the goods on which it is bidding, and shall supply a sample or sufficient data enabling a meaningful comparison to be made with the particular brand or manufacturer specified. Catalog cuts and descriptive data shall be included with the Bid where applicable. Failure to submit the above information may be sufficient grounds for rejection of the Bid.

No Bidder shall be allowed to offer more than one price on each item even though the Bidder may believe that two or more types or styles will meet specifications. Bidders shall determine for themselves which to offer. If a Bidder submits more than one price on any item, all prices for that item may be rejected at the discretion of the Purchasing Agent.

SAFETY DATA SHEETS

If goods or services provided to the County, including any chemicals or products to be used, contain any ingredients that could be hazardous or injurious to a person's health, a Safety Data Sheet ("SDS") shall be provided to the Purchasing Agent by the Successful Bidder. This requirement also applies to any goods or services used by the Successful Bidder when providing a service to the County.

INSPECTION

All goods delivered to and services performed for the County shall be subject to final inspection by the County and tests by the testing facilities of the County and other independent testing laboratories as may be designated by the Purchasing Agent. If the result of tests indicates that any part of the goods or services are deficient in any respect, the Purchasing Agent, in his or her absolute discretion, may reject all or any part of the goods or services provided to the County. Variances in goods and services may be waived upon approval by the Purchasing Agent, in his or her absolute discretion.

DISPUTES

In cases of disputes as to whether the goods or services quoted or delivered meet Specifications, the decision of the County Purchasing Agent shall be final and binding on both parties. The County Purchasing Agent may request the recommendation in writing of the head of the County Agency using the goods or service, the Standards and Specifications Committee, or other sources.

LAWS AND REGULATIONS

The Successful Bidder shall comply with all applicable Federal, State, and local laws and ordinances. The Successful Bidder shall protect and indemnify Anne Arundel County, Maryland, and its agents or employees against any claim or liability arising from or based on the violation of any laws, ordinances, or regulations by the Successful Bidder and by any subcontractors, agents, or employees.

EQUAL OPPORTUNITY

The Contractor assures the County that it shall not discriminate against any person in any of its activities with regard to membership policies, employment practices, or in the provision of services on the basis of gender identity, race, color, national origin, religion, ancestry, sex, age, or disability. The Contractor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in U. S. Department of Labor Regulations 41CFR Part 60. The Contractor must bind its subcontractors to the provisions of this section.

INDEMNIFICATION

If a contract is awarded, the Successful Bidder shall be required to indemnify, defend, and hold the County, its employees, and agents harmless from and against any and all claims, loss, liability, cost, and expenses, including attorney fees, howsoever arising or incurred, alleging personal injury, bodily injury, including death, or property damage arising out of or attributable to the Successful Bidder's performance of the Contract awarded.

TERMINATION PROCESS

Termination for Convenience: Notwithstanding anything contained herein, the County may terminate this Agreement anytime, in whole or in part, without showing cause by providing thirty (30) days written notice to the Successful Bidder. The County shall pay all reasonable costs incurred by the Successful Bidder up to the date of termination. The Successful Bidder shall not be reimbursed for any anticipatory profits, which have not been earned to the date of termination.

The Successful Bidder shall be provided 30 days' notice of any termination not for cause and shall only perform such work during the 30-day notice period that is authorized in writing by the County's Purchasing Agent.

This Agreement may be terminated by the County upon at least seven (7) days' notice to the Successful Bidder in the event that: (1) the Work is permanently abandoned by the County; (2) continued Work is deemed by the County, in its sole discretion, not to be in the best interests of the County; or (3) monies are no longer available or are not appropriated to fund the Work being performed or to be performed under this Agreement.

Termination for Cause: Notwithstanding anything contained herein, if the Successful Bidder fails to fulfill its obligation under this Agreement properly and on time or otherwise violates any provision of this Agreement, the County may terminate this Agreement by written notice to the Successful Bidder. The notice shall specify the acts or omissions relied upon as cause for termination. All finished or unfinished goods or services provided by the Successful Bidder shall, at the County's option, become the County's property. The County shall pay the Successful Bidder fair and equitable compensation for satisfactory performance prior to receipt of notice of termination less the amount of damages caused by the Successful Bidder's breach. If the damages are more than the compensation payable to the Successful Bidder, the Successful Bidder shall remain liable after termination, and the County may take all steps necessary to collect damages.

OPTIONAL USE OF CONTRACT

The Successful Bidder reserves the right to extend all of the terms, conditions, specifications, and unit or other prices of any contract resulting from this IFB to any and all public bodies, subdivisions, school districts, community colleges, colleges, and universities, including non-public schools. This is conditioned upon mutual agreement of all parties pursuant to special requirements, which may be appended thereto. The Successful Bidder agrees to notify the issuing body of those entities that wish to use any contract resulting from this IFB and shall also provide usage information, which may be requested.

The County assumes no authority, liability, or obligation on behalf of any other public or non-public entity that may use any contract resulting from this IFB. All purchases and payment transactions shall be made directly between the Successful Bidder and the requesting entity. Any exceptions to this requirement shall be specifically noted in the Bid Response.

CORPORATION REGISTRATION

Whenever required by law, business entities not organized under the laws of the State of Maryland shall be registered with the State Department of Assessments and Taxation, 301 W. Preston Street, Baltimore, Maryland, 21201 ("SDAT") before doing any business in this State.

All Bidders that are business entities shall be and present evidence prior to award that they are in good standing with SDAT.

REFERENCES TO ALTERNATE TERMS

Any reference which may appear on any price list or literature to any terms and conditions, such as F.O.B. Shipping Point or Prices Subject to Change shall not be part of any Contract with a Successful Bidder and shall be disregarded by the County.

PAYMENT TERMS

Invoice(s) shall contain the following information: Purchase Order Number, Item Number, description of goods or services, quantities, unit prices, and extended totals. Payment terms, unless otherwise noted, shall be net thirty (30) days. The County is not subject to retail sales, income, real estate, sales, use, transportation, or special taxes. The final payment shall be based upon acceptance of goods or services from the Successful Bidder and a final invoice submitted by the Successful Bidder and approved by the County. To receive payment for services rendered, the Successful Bidder shall submit an invoice to:

Anne Arundel County, Maryland

Office of Finance

P. O. Box 2700

Annapolis, MD 21404

Payment shall be made electronically via ACH Transfer. The County reserves the right to deduct the total amount of any debts owed to the County from any payments issued pursuant to any resulting agreement for this IFB.

ASSIGNMENT

Except for assignment of an antitrust claim, a party to any contract resulting from this Solicitation may neither assign nor delegate any portion of the Contract without the prior written consent of the other party.

AVAILABILITY OF FUNDS

The obligations of the County under any Contract awarded pursuant to this IFB are subject to the availability of funds appropriated by the County Council of Anne Arundel County, Maryland, and to receipt and availability of appropriated funds.

INTERPRETATION

The Contract resulting from this Solicitation shall be construed under the laws of the State of Maryland.

INTEGRATION

The IFB, the Successful Bidder's Bid, and the County's Purchase Order contain the entire understanding between the parties, and any additions or modifications hereto may only be made in writing executed by both parties hereon.

FAIR LABOR STANDARDS

The Successful Bidder shall comply with all applicable provisions of the Federal Labor Standard Act (FLSA) and shall indemnify, defend, and hold harmless the County, its officers, employees, and agents from any and all liability, including but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorney's fees arising under any wage and hours law, including but not limited to, FLSA for work performed by the Successful Bidder's employees for which the County may be found jointly or solely liable.

CHANGES

The County reserves the right to add items to this Contract at the County's sole discretion if the items meet the following criteria:

- (a) The items added are, in the County's sole opinion, within the general scope of work established for this Contract and/or are ancillary to the successful completion of Work under the resulting Contract.
- (b) The price for each item as offered by the Successful Bidder is, in the County's sole opinion, fair and reasonable and consistent with the pricing for the balance of the resulting Contract.
- (c) The items added are relatively insignificant to the overall value and services under the agreement.

MOST FAVORED PUBLIC ENTITY

The Successful Bidder agrees that the prices charged the County under this Contract do not exceed existing selling prices to its other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions.

DAMAGE TO COUNTY FACILITIES, BUILDINGS, OR GROUNDS

The Successful Bidder shall repair, or cause to be repaired, at its own cost any and all damage to County facilities, buildings, grounds, equipment, vehicles, or property caused by the Successful Bidder or employees, subcontractors, or agents of the Successful Bidder. Such repairs shall be made immediately after awareness of damage, or notice by County, but in no event more than thirty (30) days after the occurrence.

