



Blanket Contract
Anne Arundel County, Md.

Page -

Heritage Office Complex
 2660 Riva Road, 3rd Floor
 Annapolis, Md. 21401
 (410) 222-7620
 Fax (410) 222-7624

BLANKET CONTRACT NUMBER

4868 - 000 - OB

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

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

Vendor Number
 492728

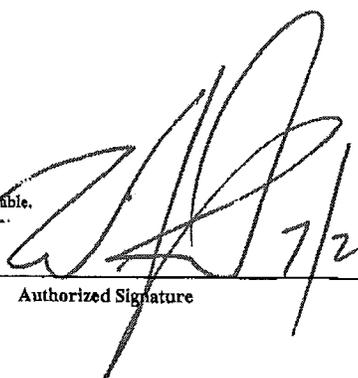
Date 07/15/15	Date Required 07/08/15	See Account Charged Below	Branch Plant/Project 9992	Originator PHGAGN00	Buyer 102207
Req. No.	Blanket Contract #	Transportation Prepaid	Terms NET 30		

DELIVERED TO AS PER BLANKET ORDER RELEASE

Item No.	Quantity	UM	Description	Price Per Unit
1.000	50	EA	BLANKS, ALUMINUM 9" X 24" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	3.7000
2.000	300	EA	BLANKS, ALUMINUM 6" X 36" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	3.7000
3.000	1500	EA	BLANKS, ALUMINUM 12" X 18" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	3.4000
4.000	1500	EA	BLANKS, ALUMINUM 24" X 30" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	10.9500

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

By  7/27/15
 Authorized Signature Date





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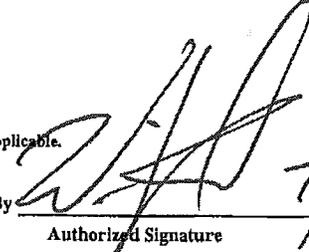
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Req. No.	Blanket Contract #	Transportation Prepaid	Terms NET 30		

Item No.	Quantity	UM	Description	Price Per Unit
5.000	1500	EA	BLANKS, ALUMINUM 30" X 30" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	13.6500
6.000	20	EA	BLANKS, ALUMINUM 48" X 72" W/ROUNDED CORNERS AND HOLES DRILLED ON CENTER FOR ONE CHANNEL.	52.0000
7.000	500	EA	CAP, POST, FOR U CHANNEL 90 DEGREE, 12" LENGTH BLADE HOLDER, EXTRUDED BLADES.	8.5000
8.000	250	EA	CAP, ROUND FOR 9" EXTRUDED BLADES 12" LENGTH.	8.5000
9.000	500	EA	CAP, 2" X 2" SQUARE CHANNEL, FOR 9" EXTRUDED BLADES 12" LENGTH.	8.5000
10.000	250	EA	CAP, U CHANNEL FOR 9" EXTRUDED BLADES 12" LENGTH, 180 DEGREE.	8.5000

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TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6040-878

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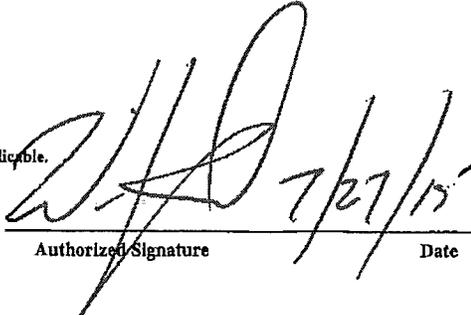
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Req. No.	Blanket Contract #	Transportation Prepaid	Terms NET 30		

Item No.	Quantity	UM	Description	Price Per Unit
11.000	1000	EA	CROSSES FOR 9" EXTRUDED BLADES 12" LENGTH.	8.5000
12.000	2500	EA	POST, 10' GALVANIZED U CHANNEL 3/8" HOLES ON 1" CENTER, 2-1/2 LB/FT.	17.5000
13.000	700	EA	POST, 12' GALVANIZED U CHANNEL HOLES ON 1" CENTER, 2-1/2 LB/FT.	21.0000
14.000	700	EA	TELESPAR CHANNEL, 2" X 2" GALVANIZED 12' 14 GAUGE STEEL, 7/16" HOLES FULL LENGTH ALL 4 SIDES, OR COUNTY APPROVED EQUIVALANT.	22.5000
15.000	350	EA	U CHANNEL, 48" FLANGED GALVANIZED 2.5#FT, HOLES ON 1" CENTER.	7.2500
16.000	350	EA	U CHANNEL 8' GALVANIZED 2.5#FT HOLES ON 1" CENTER FLANGED.	13.5000

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TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6006-878

By  7/27/15
Authorized Signature Date



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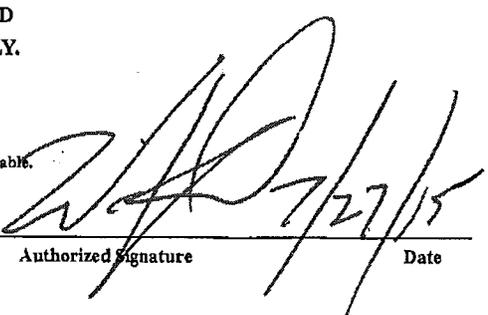
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Req. No.	Blanket Contract #	Transportation Prepaid	Terms NET 30		

Item No.	Quantity	UM	Description	Price Per Unit
17.000	500	EA	BLADES 9" X 36" EXTRUDED STREET NAME.	8.7500
18.000	400	EA	BLADES 9" X 48" EXTRUDED STREET NAME.	11.7500
19.000	500	EA	BLADES 9" X 30" EXTRUDED STREET NAME.	7.3000
20.000	400	EA	BLADES 9" X 42" EXTRUDED STREET NAME.	10.3000
21.000	300	EA	BLADES, 9" X 18" EXTRUDED STREET NAME.	3.7500
22.000	400	EA	BLADES, 9" X 24" EXTRUDED STREET NAME.	5.9000
23.000	150	EA	SIGN BLANK, 24" X 24" W/ROUND CORNERS AND HOLES DRILLED DIAGONALLY AND VERTICALLY.	8.8000

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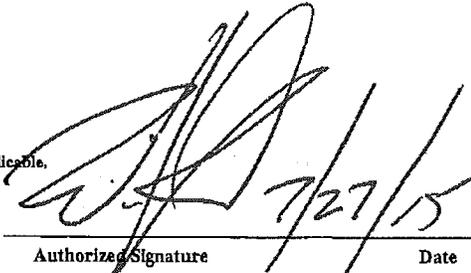
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Req. No.	Blanket Contract #	Transportation Prepaid		Terms NET 30	

