



Invitation for Bids for a Term Contract for the Purchase and Delivery of Traffic Aluminum Sign Blanks for the City of Brownsville

BID # ASB-27-0619

July 11, 2019 at 3:00 P.M

**City of Brownsville
Purchasing Department
ADDENDUM # 1**

Invitation for bids for a Term Contract for the Purchase and Delivery of Traffic Aluminum Sign Blanks for the City of Brownsville

Date Issued: July 8, 2019

ACKNOWLEDGEMENT OF RECEIPT

Please fax this page upon receipt

Please fill in the requested information below as acknowledgment that *you have received the* Addendum noted above. If your firm is interested in participating, this sheet must be completed and returned or faxed to:

Mr. Roberto C. Luna, Jr.
Purchasing Director - City of Brownsville - P.O. Box 911
City Hall 1001 E. Elizabeth St. 1ST FLOOR Suite No. 101
Brownsville, Texas 78520
Phone: (956) 548-6087 Fax: (956) 546-2711
Email: purchasing@cob.us

Name of Firm: _____

Address: _____

City, State _____ Zip: _____

Telephone Number: _____ Fax Number: _____

E-mail: _____

- () **YES**, Our Company does have an interest in responding.
- () **NO**, Our Company does not have an interest in responding.

Name: (Print) _____

Title: _____

Signature: _____

Date: _____



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ADDENDA: The undersigned hereby acknowledges receipt of the following addenda to the Specifications, all of the provisions and requirements of which Addenda have been taken into consideration in the preparation of the foregoing proposal.

Clarifications/Additional Information/Changes to the Original bid package:

1. From: office@deltasignsupply.com [mailto:office@deltasignsupply.com]

Sent: Wednesday, July 03, 2019 4:08 PM

To: Purchasing <Purchasing@cob.us>

Subject: Bid # ASB-27-0619

Page 13 & 14: Item # 18.1.27 to 18.1.30 - Are you asking for Sign Faces or Complete signs?

Answer: Sign Face Blanks

Page 14: Item # 18.1.31 to 18.1.49 - Are you asking for Sign Faces only? **Answer: Yes**

Page 15 & 16: Item # 18.1.59 to 18.1.78 - Are you asking for Sign Faces or Complete signs? **Answer: Sign Face Blanks**

Maggie Peña

Delta Specialties Signs & Supply

10205 E. Hwy 107

Edinburg, TX 78542

Ph: 956-316-1626 Fx: 956-318-1316

office@deltasignsupply.com

2. From: Lucha Averill [mailto:lucha@brownsvillesignsolution.com]

Sent: Wednesday, July 03, 2019 7:11 PM

To: Purchasing <Purchasing@cob.us>

Subject: BID # ASB-27-0619

Buenas,

Can you please be more specific on the following items?

18.1.81 Corners (color) Black \$ _____ 3/8

18.1.82 Corners (color) Red \$ _____ 3/8

Answer: See revised BID FORM below



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Also, for the Bid Security... I can guarantee it with a cashier check from Sign Solution's bank account, right?

Answer: as per Section 27. BID SECURITY (Page 23 of 43).

As a guarantee that the bidder will enter into a contract within ten (10) days after award by the City of Brownsville, all bids shall be accompanied by a Bid Bond or Cashiers Check in the amount of **\$ 1,500.00** dollars from a Surety Company. Bids without Bid Security **will not** be considered. Upon award of the Contract, all Bid Securities will be returned.

Enjoy the 4th of July celebration!

Thank you,

Lucha Averill
 Sign Solution
 554 Paredes Ave., Suite A
 Brownsville, TX 78521

956.554.0402

BID FORM – STRAIGHT PURCHASE METHOD (Original – Page 21 of 43, Sections: 18.1.81 and 18.1.82)

Section	Item Description	<u>Unit Price</u>	Dimension
18.1.81	Corners (color) Black	\$ _____	3/8
18.1.82	Corners (color) Red	\$ _____	3/8
18.1.83	Barricade (color) Orange Pre-stripped / pressure sensitive	\$ _____	6 ½ X 150 Yd. Roll (engineer grade)

BID FORM – STRAIGHT PURCHASE METHOD (Revised – Page 21 of 43, Sections: 18.1.81 and 18.1.82)

Section	Item Description	<u>Unit Price</u>	Dimension
18.1.81	Corners (color) Black	\$ <u>Remove</u> _____	3/8
18.1.82	Corners (color) Red	\$ <u>Remove</u> _____	3/8
18.1.83	Barricade (color) Orange Pre-stripped / pressure sensitive	\$ _____	6 ½ X 150 Yd. Roll (engineer grade)



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Delivery Date Guarantee – I agree to furnish the above items following the date of issuance of a purchase order by the City. I understand purchase orders may be canceled due to late delivery unless a determination of due cause can be made.

Delivery of traffic roll goods shall occur on as needed basis. Successful contractor will coordinate schedule of deliveries with designated Traffic Department official prior to commencement of contract.

The bid prices quoted on this form are firm bids which are good for three hundred sixty five (365) calendar days following the opening of bid and are not subject to price adjustments.

I have attached and initialed a copy of the City’s specifications for the item(s) bid on this form to clarify my understanding as to what features shall be required in the equipment.

Signed _____

Title _____

Company _____

Date _____

END OF ADDENDUM # 1