

NUMBER:

1/25/2022

Award of Bid # 22-090 for Road Signs and Sign Posts. Recommended Award: Vulcan Signs.

Commissioners Court

Summer Dubec

01/19/2022

False

False

\$0.00

### Description

Type

## Backup Material

## Backup Material



**22-090**

## **Road Signs and Sign Posts**

**Issue Date: 12/24/2021**

**Questions Deadline: 1/6/2022 05:00 PM (CT)**

**Response Deadline: 1/13/2022 02:00 PM (CT)**

**Brazos County**

### **Contact Information**

**Contact:** Summer Dubec Buyer I

**Address:** Purchasing  
County Administration Building  
Ste. 352  
200 South Texas Ave.  
Ste. 352  
Bryan, TX 77803

**Phone:** (979) 361-4294

**Fax:** (979) 361-4293

**Email:** sdubec@brazoscountytexas.gov

**Event Information**

Number: 22-090  
Title: Road Signs and Sign Posts  
Type: Brazos County- Request for Bids- Manual  
Issue Date: 12/24/2021  
Question Deadline: 1/6/2022 05:00 PM (CT)  
Response Deadline: 1/13/2022 02:00 PM (CT)

**Ship To Information**

Contact: Charles Wendt  
Address: Purchasing  
County Administration Building  
Ste. 352  
200 South Texas Ave.  
Ste. 352  
Bryan, TX 77803  
Phone: (979) 361-4290  
Fax: (979) 361-4293

**Billing Information**

Address: Auditor's Office  
PO Box 914  
Bryan, TX 77806  
Phone: (979) 361-4350  
Email: mconkel@brazoscountytexas.gov

**Bid Attachments**

Bid Document.pdf

[View Online](#)

22-090

Supplier Information

Company Name: Vulcan Signs

Contact Name: David B. Beviacqua

Address: 408 East Berry Ave. Foley, AL 36535

Phone: 800-633-6845

Fax: 251-943-1544

Email: vulcan3@vulcaninc.com

Supplier Notes

All MDO signs are bid as .100 gauge aluminum.

Item# 105 - All unforeseen signs are bid as .080 gauge aluminum.

Item# 130, 131, 132 are bid as 3M 3400 series material.

Item# 133 - Must check for Availability.

Item# 134 & 135 - Must be purchased in bundles of 50

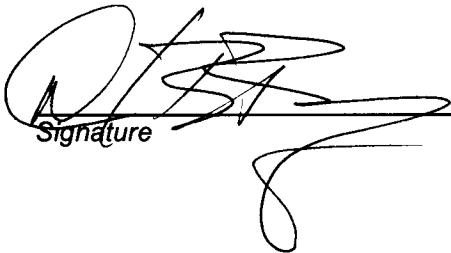
Item# 138 - Sold in cases of 4. No broken cases.

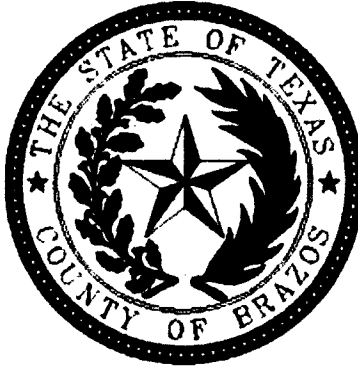
Item# 159 - Sold in 60 set packages. East set includes: 6 bolts, 6 nuts and 6 washers.

Item# 161 - Shear Pin includes: Pin & Locknut.

By submitting your response, you certify that you are authorized to represent and bind your company.

David B. Beviacqua - General Manager  
Print Name

  
Signature



**REQUEST FOR BID**  
**BID NO. 22-090**  
**Road Signs and Sign Posts**

**SEALED BIDS TO BE SUBMITTED BEFORE:**  
**Thursday January 13, 2022 2:00pm CST**

**TO THE:**  
**BRAZOS COUNTY**  
**PURCHASING DEPARTMENT**  
**200 S. Texas Ave. Suite 352**  
**Bryan, TX 77803**  
**Phone: (979) 361-4290**  
**Fax: (979) 361-4293**

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the bid. Any such contact will be grounds for rejection of the Respondent's bid.

In compliance with this solicitation, the undersigned Respondent(s) having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following bid for furnishing the material and/or services listed on the attached Bid Form and agrees to deliver said items at the locations and for the prices set forth on the Bid Form.

Company Name: Vulcan Signs

By (Print): David B. Beviacqua Title: General Manager

Physical Address: 408 East Berry Ave. Foley, AL 36535

Mailing Address: P.O. Box 1850 Foley, AL 36535

Telephone: 800-633-6845 Fax: 251-943-1544 E-Mail: vulcan3@vulcaninc.com

Bids will be received at the Brazos County Administration Building, Purchasing Department, 200 South Texas Ave Suite 352, Bryan, Texas prior to 2:00 p.m., Thursday January 13, 2022 at which time bids will be publicly opened and read aloud.

**A. SCOPE OF BID**

1. Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request for a one (1) year period beginning January 25, 2022 through January 24, 2023 in accordance with the following Conditions of Bidding.

