



## Contract Summary

### Anne Arundel County

#### General Information

**Contract Number** BPA2300297  
**Issue Date** March 14, 2023  
**Organization** Anne Arundel County  
**Status** UnIssued  
**Multi Contractor Contract** No  
**Title** SIGNS, TRAFFIC  
**Description** This Contract is intended to cover the furnishing and inside delivery of traffic signs for the Anne Arundel County Department of Public Works, as listed in this Solicitation.  
**Contract Administrator** Christina Shives  
**Email Address** phshiv00@aacounty.org  
**Request Number**  
**Solicitation Number**  
**Enable Contract as Round Trip** No  
**P-Card Accepted** Yes  
**PO Dispatch** Contractor

#### Commodity

Code	Description
96800	PUBLIC WORKS AND RELATED SERVICES
96880	Traffic Sign Installation and/or Removal Services

#### Contractor

**Name** Garden State Highway Products, Inc.  
**FEIN** 22-2824726  
**DUNS Number** 178397709  
**SSN Number**

Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Sharon Green	deb@gshpinc.com	856-692-7572

#### Distributors

Garden State Highway Products, Inc.

#### Supplier Diversity Information

Name	Diversity	Allocation
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**Pricing Information**

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<b>Contract Type</b>	Blanket Purchase Agreement
<b>Pricing Type</b>	Blanket Purchase Agreement
<b>Total Value Condition</b>	Not to Exceed
<b>Total Value (USD)</b>	1,035,000.00
<b>Retainage Percent</b>	0.00
<b>Retainage Notes</b>	
<b>Initial Expended Value (USD)</b>	0.00
<b>Cumulative Encumbered/Expended Value (USD)</b>	0.00
<b>Total Paid (USD)</b>	0.00
<b>Remaining Balance (USD)</b>	1,035,000.00
<b>Value to Go (%)</b>	100.00
<b>Payment Terms</b>	Net 30 Days
<b>Payment Notes</b>	
<b>Delivery Terms</b>	Free On Board Destination
<b>Delivery Notes</b>	
<b>Other Notes</b>	

**Contract Period**

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<b>Award Date</b>	March 14, 2023
<b>Effective Date</b>	April 01, 2023
<b>Expiration Date</b>	March 31, 2024
<b>Potential Final Expiration Date</b>	March 31, 2028

## **Contract Clauses**

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### **SERVICES CONTRACT**

#### **PREAMBLE**

UNLESS STATED ELSEWHERE, THIS AGREEMENT is entered into as of the date of the last signature below ("Effective Date"), by and between Anne Arundel County, Maryland (the "County"), and Garden State Highway Products, Inc. (the "Contractor").

WHEREAS, the goods and/or services required by the County and that the County seeks to obtain from the Contractor are within the scope of the Contract; and WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the parties;

#### **SCOPE**

WHEREAS, the County is desirous of having the Contractor do certain work as herein provided; and

WHEREAS, the goods and/or services required by the County and that the County seeks to obtain from the Contractor are within the scope of the Contract; and WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the parties;

#### **SERVICES TO BE PERFORMED**

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:

The Contractor shall provide the goods and/or services described and outlined in Attachment A and B to this Agreement (the "Work").

#### **REPORTING**

As a part of the Work to be performed, the Contractor shall furnish reports to the County from time to time as requested and in such form and number as may be requested by the County.

The Contractor shall not disclose any information relating to the Work to any person or entity not entitled to receive it.

The reports required hereunder and any other documents, materials, or information related to the Work shall be considered the property of the County, and no use of the reports, documents, materials, or information shall be made without the written consent of the County.

Responses to requests for information related to the Work shall be made pursuant to and in accordance with the Maryland Public Information Act, Maryland State Government Code Annotated, §§ 10-611, et seq.

#### **TERM OF AGREEMENT**

The term of this Agreement is April 1, 2023, through March 31, 2024, with the option to renew for Four (4) one-year periods at the sole option of the County.

If the term of this Agreement extends beyond the County's current fiscal year, this Agreement is conditioned upon and subject to appropriation and availability of funds for that part of the term of this Agreement that extends beyond the County's current fiscal year, and this Agreement may be terminated by the County.

#### **PAYMENT FOR GOODS AND/OR SERVICES**

This Agreement set forth is essentially a price agreement and the execution of this Agreement or the receipt of a Purchase Order 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. The County shall pay the Contractor for Work performed under this Agreement in accordance with the fee schedule set forth in Attachment B. Work 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 for Work performed under this Agreement shall be based on invoices sent to the County's Office of Finance.

Anne Arundel County is accepting electronic invoices. All invoices should be emailed to:

[invoices@aacounty.org](mailto:invoices@aacounty.org).

Please use the following format on the email subject line:

Vendor Name\_PO Number\_Invoice Number.

Invoices shall be submitted per PO number. Multiple invoices for different Purchase Order numbers sent in one email will not be accepted.

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 and/or services from the Successful Bidder and a final invoice submitted by the Successful Bidder and approved by the County.

Optional method of payment: Payment can 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. To enroll for ACH payments, please enroll at [www.paymode.com/annearundelcounty](http://www.paymode.com/annearundelcounty). Each invoice submitted for payment shall include, for each person who performed Work, the person's name and position, the rate being charged, the number of hours being charged, and the total charge. If the invoice includes any reimbursable expenses, all documentation of the expenses shall be included with the invoice. Upon approval of the County's Purchasing Officer, the County shall issue payment.

#### **INSURANCE**

The Contractor shall purchase and maintain during the life of the Contract Commercial General Liability Insurance, Business Automobile Liability Insurance, and Workers' Compensation Insurance with limits of not less than set forth below:

**COMMERCIAL GENERAL LIABILITY INSURANCE:**

The general aggregate limit is to apply per project.

At least \$1,000,000 combined single limit coverage on an occurrence basis covering all premises and operations and including Personal Injury, Independent Contractor, Contractual Liability and Products and Completed Operations.

**BUSINESS AUTOMOBILE LIABILITY INSURANCE:**

At least \$1,000,000 Combined Single Limit to include owned, non-owned, and hired vehicles.

**WORKERS' COMPENSATION INSURANCE:**

Statutory benefits as required by Maryland law and, when required, the U. S. Longshoremen's and Harbor Workers' Compensation Act, including standard Other States coverage; Employers' Liability coverage with limits of at least \$100,000 each accident/\$100,000 each employee disease/\$500,000 disease policy limit.

On all Commercial General Liability, Anne Arundel County, Maryland, its agents, servants, and employees shall be named as an additional insureds, which shall be shown on the insurance certificates furnished to the County under this Section.

The Contractor shall provide the County with Certificates of Insurance evidencing the coverage required above. The Contractor shall provide certificates of insurance before commencing work in connection with the Contract.

Providing any insurance required herein does not relieve the Contractor of any of the responsibilities or obligations assumed by the Contractor in any resulting Contract or for which the Contractor may be liable by law or otherwise.

Failure to provide and continue in force insurance as required herein shall be deemed a material breach of any resulting Contract and shall operate as an immediate termination thereof.

Contractor shall advise the County via email at [purchasing@aacounty.org](mailto:purchasing@aacounty.org) and by first-class, certified mail within two (2) business days of any cancellation, non-renewal, or other termination of, or any substantive change to any insurance policy providing or represented as providing the coverages mandated herein. Failure to do so shall be construed as a material breach of this Agreement.

**ASSUMPTION OF RISK AND INDEMNIFICATION**

The Contractor hereby agrees to indemnify and save harmless and defend the County, its agents, servants, and employees, from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the Work performed or to be performed under this Agreement.

**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.

**NON-DISCRIMINATION**

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.

**DISPUTES**

All questions involving the interpretation of the Agreement, which cannot be settled between the Contractor and the County shall be referred to the County Attorney, whose decision on the matter shall be final.

