
CITY OF SAN ANTONIO PURCHASING & GENERAL SERVICES DEPARTMENT

Issued By: ATS
BID NO.: A328a-11

Date Issued: December 29, 2010

**FORMAL INVITATION FOR BIDS
ANNUAL CONTRACT FOR ACRYLIC WATERBORNE PAINT**

Sealed bids in triplicate, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the City Clerk, City Hall until 2:00 P.M. Central Time, **January 14, 2011**.

The City of San Antonio Purchasing & General Services Department is willing to assist any bidder(s) in the interpretation of bid provisions or explanation of how bid forms are to be completed. Assistance may be received by visiting the Purchasing Office in the Riverview Tower, 111 Soledad, Suite 1100, or by calling (210) 207-7260.

This invitation includes the following:

Invitation for Bids	Specifications and General Requirements
Terms and Conditions of Invitation for Bids	Price Schedule

The undersigned, by his/her signature, represents that he/she is authorized to bind the Bidder to fully comply with the Specifications and General Requirements for the amount(s) shown on the accompanying bid sheet(s). By signing below, Bidder has read the entire document and agreed to the terms therein.

Signer's Name: _____ Firm Name: _____
(Please Print or Type)

Address: _____

Signature of Person Authorized to Sign Bid _____ City, State, Zip Code: _____

Email Address: _____ Telephone No.: _____

Fax No.: _____

Please complete the following:

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

Please check the following blanks which apply to your company:

Ownership of firm (51% or more):

Non-minority Hispanic African-American Other Minority (specify) _____
 Female Owned Handicapped Owned Small Business (less than \$1 million annual receipts or 100 employees)
Indicate Status: Partnership Corporation Sole Proprietorship Other (specify) _____
Tax Identification Number: _____

FOR CITY USE ONLY

AWARD

Items Accepted:	Ordinance No:	Date:	Amount:
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Approved: _____

CITY OF SAN ANTONIO

TERMS AND CONDITIONS OF INVITATION FOR BIDS

READ CAREFULLY

1. GENERAL CONDITIONS

Bidders (hereinafter “bidders”, “vendors” or “contractors”) are required to submit their bids upon the following expressed conditions:

- (a) Bidders shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.
- (b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the bid conditions. No plea of ignorance by the bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
- (c) Bidders are advised that all City contracts are subject to all legal requirements provided for in the City Charter and/or applicable City Ordinances, state and federal statutes. Any bid, after being opened, becomes subject to the Public Information Act, Government Code Chapter 552; therefore bidders must clearly indicate any portion of the submitted bid that the bidder claims is not subject to public inspection under the Public Information Act.
- (d) No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City’s ethics ordinance.

2. PREPARATION OF BIDS

Bids will be prepared in accordance with the following:

- (a) All information required by the bid form shall be furnished or the bid may be deemed non responsive. The bidder shall print or type name and manually sign the schedule.
- (b) Where there is an error in extension of price, the unit price shall govern. Any bid that is considered for award by each unit or line item, must include a price for each unit or line item for which the bidder wishes to be considered. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of the City.

Any bid that is considered for award on an “all or none” basis must include a price quote for all units or line items. In an “All or None” bid, a unit price left blank shall be tabulated as a “zero”, and shall be deemed to be offered at no cost to the City.

- (c) Alternate bids may be allowed at the sole discretion of the City.
- (d) Proposed delivery time must be shown and shall include weekends and holidays, unless specified otherwise in this IFB.
- (e) Bidders will neither include federal taxes nor State of Texas limited sales excise and use taxes in bid prices since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by bidder.

3. DESCRIPTION OF SUPPLIES

Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Each bid must clearly identify the proposed product, the quantity of the product, model, and type, as applicable. Prorata adjustments to packaging and pricing may be allowed at the sole discretion of the City.

4. ASSURANCE OF COMPLIANCE - EQUAL EMPLOYMENT OPPORTUNITY AND SMALL BUSINESS ECONOMIC DEVELOPMENT (SBEDA) PROGRAM

It is the policy of the City of San Antonio that Small, Minority, African-American and Women Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Bidder agrees that if this bid is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation. In addition, bidder agrees, by submittal of this bid, that he/she will abide by all applicable terms and provisions of this Nondiscrimination Clause and the Small Business Economic Development Advocacy (SBEDA) Program Policy Ordinance. This clause and policy are available in the City Clerk's Office and the City's Economic Development Department.

5. SAMPLES, DEMONSTRATIONS AND TESTING

At the City's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested prior to award of the contract, upon delivery and/or at any point during the term of resulting contract. After notification, samples, demonstrations and/or testing must be provided within **ten** days. Failure to provide samples prior to award of contract will disqualify bidder from consideration. All samples (including return thereof), demonstrations and/or testing shall be at the expense of the bidder. Samples will be returned upon request; otherwise, samples will become property of the City of San Antonio, **ten** days after award of the contract.

6. SUBMISSION OF BIDS

- (a) **Sealed bids in triplicate** shall be enclosed in sealed envelopes addressed to the City Clerk, City of San Antonio. The name and address of bidder, the date and hour of the bid opening, bid number and title of the bid solicitation shall be marked on the outside of the envelope(s).
- (b) Bids must be submitted on the forms furnished. Bids, however, may be modified provided such modifications are sealed and received by the City Clerk prior to the time and date set for the bid opening. However, the City of San Antonio shall not be responsible for lost or misdirected bids or modifications.
- (c) By submittal of this bid, bidder certifies to the best of his/her knowledge that all information is true and correct.