CONDITIONS FOR PURCHASING ELSEWHERE

Time is of the essence. Should the Successful Bidder fail to perform as specified, in accordance with the terms and conditions specified herein, the Purchasing Agent shall then have the right to procure goods and services in the open market or by contract, in which event the additional costs of such goods or services above the Contract price shall be charged against the Successful Bidder, and may be deducted from any funds payable or which may become payable to the Successful Bidder.

The Purchasing Agent may reject, at his or her sole discretion, any goods or services ordered from the Successful Bidder if they are delivered or performed subsequent to the placement of orders elsewhere.

***SIGNATURES REQUIRED FOR LEGAL ENTITIES (FOR
CONTRACTS EXCEEDING \$150,000)***

The chart below indicates which persons are authorized by law to sign documents. If documents submitted in response to this Solicitation are signed by other persons, then the Interested Party shall provide documents establishing that the persons have the legal authority to sign on behalf of and bind the Interested Party.

TYPE OF LEGAL ENTITY:

Company/Corporation or Professional Service Corporation (<i>"Inc.," "Co.," "Corp.," "Ltd.," "P.C.," "Chartered," "Chtd.," "Professional Association," "P.A."</i>)	NO PROOF NEEDED IF SIGNED BY: President, Vice President, Chief Executive Officer or Chief Operating Officer	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: By-Laws, Articles of Incorporation, or a Corporate Resolution
Partnerships	NO PROOF NEEDED IF SIGNED BY: Partner	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Statement of Partnership Authority
Limited Partnerships (<i>"L.P."</i>)	NO PROOF NEEDED IF SIGNED BY: General Partner	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Certificate of Limited Partnership
Limited Liability Company / Corporation (<i>"LLC" or "LC"</i>)	NO PROOF NEEDED IF SIGNED BY: Member	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Operating Agreement or Articles of Organization of the LLC
Religious Corporations and Churches	PROOF ALWAYS NEEDED	ENTITY SHALL PROVIDE: By-Laws, Articles of Incorporation, or Corporate Resolution
Limited Liability Partnerships and Limited Liability Limited Partnerships (<i>"L.L.P." or "LLLP"</i>)	PROOF ALWAYS NEEDED	ENTITY SHALL PROVIDE: Certificate of Limited Liability Partnership and Partnership Agreement or Statement of Partnership Authority

CHANGES/ERASURES TO BID RESPONSE

To be considered, all erasures, interpolations and other changes in a Paper Bid Response shall be signed or initialed by the Bidder.

BIDDER'S UNDERSTANDING OF THE SCOPE OF IFB AND DUE DILIGENCE

By submitting a Bid in response to this IFB, the Bidder represents that it has read and understands this IFB, including any Addenda, and has familiarized itself with Federal, State, and local laws, ordinances, rules, and regulations that may affect the cost or performance under this IFB or any resulting Contract. The failure or omission of any Bidder to receive or examine any form, instrument, addenda, or other document or to acquaint itself with conditions existing at any site shall in no way relieve that Bidder from any obligations with respect to its Bid Response or to any resulting Contract.

BID RESPONSE MODIFICATIONS OR WITHDRAWAL

A Bid Response may be modified or withdrawn by the Bidder anytime before the time and date set for the receipt of Bid Responses. A request to withdraw of Paper Bid responses must be submitted to the Purchasing Division in writing.

Modified and withdrawn Bids, clearly marked and dated, may be resubmitted to the Purchasing Division up to the time and date set for the receipt of Bid Responses.

No Bid Response may be unilaterally modified or withdrawn after the time set for the receipt of Bid Response and for ninety (90) calendar days thereafter.

Bid Extension: If an award cannot be made prior to the expiration of the pricing submitted in response to this IFB, the Purchasing Agent may request that pricing be extended. The extension of pricing should be a reasonable amount of time for the contract to be fully executed between both parties.

ADDENDA TO IFB - CHANGE IN ISSUING ADDENDA

The Purchasing Division no longer provides written notification of addenda to solicitations. The Purchasing Agent will notify Bidders of any changes, additions, or deletions to the Specifications by addenda posted on P.O.R.T.

CONTENT

The contents of the Bid Response of the Successful Bidder may become contractual obligations. Failure of the Successful Bidder to accept these obligations in a Contract may result in cancellation of the award, and the Successful Bidder may not be eligible for future solicitations.

CONFLICT OF INTEREST

By submission of a Bid Response, Bidder agrees that it has no direct or indirect interest that would conflict in any manner or degree with performance by this IFB or any resulting contract of its services. The Bidder shall further covenant that, in the performance of any contract, the Bidder shall not employ any person or entity having any such known conflict. Failure of the Bidder to provide any information requested in the IFB may result in disqualification of the Bid Response.

HEADINGS

The words and phrases used in the heading of various sections and parts of this IFB are for convenience only and shall not affect the interpretation of any of the terms, conditions and requirements contained anywhere in the IFB.

IFB TEXT EMPHASIS

Throughout this IFB, there may be occasional use of underlining, bolding, outsized characters or other methods of text emphasis. No remarkable difference in emphasis or relative importance of text content is intended by the use of any one method in place of another.

PARENT COMPANY

If a Bidder is owned or controlled by a parent company, the name, main office address, and tax identification number of the parent company shall be provided in the Bid Response.

ASSIGNMENT AND DELEGATION

Except for assignment of antitrust claim, a party to any Contract resulting from this IFB may neither assign nor delegate any portion of the Contract without the prior written consent of the other party.

ACCEPTANCE OF TERMS AND CONDITIONS

By submitting a Bid Response to this IFB, the Successful Bidder accepts the terms and conditions set forth herein.

CONFIDENTIAL AND PROPRIETARY INFORMATION

All information contained in the Bid is subject to production under the Maryland Public Information Act. Each Bidder shall be responsible for identifying all information in its Bid that it considers confidential and proprietary and not subject to release to the general public for any reason by including with its Bid a separate list entitled "Confidential and Proprietary Information". The list shall identify all such information and shall include the location of such information in the Bid, including page numbers, as well as an explanation as to why each piece of information is considered to be confidential and proprietary. All information not included on the list, even if marked as confidential or "proprietary, shall be considered public information and is subject to release on request under the Maryland Public Information Act.

Reasons given for considering information within a Bid Response confidential or proprietary shall be legally justifiable, which is within the sole discretion of the County. Indicating that a Bid Response in its entirety is confidential and proprietary is not legally justifiable, is not acceptable, and may be grounds for the County rejecting the Bid Response on the grounds that the Bid Response is not responsive.

Limitations to Liability: Anne Arundel County assumes no responsibility and no liability for costs incurred by Successful Bidder in responding to the IFB, including requests for additional information. The County assumes no responsibility and shall not be liable in any way for the release to the public of information that is contained in the Bid Response.

Contractor agrees to promptly provide any non-confidential information or materials required by the County to respond to such requests, to the extent required by law.

INDEPENDENT CONTRACTOR

In the performance of this Agreement, the Contractor, including its employees, agents, and subcontractors, shall act solely as an independent contractor, and nothing contained in or implied by this Agreement shall be construed at any time to create any other relationship between the County and the Contractor, including employer and employee, partnership, principal and agent, or joint venturer.

AUDIT OF THE SUCCESSFUL BIDDER

The Successful Bidder shall retain in original form, format, and medium all books, records, and documents from the date of their inception. This shall include, but not be limited to, cost or pricing data relating to the Contract and the Successful Bidder operations, including perpetual inventory records of equipment for a period of at least three (3) years following the date of final payment by the County. The Successful Bidder shall make these records available for inspection and audit by the authorized representative of the County during normal business hours. The Successful Bidder shall receive the County's written authorization for any request to change the form, format, or medium of any record, or for earlier destruction of any record. The Successful Bidder shall comply with County notification that a record shall be retained for a longer period.

The County may audit at any time during the term of the Contract and for a period of at least three (3) years after the date of final payment by the County the Successful Bidder's books and records relating to any work performed under this IFB and any resulting contract, including, but not limited to:

- Cost or pricing data submitted by the Successful Bidder;
- The determination of Successful Bidder's costs or estimated costs in connection with any change order or contractual modification or proposed change order or contractual modification;
- The Successful Bidder's financial condition; and/or
- Claims by one party against any other.

OWNERSHIP AND RETENTION OF RECORDS

All reports, drawings, and other data prepared in connection with the work contemplated by this IFB shall become the property of the County. The Successful Bidder shall retain all records and documents related to work performed under any Contract awarded pursuant to this IFB for at least three (3) years after final Contract payment by the County, and shall make them available for inspection and audit by authorized representatives of the County at all reasonable times.

WORKPLACE FREE OF DRUG AND ALCOHOL ABUSE

Successful Bidder shall maintain a workplace free of drug and alcohol abuse during the term of the Contract; shall prohibit employees from working under the influence of drugs or alcohol; and shall refuse to hire or assign to work under the Contract anyone whom the Successful Bidder knows, or in the exercise of due diligence should know, currently abuses drugs or alcohol and is not actively engage in a bona fide drug or alcohol abuse assistance or rehabilitation program.

