



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

5252 - 000 - OB

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

TO: CUSTOM PRODUCTS CORPORATION  
PO BOX 54091  
JACKSON MS 39288-4091

Vendor Number  
504872

Date 12/20/16	Date Required 12/13/16	See Account Charged Below	Branch Plant/Project 9992	Originator PHGAGN00	Buyer 410185
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	2500	EA	SIGNS, STOP, 24"X24" PER SPECS 3M D63 4090, TYPE XI	18.3600
2.000	250	EA	SIGNS, STOP 30"X30" PER SPECS 3M D63 4090, TYPE XI	28.6800
3.000	150	EA	SIGNS, YIELD 36"X36" PER SPECS 3M D63 4090, TYPE XI	18.9300
4.000	200	EA	SIGNS, DO NOT ENTER, 30"X30" PER SPECIFICATIONS. 3M D63 4090, TYPE XI	28.8500
5.000	200	EA	SIGNS, ON WAY, RIGHT, 36"X12" PER SPECIFICATIONS. 3M D63 4090, TYPE XI	13.9500

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

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

Authorized Signature

Date

2/6/17  
COP 21617



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12/20/16	12/13/16		9992	PHGAGN00	410185
Req. No.	Blanket Contract #	Transportation Prepaid	Terms		
-	-		NET 30		

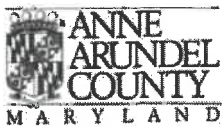
Item No.	Quantity	UM	Description	Price Per Unit
6.000	150	EA	SIGNS, ON WAY, LEFT 36"X12" PER SPECIFICATIONS. 3M D63 4090, TYPE XI *** TO COVER BID NO.: 16-116 SIGNS, TRAFFIC. *** TERM OF CONTRACT: FEBRUARY 1, 2017 THROUGH JANUARY 31, 2018 WITH THE OPTION TO RENEW FOR ONE (1) YEAR FOR FOUR (4) CONSECUTIVE YEARS AT THE SOLE DISCRETION OF ANNE ARUNDEL COUNTY, MARYLAND. *** TO PROVIDE ALL MATERIALS TO PERFORM THE ABOVE REFERENCED SERVICE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BID SPECIFICATIONS, 16-116, BID RESPONSE SUBMITTED AND THIS BLANKET PURCHASE ORDER. THE GOODS AND SERVICES ARE BEING PROVIDED HEREUNDER PURSUANT TO A BLANKET CONTRACT FOR AN INDEFINITE AMOUNT. THE QUANTITIES ARE ESTIMATES AND ARE SHOWN FOR ANNE ARUNDEL COUNTY MARYLAND'S BUDGETING PURPOSES ONLY. NOTHING CONTAINED IN THIS PRUCHASE ORDER	13.9500

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By ADH  
Authorized Signature

2/6/17  
Date



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Item No.	Quantity	UM	Description	Price Per Unit	

SHALL ENTITLE THE VENDOR TO THE  
QUANTITIES SHOWN.

\*\*\*

VENDOR: CUSTOM PRODUCTS CORPORATION  
HEIDI MCGEE 888-905-5665, EXT. 214  
HEIDI@CPCSIGNS.COM

\*\*\*

BUYER: CASSANDRA DANIELS  
410-222-7670-OFC/410-222-7624-FAX

PLEASE SIGN AND RETURN THE WHITE, YELLOW AND PINK  
COPIES TO ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF  
THIS ORDER. YOUR COPY OF THE PURCHASE ORDER WILL  
BE RETURNED AFTER ALL HAVE SIGNED.

THE VENDOR CERTIFIES THAT THIS PURCHASE ORDER HAS  
BEEN DULY AUTHORIZED AND APPROVED BY ALL REQUIRED  
ORGANIZATIONAL ACTION OF THE VENDOR.

THE PERSON EXECUTING THIS PURCHASE ORDER ON BEHALF  
OF THE VENDOR CERTIFIES THAT HE OR SHE HAS THE  
LEGAL AND ORGANIZATIONAL AUTHORITY TO DO SO.