#### **TERMINATION**

The County may terminate this Agreement at any time, with or without cause. The Contractor 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 Officer.

The Contractor shall be provided 7 days' notice of any termination for cause, which shall include the Contractor's failure to substantially perform in accordance with the terms of this Agreement through no fault of the County.

During the 7-day period, the Contractor shall only perform such Work as is authorized in writing by the County's Purchasing Officer.

This Agreement may be terminated by the County upon at least 7 days' notice to the Contractor 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.

In the event that this Agreement is terminated in accordance with this Agreement, the Contractor shall be compensated for all services properly performed to the termination date, together with reimbursable expenses then due.

#### **INTERPRETATION**

The interpretation of this Agreement shall be governed by the laws of the State of Maryland.

#### **INTEGRATION**

This Agreement and Attachments A and B represent the full and final understanding of the parties, and no other understanding or representations, oral or written, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties hereto unless in writing and signed by the parties. 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 B conflicts with any term of Attachment A, the term of Attachment B shall apply.

#### **OWNERSHIP AND RETENTION OF RECORDS**

All reports, drawings, and other data prepared in connection with the work contemplated by this agreement shall become the property of the County. The Contractor shall retain all records and documents related to work performed under any Contract awarded 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**

Contractor 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 Contractor 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.

#### **AUDIT OF THE CONTRACTOR**

The Contractor 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 Contractor's 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 Contractor shall make these records available for inspection and audit by the authorized representative of the County during normal business hours. The Contractor 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 Contractor 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 Contractor's books and records relating to any work performed under this Agreement, including, but not limited to:

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

#### **ASSIGNMENT OR SUBSTITUTION**

The County and the Contractor bind themselves, their partners, successors, assignees, and legal representatives to this Agreement. Neither the County nor the Contractor shall assign, sublet, or transfer any interest in this Agreement without the prior written consent of the other. In the event that death or other cause necessitates substitution by the County of another party in place of the Contractor to complete services under this Agreement, the County's Purchasing Officer shall determine the division of the fee between such substitute party and the Contractor.

#### **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 sixty (60) days prior to the renewal date. The Contractor 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.

#### **INVOICES**

Anne Arundel County is accepting electronic invoices. All invoices should be emailed to:

invoices@aacounty.org

Please use the following format on the email subject line:

Vendor Name\_PO Number\_Invoice Number

Invoices shall be submitted per PO number. Multiple invoices for different Purchase Order numbers sent in one email will not be accepted.

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.

Optional method of payment: Payment can 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. To enroll for ACH payments, please enroll at [www.paymode.com/annearundelcounty](http://www.paymode.com/annearundelcounty).

#### **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 Contractor 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.

#### **SERVICES SOLICITATION CONTRACT**

#### **GOODS AND/OR SERVICES TO BE PERFORMED BY THE CONTRACTOR**



1.The Contractor shall provide goods and/or 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.

Goods and/or Services provided 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.

Invoices:

Anne Arundel County is accepting electronic invoices. All invoices should be emailed to:

[invoices@aacounty.org](mailto:invoices@aacounty.org).

Please use the following format on the email subject line:

Vendor Name\_PO Number\_Invoice Number.

Invoices shall be submitted per PO number. Multiple invoices for different Purchase Order numbers sent in one email will not be accepted.

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Optional method of payment: Payment can 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. To enroll for ACH payments, please enroll at [www.paymode.com/annearundelcounty](http://www.paymode.com/annearundelcounty).

#### **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.

#### **Catalog Names**

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No catalog(s) found

#### **Document(s)**

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No Documents Found

#### **Administrative Document(s)**

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No Documents Found


## **Authorization**

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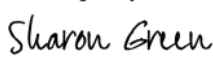
Anne Arundel County  
Aging and Disabilities  
Board of Elections  
Budget Office  
County Council  
Department of Health  
Detention Facilities  
Ethics Commission  
Finance  
Fire Department  
Office of Central Services  
Office of Law  
Office of Planning and Zoning  
Office of the States Attorney  
Police Department  
Risk Management Division  
Social Services  
A&E Request  
Test

Administrative Hearings  
Board of Appeals  
Board of License Commissioners  
Circuit Court  
County Executive  
Department of Public Works  
Emergency Management  
Facility Management  
Inspections and Permits  
IT PQL Request  
Office of Information Technology  
Office of Personnel  
Office of the County Auditor  
Partnership for CYF  
Recreation and Parks  
Sheriff Office  
Transportation  
Capital Construction Request


ANNE ARUNDEL COUNTY, MARYLAND

DocuSigned by:  
  
3/23/2023 | 16:50 EDT  
By: Christine M. Anderson Date (Seal)  
Title: Chief Administrative Officer


GARDEN STATE HIGHWAY PRODUCTS, INC.

DocuSigned by:  
  
3/16/2023 | 07:33 EDT  
By: Sharon Green Date (Seal)  
Title: President

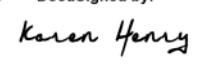
Approved for form and Legal Sufficiency,  
Gregory Swain, County Attorney

DocuSigned by:  
  
3/23/2023 | 16:00 EDT  
By: Lori Blair Klasmeier, Date  
Assistant County Attorney

Approved.

DocuSigned by:  
  
3/23/2023 | 14:25 PDT  
Catrice L. Parsons Date  
Purchasing Agent

Approved.

DocuSigned by:  
  
3/23/2023 | 13:33 PDT  
Karen Henry Date  
Acting Department Head

## ***Attachment A***



**Solicitation Number: IFB23000172**

**SIGNS, TRAFFIC**

Invitation for Bid (IFB)

**Anne Arundel County**

February 06, 2023 - February 28, 2023

## General Header Information

**No.** IFB23000172  
**Title:** SIGNS, TRAFFIC  
**Type:** Formal Invitation for Bid (IFB)  
**Who can see this bid?:** Everyone  
**Start Date:** February 06, 2023 at 4:00:00 PM EST  
**End Date:** February 28, 2023 at 1:30:00 PM EST  
**Vendor Q&A Start Date:** February 06, 2023 at 4:15:00 PM EST  
**Vendor Q&A End Date:** February 15, 2023 at 4:30:00 PM EST  
**Estimated Total Value:**  
**Who can respond to this bid? :** All Vendors  
**Description:** These Specifications are intended to cover the furnishing and inside delivery of traffic signs for the Anne Arundel County Department of Public Works, as listed in this Solicitation.  
  
**Justification:**  
**Delivery Terms:** Free On Board Destination  
**Payment Terms:** Net 30 Days  
**Contact Information:** Anne Arundel County  
Stacey Sells  
2660 Riva Road  
Annapolis MD, 21401  
Tel: 410-222-7646  
  
phsell77@aacounty.org  
  
**Contact Details:** If you have any questions, please contact:  
Stacey Sells  
2660 Riva Road  
Annapolis MD, 21401  
Tel: 410-222-7646  
  
phsell77@aacounty.org  
  
**Selected Categories:** Traffic Sign Installation and/or Removal Services (96880)  
SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND  
RELATED SUPPLIES (80100)

## **Solicitation Requirements:**

# **SOLICITATION GENERAL INSTRUCTIONS**

## ***INSTRUCTIONS***

**NOTICE:** The vendor is solely responsible for ensuring timely submission of their solicitation 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.