**B. CONDITIONS OF BIDDING**

1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Office, unless otherwise specified elsewhere in this bid request. All Respondent(s) are required to be informed of these terms and conditions and will be held responsible for having done so:
2. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
  - a. **BRAZOS COUNTY** – Same as County.
  - b. **COMMISSIONERS COURT** – The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all County business as conferred by the State Constitution and Laws.
  - c. **CONTRACT** – An agreement between the County and a Contractor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
  - d. **CONTRACTOR** – The successful Respondent(s) of this bid request.
  - e. **COUNTY** – The government of Brazos County, Texas and its authorized representative.
  - f. **SUB-CONTRACTOR** – Any contractor hired by the Contractor or supplier to furnish materials and services specified in the bid request.
  - g. **RESPONDENT** – Any supplier or vendor responding to the bid request.
3. Upon acceptance and approval by the Commissioners Court, this bid effects a working contract between Brazos County and the Contractor for the period designated.
4. Bids must be received by the Purchasing Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the Respondent(s) must have the bid actually delivered to and received by the Purchasing Department.
5. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.

6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any Respondent(s). Only written specifications and written price quotations will be considered. Respondent(s) with questions regarding the bid should submit them in writing via the Brazos Valley e-Marketplace at <https://brazosbid.ionwave.net>.
7. Brazos County reserves the right to reject any bid that does not fully respond to each specified item.
8. Respondent(s) must include Tax Identification Number for the bid to be valid.
9. Should there be a change in ownership or management; the Contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the Contract with its present provisions and prices. This Contract is nontransferable and may not be reassigned by either party.
10. The County may cancel this Contract at any time for any reason, provided a thirty-day written notice is given.
11. The bid award shall be based on, but not necessarily limited to, the following factors:
  - a. Unit Price
  - b. Extended price
  - c. Special needs and requirements of Brazos County
  - d. Results of testing samples (if required by Brazos County)
  - e. Delivery
  - f. References
  - g. Brazos County's experience with products bid
  - h. Respondent's past performance record with Brazos County
12. Although the cost of products to be provided is an essential part of the bid, Brazos County is not obligated to award a contract on the sole basis of cost but will award to Respondent considered to be the best value to Brazos County.
13. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners Court when all terms and conditions of the Contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
14. Title and risk of loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.

15. This Contract shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this Contract, when applicable.
16. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the Respondent(s) to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
17. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding a contract. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled, and the Contractor barred from bidding in future solicitations.
18. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
19. **Bids must be submitted on this form and returned in a sealed envelope clearly marked with Respondent Name and Bid Number to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids not received prior to the expressed date and time listed in this bid will be rejected or returned unopened to the Respondent(s). Bids submitted to any other person or department other than the Brazos County Purchasing Department will not be accepted.**
20. It is the Respondent's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide



Brazos County the “Certificate of Interested Parties”, Form 1295 as required, for renewals, amendments or extensions to the Contract.

Visit [https://ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://ethics.state.tx.us/whatsnew/elf_info_form1295.htm) for more information.

21. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda. Any interpretation, corrections or changes to these specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the Brazos County Purchasing Agent, authorized to do so by the Commissioner’s Court. Addenda will be made available using the same distribution method used to post or make available the original solicitation. Bidders shall acknowledge receipt of all addenda or their proposal may be considered non-responsive.
22. It is our policy not to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Brazos Valley e-Marketplace (<https://brazosbid.ionwave.net>) after bid award by Commissioner’s Court.
23. The bid specifies the number of consecutive calendar days required to reach substantial completion of the project under normal conditions. Failure to comply with completion time will be considered reason enough to enforce liquidated damages and/or cancel the contract. If the job cannot be completed within the terms of the contract as determined by Brazos County, Brazos County will suffer further loss. Contractor and Contractor’s Surety shall be liable for and shall pay Owner stipulated and fixed sums, hereinafter agree to as liquidated damages, for each additional calendar day of delay past the thirty (30) days stated in the contract: Two Hundred Fifty Dollars (\$250.00). It is understood that said sum shall be considered liquidated damages and shall not be considered as a penalty against the Contractor.
24. Brazos County reserves the right to extend this Contract annually for a maximum of three (3) additional one (1) year periods with no changes in the terms or conditions of this Contract, if agreed upon by both parties.
25. The Contractor agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
26. Three (3) references are to be provided by Respondent. Failure to submit references may result in disqualification of bid. Brazos County department references will not be accepted.
27. Contractor shall observe and comply with all federal, state and local laws, safety, and health regulations, ordinances, and all regulations which in any manner effect conduct of the work or services being performed.

28. Any subcontracting must be approved prior to commencement of the Contract by Brazos County.
29. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such.
30. Any brand name, or manufacturer's reference used is considered to be descriptive – not restrictive – and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents and accompanied by fully descriptive product literature. All substitutions will contain the same active ingredients in the same percentages or quantity of the items listed in the bid. If notation of substitution is not made, it is assumed the Respondent(s) is bidding the item specified.
31. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only.
32. In the event the Contractor is unable to furnish any item within a reasonable time after order is placed due to strikes, war or any reason beyond the Contractor's control, the County reserves the right to purchase these items from any source, without causing this Contract to be canceled.
33. Brazos County will only be required to pay for materials actually received and/or services actually provided. Brazos County shall not be required to pay for materials or services described in the contract that are not used or provided by the Contractor in completion of the Contract. This term supersedes any contradicting terms throughout the Contract and/or any attachments.
34. The Contractor should submit itemized invoices with clearly marked remittance copies to the following address:

Brazos County  
ATTN: Auditors  
P.O. Box 914  
Bryan, TX 77806

Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed

address. Checks will be made payable to the Contractor only, and shall not include sub-contractors, assignees, or any other party.