7. REJECTION OF BIDS

- (a) The City may reject a bid if:
 - 1. The bidder misstates or conceals any material fact in the bid; or
 - 2. The bid does not strictly conform to law or the requirements of the bid;
 - 3. The bid is conditional, except that the bidder may qualify the bid for acceptance by the City on an "All or None" basis or a "Best Value Item" basis. An "All or None" basis bid must include all items upon which bids are invited.

- (b) In the event that a bidder is or subsequently becomes delinquent in the payment of his, her or its City taxes, including state and local sales taxes, such fact shall constitute grounds for rejection of the bid, or if awarded the bid, for cancellation of the contract. However, the City reserves the right to deduct any delinquent taxes from payments that the City may owe to the delinquent bidder as a result of such contract.
- (c) The City may, reject all bids whenever it is deemed in the best interest of the City to do so, and may reject any part of a bid unless the bid has been qualified as provided in Par. 7 (a) 3 above. The City at its sole discretion may also waive any minor informalities or irregularities in any bid, to include failure to submit sufficient bid copies, failure to submit literature or similar attachments, or business affiliation information.

8. WITHDRAWAL OF BIDS

Bids may not be withdrawn after the time set for the bid opening, unless approved by the City Council.

9. LATE BIDS OR MODIFICATIONS

Bids and modifications received after the time set for the bid opening will not be considered.

10. CLARIFICATION TO BID SPECIFICATIONS

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the City Director of Purchasing and General Services, (Director) on or before seven calendar days prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be posted to the City's website at <http://epay.sanantonio.gov/RFPListings/>. It is the responsibility of a bidder to review this site and ascertain whether any amendments have been made prior to submission of a bid. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objections to the specifications and requirements as set forth in this bid must be filed in writing with the Director on or before **seven** calendar days prior to the scheduled opening.
- (b) The City reserves the right to request clarification to assist in evaluating the bidder's response when the bid response is unclear with respect to product pricing, packaging or other factors. The information provided is not intended to change the bid response in any fashion and such information must be provided within **two** days from request.

11. INVOICING, PAYMENT AND DISCOUNTS

- (a) Address for Invoices. All invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.
- (b) Information Required On Invoice.

All invoices must be in a form and content approved by the City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

- (c) Payment by City. City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date the City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed;

or (3) the date the City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between the City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice, or a credit memorandum for the disputed amount, or the item must be issued by the vendor. City will not make partial payments on an invoice where there is a dispute.

- (d) **NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT.** NOTWITHSTANDING THE FORGOING, THE CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAY SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.
- (e) The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.
- (f) Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Bidders must not include such taxes in bid prices. An exemption certificate will be signed by City where applicable upon request by bidder after contract award.
- (g) Prompt Payment Discount. Provided Bidder meets the requirements stated herein, City shall take Bidder's offered prompt payment discount into consideration in determining who the low bidder is. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the bid price, either per line item or total bid amount. However, the City reserves the right to reject a discount if the percentage is too low to be of value to the City, all things considered. The City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

The City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the bid price during bid evaluation, and the City will take the 2% discount if the invoice is paid within the 10 day time period.

12. AWARD OF CONTRACT

- (a) Per Section § 252.043 of the Texas Local Government Code, the contract will be awarded to the lowest responsible bidder.
- (b) The City reserves the right to accept any item or group of items on this bid, unless the bidder qualifies his/her bid by specific limitations, in accordance with Par.7 (a) 3 above.
- (c) A written award of acceptance (manifested by a City Ordinance) and appropriation mailed or otherwise furnished to the successful bidder results in a binding contract without further action by either party.
- (d) The City of San Antonio reserves the right to utilize previous purchases as a basis for evaluation of bids when future usages are unable to be determined.

- (e) Breaking of tie bids shall be in accordance with the Texas Local Government Code § 271.901.
- (f) Although the information furnished to bidders specified the approximate quantities needed, based on the best available information where a contract is let on a unit price basis, payment shall be based on the actual quantities supplied. The City reserves the right to delete items, prior to the awarding of the contract, and purchase said items by other means; or after the awarding of the contract, to increase or decrease the quantities bid in accordance with § 252.048 of the Texas Local Government Code. No changes shall be made without written notification of the City.

13. BID PROTEST PROCEDURES

Any bidder who is adversely affected in connection with the solicitation, evaluation, or proposed award of a contract may file a protest with the Director of Purchasing & General Services and appeal any adverse decision to the City Manager of the City of San Antonio.

Vendor must deliver a written notice of protest to the Purchasing & General Services Director within seven (7) calendar days of the posting of the intent to award. If vendor does not file a written notice within this time; the vendor will have waived all rights to formally protest the intent to award. It is the vendor's responsibility to check the City's website posting.

14. DEBRIEFING

Debriefing of contract award is available upon request and after award of the Contract.

15. CONTRACT TERMINATION

TERMINATION-BREACH:

- (a) Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its obligations under this contract, or violate any of the terms of this contract, the City shall have the right to immediately terminate the contract, in whole or in part. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

TERMINATION-NOTICE:

- (b) The City may terminate this contract, in whole or in part, without cause. The City shall be required to give the vendor notice **ten** days prior to the date of termination of the contract without cause.

TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract, in whole or in part, at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

16. DELIVERY OF GOODS/SERVICES

- (a) All materials are to be delivered F.O.B., City of San Antonio's designated facility.

- (b) Delivery dates pertaining to this invitation must be clearly stated in the bid form where required and include weekends and holidays. Failure to comply with this requirement may be a cause for disqualification of the bid. Unless otherwise specified, delivery at the earliest date is required. The bidder will clearly state in the bid the time required for delivery upon receipt of contract or purchase order. Proposed delivery time must be specific and such phrases “as required”, “as soon as possible” or “prompt” may result in disqualification of the bid.
- (c) Upon award of a contract, the vendor is obligated to deliver the goods to the destination specified in the Invitation for Bids or the Purchase Order and bears the risk of loss until delivery. If this Invitation for Bids or Purchase Order does not contain delivery instructions, bidders shall request instructions in writing from the Director. If the delivery instructions contained in the Invitation for Bids allocate delivery costs and risks in a manner contrary to this section, the provisions of this Invitation for Bids shall prevail.
- (d) When delivery is not met as provided for in the contract, the Purchasing Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct or consequential, incurred by the City as a result thereof. In addition, failure of the vendor to meet the contract delivery dates will be cause for removal of the vendor from the City’s list of eligible bidders as determined by the Purchasing & General Services Department.

17. PERFORMANCE DEPOSIT

- (a) The following provisions shall apply only when a performance deposit is specified as required in this Invitation for Bids.
- (b) The successful vendor must furnish the City of San Antonio with a performance deposit in the amount set forth in the Invitation For Bids. This deposit is not to be submitted with the bid, but must be presented to the Purchasing & General Services Department within **ten** days from request.
- (c) The City of San Antonio will not enter into a contract or issue a purchase order until the successful vendor has complied with the performance deposit provisions.
- (d) The performance deposit shall be in the form of a performance bond (in a form acceptable to the City Attorney), cashier’s check, certified check upon a state or national bank or trust company, or a check on such bank or trust company signed by a duly authorized officer thereof (checks to be drawn payable to the City of San Antonio), or a Certificate of Deposit from such bank or trust company assigned to the City of San Antonio, or an irrevocable letter of credit from a state or national bank or trust company.
- (e) The performance deposit of the successful vendor shall be returned by the City upon completion of the contract and final acceptance of all items in accordance with conditions thereof.
- (f) Failure of successful vendor to perform any of the services required by this contract within **ten** days of receipt of written demand for performance from City, or failure of vendor to correct or replace defective goods or products within **ten** days from receipt of written demand therefore, shall constitute a total breach of this contract and shall cause this contract to terminate immediately upon the expiration of the ten day period. In the event of such termination, the performance deposit shall be retained by the City of San Antonio as liquidated damages, based upon mutual agreement and understanding between vendor and City at the time this bid is solicited, submitted and accepted, that the City of San Antonio is a governmental agency engaged in public projects, and that the measurement of damages, which might result from a breach of the terms and specifications herein is difficult or impossible to determine. However, the Director with the concurrence of the City Manager, may return all or part of the performance deposit to the vendor if the Director determines, in the Director’s sole discretion, that the failure to perform the conditions of this contract was the result of acts or events over which the vendor had no control. The determination shall then be final and binding on all parties.

18. INDEPENDENT CONTRACTOR

It is expressly understood and agreed by both parties hereto that the City is contracting with the successful vendor as an independent contractor. The parties hereto understand and agree that the City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the successful vendor under this contract and that the successful vendor has no authority to bind the City.

19. BID RESULT REQUEST

Any party who wishes to be provided documents relating to the bid results shall make a request in writing. Pursuant to state law, the City may assess a fee in order to recoup the cost related to providing the requested information.

20. PATENTS/COPYRIGHTS

The successful vendor agrees to indemnify and hold the City harmless from any claim involving patent infringement or copyrights on goods supplied.

21. INDEMNIFICATION

BIDDER covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to BIDDER'S activities under this contract, including any acts or omissions of BIDDER, any agent, officer, director, representative, employee, consultant or subcontractor of BIDDER, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this contract. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT BIDDER AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. BIDDER shall advise the CITY in writing within 24 hours of any claim or demand against the CITY or BIDDER known to BIDDER related to or arising out of BIDDER's activities under this contract, and shall see to the investigation and defense of such claim or demand at BIDDER's cost. The CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving BIDDER of any of its obligations under this paragraph.

22. INSURANCE

If required, specific insurance provisions will be included in these bid specifications. An original, completed insurance certificate and all applicable endorsements, meeting the requirements set forth in these specifications, **must be submitted within 10 days of a request from the City.** The successful vendor must maintain, at all times during performance of the contract, the insurance detailed in these bid specifications. Failure to provide these documents may result in disqualification of the bid, or cancellation of the contract, after award.

23. ACCEPTANCE BY CITY

The City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity. Any acceptance by the City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

24. WARRANTY

The supplies or services furnished under this contract shall be covered by the most favorable commercial warranties given to any customer for same or similar supplies or services.