**Effective August 1, 2022, the County will only accept formal bids and proposals through the PORT System. To register, please visit our website at:**

<https://www.aacounty.org/departments/central-services/purchasing/P.O.R.T./registration/index.html>

**For assistance in registering, please contact:** Diana Cox, Procurement Strategy Manager, Anne Arundel County, Purchasing Division, 410-222-7668, [phcox001@aacounty.org](mailto:phcox001@aacounty.org)

**For technical assistance, please contact WebProcure Assistance, 866-889-8533, [webprocure-support@proactis.com](mailto:webprocure-support@proactis.com)**

**If you have questions or concerns with submitting an electronic bid, please send an email to [purchasing@aacounty.org](mailto:purchasing@aacounty.org) or call (410) 222-7620.**

**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.

**Bid openings will be held remotely via Zoom.com. You may join the Zoom meeting for the date and time set on the solicitation. However, the reading of bids will begin approximately 15 minutes after the deadline for submitting them to give staff enough time to assemble the bid responses. 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

The deadline for submitting a 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***

Anne Arundel County is accepting electronic invoices. All invoices should be emailed to: [invoices@aacounty.org](mailto:invoices@aacounty.org)

Please use the following format on the email subject line:

Vendor Name\_PO Number\_Invoice Number

Invoices shall be submitted per PO number. Multiple invoices for different Purchase Order numbers sent in one email will not be accepted.

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.

Optional method of payment: Payment can 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. To enroll for ACH payments, please enroll at [www.paymode.com/annearundelcounty](http://www.paymode.com/annearundelcounty).

## ***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:**

<b>Company/Corporation or Professional Service Corporation</b> ( <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
<b>Partnerships</b>	NO PROOF NEEDED IF SIGNED BY: Partner	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Statement of Partnership Authority
<b>Limited Partnerships</b> ( <i>"L.P."</i> )	NO PROOF NEEDED IF SIGNED BY: General Partner	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Certificate of Limited Partnership
<b>Limited Liability Company / Corporation</b> ( <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
<b>Religious Corporations and Churches</b>	PROOF ALWAYS NEEDED	ENTITY SHALL PROVIDE: By-Laws, Articles of Incorporation, or Corporate Resolution
<b>Limited Liability Partnerships and Limited Liability Limited Partnerships</b> ( <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 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.

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 one hundred twenty (120) 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. and the County's website at [www.aacounty.org/PORT](http://www.aacounty.org/PORT)

## ***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.

## ***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/PORT](http://www.aacounty.org/PORT)

## **IFB GENERAL SPECIFICATIONS**

### ***SCOPE***

These Specifications are intended to cover the furnishing and inside delivery of traffic signs for the Anne Arundel County 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 Anne Arundel County, Maryland, Department of Public Works, Traffic Maintenance between the hours of 6:00 a.m. and 2:30 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.

## ***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 April 1, 2023. 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. IFB23000172". 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.

## ***WARRANTY AND SERVICE***

The Successful Bidder warrants any goods or services furnished shall be of the highest quality, shall comply with Specifications, and shall be free from all defects in workmanship and materials for at least one (1) year. Any defective goods shall be immediately replaced free of cost to the County.

## ***INSURANCE REQUIREMENTS***

Unless otherwise required by Special Conditions of this Invitation for Bids, if a Contract is awarded, the Successful Bidder shall be required to purchase and maintain during the life of the Contract Commercial General Liability Insurance, Business Automobile Liability Insurance, and Workers' Compensation Insurance with limits of not less than set forth below

COMMERCIAL GENERAL LIABILITY INSURANCE: At least \$1,000,000 combined single limit coverage on an occurrence basis covering all premises and operations and including Personal Injury, Independent Contractor, Contractual Liability and Products and Completed Operations. **The general aggregate limit is to apply per project.**

BUSINESS AUTOMOBILE LIABILITY INSURANCE: At least \$1,000,000 Combined Single Limit to include owned, non-owned, and hired vehicles.

WORKERS' COMPENSATION INSURANCE: Statutory benefits as required by Maryland law and, when required, the U. S. Longshoremen's and Harbor Workers' Compensation Act, including standard Other States coverage; Employers' Liability coverage with limits of at least \$100,000 each accident/\$100,000 each employee disease/\$500,000 disease policy limit.

**On all Commercial General Liability Insurance policies, Anne Arundel County, Maryland, its agents, servants, and employees shall be named as an additional insureds, which shall be shown on the insurance certificates furnished to the County under this Section.**

The Successful Bidder shall provide the County with Certificates of Insurance evidencing the coverage required above. The Successful Bidder shall provide certificates of insurance before commencing work in connection with the Contract.

**Providing any insurance required herein does not relieve the Successful Bidder of any of the responsibilities or obligations assumed by the Successful Bidder in any resulting Contract or for which the Successful Bidder may be liable by law or otherwise.**

Failure to provide and continue in force insurance as required herein shall be deemed a material breach of any resulting Contract and shall operate as an immediate termination thereof.

Contractor shall advise the County via email at [purchasing@aacounty.org](mailto:purchasing@aacounty.org) and by first-class, certified mail within two (2) business days of any cancellation, non-renewal, or other termination of, or any substantive change to any insurance policy providing or represented as providing the coverages mandated herein. Failure to do so shall be construed as a material breach of this Agreement.

## ***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 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.

## ***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 February 15, 2023, at 4:30 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 February 15, 2023, at 4:30 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 traffic signs to Anne Arundel County's Department of Public Works, Traffic Maintenance. The County shall be responsible for offloading with the 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 6:00 a.m. and 2:30 p.m., Monday through Friday, excluding County Holidays. There shall be no additional delivery charges added for shipping.

1.4 Quantities listed on the Bid Response Form are estimated quantities per Contract year; however, the actual quantities ordered may be higher or lower depending on the needs of the County.

1.5 Deliveries shall be made to:

Anne Arundel County, Maryland

Department of Public Works, Traffic Maintenance

409 Broadneck Rd. Annapolis, MD 21409

(410) 222-1940

### 2.0 TECHNICAL SPECIFICATION

2.1 All signs delivered shall be Type XI as defined by the ASTM D4956-09 for retroreflective sheeting Diamond Grade 3 with an Outdoor Weather Warranty of no less than ten (10) years, as specified in ASTM E810, G7 testing method. This standard requires the sign face to adhere to the aluminum without fading for at least a ten (10) year span. A copy of this warranty shall accompany **each** shipment.

2.2 All signs delivered shall adhere to .080, 50/52 gauge aluminum. The aluminum shall adhere to ASTM Standards B209 specifications for Aluminum and Aluminum-Alloy sheets and plates. The signs shall have two (2) 3/8" holes drilled or punched on the vertical axis of the sign face a whole number of inches apart. The holes shall be located no closer than two (2) inches and not farther than five (5) inches from the edge of the sign. Where applicable, signs shall be rounded with a 1.75" radius and free of burs and snags.

**2.3 All signs shall meet or exceed the State of Maryland's QPL, Qualified Products List. See category for Reflective Sheeting/Qualified Products. NO EXCEPTIONS AND NO SUBSTITUTES.**

2.4 The following is a list of signs required by the County. All signs shall be in accordance with the Maryland Manual on Uniform Traffic Control Devices. Please visit <http://www.roads.maryland.gov/index.aspx?PagelId=835>.

2.4.1: Blanks, Aluminum, 6 inch x 12 inch drilled on 6 inch vertical with rounded corners

2.4.2: Blanks, Aluminum, 6 inch x 36 inch holes vertical drilled on center for one channel with rounded corners

2.4.3: Blanks, Aluminum, 12 inch x 18 inch holes vertical drilled on center for one channel with rounded corners

2.4.4: Blanks, Aluminum, 24 inch x 30 inch holes vertical drilled on center for one channel with rounded corners

2.4.5: Blanks, Aluminum, 30 inch x 30 inch with rounded corners and holes vertical and diagonal drilled on center for one channel

2.4.6: Blanks, Aluminum, 36 inch x 12 inch with rounded corners and holes vertical drilled on center for one channel

2.4.7: Blanks, Aluminum, 48 inch x 72 inch with rounded corners and holes vertical drilled on center for one channel

2.4.8: Cap, round for 9 inch extruded blades 12 inch length

2.4.9: Cap, post for U Channel 90 degree, 12 inch length blade holder, extruded blades

2.4.10: SNAP & SAFE Surface mount break-a-way anchor for U Channel Post- For 2-4 lbs /ft.