35. As a governmental subdivision, Brazos County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request from County.
36. Upon award of Contract for any commodity or materials purchased by Brazos County, the Contractor agrees to protect the County from any claim involving patent right infringement, copyright infringement, sales franchise disputes.
37. Unless otherwise specified, all items ordered from the Contractor must be new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container so as to facilitate storage and handling.
38. This bid shall be governed by the laws of the State of Texas and Potential Respondent(s) and the subsequent Contractor(s) are advised they may have disclosure requirement pursuant to Texas Local Government Code, Chapter 176. This law requires persons desiring to do business with the County to disclose any gifts that have an aggregate value in excess of \$250.00 given to any employee of the County, County Official to the County Official's family members or employment of any employee of the County, County Official or the County Official's family members during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Brazos County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.
39. Venue for any dispute, shall lie exclusively in Brazos County, Texas, notwithstanding anything to the contrary.
40. Respondent(s) understands that Brazos County is a governmental entity subject to Texas State and Federal public information statutes. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this bid and/or subsequent contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.
41. Notwithstanding any provisions contained herein, the obligations of Brazos County are expressly contingent upon the availability of funding for the obligations contained herein for the term of the contract and any extensions and renewals thereto.

42. The Contractor's work and materials shall comply with all state and federal laws, municipal ordinances, regulations, and directions of inspectors appointed by proper authorities having jurisdiction.
43. The Contractor shall perform and require all subcontractors to perform the work in accordance with applicable laws, codes, ordinances, and regulations of the State of Texas and the United States and in compliance with OSHA and other laws as they apply to its employees. In the event any of the conditions of the specifications violate the code for any industry, then such code conditions shall prevail.
44. The Contractor shall follow all applicable state and federal laws, municipal ordinances, and guidelines concerning soil erosion and sediment control throughout the Project and warranty term.

#### **C. SPECIAL PROVISIONS**

1. All deliveries are to be made F.O.B. Brazos County Road and Bridge Department, during regular working days, and between the hours of 7:30 A.M. and 5:00 P.M. Monday through Thursday, unless otherwise requested by the County and loaded into County trucks by the Supplier; or loaded and hauled and delivered anywhere in the County by the Supplier during the mentioned working days and hours. Supplier will have carrier notify Brazos County 24 hours in advance of delivery or delivery may be refused.
2. Vendor will be required to notify the Brazos County Road and Bridge Department in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time Brazos County shall have the right to refuse acceptance of the order.
3. Vendor will be required to deliver to Brazos County Road and Bridge Department or job site in Brazos County when and where requested and remain on the job with truck and operator as long as required to completely place load.
4. Brazos County reserves the right to test any materials delivered at the requested site for compliance with specifications. The vendor will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
5. Material Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
6. Any vendor vehicles traveling on County roads will not exceed its legal gross weight.

7. If samples or sample testing is required, Brazos County will perform test through a third party. Vendor will be required to allow the third-party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
8. Brazos County reserves the right to award the contract to several vendors. The successful bidders will have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.

**D. INSURANCE REQUIREMENTS**

1. The Contractor shall instruct his insurance agent or carrier to furnish to the County a Certificate of Insurance attesting to the issuance of the following parts of this section. Please note that such Certificates of Insurance and any required bonds must be issued and then approved by Brazos County Risk Management. The Certificate of Insurance must be approved by Risk Management before any deliveries can be made.
2. The Contractor shall furnish and keep in full force the following insurance during the term of this Contract:
3. Statutory Workmen's Compensation and \$1,000,000 Employer's Liability Insurance with waiver of subrogation.
4. General Liability with limits for bodily injury and for property damages of not less than \$1,000,000 aggregate, \$500,000 each occurrence with Brazos County named as an additional insured and waiver of subrogation.
  - a. Commercial Automotive Liability with \$500,000 CSL for Bodily Injury and Property Damage Liability.
  - b. Cargo Insurance to sufficiently cover materials transported.
5. All of the aforementioned policies and Certificates of Insurance should be issued immediately after the Contractor receives notification of award.
6. The Contractor agrees to release and hold harmless Brazos County from any and all claims and liability due to the acts of the Contractor's employees and the operation of his equipment. The Contractor also agrees to hold harmless Brazos County from any and all expenses, including attorney fees, incurred by Brazos County in litigation or otherwise resisting such claims or liabilities as a result of the Contractor's employees' activities. Further, the Contractor agrees to protect, indemnify and hold harmless Brazos County from and against all claims, demands and causes of action of every kind and character brought by any employees of the Contractor against Brazos County due to personal

injuries and/or death to such employee resulting from any neglect act, by either commission or omission on the part of the Contractor or Brazos County.

E. REFERENCES

Respondent(s) shall provide a list of at least three (3) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. A negative reference may be grounds for disqualification of bid. Respondent(s) are not allowed to use Brazos County as a reference.