REJECTION OF DISCLAIMERS OF WARRANTIES & LIMITATIONS OF LIABILITY. ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED

WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR'S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

25. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders will be made in writing by the City of San Antonio Purchasing & General Services Department.

26. ASSIGNMENT

Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void and shall confer no rights upon any third person.

27. INTERLOCAL PARTICIPATION

- (a) The City may, from time to time, enter into Interlocal Cooperation Purchasing Agreements with other governmental entities or governmental cooperatives (hereafter collectively referred to as "Entity" or "Entities") to enhance the City's purchasing power. At the City's sole discretion and option, City may inform other Entities that they may acquire items listed in this Invitation for Bids (hereafter "IFB"). Such acquisition(s) shall be at the prices stated herein, and shall be subject to bidder's acceptance. Entities desiring to acquire items listed in this IFB shall be listed on a rider attached hereto, if known at the time of issuance of the IFB. City may issue subsequent riders after contract award setting forth additional Entities desiring to utilize this bid. VENDOR shall sign and return any subsequently issued riders within **ten** calendar days of receipt.
- (b) In no event shall City be considered a dealer, remarketer, agent or other representative of Vendor or Entity. Further, City shall not be considered and is not an agent; partner or representative of the Entity making purchases hereunder, and shall not be obligated or liable for any such order.
- (c) Entity purchase orders shall be submitted to Vendor by the Entity.
- (d) Vendor authorizes City's use of Vendor's name, trademarks and Vendor provided materials in City's presentations and promotions regarding the availability of use of this contract. The City makes no

representation or guarantee as to any minimum amount being purchased by City or Entities, or whether Entity will purchase utilizing City's contract.

CITY WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY OBLIGATIONS, INCLUDING, BUT NOT LIMITED TO, PAYMENT, AND FOR ANY ITEM ORDERED BY AN ENTITY OTHER THAN CITY.

28. INTERNAL / EXTERNAL CATALOG

San Antonio e-Procurement

The City is using an "e-Procurement" system (SAePS) based on SAP's Supplier Relationship Management (SRM) software. SAePS is a secure, web browser-based system that gives City employees the ability to shop for items from online catalogs and brings the items back automatically into SAePS. Online catalogs include both an SAePS internal catalog and externally hosted catalogs on supplier websites.

SAePS Electronic Catalog Options

Vendor shall furnish an electronic catalog that contains only the items awarded by City and displays pricing bid under this contract. Vendor may choose either Option 1 or Option 2 below as the method for furnishing the catalog.

Option 1. Punch Out Catalog. Vendor shall host an online catalog accessible from the City's e-Procurement system that is Open Catalog Interface (OCI) enabled. Vendor shall provide a secure website link to its Punch Out Catalog. This Punch Out catalog shall have e-commerce functions, including, but not limited to, cataloging, searching and shopping cart functionality. This catalog must be integrated with City's SAePS system to electronically submit data to City's e-Procurement system.

Option 2. Internal Catalog. Vendor shall provide a list of products and services awarded under this contract for uploading into the COSA e-Procurement system as an MS Excel file in a format specified by the City.

Paper Catalog

If a Punch Out Catalog is not available and Vendor elects to provide an Internal Catalog, City, at its sole option, may require Vendor to provide its Internal Catalog in paper form in addition to the electronic form.

Catalog Content

All catalogs, regardless of the form in which they are provided, must include these elements, at a minimum.

- Your part number
- Short and long descriptions
- Units of measure
- Pricing, contract pricing, tiered pricing
- Classification of parts
- Manufacturer and Manufacturer part number
- Keywords, tags

Time to Provide Catalog

Catalogs required under this provision must be provided within 10 business days of request by City, and no later than 5 business days from the date of contract award.

29. QUESTIONS

Questions regarding interpretation of bids, bid results or bid awards should be directed to the Purchasing & General Services Department at (210) 207-7260.

SPECIFICATIONS AND GENERAL REQUIREMENTS

PERIOD OF CONTRACT: Contract shall begin upon the effective date of the ordinance awarding the contract and terminate on March 31, 2013.

At the City's option, this Contract may be renewed under the same terms and conditions for two (2) additional one (1) year periods. Renewals shall be in writing and signed by the City's Director of Purchasing & General Services or her designee, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefore.

City shall also have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month to month basis, not to exceed 3 months. Said month to month extensions shall be in writing, signed by the City's Director of Purchasing & General Services or her designee, and shall not require City Council approval, subject to and contingent upon appropriation of funding therefore.

SCOPE: The City of San Antonio is soliciting bids for a vendor to provide acrylic waterborne traffic paint required by Aviation as specified herein.