2.4.11: Caps for 2 inch x 2 inch square channel for 9 inch extruded blades. 12 inch length

2.4.12: Caps for Uchannel for 9 inch extruded blades. 12 inch length, 180 degrees

2.4.13: Crosses for 9 inch extruded blades. 12 inch length

2.4.14: Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2 inch x 2 inch channel or approved equal break-away n/b set

2.4.15: Post, 10 ft Galvanized U-Channel 3/8 inch holes on 1 inch centers, 2-21/2 lb/ft.

2.4.16: Post, 12' Galvanized U channel 3/8" Holes on 1" centers, 2-1/2 lb/ft

2.4.17: Telespar - 2 inch x 2 inch galvanized - 12 foot. 14 gauge steel 3/8 inch holes full length all 4 sides , or approved equal

2.4.18: Blank Aluminum - Tri Yield 36 inch x 36 inch x 36 inch, holes drilled on center

2.4.19: U Channel, 48 inch flanged, galvanized 2.5 lb/ft, holes on 1 inch center

2.4.20: U Channel, 8 foot , galvanized 2.5 lb/ft, holes on 1 inch center flanged

2.4.21: Blades extruded Street Name 9 inch x 18 inch

2.4.22: Blades extruded Street Name 9 inch x 24 inch

2.4.23: Blades extruded Street Name 9 inch x 30 inch

2.4.24: Blades extruded Street Name 9 inch x 36 inch

2.4.25: Blades extruded Street Name 9 inch x 42 inch

2.4.26: Blades extruded Street Name 9 inch x 48 inch

2.4.27: Sign blank ,24 inch x 24 inch. Corners rounded, holes drilled on vertical

2.4.28: Sign blank ,24 inch x 12 inch. Corners rounded, holes drilled on horizontal

2.4.29: School Pentagon sign blank, 30 inch x 30 inch.

2.4.30: Sign blank, with 2 sets of post holes 48 inches x 24 inches

2.4.31: 2 1/4 inch Sleeves, 36 inch with corner bolts and telespar

2.4.32: 30 inch x 30 inch Stop Sign Blanks drilled vertical

2.4.33: 36 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal

2.4.34: 24 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical

2.4.35: 18 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and horizontal

2.4.36: 18 inch x 18 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal

2.4.37: 30 inch x 9 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal

2.4.38: 18 inch x 6 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal

2.4.39: 48 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels

2.4.40: 48 inch x 30 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels.

2.4.41: Gold Bar / Lap Splice Bars

2.4.42: 12 inch adjustable cross piece extruded

2.4.43: 12 inch x 36 inch drilled on 12 inch vertical with rounded corners

## ***BASIS OF AWARD***

The basis of the award shall be by Grand Total for all item(s) inclusive (#1-48) to the lowest responsive and responsible Bidder. Bidder shall bid on all line item(s) in order to be considered for an award.

## 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.

**Effective August 1, 2022, the County will only accept formal bids and proposals through the PORT System. To register, please visit our website at:**

<https://www.aacounty.org/departments/central-services/purchasing/P.O.R.T./registration/index.html>

**For assistance in registering, please contact:** Diana Cox, Procurement Strategy Manager, Anne Arundel County, Purchasing Division, 410-222-7668, [phcox001@aacounty.org](mailto:phcox001@aacounty.org)

**For technical assistance, please contact WebProcure Assistance, 866-889-8533, [webprocure-support@proactis.com](mailto:webprocure-support@proactis.com)**

**If you have questions or concerns with submitting an electronic bid, please send an email to [purchasing@aacounty.org](mailto:purchasing@aacounty.org) or call (410) 222-7620.**

**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 MAY BE DEEMED NON-RESPONSIVE AND HAVE ALL RESPONSES REJECTED.**

## Questionnaire:

### AFFIDAVIT SUBMITTAL

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

*Please provide a scanned copy of your signed and notarized Affidavit*

Type ATTACHMENT

Is Required Y

*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, signed Vendor Information Form.

*Please provide a copy of the completed Vendor Information Form*

Type ATTACHMENT

Is Required Y

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

Type TEXT

Is Required Y

### 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

<b>Is Required</b>	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.*

<b>Type</b>	ATTACHMENT
<b>Is Required</b>	N



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Anne Arundel County

## **Documents:**

AFFIDAVIT 2023.pdf

Vendor-Contractor Information Sheet.pdf

Addendum 1 IFB23000172 Signs Traffic.pdf

# Item Specifications

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
1	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 6 inch x 12 inch drilled on 6 inch vertical with rounded corners						each		1,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 6 inch x 12 inch drilled on 6 inch vertical with rounded corners</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
2	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 6 inch x 36 inch holes vertical drilled on center for one channel with rounded corners						each		1,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 6 inch x 36 inch holes vertical drilled on center for one channel with rounded corners</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
3	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 12 inch x 18 inch holes vertical drilled on center for one channel with rounded corners						each		1,500.00 0	

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No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 12 inch x 18 inch holes vertical drilled on center for one channel with rounded corners</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
4	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 24 inch x 30 inch holes vertical drilled on center for one channel with rounded corners						each		1,500.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 24 inch x 30 inch holes vertical drilled on center for one channel with rounded corners</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
5	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 30 inch x 30 inch with rounded corners and holes vertical and diagonal drilled on center for one channel						each		1,500.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 30 inch x 30 inch with rounded corners and holes vertical and diagonal drilled on center for one channel</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
6	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 36 inch x 12 inch with rounded corners and holes vertical drilled on center for one channel						each		1,500.00 0	

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No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 36 inch x 12 inch with rounded corners and holes vertical drilled on center for one channel</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
7	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 48 inch x 72 inch with rounded corners and holes vertical drilled on center for one channel						each		500.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 48 inch x 72 inch with rounded corners and holes vertical drilled on center for one channel</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
8	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, round for 9 inch extruded blades 12 inch length						each		2,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, round for 9 inch extruded blades 12 inch length</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
9	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, post for U Channel 90 degree, 12 inch length blade holder, extruded blades						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, post for U Channel 90 degree, 12 inch length blade holder, extruded blades</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

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<b>No.</b>	<b>Item</b>	<b>Alternative</b>	<b>Supplier Part No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Del Date</b>	<b>Unit</b>	<b>Unit Bid</b>	<b>Qty.</b>	<b>Total</b>
10	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) SNAP & SAFE Surface mount break-a-way anchor for U Channel Post- For 2-4 lbs /ft.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) SNAP &amp; SAFE Surface mount break-a-way anchor for U Channel Post- For 2-4 lbs /ft.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
11	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for 2 inch x 2 inch square channel for 9 inch extruded blades. 12 inch length						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for 2 inch x 2 inch square channel for 9 inch extruded blades. 12 inch length</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
12	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for Uchannel for 9 inch extruded blades. 12 inch length, 180 degrees						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for Uchannel for 9 inch extruded blades. 12 inch length, 180 degrees</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
13	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Crosses for 9 inch extruded blades. 12 inch length,						each		1,500.000	

