

009 – ATTACHMENTS:

ATTACHMENT A - PRICE SCHEDULE

6100017688 IFB FORMAL ANNUAL CONTRACT FOR DELINEATORS AND ACCESSORIES PWD

LOCAL PREFERENCE PROGRAM (LPP) ORDINANCE

In accordance with Chapter 271, Texas Local Government Code, the City adopted a policy, known as the Local Preference Program, described in the San Antonio City Code Chapter 2, Article XII.

This solicitation is subject to the Local Preference Program. For more information on the program, refer to the Local Preference Program Identification Form attached to this solicitation.

All bidders are required to complete and submit the Local Preference Identification form, regardless of the location of their business.

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (A)	UNIT OF MEASURE	UNIT PRICE (B)	TOTAL COST (A X B = C) (C)
1	MP Flex Post Black Cap White 36" Quick Release Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>MP2-36WC-HW-HW-Q</u>	400	Each	\$ <u>41.16</u>	\$ <u>16,464.00</u>
2	MP Flex Post Black Cap Yellow 36" Quick Release Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>MP2-36YC-HY-HY-Q</u>	400	Each	\$ <u>41.16</u>	\$ <u>16,464.00</u>
3	Tuff Curb Yellow Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>TCBY-Q-YY</u>	150	Each	\$ <u>129.46</u>	\$ <u>19,419.60</u>
4	Tuff Curb White Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>TCBQ-Q-WW</u>	150	Each	\$ <u>129.46</u>	\$ <u>19,419.60</u>
5	Anchors Kit Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>IM-ANCHOR-KIT</u>	800	Each	\$ <u>7.06</u>	\$ <u>5,648.00</u>

6	Quick Release Base Black Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>BS-SMQB</u>	800	Each	\$ <u>15.14</u>	\$ <u>12,112.00</u>
7	R1-6b Stop In street Pedestrian Crossing sign PNG# PED Quick Release Manufacturer: <u>Impact Recovery Systems</u> Manufacturer PN: <u>PED2-0SFQ</u>	75	Each	\$ <u>212.06</u>	\$ <u>15,904.50</u>

PROMPT PAYMENT DISCOUNT

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

Delivery will be made within 7 business days after issuance of Purchase Order (must be within **7 Business days after receipt of a City Department purchase order.**)

ACCOUNT REPRESENTATIVE CONTACT INFORMATION

Vendor shall list the account representative information servicing the City's account if awarded this contract.

Name: Ashley Hernandez

Title: Contract Administrator

Phone: 210-736-4477 Fax: _____

Email: bids@impactrecovery.com

007 - SIGNATURE PAGE

By submitting a bid, Bidder represents that:

(s)he is authorized to bind Bidder to fully comply with the terms and conditions of City's Invitation for Bid for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Bidder is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

Complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your bid.

Bidder Information

Please Print or Type

Vendor ID No. 1015258

Signer's Name Greg Hannah

Name of Business Impact Recovery Systems, Inc.

Street Address 4955 Stout Drive

City, State, Zip Code San Antonio, TX 78219

Email Address bids@impactrecovery.com

Telephone No. 210-736-4477

Fax No. 210-734-6448

City's Solicitation No. 6100017688 Formal AC for Delineators and Accessories PWD


Signature of Person Authorized to Sign Bid