ACCEPTED BY:

Custom Products Corporation

FIRM NAME

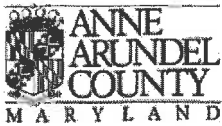
The terms and conditions on the reverse side hereof shall constitute a part of this offer  
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Authorized Signature

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Item No.	Quantity	UM	Description	Price Per Unit
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SIGNATURE (PRESIDENT OR VICE PRESIDENT)

Hal Perkins President

NAME & TITLE (PLEASE PRINT)

01-02-2017

DATE

APPROVED FOR FORM AND LEGAL SUFFICIENCY  
NANCY McCUTCHAN DUDEN, COUNTY ATTORNEY

BY: 

Date

The terms and conditions on the reverse side hereof shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

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No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code, Federal Tax ID #52-6000-878

By 

Authorized Signature

2/6/17  
Date

**Traffic Control Devices • Sign Shop Supplies • Custom Graphics**

**601-932-5854 • 800-367-1492 • Fax 601-932-7178 • [www.cpcsigns.com](http://www.cpcsigns.com)**



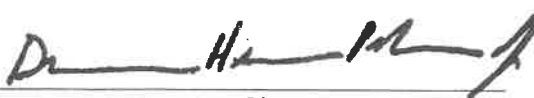
**"Certified Resolution"**

Be it resolved that it is in the best interests of the Custom Products Corporation to enter into contracts with the **Anne Arundel County, MD.**

In furtherance of this resolution, Heidi McGee, the Bid Manager, is duly authorized to enter into and sign said contracts on behalf of the Custom Products Corporation. The Bid Manager is further authorized to provide such additional information and execute such other documents as may be required by the state or federal government in connection with said contracts and to execute any amendments and revisions thereto.

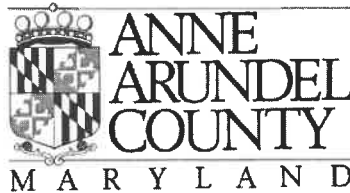
The President/Bid Manager is authorized to impress the seal of the Custom Products Corporation on any such document, amendment or revision.

I, Hal Perkins the President of Custom Products Corporation do hereby certify this to be a true copy of the resolution duly adopted at the Custom Products Corporation Board meeting on November 23, 2016 and that it has not been rescinded, amended or altered in any way, **and that it remains in full force and in effect.**

  
\_\_\_\_\_  
Signature  
  
11/23/16  
\_\_\_\_\_  
Date

[Corporate Seal or "L.S."]

**CUSTOM PRODUCTS CORPORATION**  
**Post Office Box 54091 • Jackson, Mississippi 39288-4091**



ATTACHMENT A

County Executive Steven R. Schuh

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

**INVITATION FOR BID  
SIGNS, TRAFFIC  
IFB NO. 16-116  
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, NOVEMBER 1, 2016**, 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](http://www.aacounty.org), or <https://emaryland.buvspeed.com/bso/>. 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/departments/central-services/purchasing/solicitations/> 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 Cassandra Daniels, Buyer, phone (410) 222-7666 or email at [phdani22@aacounty.org](mailto:phdani22@aacounty.org).

Andrew Hime  
Purchasing Agent  
September 28, 2016

**Anne Arundel County, Maryland**  
**INVITATION FOR BID**  
**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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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/departments/central-services/purchasing/solicitations/>) 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://sdat.resiusa.org/UCC-Charter/Pages/CharterSearch/default.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 (Original)

**Anne Arundel County, Maryland**  
**INVITATION FOR BID**  
**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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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, November 1, 2016, 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.accounty.org](http://www.accounty.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 Monday, October 17, 2016, 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 Monday, October 17, 2016, 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.



**Anne Arundel County, Maryland**  
**INVITATION FOR BID**  
**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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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.

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

**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.

**Anne Arundel County, Maryland**  
**INVITATION FOR BID**  
**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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**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 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,

**Anne Arundel County, Maryland**  
**INVITATION FOR BID**  
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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 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

**Anne Arundel County, Maryland**  
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**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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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 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**  
**INVITATION FOR BID**  
**IFB NO. 16-116**  
**SIGNS, TRAFFIC**

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

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

**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.

**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.

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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.

**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.

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

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**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.
- 1.28.4 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.

**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/departments/central-services/purchasing/solicitations/> 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 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.



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**1.33 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.