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No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Crosses for 9 inch extruded blades. 12 inch length,</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
14	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2 inch x 2 inch channel or approved equal break-away n/b set						each		1,500.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2 inch x 2 inch channel or approved equal break-away n/b set</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
15	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Post, 10 ft Galvanized U-Channel 3/8 inch holes on 1 inch centers, 2-21/2 lb/ft.						each		3,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Post, 10 ft Galvanized U-Channel 3/8 inch holes on 1 inch centers, 2-21/2 lb/ft.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
16	Post, 12' Galvanized U channel 3/8" Holes on 1" centers, 2-1/2 lb/ft						each		1,500.00 0	
<b>Item Specification for Post, 12' Galvanized U channel 3/8" Holes on 1" centers, 2-1/2 lb/ft</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
17	14 gauge steel 3/8" inch holes full length all 4 sides, or approved equal						each		1,500.00 0	

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No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for 14 gauge steel 3/8" inch holes full length all 4 sides, or approved equal</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
18	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blank Aluminum - Tri Yield 36 inch x 36 inch x 36 inch, holes drilled on center						each		300.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blank Aluminum - Tri Yield 36 inch x 36 inch x 36 inch, holes drilled on center</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
19	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 48 inch flanged, galvanized 2.5 lb/ft, holes on 1 inch center						each		1,500.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 48 inch flanged, galvanized 2.5 lb/ft, holes on 1 inch center</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
20	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 8 foot , galvanized 2.5 lb/ft, holes on 1 inch center flanged						each		500.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 8 foot , galvanized 2.5 lb/ft, holes on 1 inch center flanged</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

IFB23000172

Anne Arundel County

<b>No.</b>	<b>Item</b>	<b>Alternative</b>	<b>Supplier Part No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Del Date</b>	<b>Unit</b>	<b>Unit Bid</b>	<b>Qty.</b>	<b>Total</b>
21	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 18 inch						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 18 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
22	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 24 inch						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 24 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
23	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 30 inch						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 30 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
24	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 36 inch						each		1,000.000	



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Anne Arundel County

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 36 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
25	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 42 inch						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 42 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
26	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 48 inch						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 48 inch</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
27	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 24 inch. Corners rounded, holes drilled on vertical						each		400.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 24 inch. Corners rounded, holes drilled on vertical</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

IFB23000172

Anne Arundel County

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
28	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 12 inch. Corners rounded, holes drilled on horizontal						each		500.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 12 inch. Corners rounded, holes drilled on horizontal</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
29	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) School Pentagon sign blank, 30 inch x 30 nch. 30						each		1,500.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) School Pentagon sign blank, 30 inch x 30 nch. 30</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
30	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank, with 2 sets of post holes 48 inches x 24 inches						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank, with 2 sets of post holes 48 inches x 24 inches</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
31	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 2 1/4 inch Sleeves, 36 inch with corner bolts and telespar						each		2,000.000	

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Anne Arundel County

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 2 1/4 inch Sleeves, 36 inch with corner bolts and telespar</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
32	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 30 inch Stop Sign Blanks drilled vertical						each		400.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 30 inch Stop Sign Blanks drilled vertical</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
33	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 36 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 36 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
34	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 24 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 24 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

IFB23000172

Anne Arundel County

<b>No.</b>	<b>Item</b>	<b>Alternative</b>	<b>Supplier Part No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Del Date</b>	<b>Unit</b>	<b>Unit Bid</b>	<b>Qty.</b>	<b>Total</b>
35	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and horizontal.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and horizontal.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
36	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 18 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 18 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
37	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 9 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 9 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

IFB23000172

Anne Arundel County

<b>No.</b>	<b>Item</b>	<b>Alternative</b>	<b>Supplier Part No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Del Date</b>	<b>Unit</b>	<b>Unit Bid</b>	<b>Qty.</b>	<b>Total</b>
38	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 6 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 6 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
39	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
40	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 30 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels.						each		1,000.000	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 30 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels.</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										

IFB23000172

Anne Arundel County

<i>No.</i>	<i>Item</i>	<i>Alternative</i>	<i>Supplier Part No</i>	<i>Mfr. Name</i>	<i>Mfr. No</i>	<i>Del Date</i>	<i>Unit</i>	<i>Unit Bid</i>	<i>Qty.</i>	<i>Total</i>
41	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Gold Bar / Lap Splice Bars						each		1,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Gold Bar / Lap Splice Bars</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
42	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch adjustable cross piece extruded						each		1,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch adjustable cross piece extruded</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
43	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch x 36 inch drilled on 12 inch vertical with rounded corners						each		1,000.00 0	
<b>Item Specification for SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch x 36 inch drilled on 12 inch vertical with rounded corners</b> <b>Description:</b> <b>Manufacturer Name:</b> No Manufacturer Specified <b>Delivery Address:</b> Anne Arundel County 2660 Riva Road AnnapolisMD21401 <b>Desired Delivery Date:</b> Oct 19, 2022 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
44	Blanks, Aluminum, 9"x15" Corners Rounded Drilled Vertically						each		1.000	
<b>Item Specification for Blanks, Aluminum, 9"x15" Corners Rounded Drilled Vertically</b> <b>Description:</b> Metal item <b>Specification Number:</b> 44 <b>Allow Vendor to Enter Negative Value :</b> No <b>Exclude Line Item from Bid Total :</b> No										
45	Blanks, Aluminum, 12"x9" Corners Rounded Drilled Vertically						each		1.000	

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Anne Arundel County

No.	Item	Alternative	Supplier Part No	Mfr. Name	Mfr. No	Del Date	Unit	Unit Bid	Qty.	Total
<b>Item Specification for Blanks, Aluminum, 12"x9" Corners Rounded Drilled Vertically</b> Description: Metal item Specification Number: 45 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
46	Blanks, Aluminum, 30"x36" Corners Rounded Drilled Vertically						each		1.000	
<b>Item Specification for Blanks, Aluminum, 30"x36" Corners Rounded Drilled Vertically</b> Description: Metal item Specification Number: 46 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
47	Blanks, Aluminum, 16" x 96" , NOT Cornered, NOT Drilled						each		1.000	
<b>Item Specification for Blanks, Aluminum, 16" x 96" , NOT Cornered, NOT Drilled</b> Description: Metal item Specification Number: 47 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										
48	Blanks, Aluminum, 48" x 72" , NOT Cornered, NOT Drilled						each		1.000	
<b>Item Specification for Blanks, Aluminum, 48" x 72" , NOT Cornered, NOT Drilled</b> Description: Metal item Specification Number: 48 Allow Vendor to Enter Negative Value : No Exclude Line Item from Bid Total : No										

This bid does not have any evaluation committee

## ***Attachment B***



### **Solicitation Number: IFB23000172**

SIGNS, TRAFFIC

Invitation for Bid (IFB)

**Anne Arundel County**

February 06, 2023 - February 28, 2023



General Header Information

**No.** IFB23000172  
**Title:** SIGNS, TRAFFIC  
**Type:** Formal Invitation for Bid (IFB)  
**Who can see this bid?:** Everyone  
**Start Date:** Feb 06, 2023  
**End Date:** Feb 28, 2023  
**Vendor Q&A Start Date:** Feb 06, 2023  
**Vendor Q&A End Date:** Feb 15, 2023  
**Estimated Total Value:**  
**Who can respond to this bid? :** All Vendors  
**Description:** These Specifications are intended to cover the furnishing and inside delivery of traffic signs for the Anne Arundel County Department of Public Works, as listed in this Solicitation.  
  