Company/Entity: \*\*\* See Attached \*\*\*

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



Company/Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



Company/Entity: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



## ***CUSTOMER REFERENCES***

Greene Co, MO  
Mr. Leroy Gott – Buyer  
933 N. Robberson Ave.  
Springfield, MO 65802  
Phone #417-868-4013  
[lgott@greenecountymo.gov](mailto:lgott@greenecountymo.gov)

City of Raleigh, NC  
Ms. Eric Johnson - Purchaser  
222 West Hargett St.  
Raleigh, NC 27601  
Phone #919-996-3240  
[eric.johnson@raleighnc.gov](mailto:eric.johnson@raleighnc.gov)

State of Tennessee  
Mr. Erick Busby – Procurement Spec.  
312 Rosa L. Parks Ave.  
Nashville, TN 37243  
Phone #615-253-8900  
[Erik.busby@tn.gov](mailto:Erik.busby@tn.gov)

Galveston Co, TX  
Mr. Rufus Crowder - Purchaser  
722 Moody, 4<sup>th</sup> Floor  
Galveston, TX 77550  
Phone #409-770-5372  
[rufus.crowder@co.galveston.tx.us](mailto:rufus.crowder@co.galveston.tx.us)

State of Alabama  
Mr. Michael Wright - buyer  
523 Traffic Oper Dr.  
Montgomery, AL 36130  
Phone #407-836-8062  
[wrightmf@dot.state.al.us](mailto:wrightmf@dot.state.al.us)

State of Louisiana  
Ms. Mattie Sachse – Procur. Spec.  
PO BOX 94245  
Baton Rouge, LA 70804  
Phone #225-379-1761  
[mattie.sachse@la.gov](mailto:mattie.sachse@la.gov)

F. SPECIFICATIONS & QUOTE

The following is an estimate of our anticipated purchases and will be used ONLY for tabulation purposes. The specified estimates are not guaranteed minimums. Fill in the blanks with the unit price that is firm for the contract period.

<u>EST QTY</u>		<u>DESCRIPTION</u>	<u>SIZE</u>	<u>SIGN #</u>	<u>PRICE EA.</u>	<u>TTL PRICE</u>
1	1	(Blank) Speed Limit – White w/ black letters	24 x 30	R2-1 (BLANK)	\$ 27.15	\$ 27.15
2	10	20 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 20	\$ 27.15	\$ 271.50
3	10	25 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 25	\$ 27.15	\$ 271.50
4	10	30 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 30	\$ 27.15	\$ 271.50
5	10	35 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 35	\$ 27.15	\$ 271.50
6	10	40 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 40	\$ 27.15	\$ 271.50
7	10	45 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 45	\$ 27.15	\$ 271.50
8	10	50 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 50	\$ 27.15	\$ 271.50
9	10	55 MPH Speed Limit - White w/black letters	24 X 30	R2-1 - 55	\$ 27.15	\$ 271.50
10	20	60 MPH Speed Limit – White w/ black letters	24 X 30	R2 -1- 60	\$ 27.15	\$ 543.00
11	10	15 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 15	\$ 13.54	\$ 135.40
12	1	15 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 15	\$ 13.54	\$ 13.54
13	10	20 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 20	\$ 13.54	\$ 135.40
14	1	20 MPH Speed Advisory - Orange w/ black letters	18 X 18	W13-1 - 20	\$ 13.54	\$ 13.54
15	10	25 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 25	\$ 13.54	\$ 135.40
16	1	25 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 25	\$ 13.54	\$ 13.54
17	10	30 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 30	\$ 13.54	\$ 135.40
18	1	30 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 30	\$ 13.54	\$ 13.54
19	10	35 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 35	\$ 13.54	\$ 135.40
20	1	35 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 35	\$ 13.54	\$ 13.54
21	10	40 MPH Speed Advisory - Yellow w/black letters	18 X 18	W13-1 - 40	\$ 13.54	\$ 135.40
22	1	40 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1 - 40	\$ 13.54	\$ 13.54
23	10	45 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-45	\$ 13.54	\$ 135.40
24	1	45 MPH Speed Advisory - Orange w/ black letters	18 x 18	W13-1-50	\$ 13.54	\$ 13.54
25	10	50 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$ 13.54	\$ 135.40
26	10	55 MPH Speed Advisory- Yellow w/black letters	18 x 18	W13-1-55	\$ 13.54	\$ 135.40
27	20	STOP - Red w/ white letters	36 X 36	R1-1	\$ 50.01	\$ 1,000.20
28	10	YIELD – Red w/ white letters	36 X 36	R1-2	\$ 25.64	\$ 256.40
29	10	STOP AHEAD - Yellow w/black letters	36 X 36	W3-1	\$ 58.13	\$ 581.30
30	20	DEAD END - Yellow w/black letters	30 X 30	W14-1	\$ 33.94	\$ 678.80