PROCUREMENT CARD

The County retains the option to use the County procurement card for the purchase of supplies or services listed in the Contract in lieu of issuing a purchase order. No procurement card transaction shall take place without the authorization of the cardholder and shall not exceed the limit placed on the cardholder's procurement card. The Successful Bidder may receive orders by phone, facsimile, or other forms of notification from authorized County employees. The Successful Bidder may process a payment in the credit card network ONLY upon shipment of supplies or performance of the services ordered by the County agency. For partial shipments or performance, the Successful Bidder may process a payment only for the amount shipped or completed and NOT for the entire amount ordered by the County agency. Upon shipment or completion of the remaining order, the Successful Bidder may process a payment request to the credit card network for the remainder of the order. The Successful Bidder may not charge the County for any fees related to the use of a procurement card.

For all transactions, the Successful Bidder shall have a valid W-9 form on file with the Anne Arundel County, Maryland, Office of Finance.

REGULAR DEALER

Quotes shall be considered only from Bidders that qualify as a "regular dealer." A "regular dealer" means a person or entity that owns, operates, or maintains a store, warehouse, or other establishment in which the goods or services required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular dealer, the Bidder shall engage in, as its principal business and in its own name, the purchase and sale of the goods or services that are the subject of this IFB.

UNBALANCED BIDS

A Bid shall be mathematically unbalanced if the Bid contains unit pricing that does not reflect reasonable costs (including actual labor and material cost, overhead and profit) for the performance of the bid item(s) in question. A Bid shall be materially unbalanced if there is a reasonable doubt that award of the mathematically unbalanced Bid will result in the lowest ultimate cost to the County. A Bid that is, in the sole discretion of the County Purchasing Agent both mathematically and materially unbalanced, may be rejected as non-responsive.

(An example would be bidding overhead labor rates below regular time rates, or bidding laborer rates above Supervisor or Foreman rates. Another example is bidding a 1 gallon container of a product higher than a 5-gallon container of the same product.)

ADDENDA

Addenda to solicitations often occur, sometimes within as little as 48 hours, prior to bid opening. It is the potential Bidder's responsibility to frequently visit the Purchasing Division's website to obtain Addenda once they have received a copy or downloaded a solicitation. No other notification will occur. A Bid may be rejected if any addendum is not acknowledged in P.O.R.T. or County's website at www.aacounty.org. If submitting a Paper Bid Response, the addenda is signed and included with the Bid Response.

IFB GENERAL SPECIFICATIONS

SCOPE

These Specifications are intended to cover the furnishing and inside delivery of road and street sign blanks, associated parts, and accessories for the Anne Arundel County Traffic Engineering Division of the Department of Public Works, as listed in this Solicitation.

DELIVERY/INSTALLATION OF GOODS OR SERVICES

Successful Bidder shall guarantee delivery of goods or services to the Anne Arundel County - Traffic Engineering Division of the Department of Public Works, between the hours of 6:30 a.m. and 2:00 p.m., local time, Monday through Friday, excluding County holidays, and weekends.

Successful Bidder shall state the number of calendar days required to deliver each item to the County following notification of an award. If submitting a Paper Bid Response, this information shall be submitted with the Paper Bid Response.

Successful Bidder shall provide a delivery ticket for each item delivered, marked clearly with the purchase order number issued by the County for the goods purchased and, if applicable, the name, model, and serial number.

All items shall be delivered F.O.B. destination and delivery costs and charges shall be included in the Bid Response. Unit prices quoted shall include delivery, all charges prepaid, and shall be exclusive of all taxes. No transportation, shipping, or handling charges shall be added to the invoice.

The County Purchasing Agent reserves the right to charge the Successful Bidder fifty dollars (\$50.00) per working day for each day the goods or services are not delivered in accordance with the delivery schedule. The per-diem charge may be invoked at the discretion of the County Purchasing Agent, shall be considered liquidated damages, and shall be deducted from the Bid Deposit or final payment, or charged back to the Successful Bidder.

If this is a purchase for a vehicle(s), the vehicles(s) shall be delivered with temporary tags, application for title, delivery ticket, duplicate invoice, and three (3) complete sets of keys including fob(s). All keys shall be tagged with the Purchase Order Number and vehicle serial number.

If this is a purchase for a vehicle(s), the manufacturer's certificate of origin and certification of EPA requirements shall be furnished with vehicles. Receipt of vehicles, any accessories, manuals and all certificates shall constitute delivery.

BLANKET ORDER CONTRACT

The agreement set forth is essentially a Blanket Order Contract and the execution of the agreement does not authorize the Successful Bidder to deliver or release any material to any department in the County. Authorization for materials to be delivered shall be by Blanket Order Release issued by the Purchasing Agent.

Non-Exclusivity: Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Contractor. This Contract shall not restrict the County from acquiring similar, equal, or like goods and/or services from other entities or sources.

TERM OF CONTRACT

This Contract shall be in effect for one (1) year on or about June 1, 2020. This Contract may be renewed up to an additional four (4) one-year period(s) with the same terms and conditions at the **sole** discretion of Anne Arundel County, Maryland. After the initial term, any one-year renewals will be subject to the availability and appropriation of County funds.

AWARD OF CONTRACT

The County Purchasing Agent shall award all Contracts to the lowest responsible, responsive Bidder, as determined by the County Purchasing Agent. The decision of the Purchasing Agent is final.

Any other considerations for the award shall be stated in the Specifications and Bid Response.

Anne Arundel County, Maryland, reserves the right to accept or reject any bid and to procure no or any quantity of goods or services that are the subject of this IFB, as deemed in its best interest of the County by the Purchasing Agent. After all other proper evaluation, an award shall be made on an individual item basis, or may be awarded on an aggregate item basis if an additional discount is offered for an aggregate award to the lowest responsive, responsible Bidder meeting or exceeding the requirements of this IFB.

LITERATURE AND SAMPLES

If requested, the Bidder shall provide three (3) copies of complete, current, and up-to-date manufacturer-published descriptive literature and specifications for the proposed goods or services within five (5) days of the request, giving full details as to type of goods or services to be furnished under a Contract.

Samples, when requested by the County, shall be delivered to the Purchasing Division, Heritage Office Complex, 2660 Riva Road, 3rd Floor, Annapolis, Maryland, 21401, within five (5) days of the request, unless otherwise specified. All packages shall be marked "SAMPLES FOR BID NO. 20000231 Sign Blanks, Road & Street and Associated Parts". Each sample shall bear the name of Bidder and item number, and shall be carefully tagged or marked in a clear and conspicuous manner. Failure of the Bidder to deliver required samples or to clearly identify samples may be considered sufficient reason for rejection of the Bid. All deliveries under a resulting Contract shall conform in all respects with samples as submitted and accepted as a basis for the award.

The Purchasing Agent reserves the right to retain or destroy samples and will be free from any redress or claim on the part of a Bidder if any samples are lost or destroyed. Upon notification by the Purchasing Agent that a sample is available for return, it shall be removed by the Bidder within thirty (30) days, or the Purchasing Agent may dispose of it at the Purchasing Agent's discretion.

RETURN GOODS POLICY

The County shall apply the following policy to returned goods throughout the term of the Contract. By its signature on the Bid, the Bidder acknowledges it has read, understood, and agreed with the following policy.

Returns generated by the Successful Bidder's error, over shipment, defective merchandise, unacceptable substitution, or otherwise through no fault of the County shall be returned to the Successful Bidder with no restocking charge to the County. At the option of the County, replacement merchandise shall be shipped within fourteen (14) days of notification. The Successful Bidder shall bear all freight and delivery charges.

Returns of catalog stock merchandise generated by ordering error, over purchase, discontinued use, inventory reduction, or other fault of the County shall be accepted by the Successful Bidder. All catalog stock merchandise shall be unused, in the original container, and in suitable condition for resale. The Successful Bidder may assess a restocking charge of not more than twenty-five (25%) percent of the purchase price or the restocking charge noted in the Successful Bidder's published restocking charge, whichever is less. The County shall reimburse the Successful Bidder for original freight charges, if applicable, and shall bear the freight cost of returned goods.

Return of catalog stock merchandise more than six (6) months after receipt by the County shall be at the option of the Successful Bidder. Restocking charges cannot exceed the Successful Bidder's published catalog restocking fee for such returns. The County shall reimburse the Successful Bidder for original freight charges, if applicable, and shall bear the freight cost for return of the goods.