**Justification:**  
**Delivery Terms:** Free On Board Destination  
**Payment Terms:** Net 30 Days  
**Contact Information:** Anne Arundel County  
Stacey Sells  
2660 Riva Road  
Annapolis MD, 21401  
Tel: 410-222-7646  
  
phsell77@aacounty.org  
**Contact Details:** If you have any questions, please contact:  
Stacey Sells  
2660 Riva Road  
Annapolis MD, 21401  
Tel: 410-222-7646  
  
phsell77@aacounty.org  
**Selected Categories:** Traffic Sign Installation and/or Removal Services (96880)  
SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND  
RELATED SUPPLIES (80100)

## Solicitation Requirements:

Section Title : SOLICITATION GENERAL INSTRUCTIONS	
Field Name	Response
<i>INSTRUCTIONS</i>	-

Section Title : IFB TERMS AND CONDITIONS	
Field Name	Response
<i>TAXES: RESPONSIBILITY FOR PAYMENT, EXEMPTIONS, FORMS TO BE FILED, ETC.</i>	-
<i>RESERVATIONS</i>	-
<i>SUBSTITUTES</i>	-
<i>SAFETY DATA SHEETS</i>	-
<i>INSPECTION</i>	-
<i>DISPUTES</i>	-
<i>LAWS AND REGULATIONS</i>	-
<i>EQUAL OPPORTUNITY</i>	-
<i>INDEMNIFICATION</i>	-
<i>TERMINATION PROCESS</i>	-
<i>OPTIONAL USE OF CONTRACT</i>	-
<i>CORPORATION REGISTRATION</i>	-
<i>REFERENCES TO ALTERNATE TERMS</i>	-
<i>PAYMENT TERMS</i>	-
<i>ASSIGNMENT</i>	-
<i>AVAILABILITY OF FUNDS</i>	-
<i>INTERPRETATION</i>	-
<i>INTEGRATION</i>	-
<i>FAIR LABOR STANDARDS</i>	-
<i>CHANGES</i>	-
<i>MOST FAVORED PUBLIC ENTITY</i>	-
<i>DAMAGE TO COUNTY FACILITIES, BUILDINGS, OR GROUNDS</i>	-
<i>CONDITIONS FOR PURCHASING ELSEWHERE</i>	-
<i>SIGNATURES REQUIRED FOR LEGAL ENTITIES (FOR CONTRACTS EXCEEDING \$150,000)</i>	-
<i>CHANGES/ERASURES TO BID RESPONSE</i>	-

IFB23000172

Anne Arundel County

<b>BIDDER'S UNDERSTANDING OF THE SCOPE OF IFB AND DUE DILIGENCE</b>	-
<b>BID RESPONSE MODIFICATIONS OR WITHDRAWAL</b>	-
<b>ADDENDA TO IFB - CHANGE IN ISSUING ADDENDA</b>	-
<b>CONTENT</b>	-
<b>CONFLICT OF INTEREST</b>	-
<b>HEADINGS</b>	-
<b>IFB TEXT EMPHASIS</b>	-
<b>PARENT COMPANY</b>	-
<b>ASSIGNMENT AND DELEGATION</b>	-
<b>ACCEPTANCE OF TERMS AND CONDITIONS</b>	-
<b>CONFIDENTIAL AND PROPRIETARY INFORMATION</b>	-
<b>INDEPENDENT CONTRACTOR</b>	-
<b>OWNERSHIP AND RETENTION OF RECORDS</b>	-
<b>WORKPLACE FREE OF DRUG AND ALCOHOL ABUSE</b>	-
<b>PROCUREMENT CARD</b>	-
<b>REGULAR DEALER</b>	-
<b>UNBALANCED BIDS</b>	-
<b>ADDENDA</b>	-

Section Title : IFB GENERAL SPECIFICATIONS	
Field Name	Response
<b>SCOPE</b>	-
<b>DELIVERY/INSTALLATION OF GOODS OR SERVICES</b>	-
<b>BLANKET ORDER CONTRACT</b>	-
<b>TERM OF CONTRACT</b>	-
<b>AWARD OF CONTRACT</b>	-
<b>LITERATURE AND SAMPLES</b>	-
<b>WARRANTY AND SERVICE</b>	-
<b>INSURANCE REQUIREMENTS</b>	-
<b>RETURN GOODS POLICY</b>	-
<b>PRICE ADJUSTMENTS</b>	-
<b>NEGOTIATED PRICING</b>	-

IFB23000172

Anne Arundel County

<i><b>BID RESPONSE</b></i>	-
<i><b>COLLABORATION</b></i>	-

**Section Title : IFB TECHNICAL SPECIFICATIONS**

Field Name	Response
<i><b>GENERAL REQUIREMENTS</b></i>	-
<i><b>BASIS OF AWARD</b></i>	-

**Section Title : SOLICITATION HEADER - INTRODUCTION**

Field Name	Response
<i><b>P.O.R.T. Notice</b></i>	-

## Solicitation Questionnaire:

Section Title : AFFIDAVIT SUBMITTAL	
<i>Please provide a scanned copy of your signed and notarized Affidavit</i>	<i>affidavit.pdf</i>
<i>Did you upload a scanned copy of your signed Affidavit?</i>	<i>Y</i>

Section Title : VENDOR INFORMATION FORM	
<i>Please provide a copy of the completed Vendor Information Form</i>	<i>information.pdf</i>
<i>Did you upload a scanned copy of your Vendor Information Form?</i>	<i>yes</i>

Section Title : PUBLIC INFORMATION ACT NOTICE	
<i>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.</i>	<i>Y</i>
<i>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.</i>	

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
1	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100)  Blanks, Aluminum, 6 inch x 12 inch drilled on 6 inch vertical with rounded corners  Specification Number:	Garden State Highway Products, Inc.	N/A					\$2.890 000	1,000.00 0 each		\$2,890.00 0000	\$2,890.00 0000
2	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 6 inch x 36 inch holes vertical drilled on center for one channel with rounded corners Specification Number:	Garden State Highway Products, Inc.	N/A					\$6.810 000	1,000.00 0 each		\$6,810.00 0000	\$6,810.00 0000
3	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 12 inch x 18 inch holes vertical drilled on center for one channel with rounded corners Specification Number:	Garden State Highway Products, Inc.	N/A					\$5.690 000	1,500.00 0 each		\$8,535.00 0000	\$8,535.00 0000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
4	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 24 inch x 30 inch holes vertical drilled on center for one channel with rounded corners Specification Number:	Garden State Highway Products, Inc.	N/A					\$18.61 0000	1,500.00 0 each		\$27,915.0 00000	\$27,915.0 00000
5	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 30 inch x 30 inch with rounded corners and holes vertical and diagonal drilled on center for one channel Specification Number:	Garden State Highway Products, Inc.	N/A					\$23.26 0000	1,500.00 0 each		\$34,890.0 00000	\$34,890.0 00000
6	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 36 inch x 12 inch with rounded corners and holes vertical drilled on center for one channel Specification Number:	Garden State Highway Products, Inc.	N/A					\$11.17 0000	1,500.00 0 each		\$16,755.0 00000	\$16,755.0 00000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
7	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blanks, Aluminum, 48 inch x 72 inch with rounded corners and holes vertical drilled on center for one channel Specification Number:	Garden State Highway Products, Inc.	N/A					\$89.36 0000	500.000 each		\$44,680.0 00000	\$44,680.0 00000
8	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, round for 9 inch extruded blades 12 inch length Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.39 0000	2,000.00 0 each		\$20,780.0 00000	\$20,780.0 00000
9	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Cap, post for U Channel 90 degree, 12 inch length blade holder, extruded blades Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.39 0000	1,000.00 0 each		\$10,390.0 00000	\$10,390.0 00000
10	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) SNAP & SAFE Surface mount break-a-way anchor for U Channel Post-For 2-4 lbs /ft. Specification Number:	Garden State Highway Products, Inc.	N/A					\$142.9 00000	1,000.00 0 each		\$142,900. 000000	\$142,900. 000000