31	20	NO OUTLET - Yellow w/black letters	30 X 30	W14-2	\$ 33.94	\$ 678.80
32	20	NO OUTLET - Yellow w/black letters (w/arrow)	36 x 8	W14-2a	\$ 13.97	\$ 279.40
33	10	90 degree Left Turn - Yellow w/black letters	30 X 30	W1-1L	\$ 33.94	\$ 339.40
34	10	90 degree Right Turn - Yellow w/black letters	30 X 30	W1-1R	\$ 33.94	\$ 339.40
35	10	45 degree Left Curve - Yellow w/black letters	30 X 30	W1-2L	\$ 33.94	\$ 339.40
36	10	45 degree Right Curve - Yellow w/black letters	30 X 30	W1-2R	\$ 33.94	\$ 339.40
37	10	90 degree Left Reverse Turn - Yellow w/black letters	30 X 30	W1-3L	\$ 33.94	\$ 339.40
38	10	90 degree Right Reverse Turn - Yellow w/black letters	30 X 30	W1-3R	\$ 33.94	\$ 339.40
39	10	45 degree Left Reverse Curve - Yellow w/black letters	30 X 30	W1-4L	\$ 33.94	\$ 339.40
40	10	45 degree Right Reverse Curve - Yellow w/black letters	30 X 30	W1-4R	\$ 33.94	\$ 339.40
41	10	Left Winding Road - Yellow w/black letters	30 X 30	W1-5L	\$ 33.94	\$ 339.40
42	10	Right Winding Road - Yellow w/black letters	30 X 30	W1-5R	\$ 33.94	\$ 339.40
43	10	90° Side Road Symbol - Yellow w/black letters	30 X 30	W2-2	\$ 33.94	\$ 339.40
44	5	BRIDGE OUT - Yellow w/black letters	30 X 30	W42-3	\$ 33.94	\$ 169.70
45	1	ONE LANE BRIDGE - Yellow w/black letters	30 X 30	W5-3	\$ 33.94	\$ 33.94
46	1	LOAD ZONED BRIDGE - Yellow w/black letters	30 X 30	W12-5	\$ 44.31	\$ 44.31
47	10	T - Road Symbol - Yellow w/black letters	30 X 30	W2-4	\$ 33.94	\$ 339.40
48	5	Y - Road Symbol Left - Yellow w/black letters	30 X 30	W2-5L	\$ 33.94	\$ 169.70
49	5	Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-5R	\$ 33.94	\$ 169.70
50	5	Y - Road Symbol Left - Yellow w/ black letters	30 X 30	W2-3L	\$ 33.94	\$ 169.70
51	5	Y - Road Symbol Right - Yellow w/black letters	30 X 30	W2-3R	\$ 33.94	\$ 169.70
52	1	One way arrow - left	96 X 48	W1-9L	\$ 256.32	\$ 256.32
53	1	One way arrow - right	96 X 48	W1-9R	\$ 256.32	\$ 256.32
54	1	Two way arrow	96 X 48	W1-10	\$ 256.32	\$ 256.32
55	10	Large Arrow - Yellow w/black letters	48 X 24	W1-6	\$ 50.88	\$ 508.80
56	10	Large Double Arrow - Yellow w/black letters	48 X 24	W1-7	\$ 50.88	\$ 508.80
57	150	Chevron - Yellow w/black letters	18 X 24	W1-8	\$ 16.29	\$ 2,443.50
58	1	MOWERS AHEAD - Orange w/black letters	30 X 30	CW21-9	\$ 33.94	\$ 33.94
59	1	MEN WORKING - Orange w/black letters	30 X 30	MCW21-1	\$ 33.94	\$ 33.94
60	5	COUNTY MAINTENANCE ENDS - White w/black letters	24 X 15	D27	\$ 18.91	\$ 94.55
61	5	COUNTY MAINTENANCE BEGINS-White w/black letters	24 X 15	D28	\$ 18.91	\$ 94.55
62	30	Flood Gauge - Fluor Yellow w/black letters	12 X 72	W8-19	\$ 39.91	\$ 1,197.30
63	30	Flood Gauge (Plaque) - Fluor Yellow w/black letters	18 X 12	W8-19aTP	\$ 12.30	\$ 369.00
64	30	Object Marker Left - Yellow w/black stripes	12 X 36	OM-3L	\$ 16.29	\$ 488.70
65	30	Object Markers Right - Yellow w/black stripes	12 X 36	OM-3R	\$ 16.29	\$ 488.70
66	5	DETOUR Left - Orange w/black letters	30 X 24	M4-9L	\$ 27.15	\$ 135.75
67	5	DETOUR Right - Orange w/black letters	30 X 24	M4-9R	\$ 27.15	\$ 135.75
68	20	NO DUMPING - White w/black letters	18 X 24	R19-5	\$ 16.29	\$ 325.80
69	10	PAVEMENT ENDS - Yellow w/black letters	30 X 30	W8-3	\$ 33.94	\$ 339.40
70	1	FLAGMAN AHEAD - Orange w/black letters	36 X 36	MCW20-7D	\$ 57.24	\$ 57.24
71	1	OBSERVE WARNING SIGNS - Orange w/black letters ***MDO***	48 X 42	R20-3	\$ 112.14	\$ 112.14
72	1	END CONSTRUCTION - Orange w/black letters ***MDO***	60 X 24	G20-2	\$ 80.10	\$ 80.10
73	1	BE PREPARED TO STOP - Orange w/black letters	30 X 30	CW21-8	\$ 33.94	\$ 33.94
74	1	ROAD CONSTRUCTION NEXT _____ MILES Orange w/black letters	60 X 36	G20-1	\$ 95.40	\$ 95.40