PRICE ADJUSTMENTS

All prices offered herein shall be firm against any adjustment for one (1) year from the effective date of the Contract. Prior to commencement of subsequent renewal terms, the County will entertain a request for price adjustments up to the Consumer Price Index in place exactly ninety (90) days prior to the renewal date. The Successful Bidder shall request all price adjustments in writing at least sixty (60) days and no more than ninety (90) days prior to the renewal date.

For purposes of this Section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers-Baltimore, Baltimore-Columbia-Towson-All Items, Not Seasonally Adjusted (CPI-U), as published by the United States Department of Labor, Bureau of Labor Statistics.

The County reserves the right to accept, reject, or modify the request for a price adjustment. If the County approves a price adjustment, the price shall remain firm for the renewal term for which it was requested.

In the event where the CPI is a negative value, at no time will the County adjust below current pricing.

NEGOTIATED PRICING

When purchasing large quantities of products or services, the County reserves the right to purchase at the prices offered under the resulting Contract or to negotiate lower prices. In no event will the County pay more than the price offered under the resulting contract.

BID RESPONSE

The person signing a Paper Bid Response shall initial any alterations in figures on this form in ink.

The Bidder certifies that the Bid Response has been duly authorized and approved by all required organizational action of the Bidder.

The person executing the Bid Response on behalf of the Bidder certifies that he or she has the legal and organizational authority to do so.

UNBALANCED BIDS

A Bid shall be mathematically unbalanced if the Bid contains unit pricing that does not reflect reasonable costs (including actual labor and material cost, overhead and profit) for the performance of the bid item(s) in question. A Bid shall be materially unbalanced if there is a reasonable doubt that award of the mathematically unbalanced Bid will result in the lowest ultimate cost to the County. A Bid that is, in the sole discretion of the County Purchasing Agent both mathematically and materially unbalanced, may be rejected as non-responsive.

(An example would be bidding overhead labor rates below regular time rates, or bidding laborer rates above Supervisor or Foreman rates. Another example is bidding a ONE-gallon container of a product higher than a 5-gallon container of the same product.)

COLLABORATION

Additional information or clarification of any of the instructions or information contained herein may be obtained from the Office of the Purchasing Agent. The deadline for submitting a written request for clarification of requirements is April 20, 2020, at 1:30 p.m., local time. The County Purchasing Agent will respond by notifying all Bidders by written addendum.

Any Bidder finding any discrepancy in or omission from the Specifications resulting in doubt as to their meaning, or feeling that the Specifications are discriminatory, shall notify the County Purchasing Agent in writing no later than April 20, 2020, at 1:30 p.m., local time. These exceptions in no way obligate the County to change its Specifications. The County Purchasing Agent will respond by notifying all Bidders by written addendum of any interpretations made of the Specifications.

IFB TECHNICAL SPECIFICATIONS

GENERAL REQUIREMENTS

GENERAL REQUIREMENTS

1.0 GENERAL

1.1 These Specifications shall cover the furnishing and delivery of road and street sign blanks, associated parts, and accessories, to Anne Arundel County, Maryland. All materials delivered under this Solicitation shall conform in every aspect to the Specifications and requirements of this Solicitation and the "Anne Arundel County Standard Specifications for Construction", dated January 001, and any addenda thereto. The County shall be responsible for offloading with a County forklift.

1.2 All materials delivered under this Contract shall be subject to the inspection of the County. Acceptance thereof shall be contingent upon the materials passing such inspection, and the County reserves the right to reject any or all items which fail to qualify.

1.3 Delivery shall be within thirty (30) days of receipt of the Purchase Order. Deliveries shall be made between 6:30 a.m. and 2:00 p.m., Monday through Friday, excluding County Holidays. The Successful Bidder shall call Dane Mariner at 410-222-1940 to arrange delivery.

1.4 Anne Arundel County Deliveries shall be made to:

Anne Arundel County Government
Department of Public Works, Traffic Engineering
409 Broadneck Rd.
Annapolis, MD 21409

1.5 All sign quantities are estimated.

2.0 TECHNICAL SPECIFICATIONS

2.1 The goods delivered shall meet or exceed all federal, State of Maryland, and local code and regulation requirements for street signs.

2.2 All sign blanks shall be oil and dust free and constructed of 50-52 aluminum, .080 thickness.

2.3 All holes shall be 3/8" diameter unless otherwise specified.

2.4 Radius on corners shall be 1-1/2".

2.5 Sign blanks with two sets of post holes shall have holes placed vertically and diagonally on one (1) inch center.

2.6 All sign blanks should be drilled as stated with 3/8" holes. All sign blanks should be cornered as stated with 3/4" radiuses.

3.0 BASIS OF AWARD

Award shall be made to the lowest responsive and responsible Bidder per Grand Total (Items 1-27 Inclusive). Failure to complete each and every line of the Bid Response Form may render the Bid Response as non-responsive. If it is determined that a Bidder has unreasonably underbid any unit price to reduce the total cost of the Contract, the Bid Response may be considered non-responsive and the County may proceed to the next lowest, responsive, responsible Bidder.

4.0 CHANGES

4.1 The County reserves the right to add items to this Contract at the County's sole discretion if the items meet the following criteria:

4.1.1 The items added are, in the County's sole opinion, within the general scope of work established for this Contract and/or are ancillary to the successful completion of Work under the resulting Contract.

4.1.2 The price for each item as offered by the Successful Bidder is, in the County's sole opinion, fair and reasonable and consistent with the pricing for the balance of the resulting Contract.

4.1.3 The items added are relatively insignificant to the overall value and services under the agreement.

BASIS OF AWARD

Award shall be made to the lowest responsive and responsible Bidder per Grand Total for all Items #1 - #45 Inclusive.

SOLICITATION HEADER - INTRODUCTION

P.O.R.T. Notice

The Division of Purchasing is now posting solicitations on the new Purchasing Operations Resource Technology ("P.O.R.T.") Bid Board <https://www.aacounty.org/departments/central-services/purchasing/index.html> P.O.R.T. is the County's web-based eProcurement system which is powered by WebProcure, through our partner, Perfect Commerce.

Vendors now have the option of submitting their solicitation response either as an electronic response or as a hard copy response. As a means to save vendors the expense of submitting a hard copy response and to provide vendors both the ease and the timeliness of responding from a computer, vendors are encouraged to submit an electronic response. Both methods of submission are explained briefly below and in more detail in the step-by-step instructions provided at <https://www.aacounty.org/departments/central-services/purchasing/index.html>

IMPORTANT NOTICE: Addenda to solicitations often occur, sometimes within as little as 48 hours, prior to bid opening or deadline for submitting a proposal. It is the potential Bidder's or Offeror's responsibility to frequently visit the P.O.R.T. website at <https://www.aacounty.org/departments/central-services/purchasing/index.html> to obtain Addenda once they have received a copy or downloaded a solicitation.

NOTE: ALTHOUGH THE SYSTEM ALLOWS FOR MULTIPLE BID OR PROPOSALS RESPONSES, THE COUNTY DOES NOT ACCEPT THEM. THEREFORE, ANY BIDDER OR OFFEROR WHO SUBMITS MORE THAN ONE BID OR PROPOSAL RESPONSE WILL BE DEEMED NON-RESPONSIVE AND HAVE ALL RESPONSES REJECTED.

TO ALL BIDDERS

*PLEASE NOTE THE FOLLOWING ADDITIONAL INFORMATION
(Please read in its entirety):*

The County has now changed as of 3/25/2020 to only accepting electronic submissions for Bids and Proposals. You are always encouraged to send your bid or proposal in through the PORT system, but if you would rather, you can send your bid or proposal into our County email address at Purchasing@aacounty.org. Please have the title of your email indicate the Bid Number and your company name.

If the procurement requires a Bid Bond, you should include a digital/scanned copy as an attachment to the electronic solicitation response. If you are awarded a purchase order or contract, you must submit the original version of the Bid Bond that was submitted online to the County's Purchasing Division, Office of the Purchasing Agent 2660 Riva Road, 3rd Floor, Annapolis MD. 21401, prior to an award being made, and within ten (10) calendar days of the request.

Bid openings will be held remotely via Zoom.com. Please join the bid opening using the credentials listed below:

Join Zoom Meeting

Join URL: <https://zoom.us/j/172858269>

Meeting ID: 172 858 269

Password: 0

Dial by your location

+1 312 626 6799 US

+1 301 715 8592 US

+1 669 219 2599 US

+1 669 900 6833 US

888 475 4499 US Toll-free

877 853 5257 US Toll-free

Questionnaire:

PUBLIC INFORMATION ACT NOTICE

Description: PUBLIC INFORMATION ACT NOTICE

I acknowledge and accept the following: If awarded a contract, the contract, including the Successful Bidder's response, will be made public. The Bidder shall provide a separate copy of its bid that contains redactions of content that the bidder contends is confidential financial information or a trade secret. If a bidder, however, fails to provide a redacted copy, the final contract without the bid documents could be posted and if someone makes a Maryland Public Information Act request for the bid, then once the request comes in, Purchasing can advise the submitter that the County intends to publicly produce the bid unless the submitter provides a redacted version with its bid response.