<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
11	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for 2 inch x 2 inch square channel for 9 inch extruded blades. 12 inch length Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.39 0000	1,000.00 0 each		\$10,390.0 00000	\$10,390.0 00000
12	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Caps for Uchannel for 9 inch extruded blades. 12 inch length, 180 degrees Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.39 0000	1,000.00 0 each		\$10,390.0 00000	\$10,390.0 00000
13	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Crosses for 9 inch extruded blades. 12 inch length, Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.39 0000	1,500.00 0 each		\$15,585.0 00000	\$15,585.0 00000
14	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2 inch x 2 inch channel or approved equal break-away n/b set Specification Number:	Garden State Highway Products, Inc.	N/A					\$41.20 0000	1,500.00 0 each		\$61,800.0 00000	\$61,800.0 00000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
15	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Post, 10 ft Galvanized U-Channel 3/8 inch holes on 1 inch centers, 2-21/2 lb/ft. Specification Number:	Garden State Highway Products, Inc.	N/A					\$27.49 0000	3,000.00 0 each		\$82,470.0 00000	\$82,470.0 00000
16	Post, 12' Galvanized U channel 3/8" Holes on 1" centers, 2-1/2 lb/ft Specification Number:	Garden State Highway Products, Inc.	N/A					\$32.98 0000	1,500.00 0 each		\$49,470.0 00000	\$49,470.0 00000
17	14 gauge steel 3/8" inch holes full length all 4 sides, or approved equal Specification Number:	Garden State Highway Products, Inc.	N/A					\$41.77 0000	1,500.00 0 each		\$62,655.0 00000	\$62,655.0 00000
18	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blank Aluminum - Tri Yield 36 inch x 36 inch x 36 inch, holes drilled on center Specification Number:	Garden State Highway Products, Inc.	N/A					\$17.18 0000	300.000 each		\$5,154.00 0000	\$5,154.00 0000
19	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 48 inch flanged, galvanized 2.5 lb/ft, holes on 1 inch center Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.98 0000	1,500.00 0 each		\$16,470.0 00000	\$16,470.0 00000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
20	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) U Channel, 8 foot , galvanized 2.5 lb/ft, holes on 1 inch center flanged Specification Number:	Garden State Highway Products, Inc.	N/A					\$21.96 0000	500.000 each		\$10,980.0 00000	\$10,980.0 00000
21	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 18 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$7.890 000	1,000.00 0 each		\$7,890.00 0000	\$7,890.00 0000
22	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 24 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$10.53 0000	1,000.00 0 each		\$10,530.0 00000	\$10,530.0 00000
23	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 30 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$13.16 0000	1,000.00 0 each		\$13,160.0 00000	\$13,160.0 00000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
24	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 36 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$15.79 0000	1,000.00 0 each		\$15,790.0 00000	\$15,790.0 00000
25	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 42 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$18.42 0000	1,000.00 0 each		\$18,420.0 00000	\$18,420.0 00000
26	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Blades extruded Street Name 9 inch x 48 inch Specification Number:	Garden State Highway Products, Inc.	N/A					\$21.05 0000	1,000.00 0 each		\$21,050.0 00000	\$21,050.0 00000
27	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 24 inch. Corners rounded, holes drilled on vertical Specification Number:	Garden State Highway Products, Inc.	N/A					\$14.89 0000	400.000 each		\$5,956.00 0000	\$5,956.00 0000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
28	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank ,24 inch x 12 inch. Corners rounded, holes drilled on horizontal Specification Number:	Garden State Highway Products, Inc.	N/A					\$7.440 000	500.000 each		\$3,720.00 0000	\$3,720.00 0000
29	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) School Pentagon sign blank, 30 inch x 30 nch. 30 Specification Number:	Garden State Highway Products, Inc.	N/A					\$22.55 0000	1,500.00 0 each		\$33,825.0 00000	\$33,825.0 00000
30	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Sign blank, with 2 sets of post holes 48 inches x 24 inches  Specification Number:	Garden State Highway Products, Inc.	N/A					\$29.76 0000	1,000.00 0 each		\$29,760.0 00000	\$29,760.0 00000
31	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 2 1/4 inch Sleeves, 36 inch with corner bolts and telespar Specification Number:	Garden State Highway Products, Inc.	N/A					\$14.68 0000	2,000.00 0 each		\$29,360.0 00000	\$29,360.0 00000

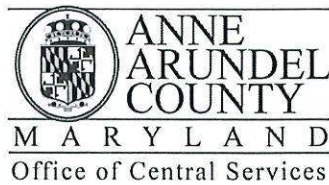
<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
32	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 30 inch Stop Sign Blanks drilled vertical Specification Number:	Garden State Highway Products, Inc.	N/A					\$21.89 0000	400.000 each		\$8,756.00 0000	\$8,756.00 0000
33	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 36 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal. Specification Number:	Garden State Highway Products, Inc.	N/A					\$33.49 0000	1,000.00 0 each		\$33,490.0 00000	\$33,490.0 00000
34	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 24 inch x 36 inch Blanks. Aluminum with rounded corners and holes drilled on vertical. Specification Number:	Garden State Highway Products, Inc.	N/A					\$22.32 0000	1,000.00 0 each		\$22,320.0 00000	\$22,320.0 00000
35	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and horizontal. Specification Number:	Garden State Highway Products, Inc.	N/A					\$11.17 0000	1,000.00 0 each		\$11,170.0 00000	\$11,170.0 00000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
36	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 18 inch Blanks. Aluminum with rounded corners and holes drilled on vertical and diagonal. Specification Number:	Garden State Highway Products, Inc.	N/A					\$8.370 000	1,000.00 0 each		\$8,370.00 0000	\$8,370.00 0000
37	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 30 inch x 9 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal. Specification Number:	Garden State Highway Products, Inc.	N/A					\$8.400 000	1,000.00 0 each		\$8,400.00 0000	\$8,400.00 0000
38	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 18 inch x 6 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal. Specification Number:	Garden State Highway Products, Inc.	N/A					\$3.410 000	1,000.00 0 each		\$3,410.00 0000	\$3,410.00 0000

<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
39	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 24 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels. Specification Number:	Garden State Highway Products, Inc.	N/A					\$29.76 0000	1,000.00 0 each		\$29,760.0 00000	\$29,760.0 00000
40	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 48 inch x 30 inch Blanks. Aluminum with rounded corners and holes drilled on horizontal for 2 channels. Specification Number:	Garden State Highway Products, Inc.	N/A					\$37.20 0000	1,000.00 0 each		\$37,200.0 00000	\$37,200.0 00000
41	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) Gold Bar / Lap Splice Bars Specification Number:	Garden State Highway Products, Inc.	N/A					\$4.980 000	1,000.00 0 each		\$4,980.00 0000	\$4,980.00 0000
42	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch adjustable cross piece extruded Specification Number:	Garden State Highway Products, Inc.	N/A					\$21.82 0000	1,000.00 0 each		\$21,820.0 00000	\$21,820.0 00000



<b>No.</b>	<b>Item</b>	<b>Supplier</b>	<b>Alternative</b>	<b>Prod. No</b>	<b>Mfr. Name</b>	<b>Mfr. No</b>	<b>Delivery Date</b>	<b>Unit Bid</b>	<b>Total Qty</b>	<b>Awarded Item Qty</b>	<b>Item Total</b>	<b>Evaluated Item Total</b>
43	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES (80100) 12 inch x 36 inch drilled on 12 inch vertical with rounded corners Specification Number:	Garden State Highway Products, Inc.	N/A					\$11.17 0000	1,000.00 0 each		\$11,170.0 00000	\$11,170.0 00000
44	Blanks, Aluminum, 9"x15" Corners Rounded Drilled Vertically Specification Number:	Garden State Highway Products, Inc.	N/A					\$4.120 000	1.000 each		\$4.120000	\$4.120000
45	Blanks, Aluminum, 12"x9" Corners Rounded Drilled Vertically Specification Number:	Garden State Highway Products, Inc.	N/A					\$3.300 000	1.000 each		\$3.300000	\$3.300000
46	Blanks, Aluminum, 30"x36" Corners Rounded Drilled Vertically Specification Number:	Garden State Highway Products, Inc.	N/A					\$27.92 0000	1.000 each		\$27.92000 0	\$27.92000 0
47	Blanks, Aluminum, 16" x 96" , NOT Cornered, NOT Drilled Specification Number:	Garden State Highway Products, Inc.	N/A					\$39.72 0000	1.000 each		\$39.72000 0	\$39.72000 0
48	Blanks, Aluminum, 48" x 72" , NOT Cornered, NOT Drilled Specification Number:	Garden State Highway Products, Inc.	N/A					\$89.30 0000	1.000 each		\$89.30000 0	\$89.30000 0