STANDARD REQUIREMENTS:

1. Prospective bidders must prove beyond any doubt to the City Purchasing Administrator that they are duly qualified, capable, bondable, etc. to fulfill and abide by the specifications herein listed.
2. When contractor cannot abide by terms and conditions in fulfilling the contract, contractor must supply service or supplies from other sources at the contract price. If contractor delays in the above, the City reserves the right to purchase on the open market and charge contractor the difference between contract price and the purchase price.
3. The Annual Contract shall include the following terms and conditions:
 - a. An Annual Contract purchase order will not be issued for each City agency authorized to place orders against this annual contract. A contract purchase order will be issued per order. Vendor must have the Contract Purchase Order before making any delivery. Payment will be made by the City on a monthly basis.
 - b. All invoices must be submitted in duplicate and show each purchase order number and corresponding City agency. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All items must show unit prices or otherwise specified. If prices are based on discounts from list, then list prices, discounts in terms of percentage, and net prices must be shown. If prices are based on list prices basis, then the list prices, the "plus" in terms of percentage, and net unit prices, extensions and net total prices must be shown. In connection with any term discount offered, time will be computed from the first of the month following receipt of supplies or services, or a correct invoice. Payment is deemed to be made on the date of mailing of the check.
 - c. Bidders' facilities and equipment may be a determining factor in making the bid award. All bidders may be subject to inspection of their facilities and equipment.
4. Prices must remain firm for the first initial year. Price adjustments for subsequent years/renewals will be based on the "Escalation Clause" (See Section 5 of Standard Requirements).
5. Market Volatility and Price Adjustments:

The City of San Antonio recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis.

The following procedure may be employed to mediate price volatility:

PRICE CHANGES: Price adjustments will be based on the percentage increase/decrease in the Producer Price Index (PPI) for Chemicals and allied products. Series ID: WPU6220209

A. Base Period for Price Adjustment. The base selling price for each Line Item for which a price adjustment may be made is the price shown on the original Price Schedule submitted by bidder with its original bid. The effective month and year of the base selling price (known as the “base period”) shall be for the month in which the bids opened.

B. Date for Price Adjustment. Prices shall be adjusted, up or down, annually, with the first adjustment occurring on the first anniversary of the effective date of the contract, and on each subsequent anniversary date thereafter.

C. Version of Data for Price Adjustment. Calculations of price adjustments shall use the latest version of the PPI data published as of the date specified above for the price adjustment.

D. PPI Index for Price Adjustment. The U.S. Department of Labor, Bureau of Labor Statistics (“BLS”) Producers Price Index (“PPI”) for Chemicals and allied products. Series ID: WPU6220209, not seasonally adjusted, shall be used by the Parties to calculate changes in price. If this index is discontinued, the Parties shall use the next, higher level series of this index that is available. If no higher level series of said index is available, the Parties shall negotiate a successor index. If the BLS changes the title of this index or recodes the index, it is considered the same series and requires no change by the Parties.

E. Official Source of Data for Price Adjustment. The parties shall use the *PPI Detailed Report* as the source of data for the index, but may obtain this information from the BLS website.

F. Method of Calculation for Price Adjustment. To calculate the price adjustment, the following formula shall be used.

Divide the current index value (the value as of the date stated for the price adjustment) by the index value for the base period. The resulting number is the percentage change in the index value between the current period and the base period (the “percentage change in index value”).

Multiply the base price by the percentage change in index value. The sum equals the adjusted price.

Example: (The numbers shown below are for illustration purposes only.)

Current index value at time of calculation.....	115.5
Divided by index for base period.....	110.0
Equals.....	1.050
Base price.....	\$1,000.00
Multiplied by the percentage change in index value.....	1.050

The same procedure shall be followed for each price adjustment authorized herein, using the current index at the time the adjustment is made and the original base period.

G. Limitation of Price Adjustment. In no event shall the price adjustment authorized herein exceed 25% of the original base price. If the calculation results in an increased price that would exceed this limitation, the price adjustment shall be limited to a maximum price adjustment of 25% of the original base price.

6. THE CITY OF SAN ANTONIO WILL MAKE AWARD TO ONE FIRM ONLY.
7. Pricing shall include delivery and unloading at destination.
8. PREFERRED: (JET-DRY PAINTS WHERE APPLICABLE)
9. BRAND NAMES: Manufacturer names, brand names, and product numbers used herein are for the purpose of describing and establishing tested, compatible, approved and acceptable products that are of the type and quality of products required by the City. The use of pre-approved brands are not intended to limit competition, therefore the phrase “or equal” is added. For purposes of this contract, the proposed “or equal” products shall require close adherence to the established standards of performance and quality inherently derived and reasonably expected from brand products specified herein. “Of equal” determination will be made solely by the City of San Antonio.
10. PRODUCT LITERATURE: Bidder’s proposing “or equal” products shall submit manufacturer specification sheet(s) for each proposed product with bid response. Product specifications shall be the most current available and be sufficiently detailed and descriptive so as to permit the City to determine the product(s) suitability and compliance with bid specifications. Failure to submit product specifications in the time and manner as specified may result in bid disqualification. Bidder’s proposing “or equal” products are not required to provide samples with bid submittal. However, upon request by the City’s Purchasing & General Services Department, “or equal” product samples shall be furnished in sufficient quantity within 3 days after request. For evaluation purposes, samples may be consumed to measure performance and suitability.