Item No.	Quantity	UM	Description	Price Per Unit
24.000	100	EA	SIGN BLANK, 24" X 12" W/ ROUND CORNERS.	4.4000
25.000	1000	EA	SCHOOL PENTAGON SIGN BLANK 30" X 30"	14.2500
26.000	1000	EA	SIGN BLANK, 48" X 24" W/TWO SETS OF POST HOLES VERTICALLY AND DIAGONALLY ON 1" CENTER. *** STANDARD DELIVERY SHALL BE COMPLETED WITHIN 21-45 CALENDAR DAYS AFTER RECEIPT OF ORDER. *** CONTACT: CARL H. PERINE 607-733-5506 - OFC / 800-733-5508 - TOLL FREE *** BUYER: KIM LEE 410-222-4142 - OFC / 410-222-7624 - FAX *** TO COVER BID NO. 15-025 SIGN BLANKS, ROAD & STREET, AND ASSOCIATED PARTS ***	17.5000

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TERM OF CONTRACT FROM JUNE 1, 2015 THROUGH
MAY 31, 2016 WITH THE OPTION TO RENEW ONE (1)
YEAR FOR FOUR (4) CONSECUTIVE YEARS AT THE SOLE
DISCRETION OF ANNE ARUNDEL COUNTY, MARYLAND.

*****DO NOT SHIP FROM THIS DOCUMENT*****

TO FURNISH AND DELIVER THE ABOVE REFERENCED COMMODITIES IN ACCORDANCE WITH TERMS AND CONDITIONS OF THE BID SPECIFICATION, YOUR PROPOSAL SUBMITTED AND THIS PURCHASE ORDER. THE GOODS AND SERVICES ARE BEING PROVIDED HEREUNDER PURSUANT TO A BLANKET CONTRACT FOR AN INDEFINITE AMOUNT. THE DOLLAR AMOUNTS ARE ESTIMATES AND ARE SHOWN FOR ANNE ARUNDEL COUNTY, MARYLAND'S BUDGETING PURPOSES ONLY. THE DOLLAR AMOUNTS DUE UNDER THIS PURCHASE ORDER ARE NOT TO EXCEED THE DOLLAR AMOUNTS SHOWN ON THIS PURCHASE ORDER, UNLESS OTHERWISE AGREED BY THE PARTIES IN WRITING. NOTHING CONTAINED IN THIS PURCHASE ORDER SHALL ENTITLE THE VENDOR TO THE DOLLAR AMOUNTS SHOWN.

ACCEPTED BY:

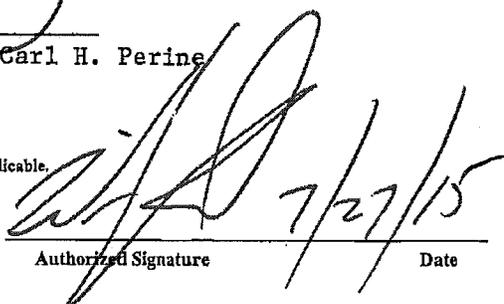
Chemung Supply Corp.

FIRM NAME

SIGNATURE (PRESIDENT OR VICE PRESIDENT) Carl H. Perine

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Table with columns: Date, Date Required, See Account Charged Below, Branch Plant/Project, Originator, Buyer, Req. No., Blanket Contract #, Transportation Prepaid, Terms. Includes values like 07/15/15, 07/08/15, 9992, PHGAGN00, 102207, NET 30.

Table with columns: Item No., Quantity, UM, Description, Price Per Unit

NAME & TITLE (PLEASE PRINT) Carl H. Perine Vice-President

7/16/15

DATE

Handwritten signature of Carl H. Perine

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

THIS 27th DAY OF July, 2015.

Handwritten signature of Jason Fetterman
OFFICE OF LAW Jason Fetterman

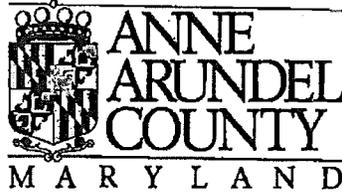
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Handwritten signature and date 7/27/15
By: [Signature] Date: 7/27/15

Authorized Signature

Date



County Executive Steven R. Schuh

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

**INVITATION FOR BID
SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS
IFB NO. 15-025
NOTICE TO BIDDERS**

Specifications and Bid Responses for providing the subject items/services are available at the Anne Arundel County Purchasing Division, The Heritage Office Complex, 2660 Riva Road, Third Floor, Annapolis, Maryland, 21401, and will be received until **1:30 pm**, local time, **TUESDAY, APRIL 28, 2015**, at the same location after which they will be publicly opened and read in the Patuxent Room on the same floor. **Bids received after the above-referenced time set for opening will be rejected and returned unopened. No recording of any kind by the public will be allowed at any pre-bid conference or bid opening.**

To all Bidders: Anne Arundel County Purchasing Division will no longer automatically mail complete bid packages. Instead, we encourage anyone receiving this Notice to review and download a bid package from either the County website at www.aacounty.org, or www.ebidmarketplace.com. A copy of the bid package may also be picked up at the above address during normal business hours.

****IMPORTANT NOTICE:** 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 <http://www.aacounty.org/CentServ/Purchasing/index.cfm> to obtain Addenda once they have received a copy or downloaded a solicitation. No other notification will occur. In order to receive any addenda issued less than 48 hours prior to bid opening, all Bidders shall register for this Invitation for Bid with the County Purchasing Division by calling 410-222-7620. A Bid may be rejected if any addendum is not signed and submitted with the Bid**

Note: Questions concerning this Specification and Bid Response shall be directed to Kim Lee, Buyer, phone (410) 222-4142.