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

**ADDENDUM NO. 1**

**February 16, 2023**  
**IFB23000172**  
**Signs, Traffic**

**TO ALL BIDDERS/OFFERORS:** PLEASE NOTE THE FOLLOWING:

**QUESTIONS:**

1. Items 2.4.21 - 2.4.26 Extruded sign blanks: Are holes required?

**Answer:** *No Holes required*

2. Item #2.4.31, 2 1/4" Sleeves, 36" w/ Corner Bolts – Tapered or Straight Cut?

**Answer:** *Straight Cut*

3. Item #2.4.21. Gold Bar – Bar only or full kit?

**Answer:** *Full Kit*

4. For the solicitation below, can you clarify if it is a pick-up and delivery of the materials and/or traffic signs accessories only or if it includes assembly and installation?

**Answer:** *Delivery, No assembly or installation*

5. All other terms and conditions remain the same.

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

Submit with Response:  
Anne Arundel County Purchasing Department

Sir/Madam:

This will acknowledge receipt of **Addendum No. 1 to SOLICITATION NO. IFB23000172**

Date: 02/27/2023 FIRM NAME: Garden State Highway Products, Inc

SIGNATURE: 

TITLE: President  
Signature must conform to requirements of IFB.

## AFFIDAVIT

On behalf of Garden State Highway Products, Inc, 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 Garden State Highway Products, Inc, 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. Garden State Highway Products, Inc 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 Garden State Highway Products, Inc, nor any employee or representative of  
(Contractor/Bidder/Offeree)  
Garden State Highway Products, Inc :  
(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: Garden State Highway Products, Inc

By: 

Title: President

Date: 02/27/2023

Subscribed and sworn to before me, a Notary Public of the State of New Jersey,  
County or City of Millville, this 27 day of February, 2023.

  
(Notary Public)

My Commission Expires: \_\_\_\_\_

**DEBRA L. HARKER**  
NOTARY PUBLIC OF NEW JERSEY  
Commission # 50102086  
My Commission Expires 3/29/2024



**Vendor/Contractor Information Form**Bidding Firm Name: Garden State Highway Products, IncBusiness Name (e.g., Corp., Inc., Co., T/A, DBA, etc.)  
Federal Tax Identification No./SS#: 22-2824726Street Address: 301 Riverside DriveCity and State: Millville NJ Zip Code 08332Business Phone: (Toll Free #, if applicable) 1-800-338-5685 Date: 02/27/2023Fax Number: 856-692-2929 Terms of Payment: NET 30Contact Name and Title: ☐ Mr. ☒ Mrs. ☐ Ms Sharon L. GreenEmail Address: sharon@gshpinc.comWebsite Address, if available: www.gshpinc.comRegistration # for MD Dept. of Assessment and Taxation: SUP 006944Go 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? ☒ or N  
MBE Designations ☐ Black Male ☐ Black Woman ☒ Women ☐ Asian ☐ Hispanic ☐ NonePrinted Name and Title of Agent: ☐ Mr. ☒ Mrs. ☐ Ms Sharon L. Green, PresidentSignature of Agent\*:  DATE: 02/27/2023



Larry Hogan  
Governor  
Boyd K. Rutherford  
Lt. Governor  
James F. Ports, Jr.  
Secretary

April 26, 2022

Sharon Green  
Garden State Highway Products, Inc.  
301 Riverside Drive  
Building D  
Millville, NJ 08332

Re: ANNUAL REVIEW

Dear Sharon Green  
(Cert # 04-274):

We are pleased to inform you that your company is eligible to continue participation in the programs and services listed on the last page.

Your current certification status can be found on the Maryland Department of Transportation's (MDOT) Directory of certified firms available online at <https://marylandmdbe.mdbecert.com/>. MDOT's online Directory is the official record of your firm's certification status. It is important that you review the accuracy of your listing in the Directory.

If you wish to expand the area(s) of work for which your firm is currently certified, you may request an expansion of services. Please submit your application using the online portal.

You may access the OMBE secure portal by logging into <https://marylandmdbe.mdbecert.com/>, and selecting "**Apply for Certification / Submit Annual Review / Submit a Change**", under the Business Applicant Certification section. In the Annual Review section use "Login" to enter your Username and Password, or "Lookup Account" or if this is your first time accessing the system. Please note that your Username is your email address.

For those unable to scan documentation, a fax option is available. The fax number is listed on the printable fax cover sheet in the document list section within the application.

*Your firm must complete the annual review to maintain its certification. The OMBE will provide notification when it is time to begin the next annual review. If you have any questions regarding your certification status please contact the OMBE at 410-865-1269 or 1-800-544-6056.*

It is important that you check your Directory listing and contact the OMBE at 410-865-1269 regarding corrections or changes. **You must inform OMBE of any change in circumstances affecting the firm's ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in the application within 30 days of the occurrence of the change.** View your listing at <https://marylandmdbe.mdbecert.com/>.

In order to receive notices of solicitations posted by state agencies as well as county and local government procurement buyers, you must register as a vendor on Maryland's online procurement portal, *eMaryland Marketplace Advantage (eMMA)*. Visit [www.procurement.maryland.gov](http://www.procurement.maryland.gov) to learn more.

The Governor's Office of Small, Minority & Women Business Affairs has oversight of the State's Minority Business Enterprise (MBE) Program. As a coordinating office under Governor Larry Hogan, they connect small businesses to greater economic opportunities. Visit their website at [www.goMDsmallbiz.maryland.gov](http://www.goMDsmallbiz.maryland.gov) for information on business development and training events, and to access a wide range of small business resources.

Sincerely,

A handwritten signature in cursive script that reads "Sabrina Bass".

Sabrina Bass

Director

Office of Minority Business Enterprise



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April 26, 2022

Sharon Green  
Garden State Highway Products, Inc.  
301 Riverside Drive  
Building D  
Millville, NJ 08332

CERTIFICATION NUMBER: 04-274

#### PROGRAMS AND SERVICES LIST

Your firm is currently certified in the below programs and services. If you have any questions or concerns regarding the below information please contact the Maryland Department of Transportation's Office of Minority Business Enterprise at 410-865-1269 or 1-800-544-6056.

NAICS 238990 - DBE/MBE/SBE: ALL OTHER SPECIALTY TRADE CONTRACTORS (SPECIFICALLY: ERECTION OF TRAFFIC AND STREET SIGNS)

NAICS 339950 - DBE/MBE/SBE: SIGN MANUFACTURING (MANUFACTURER OF TRAFFIC AND STREET SIGNS)

NAICS 423440 - DBE/MBE/SBE: OTHER COMMERCIAL EQUIPMENT MERCHANT WHOLESALERS (DURABLE GOODS NEC: SPECIFICALLY-SALE OF TRAFFIC SIGNS, PAVEMENT MARKINGS, SAFETY VESTS, REFLECTIVE MATERIAL)

NAICS 532490 - DBE/MBE/SBE: OTHER COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT RENTAL AND LEASING

NAICS 561990 - DBE/MBE/SBE: ALL OTHER SUPPORT SERVICES