ACCOUNT REPRESENTATIVE:

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

Name: _____

Title: _____

Office Phone: _____

Fax: _____

Email: _____

ORDER PLACEMENT INFORMATION:

Bidder shall indicate preferred method for which the City departments are to place orders:

Orders shall be placed via: *(check all that apply)* _____ Fax or _____ Phone

Phone Number: _____

Fax: _____

Contact Person: _____

QUESTIONS/ADDENDA:

If any person or company contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, other bid documents, or any part thereof, he/she may submit to the Purchasing & General Services Department **on or before seven calendar days** prior to scheduled opening, a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the bid, if made, will be made only by Addenda. All such addenda shall become part of the contract and all Bidders shall be bound by such addenda. Bidder understands and agrees that Bidder is responsible for obtaining addenda and adhering to all requirements in the addenda. City is not responsible for incorrect information obtained through other sources. **Questions regarding this solicitation may be submitted to Amelie Tinajero Sanchez, Procurement Specialist by fax, 210-207-7270 or email, amelie.tinajerosanchez@sanantonio.gov.**

SPECIFICATIONS: ACRYLIC WATERBORNE TRAFFIC PAINT

I. DESCRIPTION:

- A. These specifications cover acrylic waterborne traffic paint for application on bituminous or Portland cement, concrete pavements by City-owned spray equipment at application temperatures of 50 to 150°F. The paint shall be capable of receiving and holding glass beads for producing reflectorized traffic markings.
- B. The attention of the bidder is specifically directed to the following requirement: Any paint furnished under this provision that contains non-approved constituents or does not otherwise meet these specifications shall be disposed of by the supplier and immediately replaced with acceptable material strictly at the supplier's expense, including handling and transportation charges. Furthermore, that disposal and replacement process shall include the total quantities of any contaminated paint caused by pumping unsatisfactory material into the department's storage tanks already containing paint. It is to be expressly understood that this requirement is a part of the bid.

II. MATERIALS:

The finished paint shall be formulated and manufactured from first-grade materials. The materials shall be as listed in the Standard Formula, unless otherwise authorized by the engineer. Any proposed equivalent materials shall equal or exceed, the quality and composition and the physical and chemical behavior after aging in the finished product of the specified material. The paint shall contain no lead and/or chromium compounds and shall have limited volatile organic content, as noted herein.

- A. AGENCY: Tests on finished products and raw materials may be made by the City of San Antonio or by a commercial laboratory designated by the City.

B. COST:

- 1. Costs of sampling and testing are normally borne by the City. However, the costs of sampling and testing of materials failing to conform with the requirements of this specification shall be borne by the Contractor or Supplier.

C. METHODS:

1. SEQUENCE OF INSPECTION:

- a. Immediately after the contract has been awarded, the Supplier shall if requested, submit a list of the brand names and characteristics of all raw materials which the Supplier proposes to use.
- b. Samples of raw materials actually used in production and samples of the finished product may be requested to be submitted for inspection and testing. The Manufacturer shall provide standard friction-seal pint cans for the sampling of raw materials and the finished product. If the raw materials or the finished paint are waterborne, the sample cans shall be lined to prevent rusting.

2. BASIS FOR REJECTION:

- a. Raw materials and finished products which fail to meet any requirement of this specification will be subject to rejection. Final acceptance or rejection will be based on the results of tests on samples of raw materials and finished products submitted (if requested) or based on the State Department of Highways and Public Transportation approved list of materials. Samples of these

standards are available to the Manufacturer. The judgment of the City of San Antonio will be final in all questions relative to conformance with the provisions of this specification.

III. MANUFACTURING PROCEDURES:

Manufacturing procedures, except when specified shall be left to the discretion of the Contractor. It is the responsibility of the Manufacturer to ascertain that the proposed materials and manufacturing procedures will produce a product meeting the specification requirements.

IV. FINISHED PRODUCTS:

When canned, the finished product shall be free from skins and foreign materials. Consistency, drying and gallon weight determinations on coatings are made at 25 C. Consistency is measured with a Krebs-Modified-Stormer Viscometer. Containers shall be filled by weight based on the actual gallon weight of the product at 25⁰ C.

V. CONTAINER AND MARKING:

Shipment shall be made in suitable, strong, well-sealed containers which meet specification and Federal requirements and are sufficiently sturdy to withstand normal shipping, handling and storage. The five-gallon pail shall be constructed either of metal meeting DOT standard #1A2-Y16-90 or a plastic of at least 100 mil thickness. The 55-gallon drum shall be provided with two (2) each 2" bung holes and shall not include a plastic inner liner. When a locking nut is used on drum rings, the locking nut shall be in a non-locking position while tightening the ring. After the ring is tight, the locking nut shall be secured in the locking position.

A. Finished product containers and cases shall be plainly and securely labeled with:

1. City of San Antonio, Aviation Department
2. Name and Designation of the Product, including Formulation Designation
3. Purchase Order Number
4. Batch Number
5. Date of Manufacture
6. Gross Weight
7. Manufacturer's Name

B. Labeling shall be on the sides of containers and cases and must be sufficiently moisture resistant to withstand outdoor storage for a minimum of one year. When the finished product is palletized for shipment, the labels shall be to the outside for easy identification. Once the finished product has been labeled properly, the label shall not be modified or changed in any manner.

C. The material Manufacturer shall supply "Materials Safety Data Sheet", when requested.

VI. RAW MATERIALS:

A. SUBSTITUTIONS:

The exact brands and types of raw materials used in the Standard Formula are listed for the purpose of facilitating the selection of parallel materials equal not only in quality and composition, but also in physical and chemical behavior after aging in the finished product. After the City has agreed to the brand names proposed by the Contractor, no substitution will be allowed during the manufacture without prior agreement with the City. The Contractor should be aware that it is his responsibility to select raw materials that shall not only meet the individual raw material specification, but shall also produce a finished product meeting the specific formula requirements.