William Schull, C.P.M., CPPB
Purchasing Agent
April 6, 2015

Total No. of Bidders: 9		Anne Arundel County, Maryland		Tabulation of Bids:															
IFB NO.: 15-025		Arrow Safety Device Co.		Chemung Supply Corp.		Garden State Highway Products, Inc.		Lightle Enterprises of Ohio, LLC		Protection Services, Inc.		Shannon-Baum Signs, Inc.							
TITLE: Sign Blanks, Road & Street, And Associated Parts		Arrow Safety Device Co.		Chemung Supply Corp.		Garden State Highway Products, Inc.		Lightle Enterprises of Ohio, LLC		Protection Services, Inc.		Shannon-Baum Signs, Inc.							
OPENING DATE: April 28, 2015		Arrow Safety Device Co.		Chemung Supply Corp.		Garden State Highway Products, Inc.		Lightle Enterprises of Ohio, LLC		Protection Services, Inc.		Shannon-Baum Signs, Inc.							
BID BOND REQUIREMENT: NO		Arrow Safety Device Co.		Chemung Supply Corp.		Garden State Highway Products, Inc.		Lightle Enterprises of Ohio, LLC		Protection Services, Inc.		Shannon-Baum Signs, Inc.							
BUYER: Kim Lee		Arrow Safety Device Co.		Chemung Supply Corp.		Garden State Highway Products, Inc.		Lightle Enterprises of Ohio, LLC		Protection Services, Inc.		Shannon-Baum Signs, Inc.							
UOM	Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
Ea	50	\$3.80	\$180.00	\$3.70	\$185.00	\$3.34	\$167.00	\$3.68	\$184.00	\$3.51	\$175.50	\$4.36	\$218.00						
Ea	300	\$3.80	\$1,140.00	\$3.70	\$1,110.00	\$3.56	\$1,068.00	\$3.68	\$1,104.00	\$3.51	\$1,053.00	\$2.95	\$885.00						
Ea	1,500	\$3.80	\$5,700.00	\$3.40	\$5,100.00	\$3.19	\$4,785.00	\$3.68	\$5,520.00	\$3.51	\$5,265.00	\$4.30	\$6,450.00						
Ea	1,500	\$12.65	\$18,975.00	\$10.85	\$16,275.00	\$12.88	\$19,470.00	\$12.27	\$18,405.00	\$11.67	\$17,505.00	\$14.20	\$21,300.00						
Ea	1,500	\$15.85	\$23,775.00	\$13.85	\$20,775.00	\$12.88	\$19,470.00	\$15.33	\$22,995.00	\$14.55	\$21,825.00	\$17.65	\$26,475.00						
Ea	20	\$60.75	\$1,215.00	\$52.00	\$1,040.00	\$48.89	\$997.80	\$58.88	\$1,177.60	\$69.25	\$1,385.00	\$67.85	\$1,357.00						
Ea	500	\$9.65	\$4,825.00	\$8.50	\$4,250.00	\$7.95	\$3,975.00	\$6.52	\$3,260.00	\$6.05	\$3,025.00	\$13.50	\$6,750.00						
Ea	250	\$9.65	\$2,412.50	\$8.50	\$2,125.00	\$7.95	\$1,987.50	\$7.59	\$1,895.00	\$6.05	\$2,012.50	\$13.50	\$3,375.00						
Ea	500	\$9.65	\$4,825.00	\$8.50	\$4,250.00	\$7.95	\$3,975.00	\$6.74	\$3,370.00	\$6.05	\$4,025.00	\$13.50	\$6,750.00						
Ea	250	\$9.65	\$2,412.50	\$8.50	\$2,125.00	\$7.95	\$1,987.50	\$6.52	\$1,630.00	\$6.05	\$2,012.50	\$13.50	\$3,375.00						
Ea	1,000	\$9.65	\$9,650.00	\$8.50	\$8,500.00	\$7.95	\$7,950.00	\$6.88	\$6,880.00	\$6.05	\$6,050.00	\$13.50	\$13,500.00						
Ea	2,500	\$22.20	\$55,500.00	\$17.50	\$43,750.00	\$19.88	\$49,700.00	\$18.97	\$47,425.00	no bid	no bid	\$20.45	\$51,125.00						
Ea	700	\$26.80	\$18,760.00	\$21.00	\$14,700.00	\$23.96	\$16,702.00	\$22.76	\$15,932.00	no bid	no bid	\$24.55	\$17,185.00						
Ea	700	\$26.30	\$18,410.00	\$22.50	\$15,750.00	\$25.92	\$18,144.00	\$25.50	\$17,850.00	no bid	no bid	\$26.75	\$29,725.00						
Ea	350	\$5.87	\$3,104.50	\$7.25	\$2,537.50	\$7.84	\$2,749.00	\$7.59	\$2,656.50	no bid	no bid	\$8.25	\$2,887.50						
Ea	350	\$17.75	\$6,212.50	\$13.50	\$4,725.00	\$15.91	\$5,568.50	\$15.18	\$5,313.00	no bid	no bid	\$16.38	\$5,733.00						
Ea	500	\$11.40	\$5,700.00	\$8.75	\$4,375.00	\$7.31	\$3,655.00	\$11.78	\$5,890.00	\$9.40	\$4,700.00	\$11.95	\$5,975.00						
Ea	400	\$15.20	\$6,080.00	\$11.75	\$4,700.00	\$9.74	\$3,896.00	\$15.68	\$6,272.00	\$12.55	\$5,020.00	\$15.95	\$6,380.00						
Ea	500	\$8.50	\$4,250.00	\$7.30	\$3,650.00	\$6.09	\$3,045.00	\$9.80	\$4,900.00	\$7.84	\$3,920.00	\$9.95	\$4,975.00						
Ea	400	\$13.25	\$5,300.00	\$10.30	\$4,120.00	\$8.53	\$3,412.00	\$13.72	\$5,488.00	\$10.88	\$4,352.00	\$13.95	\$5,580.00						
Ea	300	\$5.70	\$1,710.00	\$3.75	\$1,125.00	\$3.88	\$1,098.00	\$5.88	\$1,764.00	\$4.75	\$1,425.00	\$5.99	\$1,797.00						
Ea	400	\$7.60	\$3,040.00	\$5.90	\$2,360.00	\$4.97	\$1,948.00	\$7.84	\$3,136.00	\$6.25	\$2,500.00	\$7.98	\$3,192.00						
Ea	150	\$10.15	\$1,522.50	\$8.80	\$1,320.00	\$8.31	\$1,246.50	\$9.81	\$1,471.50	\$9.30	\$1,395.00	\$11.25	\$1,687.50						
Ea	100	\$5.10	\$510.00	\$4.40	\$440.00	\$4.16	\$416.00	\$4.91	\$491.00	\$4.70	\$470.00	\$5.65	\$565.00						
Ea	1,000	\$15.82	\$15,820.00	\$14.25	\$14,250.00	\$11.88	\$11,880.00	\$14.80	\$14,800.00	\$14.65	\$14,650.00	\$17.65	\$17,650.00						
Ea	1,000	\$20.25	\$20,250.00	\$17.50	\$17,500.00	\$16.83	\$16,830.00	\$19.63	\$19,630.00	\$18.65	\$18,650.00	\$22.62	\$22,620.00						
Grand Total for all Items Inclusive (Items 1-27)			\$241,649.50		\$200,887.50		\$202,067.80		\$222,629.60		\$124,235.50		\$263,512.00						