75	10	NEIGHBORHOOD	24 X 6	R2-5bP	\$ 9.25	\$ 92.50
76	10	RESIDENTIAL	24 X 6	R2-5cP	\$ 9.25	\$ 92.50
77	3	TRAFFIC SIGNAL AHEAD – YELLOW WITH SIGNAL GRAPHIC	36 x 36	W3-3	\$ 58.65	\$ 175.95
78	4	Do Not Pass - White w/ black letters	24 x 30	R4-1	\$ 27.15	\$ 108.60
79	4	Divided Highway Sign – Yellow w/black graphics	36 x 36	W6-1	\$ 57.24	\$ 228.96
80	4	Divided Highway Sign – Yellow w/black graphics	30 x 30	W6-2	\$ 33.94	\$ 135.76
81	10	Reduced Speed Limit Ahead - Yellow	36 x 36	W3-5	\$ 57.61	\$ 576.10
82	4	Two-Way Traffic – Yellow w/black graphics	36 x 36	W6-3	\$ 57.24	\$ 228.96
83	6	Bicycle – Yellow w/black graphics	30 x 30	W11-1	\$ 33.94	\$ 203.64
84	6	Pedestrian – Yellow w/black graphics	30 x 30	W11-2	\$ 33.94	\$ 203.64
85	6	Truck – Yellow w/black graphics	30 x 30	W11-10	\$ 33.94	\$ 203.64
86	20	WEIGHT LIMIT GROSS 58,420 WEIGHT LIMIT White w/ black letters	24 X 36	R12-1T	\$ 48.06	\$ 961.20
87	20	NO THRU TRUCKS OVER 30,000 LBS. White w/black letters	24 X 36	NTTO-30	\$ 48.06	\$ 961.20
88	5	ROAD CLOSED - CULVERT OUT - Orange w/black letters	36 X 36	MCW20-C0	\$ 72.09	\$ 360.45
89	5	ROAD CLOSED - White w/black letters ***MDO***	30 X 48	R11-2	\$ 80.10	\$ 400.50
90	5	ROAD CLOSED TO THRU TRAFFIC-White w/black letters ***MDO***	30 X 60	R11-4	\$ 100.13	\$ 500.65
91	10	ROAD CONSTRUCTION AHEAD - Orange w/black letters ***MDO***	48 X 48	CW20-1D	\$ 128.16	\$ 1281.60
92	1	DIP - Yellow w/black letters	30 X 30	DIP	\$ 33.94	\$ 33.94
93	1	CAUTION - UNEVEN LANES - Orange w/black letters	36 X 36	CW21-14	\$ 72.09	\$ 72.09
94	10	Round RAIL-ROAD CROSSING - Yellow w/black letters	36"	W10-1	\$ 48.08	\$ 480.80
95	5	RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-2	\$ 44.31	\$ 221.55
96	5	RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-3	\$ 44.31	\$ 221.55
97	5	RAIL-ROAD Advance Warning - Yellow w/black letters	30 X 30	W10-4	\$ 44.31	\$ 221.55
98	10	FRESH OIL - Orange w/black letters	30 X 30	CW21-2	\$ 33.94	\$ 339.40
99	10	ROAD MACHINERY AHEAD - Orange w/black letters	36 X 36	CW21-3	\$ 72.09	\$ 720.90
100	5	ROAD MAY FLOOD - Yellow w/black letters	36 X 36	W8-18	\$ 57.24	\$ 286.20
101	5	WHEN FLOODED TURN AROUND DON'T DROWN- Yellow w/black letters	48 X 48	W8-18bT	\$ 128.16	\$ 640.80
102	4	NO TRUCKS – White w/ black & red graphics	24 x 24	R5-2	\$ 22.17	\$ 88.68
103	2	Intersection Lane Control – White w/Black Arrows	Varies X 30	R3-8b	\$ 100.13	\$ 200.26
104	2	Keep Right – White w/Black Letters and Arrow	24 x 30	R4-7a	\$ 27.15	\$ 54.30
105	1	Any unforeseen signs not listed here but are in the Texas Manual on Uniform Traffic Control Devices ***Bid per square foot***		***ALUM***	\$ 7.09	\$ 7.09
106	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 18		\$ 13.08	\$ 654.00
107	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 24		\$ 17.42	\$ 871.00
109	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 30		\$ 21.86	\$ 1,093.00
110	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 30		\$ 31.04	\$ 31.04
111	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 36		\$ 26.14	\$ 1,307.00
112	1	Extruded Street Name Sign Blanks - Green Aluminum	9 X 36		\$ 37.16	\$ 37.16