B. SPECIFICATIONS:

All materials required to meet Department, Federal and/or ASTM specifications must meet the latest specification in effect on the date of the proposal or Invitation to Bid.

C. PIGMENTS:

1. Titanium Dioxide: This material shall comply with the latest revision of the specification for Titanium Dioxide Pigments, ASTM D 476, Type II, Rutile. A notarized certificate of compliance from the pigment manufacturer shall be required. Hiding power of the titanium dioxide shall be greater than or equal to the standard sample when tested in the standard formula.
2. Pigment Yellow 65/75: This material will only be allowed from Hoechst Celanese, Engelhard, Sun Chemical or Cookson.
3. Yellow Iron Oxide: This material shall comply with the latest revision of ASTM D 768 and will only be allowed from Harcors (YLO-2288D) or OSO Iron Oxide (OSO440).
4. Calcium Carbonate: This material shall comply with the latest revision of ASTM D 1199, Type GC, Grade I, with minimum of 95% Calcium Carbonate.

D. VEHICLE:

Acrylic Emulsion Polymer: The non-volatile portion of the vehicle shall be composed of 100% acrylic emulsion. Acrylic emulsion polymer shall be Rohm and Haas Fastrack 2706 or equal as determined by the Division Engineer, Materials and Research.

E. METHYL ALCOHOL: ASTM D 1152 Specific Gravity, 20/20 C, 0.791 to 0.794.

F. WATER: Potable.

G. MISCELLANEOUS MATERIALS:

1. Dispersant - Tamol 850, Colloids 226-35
2. Surfactant - Triton CF-10, Colloids CTA 639
3. Defoamer - Foamaster 111, Drew 493, Colloids 654
4. Hydroxy Ethyl Cellulose - Natrasol 250 HBR, Bermocoll E431FQ
5. Coalescent – Texanol
6. Preservative - Troy 192, Dowicil 75, Nuosept 101

VII. MANUFACTURE:

All ingredient materials shall be delivered in the original containers and shall be used without adulteration.

A. FORMULA:

The following Standard Formulas shall be the basis for the paint. No variations will be permitted except for the replacement of volatiles lost in processing. Amounts are shown in pounds of material.

	WHITE	YELLOW
CI, Pigment Yellow 65/75		50
Titanium Dioxide, Rutile, Type II	150	40
Yellow Iron Oxide		2
Calcium Carbonate, Type GC	560	575
Hydroxy Ethyl Cellulose	0.5*	0.3*
Natrasol 250HBR)		

Acrylic Emulsion, 50% Solids (Fastrack 2706)	541	535
Texanol (Eastman)	24	23
Defoamer (Foamaster)	5	6
Dispersant (Tamol 850)	8	10
Surfactant (Triton CF10)	2	2
Methyl Alcohol	29	28
Preservative (Troy 192)	15	15
Water	<u>10</u>	<u>15</u>
Total Pounds	1344	1301

*Hydroxy Ethyl Cellulose amount may be varied by up to 0.1 pound to adjust viscosity to desired range.

B. MIXED PAINT

The mixed paint shall conform to the following requirements. Furthermore, if any variations in materials are allowed from the Standard Formula, the mixed paint shall equal or exceed all test results compared to a standard prepared from the Standard Formula and tested under parallel conditions for all the listed requirements.

1. The paint shall be strained before filling, using a screen not coarser than 40 mesh or a suitable sieve meeting the approval of the City.
2. The volatile content of the finished paint shall contain less than 150 grams of volatile organic matter per liter of total paint material in accordance with ASTM D 3960.
3. The paint shall have the following properties:
 - a. Pigment Composition. Analysis of the extracted pigment shall conform to the following requirements:

	Percent by Weight	
	White	Yellow
Organic Yellow 65/75		Min. 7.5*
Titanium Dioxide	Min. 21	Min. 6
Calcium Carbonate	Max. 79	Max. 87
Yellow Iron Oxide		Min. 0.3

*To be determined by X-ray fluorescence, color spectrophotometry, or any other method the Department may choose. This may be sent to an outside agency or organic pigment manufacturer. It also may include audit of the manufacturer's invoices, batch tickets, inventory or any other means determined by department.

- b. Physical Properties

% Total solids by weight, minimum	73
% Volume Solids, minimum	58
% Pigment by weight	49-54
% Vehicle by weight	46-51
% Non-volatile in Vehicle by weight, minimum	44
Weight per Gallon, lbs.	±.30 Theo
Viscosity, 77°F Krebs Units	82-90
Grind (Hegman Gage), minimum	3
Laboratory Dry Time, ASTM D 711, minutes, maximum	10
Dry Through	Not greater

than 15min.
of standard formula

- c. Color. The color after drying shall (for White) be a flat white, free from tint, furnishing good opacity and visibility under both daylight and artificial light.

For yellow, the color shall closely match Color Chip 33538 of Federal Standard 595 and be $\pm 4\%$ from the F.H.W.A. PR 1 chart central color when read over the black portion of a 2A Leneta Chart.