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UOM	Quantity	UNIT PRICE	EXTENDED PRICE								
Brief Description: Total No. of Bidders: 9 Anne Arundel County, Maryland Tabulation of Bids.											
BID NO.: 15-025 TITLE: Sign Blanks, Road & Street, And Attached Pops OPENING DATE: April 28, 2015 BIDDING REQUIREMENT: NO BUYER: Ann Lee											
Brief Description: Item #1 Blanks, aluminum, 8" x 24", with rounded corners and holes drilled on center for one channel Item #2 Blanks, aluminum, 6" x 36", with rounded corners and holes drilled on center for one channel Item #3 Blanks, aluminum, 12" x 16", with rounded corners and holes drilled on center for one channel Item #4 Blanks, aluminum, 24" x 30", with rounded corners and holes drilled on center for one channel Item #5 Blanks, aluminum, 30" x 30", with rounded corners and holes drilled on center for one channel Item #6 Blanks, aluminum, 48" x 12", with rounded corners and holes drilled on center for one channel Item #7 Caps, for U Channel, 90 degree, 12" length blade hood, extruded blades Item #8 Caps, round for 8" extruded blades 12" length Item #9 Caps, for 2" x 2" square channel for 8" extruded blades 12" length Item #10 Caps, U channel for 8" extruded blades 12" length, 180 degrees Item #11 Crosses for 8" extruded blades 12" length Item #12 Post, 10' Galvanized U channel 3/8" holes on 1" centers, 2-1/2 bbl. Item #13 Post, 12' galvanized U channel, holes on 1" centers, 2-1/2 bbl. Item #14 telescoper channel, 2" x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides or County approved equivalent Item #15 U channel, 48" flanged, galvanized 2.5#/ft., holes on 1" center Item #16 U channel, 8", galvanized 2.5#/ft., holes on 1" center flanged Item #17 Blanks, 8" x 36" extruded street name Item #18 Blanks, 8" x 48" extruded street name Item #19 Blanks, 8" x 30" extruded street name Item #20 Blanks, 8" x 42" extruded street name Item #21 Blanks, extruded street names 8" x 18" Item #22 Blanks, extruded street names 8" x 24" Item #23 Sign Blank 24" x 24", with rounded corners and holes drilled diagonally and vertically Item #24 Sign Blank 24" x 12", with rounded corners Item #25 School Performance sign blank, 30" x 30" Item #26 Sign Blank with two sets of post holes, 48" x 24"											
UOM	Quantity	UNIT PRICE	EXTENDED PRICE								
Ea	50	\$5.14	\$257.00	\$3.08	\$154.00						
Ea	300	\$5.14	\$1,542.00	\$3.08	\$924.00						
Ea	1,500	\$5.18	\$7,770.00	\$3.08	\$4,650.00						
Ea	1,500	\$16.77	\$25,155.00	\$10.25	\$15,375.00						
Ea	1,500	\$21.07	\$31,605.00	\$12.80	\$19,200.00						
Ea	20	\$101.84	\$2,036.80	\$49.20	\$984.00						
Ea	500	\$17.58	\$8,790.00	\$7.50	\$3,750.00						
Ea	250	\$17.54	\$4,385.00	\$7.50	\$1,875.00						
Ea	500	\$12.99	\$6,495.00	\$7.50	\$3,750.00						
Ea	250	\$17.58	\$4,395.00	\$7.50	\$1,875.00						
Ea	1,000	\$17.81	\$17,810.00	\$7.50	\$7,500.00						
Ea	2,500	\$30.80	\$77,000.00	\$18.40	\$46,000.00						
Ea	700	\$37.10	\$25,970.00	\$22.08	\$15,456.00						
Ea	700	\$49.03	\$34,321.00	\$21.80	\$15,260.00						
Ea	350	\$12.80	\$4,410.00	No Bid	No Bid						
Ea	350	\$25.20	\$8,820.00	\$14.72	\$5,152.00						
Ea	400	\$16.54	\$6,616.00	\$9.00	\$3,600.00						
Ea	400	\$20.54	\$8,216.00	\$12.08	\$4,832.00						
Ea	600	\$13.05	\$7,830.00	\$7.54	\$4,524.00						
Ea	400	\$18.83	\$7,532.00	\$10.53	\$4,212.00						
Ea	300	\$17.31	\$5,193.00	\$4.50	\$1,350.00						
Ea	400	\$10.42	\$4,168.00	\$6.03	\$2,412.00						
Ea	150	\$18.82	\$2,823.00	\$8.20	\$1,230.00						
Ea	100	\$6.80	\$680.00	\$4.10	\$410.00						
Ea	1,000	\$18.94	\$18,940.00	\$12.81	\$12,810.00						
Ea	1,000	\$27.13	\$27,130.00	\$16.40	\$16,400.00						
			\$345,273.00		\$193,816.00						
Grand Total for all items inclusive (Items 1-27)											

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Solicitation Check List

THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE

- _____ Bid Response shall be delivered to the County Purchasing Division no later than the date and time shown in the Solicitation. Did you visit our website at (<http://www.aacounty.org/CentServ/Purchasing/index.cfm>) for any addenda?
- _____ Did an authorized company representative (reference Section 1.25) sign the Bid Response Form?
- _____ Did an authorized company representative sign and notarize the Affidavit form?
- _____ Did you include the required signature authority documents, if required?
- _____ Did you include a signed copy of the completed Vendor Information Form?
- _____ If you are an entity (limited liability partnerships, corporations, limited partnerships, limited liability companies, limited liability limited partnerships, business trusts, real estate investment trust and trade name filings), is the legal name of your company listed with the State of Maryland Department of Assessments and Taxation and in good standing? You may check by going to http://sdatcert3.resiusa.org/UCC-Charter/CharterSearch_f.aspx
- _____ If this Solicitation requires a Bid deposit, did you include one?
- _____ Did you provide one original and one copy of your response?
- _____ Is the outside of the submittal envelope marked with the Bid Number, the title, the due date, your company name, and your company address?
- _____ Did you check the County's web site for any Addenda and include a signed copy of each with your Bid Response?