**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 #14**

1.37.1 Bidders providing goods or services to the County shall be advised that, as a condition of doing business with the County, they are required to comply with all applicable laws and regulations relating to the employment of aliens.

1.37.2 Bidders providing goods or services to the County shall be advised that, if a Bidder fails to comply with applicable laws and regulations relating to the employment of aliens, such failure shall constitute a material breach of the Bidder's contractual relationship with the County and may be grounds for termination of the contractual relationship.

1.37.3 If a Contractor providing goods or services to the County does not comply with applicable laws and regulations relating to employment of aliens, the County may declare the Contractor in breach of the Contractor's contractual relationship with the County and, thereafter, shall take all reasonable steps to terminate the County's contractual relationship with the Contractor.

**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.

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- 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 traffic signs for the Anne Arundel County 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 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 February 1, 2017. This Contract may be renewed up to an additional four (4) 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 Maintenance, Department of Public Works, between the hours of 6:00 a.m. and 2:30 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, 3<sup>rd</sup> Floor, Annapolis, Maryland, 21401, within five (5) days of the request, unless otherwise specified. All packages shall be marked "SAMPLES FOR BID NO. 16-116". 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 RETURN GOODS POLICY**

- 2.13.1 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.
- 2.13.2 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.
- 2.13.3 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 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.

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- 2.13.4 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.

**2.14 PRICE ADJUSTMENTS**

- 2.14.1 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.
- 2.14.2 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.
- 2.14.3 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.
- 2.14.4 In the event where the CPI is a negative value, at no time will the County adjust below current pricing.

**2.15 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.

**2.16 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.)

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**SECTION THREE – TECHNICAL SPECIFICATIONS**

**3.1 GENERAL**

- 3.1.1 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 off loading with 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 6:00 a.m. and 2:30 p.m., Monday through Friday, excluding County Holidays. There shall be no additional delivery charges added for shipping.
- 3.1.4 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.
- 3.1.5 Deliveries shall be made to:  
Anne Arundel County, Maryland  
Department of Public Works, Traffic Maintenance  
409 Broadneck Rd.  
Annapolis, MD 21409  
(410) 222-1940

**3.2 TECHNICAL SPECIFICATION**

- 3.2.1 All signs delivered shall be Type XI as defined by the ASTM D4956-09 for retro-reflective 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.
- 3.2.2 All signs delivered shall be adhered to .080, 50/52 gauge aluminum. The aluminum shall adhere to ASTM Standards B209 specifications for Aluminum and Aluminum-Alloy sheet and plate. 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.
- 3.2.3 **All signs shall meet or exceed the State of Maryland's OPL, Qualified Products List. See category for Reflective Sheeting/Qualified Products. NO EXCEPTIONS AND NO SUBSTITUTES.**

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3.2.4 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?PageId=835>.

- 3.2.4.1 Signs, Stop, 24" x 24"
- 3.2.4.2 Signs, Stop, 30" x 30"
- 3.2.4.3 Signs, Yield, 36" x 36" x 36"
- 3.2.4.4 Signs, Do Not Enter, 30" x 30",
- 3.2.4.5 Signs, One Way, Right, 36" x 12"
- 3.2.4.6 Signs, One Way, Left, 36" x 12"

**3.3 Basis of Award:**

Basis of Award shall be based on the Grand Total for all Items Inclusive. Bidder shall bid all line items in order to be considered for an award. Bidders may be rejected for not bidding on all lines.

**\*\*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/departments/central-services/purchasing/solicitations/>) 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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ATTACHMENT B

**BID RESPONSE FORM**

(Submit Original and One Duplicate Copy)

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

In accordance with your Announcement, the Bid Response and Specifications contained herein and dated September 28, 2016, and your General Information and Notice to Bidders bearing the same date, we wish to quote the following:

Item #	Description	Estimated Quantity	Unit	Unit Price	Extended Price
Item #1	Signs, Stop, 24" x 24" per Specifications	2500	ea.	\$ 18.36	\$ 45900.00
Make & Model Bid: <u>3M D63 4090 Type XI</u>					
Statement of Warranty <u>12 yrs visit www.3M.com/tss for details</u>					
Delivery shall be completed within <u>30</u> calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)					
Item #2	Signs, Stop, 30" x 30" per Specifications	250	ea.	\$ 28.68	\$ 7170.00
Make & Model Bid: <u>3M D63 4090 Type XI</u>					
Statement of Warranty <u>12 yrs visit www.3M.com/tss for details</u>					
Delivery shall be completed within <u>30</u> calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)					
Item #3:	Signs, Yield, 36" x 36" x 36" per Specifications	150	ea.	\$ 18.93	\$ 2839.50
Make & Model Bid: <u>3M D63 4090 Type XI</u>					
Statement of Warranty <u>12 yrs visit www.3M.com/tss for details</u>					

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Delivery shall be completed within 30 calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)

Item #	Description	Estimated Quantity	Unit	Unit Price	Extended Price
Item #4:	Signs, Do Not Enter, 30" x 30", per Specifications	200	ea.	\$ <u>28.85</u>	\$ <u>5770.00</u>
Make & Model Bid: <u>3m D63 4090 Type XI</u>					
Statement of Warranty: <u>12yrs visit www.3m.com/tss for details</u>					

Delivery shall be completed within 30 calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)

Item #5:	Signs, One Way, Right, 36" x 12", per Specifications	200	ea.	<del>13.95</del> <del>\$ 13.85</del>	<del>2790.00</del> <del>\$ 2770.00</del>
Make & Model Bid: <u>3m D63 4090 Type XI</u>					
Statement of Warranty: <u>12yrs visit www.3m.com/tss for details</u>					

Delivery shall be completed within 30 calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)

Item #6:	Signs, One Way, Left, 36" x 12", per Specifications	150	ea.	<del>13.95</del> <del>\$ 13.85</del>	<del>2092.50</del> <del>\$ 2077.50</del>
Make & Model Bid: <u>3m D63 4090 Type XI</u>					
Statement of Warranty: <u>12yrs visit www.3m.com/tss for details</u>					

Delivery shall be completed within 30 calendar days after receipt of order. (Note: Delivery is required within 30 calendar days.)

Grand Total for all Items Inclusive (1 - 6) \$ ~~66527.00~~ Hm  
66562.00

Award shall be based on the Grand Total for all Items Inclusive (Bid lines #1 - #6). Bidder shall bid all line items in order to be considered for an award.

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

**Anne Arundel County, Maryland  
INVITATION FOR BID  
IFB NO. 16-116  
SIGNS, TRAFFIC**

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**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.**

**Custom Products Corporation**

Bidder's Company Name: \_\_\_\_\_

**CUSTOM PRODUCTS CORP  
P.O. BOX 54091  
JACKSON, MS 39288-4091**

Anne Arundel County, Maryland  
INVITATION FOR BID  
IFB NO. 16-116  
SIGNS, TRAFFIC

**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.

**Custom Products Corporation**

Bidding Firm Name: \_\_\_\_\_

Federal Tax Identification No./SS#: \_\_\_\_\_ Business Name (e.g., Corp., Inc., Co., T/A, DBA, etc.) 64-0701635

Street Address: 1120 Flowood Dr

City and State: Flowood ms Zip Code 39232

Business Phone: (Toll Free #, if applicable) 888 905 5665 Date: 10-10-16

Fax Number: 888 847 4064 Terms of Payment: Net 30

Contact Name and Title: ☐ Mr. ☒ Mrs. ☐ Ms. Heidi McGee

Email Address: heidi@cplsigns.com

Website Address, if available: www.cplsigns.com

Registration # Issued by the MD Dept. of Assessment and Taxation\*: 0002110985

(\*See Section 1.13 Corporation Registration)

Name and address of any affiliated company providing goods or services under the agreement:  
Custom Products Corporation PO Box 54091 Jackson ms 39288

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: None Affiliation: \_\_\_\_\_  
County Agency or Company Name Where Employed \_\_\_\_\_
- Name: \_\_\_\_\_ Affiliation: \_\_\_\_\_  
County Agency or Company Name Where Employed \_\_\_\_\_
- Name: \_\_\_\_\_ Affiliation: \_\_\_\_\_  
County Agency or Company Name Where Employed \_\_\_\_\_

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

Printed Name and Title of Agent: ☐ Mr. ☒ Mrs. ☐ Ms. Heidi McGee

Signature of Agent\*: [Signature]  
(\*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.