113	50	Extruded Street Name Sign Blanks - Green Aluminum	6 X 42		\$ 30.58	\$ 1,529.00
114	20	Extruded Street Name Sign Blanks - Green Aluminum	6 X 54		\$ 37.48	\$ 749.60
115	1	Extruded Street Name Sign Blanks - Green Aluminum	9 x 42		\$ 43.60	\$ 43.60
116	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 48		\$ 49.48	\$ 989.60
117	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 54		\$ 53.36	\$ 1,067.20
118	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 60		\$ 59.26	\$ 1,185.20
119	20	Extruded Street Name Sign Blanks - Green Aluminum	9 x 66		\$ 65.18	\$ 1,303.60
120	1	Carsonite Road marker	62"	CRM-375	\$ 14.55	\$ 14.55
121	1	Carsonite Road marker – Tape on both sides	62"	CRM-375	\$ 15.55	\$ 15.55
122	50	Round Post Caps (For Extruded Signs)	2-3/8"		\$ 6.15	\$ 307.50
123	50	"U" post brackets 90° and 180° for Nucor Rib-Bak posts (for extruded signs) ea			\$ 6.15	\$ 307.50
124	50	Cross Brackets 45 & 90 (for extruded signs)			\$ 6.15	\$ 307.50
125	25	Traffic Cones	28"		\$ 19.55	\$ 488.75
125	1	Barricade Assembly - Orange w/white	72"	Type-I	\$ 144.34	\$ 144.34
126	1	Barricade Assembly - Orange w/white. Type III Prismatic sheeting Single side – crash worthy	48"	Type-III	\$ 292.55	\$ 292.55
127	1	Barricade Assembly – Orange w/ white. Type III Prismatic sheeting Single side – crash worthy	96"	Type-III	\$ 353.70	\$ 353.70
128	500	Cherry Mate Pop Rivets 7/8" Grip Range			\$ .24	\$ 120.00
129	200	Delineator Posts, 3/8" Holes Full Length - green 72"	72"		\$ 8.28	\$ 1,656.00
130	1	Yellow Reflective Tape (Eng. Grade) Pressure Sensitive 3" wide x 50 yds long			\$ 33.75	\$ 33.75
131	1	Green Reflective Tape (Eng. Grade) Pressure Sensitive 6" wide x 50 yds long			\$ 67.50	\$ 67.50
132	1	White Reflective Tape (Eng. Grade) Pressure Sensitive 18" wide x 50 yds long	72"		\$ 202.50	\$ 202.50
133	1	Black Pressure Sensitive Tape 4" wide x 50 ft long			\$ 95.61	\$ 95.61
134	300	Rib-Bak Sign Post - Green	8'-0"		\$ 25.04	\$ 7,512.00
135	300	Rib-Bak Sign Post - Green	9'-0"		\$ 28.17	\$ 8,451.00
136	300	Rib-Bak Sign Post - Green	10'-0"		\$ 31.30	\$ 9,390.00
135	800	Rib-Bak Base Post - Green	3'-6"		\$ 10.95	\$ 8,760.00
136	800	Rib-Bak Trapezoidal Soil Plate Hardware			\$ 14.95	\$ 11,960.00
137	800	Lap-Splice Breakaway Hardware (Total Package Complete)			\$ 8.15	\$ 6,520.00
138	50	Slip-Safe Breakaway Hardware (Total Package Complete)			\$ 515.44 / cs	\$ 6,185.28
139	250	Yellow Dia. Gr., aluminum delinator markers	4" X 4	OR-44	\$ 3.97	\$ 992.50
140	200	BHP 76 - Button Head Bolts - steel plated	5/16" X ¾"		\$ .30	\$ 60.00
141	100	2-3/8" OD x 10'0" LG Pos-Loc sign post assy or equal	10'-0"		\$ 66.24	\$ 6,624.00
142	10	School Advance Sign-Yellow w/ black letters	36 x 36	S1-1	\$ 56.72	\$ 567.20
143	10	School Crossing Sign-Yellow w/ black letters	36 x 36	S2-1	\$ 56.72	\$ 567.20
144	10	When Children Are Present – white w/ black letters	24 x 10	S4-2	\$ 10.25	\$ 102.50
145	10	School-Yellow w/ black letters	24 x 8	S4-3	\$ 10.04	\$ 100.40
146	10	End School Zone-White w/ black letters	24 x 30	S5-2	\$ 27.15	\$ 271.50

147	10	All-Way sign – Red w/ white letters	18 x 6	R1-3	\$ 4.95	\$ 49.50
148	10	Cross Traffic Does Not Stop – Yellow w/black letters	24 x 12	W4-4P	\$ 12.10	\$ 121.00
149	10	Do not block intersection	24 x 36	R10-7	\$ 32.58	\$ 325.80
150	10	Do not stop on tracks	24 x 36	R8-8	\$ 32.58	\$ 325.80
151	10	School Zone time limits	24 x10	S4-1	\$ 10.25	\$ 102.50
152	10	Round Post Caps (for extruded signs)	2-7/8"		\$ 8.00	\$ 80.00
153	10	Loose Gravel – Orange w/black letters – aluminum	30x30	W8-7	\$ 33.94	\$ 339.40
154	10	Road Work Ahead – Orange w/black letters – aluminum	36 x 36	MCW20 – 1D	\$ 57.24	\$ 572.40
155	50	Extruded Street Name Sign – Blanks –green –aluminum	6 x 48		\$ 33.34	\$ 1,667.00
156	2	T-100 Tool			\$ 8.95	\$ 17.90
157		Letters - Pressure Sensitive Series "C" - White Letters and Numbers in packages				
A	20	A - Z, 0 - 9, high intensity	4"		\$ 15.50	\$ 310.00
B	20	A - Z, 0 - 9, diamond grade	6"		\$ 22.50	\$ 450.00
C	20	A - Z. high intensity	2"		\$ 12.50	\$ 250.00
D	20	A - Z, diamond grade	4"		\$ 20.50	\$ 410.00
158		Letters – Pressure sensitive Series "C" – Black Letters And Numbers in packages				
A	20	A - Z, 0 - 9, diamond grade	4"		\$ 14.50	\$ 290.00
B	20	A - Z, 0 - 9, diamond grade	6"		\$ 21.50	\$ 430.00
C	20	A - Z. diamond grade	8"		\$ 27.50	\$ 550.00
D	20	A - Z, 0-9 diamond grade	10"		\$ 33.50	\$ 670.00
159	250	Shear Bolts			\$ 33.25	\$ 8,312.50
160	60	Breakaway Assembly			\$ 51.48	\$ 3,088.80
161	200	Shear Pins			\$ 15.50	\$ 3,100.00

Lead time: 30 - 45 days after receipt of purchase order

G. V.T.C.A. LOCAL GOVERNMENT CODE §262.0276

**THIS SECTION MUST BE COMPLETED. FAILURE TO COMPLETE THIS SECTION WILL DISQUALIFY THE BID.**

**Brazos County shall refuse to enter into a contract or other transaction with a person who owes a debt to the County per V.T.C.A Local Government Code §262.0276.**

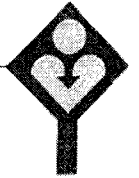
- 1. This refusal to award a contract to or enter into a transaction with a person, pertains to an apparent low bidder or successful proposer that is indebted to the County;
- 2. “Person” includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with the County requiring approval by the Commissioner’s Court;
- 3. “Debt shall include delinquent taxes, fines, fees, or delinquencies arising from written agreements with the County.
- 4. Prior to award of a contract by the Commissioners’ Court, the Purchasing Department will request a statement of account from the Brazos County Tax Office.
- 5. Any “debt” as defined above, that is reflected on the statement of account, will be documented and placed in the bid file. The bid or proposal from the person with the debt shall be considered “non-responsive” and “not responsible”, eliminating it from any further consideration of award.
- 6. These provisions shall apply to any “person” owned, partially owned, managed, operated or represented by a “person” indebted to the County.