MANDATORY REQUIREMENTS

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

- (A) County's Bid Response Form

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Sealed bids or proposals addressed to the County Purchasing Agent will be received in the Office of the Purchasing Agent, Anne Arundel County, Maryland, until 1:30 p.m., local time, April 28, 2015, and will be publicly opened at 1:30 p.m., local time, on that date.

BID SPECIFICATIONS

SECTION ONE – GENERAL INSTRUCTIONS

- 1.1 INSTRUCTIONS** – Instructions, forms, and specifications may be obtained in person from the Anne Arundel County Office of the Purchasing Agent, The Heritage Office Complex, 2660 Riva Road, Third Floor, Annapolis, Maryland, 21401, or may be downloaded from the County's website at www.aacounty.org.
- 1.1.1 All Bids shall be submitted in duplicate on and in accordance with forms for this purpose, which are available at the Office of the Purchasing Agent.
 - 1.1.2 All Bids are to be submitted in a sealed envelope.
 - 1.1.3 Each Bid shall be accompanied by a notarized affidavit (non-collusion oath/anti-bribery) executed by the Bidder or, if the Bidder is a business entity, by a duly authorized representative of the business entity. The form for this oath is provided in this IFB and can also be obtained by the Office of the Purchasing Agent.
 - 1.1.4 Additional information or clarification of any of the instructions or information contained herein may be obtained from the Office of the Purchasing Agent. The deadline for submitting a written request for clarification of requirements is April 15, 2015, at 4:30 p.m., local time. The County Purchasing Agent will respond by notifying all Bidders by written addendum.
 - 1.1.5 Any Bidder finding any discrepancy in or omission from the Specifications resulting in doubt as to their meaning, or feeling that the Specifications are discriminatory, shall notify the County Purchasing Agent in writing no later than April 15, 2015, 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.
 - 1.1.6 The County shall assume no responsibility for oral communications. All official correspondence in regard to the Specifications shall be directed to and shall be issued by the County Purchasing Agent in writing.
 - 1.1.7 To better ensure fair competition and to permit a determination of the lowest Bidder, Bid Responses may be rejected if they show any omission, irregularity, alteration of form, addition, condition, unresponsiveness, or unbalance.
 - 1.1.8 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.

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1.1.9 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.

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

1.2.1 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.

1.2.2 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.

1.3 RESERVATIONS

1.3.1 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.

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

1.3.3 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.

1.3.4 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.

1.3.5 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.

1.4 SUBSTITUTES

1.4.1 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.

1.4.2 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

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meaningful comparison to be made with the particular brand or manufacturer specified. Catalog cuts and descriptive data shall be attached to the original copy of the Bid where applicable. Failure to submit the above information may be sufficient grounds for rejection of the Bid.

- 1.4.3 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.

1.5 MATERIAL SAFETY DATA SHEETS

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

1.6 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.

1.7 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.

1.8 LAW 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.

1.9 EQUAL OPPORTUNITY

- 1.9.1 It is the policy of Anne Arundel County, Maryland, to ensure Equal Employment Opportunity for all persons, and to ensure that Minority and Women-Owned Business Enterprises have the maximum opportunity to participate in the performance of all County contracts for supplies and services.
- 1.9.2 Every Contractor doing business with the County shall agree not to discriminate in any manner against any employee or applicant for employment because of race, age, creed, color, national origin, or gender, and shall be obligated to include a similar requirement

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in any and all subcontracts. The Successful Bidder shall also agree to comply with all Federal, State, and local laws and Executive Orders and Regulations relating to Equal Employment Opportunity and Minority Business Enterprises.

1.10 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.

1.11 TERMINATION PROCESS

1.11.1 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.

1.11.2 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.

1.11.3 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.

1.11.4 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.

1.12 OPTIONAL USE OF CONTRACT

1.12.1 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 Bid 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

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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.

- 1.12.2 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.

1.13 CORPORATION REGISTRATION

1.13.1 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.

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

1.14 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.

1.15 PAYMENT TERMS

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

Anne Arundel County, Maryland
Office of Finance
P. O. Box 2700
Annapolis, MD 21404

1.16 ASSIGNMENT

The Contract resulting from this IFB and the compensation, which may become due thereunder are not assignable except with prior written approval of the County.

1.17 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.

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1.18 INTERPRETATION

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

1.19 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.

1.20 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.

1.21 CHANGES

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

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

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

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

1.22 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.

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1.23 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.

1.24 CONDITIONS FOR PURCHASING ELSEWHERE

1.24.1 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.

1.24.2 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.

1.25 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:

<p>Company/Corporation or Professional Service Corporation ("Inc.," "Co.," "Corp.," "Ltd.," "P.C.," "Chartered," "Chd.," "Professional Association," "P.A.")</p>	<p>NO PROOF NEEDED IF SIGNED BY: President or Vice President</p>	<p>IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: By-Laws, Articles of Incorporation, or a Corporate Resolution</p>
<p>Partnerships</p>	<p>NO PROOF NEEDED IF SIGNED BY: Partner</p>	<p>IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Statement of Partnership Authority</p>
<p>Limited Partnerships ("L.P.")</p>	<p>NO PROOF NEEDED IF SIGNED BY: General Partner</p>	<p>IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Certificate of Limited Partnership</p>

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Limited Liability Company / Corporation (<i>"LLC" or "LC"</i>)	NO PROOF NEEDED IF SIGNED BY: President or Vice President	IF SIGNED BY SOMEONE ELSE, ENTITY SHALL PROVIDE: Operating Agreement or Articles of Organization of the LLC
Religious Corporations and Churches	PROOF ALWAYS NEEDED	ENTITY SHALL PROVIDE: By-Laws, Articles of Incorporation, or Corporate Resolution
Limited Liability Partnerships and Limited Liability Limited Partnerships (<i>"L.L.P." or "LLLP"</i>)	PROOF ALWAYS NEEDED	ENTITY SHALL PROVIDE: Certificate of Limited Liability Partnership and Partnership Agreement or Statement of Partnership Authority

Note: this chart does not cover unincorporated associations.

1.26 CHANGES/ERASURES TO BID RESPONSE

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

1.27 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.

1.28 BID RESPONSE MODIFICATIONS OR WITHDRAWAL

1.28.1 A Bid Response may be modified or withdrawn by the Bidder anytime before the time and date set for the receipt of Bid Responses upon notice to the Purchasing Division in writing.

1.28.2 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.