Type YES/NO
Is Required Y

Please provide a redacted version of your bid response if any or all parts of your Bid Response are deemed confidential. ONLY a REDACTED version of your proposal should be uploaded here. All other documents, such as Affidavits, drawings, etc. should be uploaded to the Attach Documents tab, which will display once the required fields in the Requirements and Questionnaire sections are complete.

Type ATTACHMENT
Is Required N

AFFIDAVIT SUBMITTAL

Description: Bidder/Offeror to submit scanned, signed Affidavit.

Did you upload a scanned copy of your signed Affidavit?

Type YES/NO
Is Required Y

Vendor Information Form

Description: Bidder/Offeror to submit scanned, sign Vendor Information Form

Did you upload a scanned copy of your Vendor Information Form?

Type	YES/NO
Is Required	Y

Documents:

AFFIDAVIT 2020.pdf

Vendor-Contractor Information Sheet.pdf

IFB2000231 Bid Response Form.pdf

IFB20000231 - Addendum 1.pdf

IFB NO 20000231_Addendum 2.pdf

Item Specifications

No.	Item	Contract#	Quantity	Unit Size
1*	Blanks, aluminum, 6" x 12 " drilled on 6" vertical with rounded corners		1,000.00	each
<i>Item Specification for Blanks, aluminum, 6" x 12 " drilled on 6" vertical with rounded corners</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
2*	Blanks, Aluminum, 6" x 36", with rounded corners and holes vertical drilled on center for one channel		500.00	each
<i>Item Specification for Blanks, Aluminum, 6" x 36", with rounded corners and holes vertical drilled on center for one channel</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
3*	Blanks, Aluminum, 12" x 18" with rounded corners and holes vertical drilled on center for one channel		1,500.00	each
<i>Item Specification for Blanks, Aluminum, 12" x 18" with rounded corners and holes vertical drilled on center for one channel</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
4*	Blanks, Aluminum, 24" x 30" with rounded corners and holes vertical drilled on center for one channel		1,500.00	each
<i>Item Specification for Blanks, Aluminum, 24" x 30" with rounded corners and holes vertical drilled on center for one channel</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
5*	Blanks, Aluminum, 30" x 30" with rounded corners and holes vertical and diagonal drilled on center for one channel		1,500.00	each

<i>Item Specification for Blanks, Aluminum, 30" x 30" with rounded corners and holes vertical and diagonal drilled on center for one channel</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
6*	Blanks, Aluminum, 36 "x 12" rounded corners and holes vertical drilled on center for one channel		1,500.00	each
<i>Item Specification for Blanks, Aluminum, 36 "x 12" rounded corners and holes vertical drilled on center for one channel</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
7*	Blanks, Aluminum, 48" x 72" rounded vertical drilled on center for one channel (this used for special jobs)		100.00	each
<i>Item Specification for Blanks, Aluminum, 48" x 72" rounded vertical drilled on center for one channel (this used for special jobs)</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
8*	Cap, round for 9" extruded blades 12" length		1,000.00	each
<i>Item Specification for Cap, round for 9" extruded blades 12" length</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
9*	Cap, Post for U Channel 90 degree, 12" length blade holder extruded blades		500.00	each
<i>Item Specification for Cap, Post for U Channel 90 degree, 12" length blade holder extruded blades</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
10*	SNAP'n SAFE Surface Mount Breakaway Anchor for U-Channel Post - For 2-4 lbs / ft.		1,000.00	each
<i>Item Specification for SNAP'n SAFE Surface Mount Breakaway Anchor for U-Channel Post - For 2-4 lbs / ft.</i> <i>Description:U-Channel posts and concrete surfaces only</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
11*	Caps for 2"x 2" square channel for 9" extruded blades 12" length		500.00	each

<i>Item Specification for Caps for 2"x 2" square channel for 9" extruded blades 12" length</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
12*	Caps, U Channel for 9" extruded blades 12" length, 180 degree		500.00	each
<i>Item Specification for Caps, U Channel for 9" extruded blades 12" length, 180 degree</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
13*	Crosses for 9" extruded blades 12" length		1,000.00	each
<i>Item Specification for Crosses for 9" extruded blades 12" length</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
14*	Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2"x 2" channel, or approved equal		1,500.00	each
<i>Item Specification for Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2"x 2" channel, or approved equal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
15*	Post, 10' Galvanized U-Channel 3/8" holes on 1" centers, 2-1/2 lb / ft		2,500.00	each
<i>Item Specification for Post, 10' Galvanized U-Channel 3/8" holes on 1" centers, 2-1/2 lb / ft</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
16*	Post, 12' galvanized U-Channel, holes on 1" centers, 2-1/2 lb / ft		700.00	each
<i>Item Specification for Post, 12' galvanized U-Channel, holes on 1" centers, 2-1/2 lb / ft</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
17*	Telespar channel, 2"x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or approved equal		700.00	each

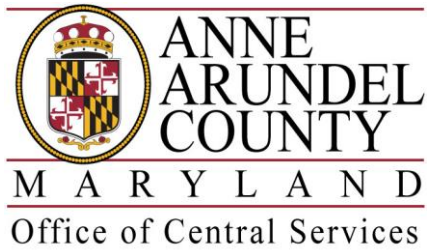
<i>Item Specification for Telespar channel, 2"x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or approved equal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
18*	Blank, Aluminum, Tri Yield 36" x 36"x 36", holes drilled on center		300.00	each
<i>Item Specification for Blank, Aluminum, Tri Yield 36" x 36"x 36", holes drilled on center</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
19*	U-Channel, 48" flanged, galvanized 2.5#/Ft.,holes on 1" center		400.00	each
<i>Item Specification for U-Channel, 48" flanged, galvanized 2.5#/Ft.,holes on 1" center</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
20*	U-Channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged		400.00	each
<i>Item Specification for U-Channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
21*	Blades, extruded street name, 9"x 18"		500.00	each
<i>Item Specification for Blades, extruded street name, 9"x 18"</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
22*	Blades, extruded street name, 9" x 24"		500.00	each
<i>Item Specification for Blades, extruded street name, 9" x 24"</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
23*	Blades 9"x 36" extruded street name		500.00	each
<i>Item Specification for Blades 9"x 36" extruded street name</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
24*	Blades 9"x 48" extruded street name		500.00	each
<i>Item Specification for Blades 9"x 48" extruded street name</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				

25*	Blades 9"x 30" extruded street name		500.00	each
<i>Item Specification for Blades 9"x 30" extruded street name</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
26*	Blades 9"x 42 extruded street name		500.00	each
<i>Item Specification for Blades 9"x 42 extruded street name</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
27*	Sign Blank, 24"x 24" corner rounded holes drilled on vertical		200.00	each
<i>Item Specification for Sign Blank, 24"x 24" corner rounded holes drilled on vertical</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
28*	Sign Blank, 24"x 12" corners rounded holes drilled on horizontal		100.00	each
<i>Item Specification for Sign Blank, 24"x 12" corners rounded holes drilled on horizontal</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
29*	School Pentagon sign blank, 30"x 30"		1,500.00	each
<i>Item Specification for School Pentagon sign blank, 30"x 30"</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
30*	Sign Blank with two sets of post holes, 48"x 24"		500.00	each
<i>Item Specification for Sign Blank with two sets of post holes, 48"x 24"</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
31*	2 1/4" Sleeves 36" with corner bolts and telespar		1,000.00	each
<i>Item Specification for 2 1/4" Sleeves 36" with corner bolts and telespar</i> Description: Manufacturer Name: No Manufacturer Specified Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No				
32*	30"x 30" STOP SIGN blanks drilled vertical		200.00	each

<i>Item Specification for 30"x 30" STOP SIGN blanks drilled vertical</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
33*	36"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal		500.00	each
<i>Item Specification for 36"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
34*	24"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical		500.00	each
<i>Item Specification for 24"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
35*	18"x 24" Blanks, Aluminum with rounded corners and holes drilled on vertical & horizontal		500.00	each
<i>Item Specification for 18"x 24" Blanks, Aluminum with rounded corners and holes drilled on vertical & horizontal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
36*	18"x 18" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal		500.00	each
<i>Item Specification for 18"x 18" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
37*	21"x 15" Blanks, Aluminum with rounded corners and holes drill on horizontal		500.00	each
<i>Item Specification for 21"x 15" Blanks, Aluminum with rounded corners and holes drill on horizontal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
38*	30"x 9" Blanks, Aluminium with rounded corners and holes drilled on horizontal		500.00	each