**Please list all the names of the individuals that have ownership, officers, managers, and board of directors that you have associated with your entity below.**

Name	Title (Owner, Officer, Director, Manager, Etc.)
Vulcan Inc. is an employee owned	
company. No one person owns more	
than 5%.	

# Vulcan, Inc.

410 EAST BERRY AVE P. O. BOX 1850 FOLEY, ALABAMA 36536-1850  
(251) 943-7000 FAX (251) 943-9270 e-mail: vulcan@vulcaninc.com



## RESOLUTION NO. 173

### A RESOLUTION TO AUTHORIZE EMPLOYEES TO SIGN AND EXECUTE BIDS ON BEHALF OF VULCAN, INC.

**BE IT RESOLVED** by the directors of Vulcan, Inc. while in a regular meeting on December 10, 2021, as follows:

**Section 1** - That the following officers and employees of the Corporation are hereby authorized to sign and execute bids on behalf of this Corporation.

Thomas M. Lee	President and Chief Executive Officer
Herbert William Rice	Chief Financial Officer, Secretary & Treasurer
Harold Perry Judd	Chief Information Officer
Hugh B. Markey	Vice President of Sales
J. Todd Koniar	Vice President and General Manager
Daniel A. Thompson	Vice President and General Manager
David B. Beviacqua	Vice President and General Manager
James F. Morris	Vice President and General Manager
Bryan E. Wolfe	Vice President & Chief Operating Officer
Matthew D. Sherrier	General Manager
Stacy J. Holland	Regional Sales Manager
David R. Lee	Regional Sales Manager
Sherry R. Pierce	Sales Representative

**Section 2** - That this Resolution shall become effective as of January 1, 2022.

H. William Rice  
Secretary

Robert W. Lee  
Chairman of the Board

I, H. William Rice, Secretary of Vulcan, Inc., do hereby certify that the foregoing is a true and correct copy of Resolution No. 173, which Resolution was duly and legally adopted at a regular meeting of the Board of Directors of Vulcan, Inc. on December 10, 2021.

H. William Rice  
Secretary

Date

1/6/2022

"An Employee Owned Company!"

**H. HOUSE BILL 89 & DEBARMENT VERIFICATION**

Brazos County is federally mandated to adhere to the directions provided in the President’s Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration’s Excluded Parties List System (EPLS, <https://www.sam.gov>), which is inclusive of the United States Treasury’s Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>.

The undersigned affirms the non-debarment statement above, that they are duly authorized to execute this Contract.

The company representative below further affirms, that the company submitting this bid, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the Contract.

Pursuant to Section 2270.001, Texas Government Code:

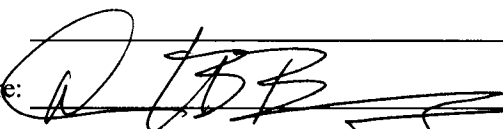
- 1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

“Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Company Name: Vulcan Signs

Authorized Company Representative: David B. Beviacqua

Address: 408 East Berry Ave. Foley, AL 36535

Signature: 

Date: 1/10/2022

Contract #: 22-090 Road Signs & Sign Posts

**I. The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.**

- ☒ References (Section E)
- ☒ V.T.C.A. Local Government Code §262.0276 for Tax Verification (Section G)
- ☒ House Bill 89 & Debarment Verification (Section H)
- ☒ All Addendums (if applicable)
- ☒ Certification of Bid (Section I)

**J. CERTIFICATION OF BID**

The undersigned affirms that they are duly authorized to execute this Contract, that this bid has not been prepared in collusion with any other vendor and that the contents of this bid have not been communicated to any other vendor prior to the official opening of this bid.

Signed By: 

Typed Name: David B. Beviacqua Title: General Manager

Company Name: Vulcan Signs

Phone: 800-633-6845

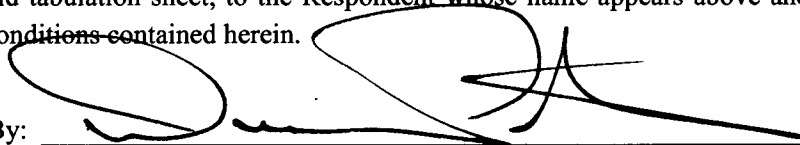
Mailing Address: P.O. Box 1850 Foley, AL 36535

Email Address: vulcan3@vulcaninc.com

Vendor Tax Identification Number: 63-0513868

**END OF BID REQUEST NO. 22-090 Road Signs & Sign Posts**

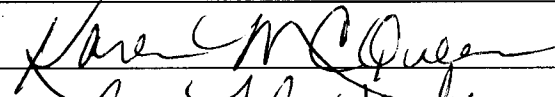

By signing below, Brazos County agrees that this bid, 22-090 will be awarded as dictated on the associated bid tabulation sheet, to the Respondent whose name appears above and both parties agree to terms and conditions contained herein.

By: 

Brazos County Commissioner's Court: DUANE PETERS, COUNTY JUDGE

Date: 1/25/22

Attest: 

Brazos County Clerk:   
By:   
Chief Deputy 