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

1.29 ADDENDA TO IFB - CHANGE IN ISSUING ADDENDA

****IMPORTANT NOTICE**:** 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 the Anne Arundel County, Maryland, Purchasing Division's website. As of July 1, 2008, it is the potential Bidder's responsibility to frequently visit the Purchasing Division's website at <http://www.aacounty.org/CentServ/Purchasing/index.cfm> to obtain Addenda once they have received a copy or downloaded a copy of a solicitation. No other notification will occur. In order to receive any addenda issued less than 48 hours prior to bid opening, all Bidders

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shall register for this IFB with the County Purchasing Division by calling 410-222-7620. A Bid may be rejected if any addendum is not signed and submitted with the Bid.**

1.30 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.

1.31 CONFLICT OF INTEREST

1.31.1 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.

1.31.2 Failure of the Bidder to provide any information requested in the IFB may result in disqualification of the Bid Response.

1.32 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.

1.33 IFB TEXT EMPHASIS

Throughout this IFB, there may be occasional use of underlining, bolding, oversized 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.

1.34 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.

1.35 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.

1.36 ACCEPTANCE OF TERMS AND CONDITIONS

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

1.37 EXECUTIVE ORDER #24

Pursuant to Executive Order 24, Bidders are required to comply with all applicable laws and regulations relating to the employment of aliens. If a Bidder fails to comply with applicable laws and regulations relating to employment of aliens, such failure shall constitute a material breach of the Bidder's contractual relationship with the County and shall be grounds for termination of the contractual relationship. By submitting a Response to this IFB, the Bidder certifies that it is aware of its obligations under Executive Order 24 and that it complies with all applicable laws and regulations relating to the employment of aliens.

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SIGN BLANKS, ROAD & STREET, AND ASSOCIATED PARTS

1.38 CONFIDENTIAL AND PROPRIETARY INFORMATION

- 1.38.1 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.
- 1.38.2 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.
- 1.38.3 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.
- 1.38.4 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.

1.39 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.

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SECTION TWO – GENERAL SPECIFICATIONS

2.1 SCOPE

- 2.1.1 These Specifications are intended to cover the furnishing and inside delivery of road and street sign blanks, associated parts, and accessories for Anne Arundel County Traffic Engineering Division of the Department of Public Works, as listed in Section Three and in the attached Bid Response Form.
- 2.1.2 All goods delivered shall be the manufacturer's current models, completely serviced by the Successful Bidder, and shall be delivered ready in all aspects to be placed in normal operating service.

2.2 PRE-BID CONFERENCE

There will not be a Pre-Bid Conference scheduled for this IFB.

2.3 BLANKET ORDER RELEASE

- 2.3.1 The agreement set forth is essentially a price agreement and the execution of the 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.
- 2.3.2 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.

2.4 TERM OF BLANKET ORDER CONTRACT

This Contract shall be in effect for one (1) year beginning June 1, 2015. This Contract may be renewed up to an additional four (4) consecutive one-year periods 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.

2.5 WARRANTY AND SERVICE

The Successful Bidder warrants any goods 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.

2.6 DELIVERY/INSTALLATION OF GOODS

- 2.6.1 Successful Bidder shall guarantee delivery of goods to the Anne Arundel County - Traffic Engineering Division of the Department of Public Works, between the hours of 6:30 a.m. and 2:00 p.m., local time, Monday through Friday, excluding County holidays.
- 2.6.2 Successful Bidder shall state the number of calendar days required to deliver each item to the County following notification of an award.
- 2.6.3 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.

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2.6.4 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.

2.6.5 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.

2.7 TRADE-INS

This clause has been deleted from this IFB.

2.8 PROCUREMENT CARD

2.8.1 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.

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

2.9 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 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 that are the subject of this IFB.

2.10 BID DEPOSIT

A bid deposit is not required for this IFB.

2.11 AWARD OF CONTRACT

2.11.1 The County Purchasing Agent shall award all Contracts to the lowest responsible, responsive Bidder, as determined by the County Purchasing Agent, not earlier than seven (7) days after the public opening of bids. The decision of the Purchasing Agent is final.

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- 2.11.2 Any other considerations for the award shall be stated in the Specifications and Bid Response.
- 2.11.3 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.
- 2.12 LITERATURE AND SAMPLES**
- 2.12.1 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 within five (5) days of the request, giving full details as to type of goods to be furnished under a Contract.
- 2.12.2 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. 15-025". 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.
- 2.12.3 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.
- 2.13 INSURANCE REQUIREMENTS**
- There are no special insurance requirements for this IFB.
- Not 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.**
- 2.14 RETURN GOODS POLICY**
- 2.14.1 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.
- 2.14.2 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.
- 2.14.3 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

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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.

- 2.14.4. 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.

2.15 PRICE ADJUSTMENTS

- 2.15.1 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 Successful Bidder shall request all price adjustments in writing at least sixty (60) days prior to the renewal date.
- 2.15.2 For purposes of this Section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers-Washington-Baltimore, DC-MD-VA-WV-All Items, Not Seasonally Adjusted (CPI-U), as published by the United States Department of Labor, Bureau of Labor Statistics.
- 2.15.3 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.

2.16 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.

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3.0 SECTION THREE – TECHNICAL SPECIFICATIONS

3.1 GENERAL

- 3.1.1 These Specifications shall cover the furnishing and delivery of road and street sign blanks, associated parts, and accessories, to Anne Arundel County, Maryland. All materials delivered under this Solicitation shall conform in every aspect to the Specifications and requirements of this Solicitation and the “Anne Arundel County Standard Specifications for Construction”, dated January 2001, and any addenda thereto. The County shall be responsible for offloading with a County forklift.
- 3.1.2 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.
- 3.1.3 Delivery shall be within thirty (30) days of receipt of the Purchase Order. Deliveries shall be made between 6:30 a.m. and 2:00 p.m., Monday through Friday, excluding County Holidays. The Successful Bidder shall call Dane Mariner at 410-222-1940 to arrange delivery.
- 3.1.4 Anne Arundel County Deliveries shall be made to:
- Anne Arundel County Government
Department of Public Works, Traffic Engineering
409 Broadneck Rd.
Annapolis, MD 21409

3.2 TECHNICAL SPECIFICATIONS

- 3.2.1 The goods delivered shall meet or exceed all federal, State of Maryland, and local code and regulation requirements for street signs.
- 3.2.2 All sign blanks shall be oil and dust free and constructed of 50-52 aluminum, .080 thickness.
- 3.2.3 All holes shall be 3/8” diameter unless otherwise specified.
- 3.2.4 Radius on corners shall be 1-1/2”.