<i>Item Specification for 30"x 9" Blanks, Aluminium with rounded corners and holes drilled on horizontal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
39*	18"x 6" Blanks, Aluminium with rounded corners and holes drilled on horizontal		500.00	each
<i>Item Specification for 18"x 6" Blanks, Aluminium with rounded corners and holes drilled on horizontal</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
40*	48"x 24" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channels		500.00	each
<i>Item Specification for 48"x 24" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channels</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
41*	48"x 30" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channel		500.00	each
<i>Item Specification for 48"x 30" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channel</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
42*	Lap Splice Bars and Hardware for 2.5 lb / inch U-Channel		500.00	each
<i>Item Specification for Lap Splice Bars and Hardware for 2.5 lb / inch U-Channel</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
43*	12" Adjustable Cross Piece Extruded		500.00	each
<i>Item Specification for 12" Adjustable Cross Piece Extruded</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				
44*	U-Channel Gold Bar Break away assembly		1,000.00	each
<i>Item Specification for U-Channel Gold Bar Break away assembly</i> <i>Description:</i> <i>Manufacturer Name: No Manufacturer Specified</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				

45*	12" x 36" drilled 0n 12" vertical with rounds corners		1,000.00	each
<i>Item Specification for 12" x 36" drilled 0n 12" vertical with rounds corners</i> <i>Description:</i> <i>Allow Vendor to Enter Negative Value : No</i> <i>Exclude Line Item from Bid Total : No</i>				



BID RESPONSE FORM FOR PAPER BID SUBMITTALS
SOLICITATION NO. IFB20000231: SIGNS BLANKS, ROAD & STREET AND ASSOCIATED PARTS

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
1	Blanks, aluminum, 6" x12 " drilled on 6" vertical with rounded corners	1,000	EA	\$	\$
2	Blanks, Aluminum, 6" x 36", with rounded corners and holes vertical drilled on center for one channel	500	EA	\$	\$
3	Blanks, Aluminum, 12" x 18" with rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$	\$
4	Blanks, Aluminum, 24" x 30" with rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$	\$
5	Blanks, Aluminum, 30" x 30" with rounded corners and holes vertical and diagonal drilled on center for one channel	1,500	EA	\$	\$
6	Blanks, Aluminum, 36 "x 12" rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$	\$
7	Blanks, Aluminum, 48" x 72" rounded vertical drilled on center for one channel (this used for special jobs)	100	EA	\$	\$
8	Cap, round for 9" extruded blades 12" length	1,000	EA	\$	\$
9	Cap, Post for U Channel 90 degree, 12" length blade holder extruded blades	500	EA	\$	\$
10	SNAP'n SAFE Surface Mount Breakaway Anchor for U-Channel Post - For 2-4 lbs / ft.	1,000	EA	\$	\$
11	Caps for 2"x 2" square channel for 9" extruded blades 12" length	500	EA	\$	\$
12	Caps, U Channel for 9" extruded blades 12" length, 180 degree	500	EA	\$	\$
13	Crosses for 9" extruded blades 12" length	1,000	EA	\$	\$
14	Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2"x 2" channel, or approved equal	1,500	EA	\$	\$
15	Post, 10' Galvanized U-Channel 3/8" holes on 1" centers, 2-1/2 lb / ft	2,500	EA	\$	\$

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
16	Post, 12' galvanized U-Channel, holes on 1" centers, 2-1/2 lb / ft	700	EA	\$	\$
17	Telespar channel, 2"x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or approved equal	700	EA	\$	\$
18	Blank, Aluminum, Tri Yield 36" x 36"x 36", holes drilled on center	300	EA	\$	\$
19	U-Channel, 48" flanged, galvanized 2.5#/Ft.,holes on 1" center	400	EA	\$	\$
20	U-Channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged	400	EA	\$	\$
21	Blades, extruded street name, 9"x 18"	500	EA	\$	\$
22	Blades, extruded street name, 9" x 24"	500	EA	\$	\$
23	Blades 9"x 36" extruded street name	500	EA	\$	\$
24	Blades 9"x 48" extruded street name	500	EA	\$	\$
25	Blades 9"x 30" extruded street name	500	EA	\$	\$
26	Blades 9"x 42 extruded street name	500	EA	\$	\$
27	Sign Blank, 24"x 24" corner rounded holes drilled on vertical	200	EA	\$	\$
28	Sign Blank, 24"x 12" corners rounded holes drilled on horizontal	100	EA	\$	\$
29	School Pentagon sign blank, 30"x 30"	1,500	EA	\$	\$
30	Sign Blank with two sets of post holes, 48"x 24"	500	EA	\$	\$
31	2 1/4" Sleeves 36" with corner bolts and telespar	1,000	EA	\$	\$

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
32	30"x 30" STOP SIGN blanks drilled vertical	200	EA	\$	\$
33	36"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal	500	EA	\$	\$
34	24"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical	500	EA	\$	\$
35	18"x 24" Blanks, Aluminum with rounded corners and holes drilled on vertical & horizontal	500	EA	\$	\$
36	18"x 18" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal	500	EA	\$	\$
37	21"x 15" Blanks, Aluminum with rounded corners and holes drill on horizontal	500	EA	\$	\$
38	30"x 9" Blanks, Aluminium with rounded corners and holes drilled on horizontal	500	EA	\$	\$
39	18"x 6" Blanks, Aluminium with rounded corners and holes drilled on horizontal	500	EA	\$	\$
40	48"x 24" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channels	500	EA	\$	\$
41	48"x 30" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channel	500	EA	\$	\$
42	Lap Splice Bars and Hardware for 2.5 lb / inch U-Channel	500	EA	\$	\$
43	12" Adjustable Cross Piece Extruded	500	EA	\$	\$
44	U-Channel Gold Bar Break away assembly	1,000	EA	\$	\$
45	12" x 36" drilled On 12" vertical with rounds corners	1,000	EA	\$	\$

GRAND TOTAL FOR ALL ITEM(S) INCLUSIVE _____



I acknowledge and accept the following: If awarded a contract, the contract, including the Successful Bidder's response, will be made public. The Bidder shall provide a separate copy of its bid that contains redactions of content that the bidder contends is confidential financial information or a trade secret. If a bidder, however, fails to provide a redacted copy, the final contract without the bid documents could be posted and if someone makes a Maryland Public Information Act request for the bid, then once the request comes in, Purchasing can advise the submitter that the County intends to publicly produce the bid unless the submitter provides a redacted version with its bid response.

Note to Bidder: Please provide a redacted version of your bid response if any or all parts of your Bid Response are deemed confidential.

Company Name: _____

Authorized Signature: _____

Representative's Name/Title: _____

Vendor/Contractor Information Form

Bidding Firm Name: _____

Business Name (e.g., Corp., Inc., Co., T/A, DBA, etc.)

Federal Tax Identification No./SS#: _____

Street Address: _____

City and State: _____ Zip Code _____

Business Phone: (Toll Free #, if applicable) _____ Date: _____

Fax Number: _____ Terms of Payment: _____

Contact Name and Title: ☐ Mr. ☐ Mrs. ☐ Ms _____

Email Address: _____

Website Address, if available: _____

Registration # for MD Dept. of Assessment and Taxation: _____

Go to <https://egov.maryland.gov/BusinessExpress/EntitySearch>

Name and address of any affiliated company providing goods or services under the Agreement:
(Subcontractors/Suppliers) (*Write "none" if there are no affiliated companies*): _____

In accordance with the County Code, Article 8-2-117, please list any affiliation with a County employee(s) or official(s). **Include name and type of affiliation** (i.e., relative, business associate, etc.). (*Write "none" if there are no affiliations.*):

- Name: _____ Affiliation: _____
County Agency or Company Name Where Employed _____
- Name: _____ Affiliation: _____
County Agency or Company Name Where Employed _____
- Name: _____ Affiliation: _____
County Agency or Company Name Where Employed _____

Does your firm qualify as a Minority Business Enterprise? Y or N

MBE Designations ☐ Black Male ☐ Black Woman ☐ Women ☐ Asian ☐ Hispanic ☐ None

Printed Name and Title of Agent: ☐ Mr. ☐ Mrs. ☐ Ms _____

Signature of Agent*: _____ DATE: _____

AFFIDAVIT

On behalf of _____, I do solemnly declare and affirm, under penalty of perjury,
(Contractor/Bidder/Offeree)
that to the best of my knowledge, information, and belief:

1. Neither _____, nor any of its officers, directors, or partners, or any
(Contractor/Bidder/Offeree)
of its employees who are directly involved in obtaining or performing contracts with the State of Maryland, a unit of the State (as defined in '16-101 of the State Finance and Procurement Article of the Maryland Annotated Code), or a local governmental entity in the State, has:

(a) been convicted of bribery, attempted bribery, or conspiracy to bribe, under the laws of any State or of the Federal Government;

(b) been convicted under a State or Federal law or Statute of any offense enumerated in '16-203 of the State Finance and Procurement Article of the Maryland Annotated Code; or

(c) been found civilly liable under a State or Federal Antitrust Statute as provided in '16-203 of the State Finance and Procurement Article of the Maryland Annotated Code.