3.3 BASIS OF AWARD

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

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****IMPORTANT NOTICE:** 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 (<http://www.aacounty.org/CentServ/Purchasing/index.cfm>) to obtain Addenda once they have received a copy or downloaded a solicitation. No other notification will occur. In order to receive any addenda issued less than 48 hours prior to bid opening, all Bidders shall register for this IFB with the County Purchasing Division by calling 410-222-7620. A Bid may be rejected if any addendum is not signed and submitted with the Bid. **

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BID RESPONSE FORM

(Submit Original and One Duplicate Copy)

Purchasing Agent
 The Heritage Office Complex
 2660 Riva Road, 3rd Floor
 Annapolis, Maryland 21401

Bidding Firm Name: _____

In accordance with your Announcement, the Bid Response and Specifications contained herein and dated April 6, 2015, and your General Information and Notice to Bidders bearing the same date, we wish to quote the following:

Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
1	Blanks, aluminum, 9" x 24", with rounded corners and holes drilled on center for one channel	50	EA	_____	_____
2	Blanks, aluminum, 6" x 36", with rounded corners and holes drilled on center for one channel	300	EA	_____	_____
3	Blanks, aluminum, 12" x 18", with rounded corners and holes drilled on center for one channel	1,500	EA	_____	_____
4	Blanks, aluminum, 24" x 30", with rounded corners and holes drilled on center for one channel	1500	EA	_____	_____
5	Blanks, aluminum, 30" x 30", with rounded corners and holes drilled on center for one channel	1500	EA	_____	_____
6	Blanks, aluminum, 48" x 72", with rounded corners and holes drilled on center for one channel	20	EA	_____	_____
7	Cap, post, for U Channel 90 degree, 12" length blade holder, extruded blades	500	EA	_____	_____
8	Caps, round for 9" extruded blades 12" length	250	EA	_____	_____

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Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
9	Caps for 2"x2" square channel for 9" extruded blades 12" length	500	EA	_____	_____
10	Caps, U channel for 9" extruded blades 12" length, 180 degree	250	EA	_____	_____
11	Crosses for 9" extruded blades, 12" length	1000	EA	_____	_____
12	Lok-Set, Aluminum cast, anti-theft device applied to bottom of the 2"x2" channel, or County approved equivalent	400	EA	_____	_____
13	Post, 10' Galvanized U channel 3/8" holes on 1" centers, 2-1/2 lb/ft	2500	EA	_____	_____
14	Post, 12' galvanized U channel, holes on 1" centers, 2-1/2 lb/ft	700	EA	_____	_____
15	Telespar channel, 2" x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or County approved equivalent	700	EA	_____	_____
16	U channel, 48" flanged, galvanized 2.5#/Ft., holes on 1" center	350	EA	_____	_____
17	U channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged,	350	EA	_____	_____
18	Blades 9" x 36" Extruded Street Name	500	EA	_____	_____
19	Blades, 9" x 48" extruded Street Name	400	EA	_____	_____

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Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
20	Blades 9" x 30" extruded street name	500	EA	_____	_____
21	Blades 9" x 42 extruded street name	400	EA	_____	_____
22	Blades, extruded street name, 9" x 18"	300	EA	_____	_____
23	Blades, extruded street name, 9" x 24"	400	EA	_____	_____
24	Sign Blank, 24" x 24", with rounded corners and holes drilled diagonally and vertically	150	EA	_____	_____
25	Sign Blank, 24" x 12", with rounded corners	100	EA	_____	_____
26	School Pentagon sign blank, 30" x 30"	1000	EA	_____	_____
27	Sign Blank with two sets of post holes, 48" x 24"	1000	EA	_____	_____

Grand Total for all Items Inclusive (Items 1-27) \$ _____

Standard Delivery shall be completed within _____ calendar days after receipt of order.

Statement of Warranty _____

Award shall be made to the lowest responsive and responsible Bidder per Grand Total.

The person signing the Bid Response shall initial any alterations in figures on this form in ink. The Bidder certifies that this Bid Response has been duly authorized and approved by all required organizational action of the Bidder. The person executing this Bid Response on behalf of the Bidder certifies that he or she has the legal and organizational authority to do so.

Bidder's Company Name: _____

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Vendor Information Form

It is further agreed by the undersigned that upon our receipt of your written advice of the acceptance of our Bid, the necessary contract will be executed within ten (10) calendar days after such notice.

Bidding Firm Name: _____

Federal Tax Identification No./SS#: _____
Business Name (e.g., Corp., Inc., Co., T/A, DBA, etc.) _____

Street Address: _____

City and State: _____ Zip Code _____

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

Fax Number: _____ Terms of Payment: _____

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

Email Address: _____

Website Address, if available: _____

Registration # Issued by the MD Dept. of Assessment and Taxation*: _____

(*See Section 1.13 Corporation Registration)

Name and address of any affiliated company providing goods or services under the agreement: _____

In accordance with the County Code, Article 8-2-120, please list any affiliation with a County employee(s) or official(s). **Include name and type of affiliation** (i.e., relative, business associate, etc.).
(Write "none" if there are no affiliations.):

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

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

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

Signature of Agent*: _____

(*See Section 1.25 – Signatures Required for Legal Entities)

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

We wish to submit a "No Bid" at this time, but request that our company remain on your Bidders list for this commodity/service.

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AFFIDAVIT

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

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

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

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

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

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

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

(Contractor/Bidder/Offeror)

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

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

4. The Contractor/Bidder/Offeror:

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

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

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

Contractor/Bidder/Offeror: _____

By: _____

Title: _____

Date: _____

Subscribed and sworn to before me, a Notary Public of the State of _____,
County or City of _____, this _____ day of _____, 2015.

My Commission Expires: _____ (Notary Public)

BID RESPONSE FORM**(Revised 4/24/15)****(Submit Original and One Duplicate Copy)**

Purchasing Agent
 The Heritage Office Complex
 2660 Riva Road, 3rd Floor
 Annapolis, Maryland 21401

Bidding Firm Name:

CHEMUNG SUPPLY CORP

In accordance with your Announcement, the Bid Response and Specifications contained herein and dated April 6, 2015, and your General Information and Notice to Bidders bearing the same date, we wish to quote the following:

Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
1	Blanks, aluminum, 9" x 24", with rounded corners and holes drilled on center for one channel	50	EA	<u>3.70</u>	<u>185.00</u>
2	Blanks, aluminum, 6" x 36", with rounded corners and holes drilled on center for one channel	300	EA	<u>3.70</u>	<u>1110.00</u>
3	Blanks, aluminum, 12" x 18", with rounded corners and holes drilled on center for one channel	1,500	EA	<u>3.40</u>	<u>5100.00</u>
4	Blanks, aluminum, 24" x 30", with rounded corners and holes drilled on center for one channel	1500	EA	<u>10.95</u>	<u>16425.00</u>
5	Blanks, aluminum, 30" x 30", with rounded corners and holes drilled on center for one channel	1500	EA	<u>13.65</u>	<u>20475.00</u>
6	Blanks, aluminum, 48" x 72", with rounded corners and holes drilled on center for one channel	20	EA	<u>52.00</u>	<u>1040.00</u>
7	Cap, post, for U Channel 90 degree, 12" length blade holder, extruded blades	500	EA	<u>8.50</u>	<u>4250.00</u>
8	Caps, round for 9" extruded blades 12" length	250	EA	<u>8.50</u>	<u>2125.00</u>

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Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
9	Caps for 2"x2" square channel for 9" extruded blades 12" length	500	EA	<u>8.50</u>	<u>4250.00</u>
10	Caps, U channel for 9" extruded blades 12" length, 180 degree	250	EA	<u>8.50</u>	<u>2125.00</u>
11	Crosses for 9" extruded blades, 12" length	1000	EA	<u>8.50</u>	<u>8500.00</u>
12	Post, 10' Galvanized U channel 3/8" holes on 1" centers, 2-1/2 lb/ft	2500	EA	<u>17.50</u>	<u>43750.00</u>
13	Post, 12' galvanized U channel, holes on 1" centers, 2-1/2 lb/ft	700	EA	<u>21.00</u>	<u>14700.00</u>
14	Telespar channel, 2" x 2" galvanized 12' 14 gauge steel 7/16" holes full length all 4 sides, or County approved equivalent	700	EA	<u>22.50</u>	<u>15750.00</u>
15	U channel, 48" flanged, galvanized 2.5#/Ft., holes on 1" center	350	EA	<u>7.25</u>	<u>2537.50</u>
16	U channel, 8', galvanized 2.5#/Ft., holes on 1" center flanged,	350	EA	<u>13.50</u>	<u>4725.00</u>
17	Blades 9" x 36" Extruded Street Name	500	EA	<u>8.75</u>	<u>4375.00</u>
18	Blades, 9" x 48" extruded Street Name	400	EA	<u>11.75</u>	<u>4700.00</u>
19	Blades 9" x 30" extruded street name	500	EA	<u>7.30</u>	<u>3650.00</u>
20	Blades 9" x 42 extruded street name	400	EA	10.30	4120.00

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Item #	Description	Annual Estimated Quantity	Unit	Unit Price	Extended Price
21	Blades, extruded street name, 9" x 18"	300	EA	3.75	1125.00
22	Blades, extruded street name, 9" x 24"	400	EA	5.90	2360.00
23	Sign Blank, 24" x 24", with rounded corners and holes drilled diagonally and vertically	150	EA	8.80	1320.00
24	Sign Blank, 24" x 12", with rounded corners	100	EA	4.40	440.00
25	School Pentagon sign blank, 30" x 30"	1000	EA	14.25	14250.00
26	Sign Blank 48" x 24" with two sets of post holes vertically & diagonally on 1" center	1000	EA	17.50	17500.00

Grand Total for all Items Inclusive (Items 1-26) \$ 200,887.50

Standard Delivery shall be completed within 21-45 calendar days after receipt of order.

Statement of Warranty available upon request

Award shall be made to the lowest responsive and responsible Bidder per Grand Total.

The person signing the Bid Response shall initial any alterations in figures on this form in ink. The Bidder certifies that this Bid Response has been duly authorized and approved by all required organizational action of the Bidder. The person executing this Bid Response on behalf of the Bidder certifies that he or she has the legal and organizational authority to do so.

Bidder's Company Name: CHEMUNG SUPPLY CORP.

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

**ADDENDUM NO. 1
APRIL 24, 2015**

**IFB NO. 15-025
SIGN BLANKS, ROAD & STREET AND ASSOCIATED PARTS**

TO ALL BIDDERS: Please see the following for the above-mentioned IFB resulting from questions from Bidders.

1. Q: Where are the holes to be placed for the sign blank on Line #27, Sign Blank with two sets of post holes, 48" x 24"

A: The holes are to be placed vertically and diagonally on 1" center.
2. Delete Line #12 in its entirety on the Bid Response Form
3. Replace the Bid Response Form with the attached Revised Bid Response Form.
4. All other Terms and Conditions remain the same.

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

Return to:
Purchasing Agent
Anne Arundel County Heritage Office Complex
2660 Riva Road, 3rd Floor, Annapolis, MD 21401

Sir/Madam:
This will acknowledge receipt of Addendum No. 1 to **IFB NO. 15-025 SIGN BLANKS, ROAD &
STREET AND ASSOCIATED PARTS**

Date: 4/24/15 FIRM NAME: Chemung Supply Corp.

SIGNATURE: _____

TITLE: Carl H. Perine Vice-President

Signature shall conform to requirements of the IFB.

Anne Arundel County, Maryland
INVITATION FOR BID
IFB NO. 15-025
SIGN BLANKS, ROAD & STREET, AND ASSOCIATED PARTS

AFFIDAVIT

On behalf of Chemung Supply Corp, 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 Chemung Supply Corp, 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. Chemung Supply Corp 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 Chemung Supply Corp., nor any employee or representative of
(Contractor/Bidder/Offeree)
Chemung Supply Corp.
(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*.

Anne Arundel County, Maryland
INVITATION FOR BID
IFB NO. 15-025
SIGN BLANKS, ROAD & STREET, AND ASSOCIATED PARTS

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

Contractor/Bidder/Offeror: Chemung Supply Corp.

By: _____

Title: Carl H Perine Vice-President

Date: 4/13/15

Subscribed and sworn to before me, a Notary Public of the State of New York,
County or City of Chemung, this 13 day of April, 2015.

Suzanne M. Garrier
(Notary Public)

My Commission Expires: _____

SUZANNE M. GARRIER
Notary Public, State of New York
No. 4776654 Chemung County
Commission Expires Dec. 31, 20 15