2. _____ shall not knowingly enter into a contract with a public
(Contractor/Bidder/Offeree)
body under which a person or business debarred or suspended under Title 16, Subtitle 3 of the State Finance and Procurement Article of the Maryland Annotated Code will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

3. Neither _____, nor any employee or representative of
(Contractor/Bidder/Offeree)

(Contractor/Bidder/Offeree):

(a) agreed, conspired, connived, or colluded to produce a deceptive show of competition in the preparation of the bid or offer being submitted; or

(b) has in any manner, directly or indirectly, entered into any agreement, participated in any collusion to fix the price of the bid or proposal of any Bidder or offer of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the bid or offer is submitted;

4. The Contractor/Bidder/Offeree:

(a) Is not currently identified on the list created by the Maryland State Board of Public works as a person engaging in investment activities in Iran as described in Section 17-702 of the *Maryland State Finance and Procurement Article*; and

(b) Is not currently engaging in investment activities in Iran as described in Section 17-702 of the *Maryland State Finance and Procurement Article*.

If the person is unable to make the certification, it will provide the County, under penalty of perjury, a detailed description of the Contractor/Bidder/Offeree's investment activities in Iran.

Contractor/Bidder/Offeror: _____

By: _____

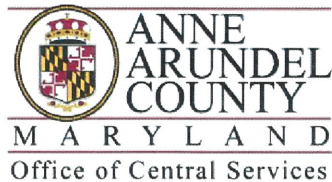
Title: _____

Date: _____

Subscribed and sworn to before me, a Notary Public of the State of _____,
County or City of _____, this _____ day of _____, 2020.

(Notary Public)

My Commission Expires: _____



**ANNE ARUNDEL COUNTY, MARYLAND
Annapolis, Maryland**

**IFB20000231
SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS**

ADDENDUM NO. 1

April 20, 2020

REVISED TO INCLUDE PASSWORD

TO ALL BIDDERS: PLEASE NOTE THE FOLLOWING ADDITIONAL INFORMATION (**Please read in its entirety**):

NOTE: THIS ADDENDUM AND ACKNOWLEDGMENT SHALL ACCOMPANY THE BID TO MAKE IT VALID.

Return to:
Andrew Hime, Purchasing Agent
Anne Arundel County Purchasing Department
2660 Riva Road, 3rd Floor
Annapolis, MD 21401

Sir/Madam:

The County has now changed as of 3/25/2020 to only accepting electronic submissions for Bids and Proposals. You are always encouraged to send your bid or proposal in through the PORT system, but if you would rather, you can send your bid or proposal into our County email address at Purchasing@aacounty.org. Please have the title of your email indicate the Bid Number and your company name.

If the procurement requires a Bid Bond, you should include a digital/scanned copy as an attachment to the electronic solicitation response. If you are awarded a purchase order or contract, you must submit the original version of the Bid Bond that was submitted online to the County's Purchasing Division, Office of the Purchasing Agent 2660 Riva Road, 3rd Floor, Annapolis MD. 21401, prior to an award being made, and within ten (10) calendar days of the request.

Bid openings will be held remotely via Zoom.com. Please join the bid opening using the credentials listed below:

Join Zoom Meeting

Join URL: <https://zoom.us/j/172858269>

Meeting ID: 172 858 269

Password: 0

Dial by your location

+1 312 626 6799 US

+1 301 715 8592 US

+1 669 219 2599 US

+1 669 900 6833 US

888 475 4499 US Toll-free

877 853 5257 US Toll-free

-
1. All other terms and conditions remain the same.
-

This will acknowledge receipt of Addendum No. 1 to IFB2000231, SIGN
BLANKS, ROAD & STREET AND ASSOCIATED PARTS.

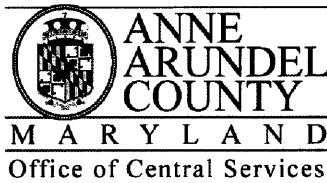
Date: 4/24/20

FIRM NAME: Chemung Supply Corp

SIGNATURE: _____

TITLE: Carl H Perine Vice-President

Signature must conform to requirements of IFB.



IFB NO. 20000231

SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS

ADDENDUM NO. 2

April 27, 2020

TO ALL BIDDERS: Please see the following for the above-mentioned IFB.

NOTE: The Bid Due Date has been changed to **1:30 PM, May 5, 2020**.

Questions:

1. *Not sure what line 14 is the Lok-set Aluminum Cast, Anti-theft device? If I had a picture or more of a description I should be able to find it. Is the bid awarded line by line or does everything need bid?*

ANSWER: The Lok Set is the two smaller parts with holes on a 4 1/2" center, they are cast aluminum, the aluminum rods (1" x 1" x 24") also shown in picture below are supposed to be included.

Award shall be made to the lowest responsive and responsible Bidder per Grand Total for all items #1-#45 inclusive.

2. All other terms and conditions remain the same.

NOTE: THIS ADDENDUM AND ACKNOWLEDGMENT MUST ALSO ACCOMPANY THE IFB BID RESPONSE TO MAKE IT VALID.

This will acknowledge receipt of **Addendum No. 2 to IFB NO. 20000231, SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS.**

Date: 5/1/20

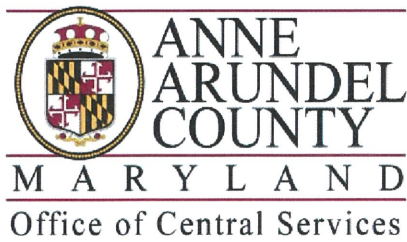
FIRM/COMPANY NAME: Chemung Supply Corp.

SIGNATURE: 

TITLE: Carl H. Perine Vice-President

Signature shall conform to requirements of IFB





BID RESPONSE FORM FOR PAPER BID SUBMITTALS
SOLICITATION NO. IFB20000231: SIGNS BLANKS, ROAD & STREET AND ASSOCIATED PARTS

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
1	Blanks, aluminum, 6" x12 " drilled on 6" vertical with rounded corners	1,000	EA	\$ 1.75	\$ 1750.00
2	Blanks, Aluminum, 6" x 36", with rounded corners and holes vertical drilled on center for one channel	500	EA	\$ 3.55	\$ 1775.00
3	Blanks, Aluminum, 12" x 18" with rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$ 3.50	\$ 5250.00
4	Blanks, Aluminum, 24" x 30" with rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$ 11.75	\$ 17625.00
5	Blanks, Aluminum, 30" x 30" with rounded corners and holes vertical and diagonal drilled on center for one channel	1,500	EA	\$ 14.65	\$ 21975.00
6	Blanks, Aluminum, 36 "x 12" rounded corners and holes vertical drilled on center for one channel	1,500	EA	\$ 7.00	\$ 10500.00
7	Blanks, Aluminum, 48" x 72" rounded vertical drilled on center for one channel (this used for special jobs)	100	EA	\$ 56.00	\$ 5600.00
8	Cap, round for 9" extruded blades 12" length	1,000	EA	\$ 5.75	\$ 5750.00
9	Cap, Post for U Channel 90 degree, 12" length blade holder extruded blades	500	EA	\$ 5.10	\$ 2550.00
10	SNAP'n SAFE Surface Mount Breakaway Anchor for U-Channel Post - For 2-4 lbs / ft.	1,000	EA	\$ 99.00	\$ 99,000.00
11	Caps for 2"x 2" square channel for 9" extruded blades 12" length	500	EA	\$ 5.10	\$ 2550.00
12	Caps, U Channel for 9" extruded blades 12" length, 180 degree	500	EA	\$ 7.60	\$ 3800.00
13	Crosses for 9" extruded blades 12" length	1,000	EA	\$ 7.15	\$ 7150.00
14	Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2"x 2" channel, or approved equal break-away n/b set	1,500	EA	\$ 2.50	\$ 3750.00
15	Post, 10' Galvanized U-Channel 3/8" holes on 1" centers, 2-1/2 lb / ft	2,500	EA	\$ 22.50	\$ 56250.00

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
16	Post, 12' galvanized U-Channel, holes on 1" centers, 2-1/2 lb / ft	700	EA	\$ 26.50	\$ 18,550.00
17	Telespar channel, 2"x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or approved equal	700	EA	\$ 26.00	\$ 18,200.00
18	Blank, Aluminum, Tri Yield 36" x 36"x 36", holes drilled on center	300	EA	\$ 10.50	\$ 3150.00
19	U-Channel, 48" flanged, galvanized 2.5#/Ft.,holes on 1" center	400	EA	\$ 9.00	\$ 3600.00
20	U-Channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged	400	EA	\$ 17.50	\$ 7000.00
21	Blades, extruded street name, 9"x 18"	500	EA	\$ 4.75	\$ 2375.00
22	Blades, extruded street name, 9" x 24"	500	EA	\$ 6.00	\$ 3000.00
23	Blades 9"x 36" extruded street name	500	EA	\$ 9.00	\$ 4500.00
24	Blades 9"x 48" extruded street name	500	EA	\$ 11.15	\$ 5575.00
25	Blades 9"x 30" extruded street name	500	EA	\$ 7.40	\$ 3700.00
26	Blades 9"x 42 extruded street name	500	EA	\$ 10.50	\$ 5250.00
27	Sign Blank, 24"x 24" corner rounded holes drilled on vertical	200	EA	\$ 9.50	\$ 1900.00
28	Sign Blank, 24"x 12" corners rounded holes drilled on horizontal	100	EA	\$ 4.75	\$ 475.00
29	School Pentagon sign blank, 30"x 30"	1,500	EA	\$ 14.75	\$ 22,125.00
30	Sign Blank with two sets of post holes, 48"x 24"	500	EA	\$ 18.75	\$ 9375.00
31	2 1/4" Sleeves 36" with corner bolts and telespar	1,000	EA	\$ 10.00	\$ 10,000.00

Item #	Item Name	Estimated Quantity	Unit	Unit Price	Extended Price
32	30"x 30" STOP SIGN blanks drilled vertical	200	EA	\$ 14.75	\$ 2950.00
33	36"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal	500	EA	\$ 21.00	\$ 10500.00
34	24"x 36" Blanks, Aluminum with rounded corners and holes drilled on vertical	500	EA	\$ 14.00	\$ 7000.00
35	18"x 24" Blanks, Aluminum with rounded corners and holes drilled on vertical & horizontal	500	EA	\$ 7.00	\$ 3500.00
36	18"x 18" Blanks, Aluminum with rounded corners and holes drilled on vertical & diagonal	500	EA	\$ 5.25	\$ 2625.00
37	21"x 15" Blanks, Aluminum with rounded corners and holes drill on horizontal	500	EA	\$ 5.00	\$ 2500.00
38	30"x 9" Blanks, Aluminium with rounded corners and holes drilled on horizontal	500	EA	\$ 4.50	\$ 2250.00
39	18"x 6" Blanks, Aluminium with rounded corners and holes drilled on horizontal	500	EA	\$ 2.00	\$ 1000.00
40	48"x 24" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channels	500	EA	\$ 18.75	\$ 9375.00
41	48"x 30" Blanks, Aluminium with rounded corners and holes drilled on horizontal for 2 channel	500	EA	\$ 23.50	\$ 11750.00
42	Lap Splice Bars and Hardware for 2.5 lb / inch U-Channel	500	EA	\$ 6.75	\$ 3375.00
43	12" Adjustable Cross Piece Extruded	500	EA	\$ 8.00	\$ 4000.00
44	U-Channel Gold Bar Break away assembly	1,000	EA	\$ 6.75	\$ 6750.00
45	12" x 36" drilled On 12" vertical with rounds corners	1,000	EA	\$ 7.00	\$ 7000.00

GRAND TOTAL FOR ALL ITEM(S) INCLUSIVE 438,625.00

☒ I acknowledge and accept the following: If awarded a contract, the contract, including the Successful Bidder's response, will be made public. The Bidder shall provide a separate copy of its bid that contains redactions of content that the bidder contends is confidential financial information or a trade secret. If a bidder, however, fails to provide a redacted copy, the final contract without the bid documents could be posted and if someone makes a Maryland Public Information Act request for the bid, then once the request comes in, Purchasing can advise the submitter that the County intends to publicly produce the bid unless the submitter provides a redacted version with its bid response.

Note to Bidder: Please provide a redacted version of your bid response if any or all parts of your Bid Response are deemed confidential.

Company Name: Chemung Supply Corp

Authorized Signature: _____

Representative's Name/Title: Carl H. Perine Vice-President

Vendor/Contractor Information Form

Bidding Firm Name: Chemung Supply Corp.

Business Name (e.g., Corp., Inc., Co., T/A, DBA, etc.)

Federal Tax Identification No./SS#: 16-0380890

Street Address: 2420 Corning Road PO Box 527

City and State: Elmira, NY Zip Code 14902

Business Phone: (Toll Free #, if applicable) 800-733-5508 Date: 4/24/20

Fax Number: 607-732-5379 Terms of Payment: net 30

Contact Name and Title: ☒ Mr. ☐ Mrs. ☐ Ms Carl H. Perine

Email Address: cperine@chemungsupply.com

Website Address, if available: www.chemungsupply.com

Registration # for MD Dept. of Assessment and Taxation: F06591077
Go to <https://egov.maryland.gov/BusinessExpress/EntitySearch>

Name and address of any affiliated company providing goods or services under the Agreement:
(Subcontractors/Suppliers) (*Write "none" if there are no affiliated companies*): NONE

In accordance with the County Code, Article 8-2-117, please list any affiliation with a County employee(s) or official(s). **Include name and type of affiliation** (i.e., relative, business associate, etc.). (*Write "none" if there are no affiliations.*):

- Name: none Affiliation: _____
County Agency or Company Name Where Employed _____
- Name: _____ Affiliation: _____
County Agency or Company Name Where Employed _____
- Name: _____ Affiliation: _____
County Agency or Company Name Where Employed _____

Does your firm qualify as a Minority Business Enterprise? Y or N
MBE Designations ☐ Black Male ☐ Black Woman ☐ Women ☐ Asian ☐ Hispanic ☐ None

Printed Name and Title of Agent: ☒ Mr. ☐ Mrs. ☐ Ms Carl H. Perine Vice-President

Signature of Agent*:  DATE: 4/24/20

AFFIDAVIT

On behalf of Chemung Supply Corp, I do solemnly declare and affirm, under penalty of perjury,
(Contractor/Bidder/Offeror)
that to the best of my knowledge, information, and belief:

1. Neither Chemung Supply Corp, nor any of its officers, directors, or partners, or any
(Contractor/Bidder/Offeror)
of its employees who are directly involved in obtaining or performing contracts with the State of Maryland, a unit of the State (as defined in '16-101 of the State Finance and Procurement Article of the Maryland Annotated Code), or a local governmental entity in the State, has:

(a) been convicted of bribery, attempted bribery, or conspiracy to bribe, under the laws of any State or of the Federal Government;

(b) been convicted under a State or Federal law or Statute of any offense enumerated in '16-203 of the State Finance and Procurement Article of the Maryland Annotated Code; or

(c) been found civilly liable under a State or Federal Antitrust Statute as provided in '16-203 of the State Finance and Procurement Article of the Maryland Annotated Code.

2. Chemung Supply Corp shall not knowingly enter into a contract with a public
(Contractor/Bidder/Offeror)
body under which a person or business debarred or suspended under Title 16, Subtitle 3 of the State Finance and Procurement Article of the Maryland Annotated Code will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

3. Neither Chemung Supply Corp, nor any employee or representative of
(Contractor/Bidder/Offeror)
Chemung Supply Corp:
(Contractor/Bidder/Offeror)

(a) agreed, conspired, connived, or colluded to produce a deceptive show of competition in the preparation of the bid or offer being submitted; or

(b) has in any manner, directly or indirectly, entered into any agreement, participated in any collusion to fix the price of the bid or proposal of any Bidder or offer of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the bid or offer is submitted;

4. The Contractor/Bidder/Offeror:

(a) Is not currently identified on the list created by the Maryland State Board of Public works as a person engaging in investment activities in Iran as described in Section 17-702 of the *Maryland State Finance and Procurement Article*; and

(b) Is not currently engaging in investment activities in Iran as described in Section 17-702 of the *Maryland State Finance and Procurement Article*.

If the person is unable to make the certification, it will provide the County, under penalty of perjury, a detailed description of the Contractor/Bidder/Offeror's investment activities in Iran.

Contractor/Bidder/Offeror: Chemung Supply Corp

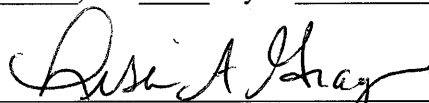
By: _____

Title: Carl H. Perine Vice-President

Date: 4/24/20

Subscribed and sworn to before me, a Notary Public of the State of New York,

County or City of Chemung, this 24th day of April, 2020.



(Notary Public)

My Commission Expires: 10/29/22

LISA A. GRAY
Notary Public, State of New York
Chemung County No. 01GR6382476
Commission Expires October 29, 20 22