4. Flexibility. The paint shall show no cracking or flaking when tested in accordance with Federal Specification TT-P-1952D.
5. Water Resistance. The paint shall conform to Federal Specification TT-P-1952D. There shall be no blistering or appreciable loss of adhesion, softening, or other deterioration after examination.
6. Freeze-Thaw Stability. The paint shall show no coagulation or change in consistency greater than 10 Krieb Units, when tested in accordance with Federal Specification TT-P-1952D.
7. Heat Stability. The paint shall show no coagulation, discoloration or change in consistency greater than 10 Krieb Units, when tested in accordance with Federal Specification TT-P-1952D.
8. Dilution Test. The paint shall be capable of dilution with water at all levels without curdling or precipitation such that the wet paint can be readily cleaned up with water only.
9. Storage Stability. After 30 days storage in three-quarters filled, closed container, the paint shall show no caking that cannot be readily remixed to a smooth, homogeneous state, no skinning, livering, curdling, or hard settling. The viscosity shall not change more than 5 Krieb Units from the viscosity of the original sample.
10. Contrast Ratio. The minimum contrast ratio shall be 0.96 when drawn down with a 0.005 mil film applicator on a 2A Leneta Chart or equal and air dried for 24 hours. Contrast Ratio = Black/White.
11. Reflectance. The daylight directional reflectance of the white paint shall not be less than 84% and not less than 50% for yellow paint of a 15 Mil wet film applied to a 2A Leneta Chart or equal. After drying 24 hours, measure the reflectance of the paint over the black portion of the chart using a HunterLab D25-9 Colorimeter. ASTM E 97.
12. Bleeding. The paint shall have a minimum bleeding ratio of 0.97 when tested in accordance with Federal Specification TT-P-1952D. The asphalt saturated felt shall conform to ASTM D 226 for Type I.
13. Abrasion Resistance. No less than 190 liters of sand shall be required for removal of the paint film when tested in accordance with Federal Specification TT-P-1952D.
14. No-Tracking Time Field Test. The paint shall dry to a no-tracking condition under traffic in two minutes or less when applied at 15 ± 1 mil wet film thickness at 130 - 150°F, and from three to ten minutes when applied at ambient temperatures, with 6 pounds of glass beads per gallon of paint. "No tracking" shall be in the time in minutes required for the line to withstand the running of a standard automobile over the line at a speed of approximately 40 mph, simulating a passing procedure without tracking of the reflectorized line when viewed from a distance of 50 feet.

15. Dry Through Time. The paint shall be applied to a non absorbent substrate at a wet film thickness of 15 ± 1 mils and placed in a humidity chamber controlled at $90 \pm 5\%$ R.H. and $72.5 \pm 2.5^\circ\text{F}$. The dry through time shall be determined according to ASTM D 1640, except that the pressure exerted shall be the minimum needed to maintain contact with the thumb and film.

VIII. CERTIFICATIONS

The contractor shall furnish manufacturer's certified test reports for the materials shipped to the project. The reports shall include a statement that the paint meets the specification requirements, although this shall not be interpreted as a basis for final acceptance. The Airport Director or his/her representative may perform verification testing of paint sampled during painting operations.

VIII. SPECIAL REQUIREMENT:

Bidder shall provide a service technician (s) with experience to instruct and assist in the application of this paint as required. Said representative shall respond within 48 hours of request by the Aviation Department.

Bidder shall provide shipments be made on flatbed trailers for unloading purposes.

PRICE SCHEDULE

Item: ACRYLIC WATERBORNE TRAFFIC PAINT

ITEM 1A	WHITE HIGH TRAFFIC PAINT Federal Standard 595 Color FS 37925 PART# AEXCEL 72W-A087 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 5 Gallon Pail	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	1500 gallons	\$	\$
ITEM 1B	WHITE HIGH TRAFFIC PAINT Federal Standard 595 Color FS 37925 PART# AEXCEL 72W-A087 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 55 Gallon Drum	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	1500 gallons	\$	\$
ITEM 2A	YELLOW JET-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 33538 PART# AEXCEL 72Y-A047 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 5 Gallon Pail	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	1800 gallons	\$	\$

ITEM 2B	YELLOW JET-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 33538 PART# AEXCEL 72Y-A047 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 55 Gallon Drum	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	1800 gallons	\$	\$
ITEM 3A	BLACK JET-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 37038 PART# AEXCEL 72A-A018 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 5 Gallon Pail	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	2500 gallons	\$	\$
ITEM 3B	BLACK JET-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 37038 PART# AEXCEL 72A-A018 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 55 Gallon Drum	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	2500 gallons	\$	\$
ITEM 4A	BLUE FAST-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 35180 PART# AEXCEL 72L-A002 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price	Extended Price

		Per 5 Gallon Pail	
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	25 gallons	\$	\$
ITEM 4B	BLUE FAST-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 35180 PART# AEXCEL 72L-A002 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 55 Gallon Drum	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	55 gallons	\$	\$
ITEM 5A	RED FAST-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 31136 PART# AEXCEL 72R-A004 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 5 Gallon Pail	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	50 gallons	\$	\$
ITEM 5B	RED FAST-DRY WATERBORNE TRAFFIC MARKING PAINT TYPE II 1952D Federal Standard 595 Color FS 31136 PART# AEXCEL 72R-A004 or Approved Equal		
Description	Estimated Annual Quantity	Net Unit Price Per 55 Gallon Drum	Extended Price
Name of Manufacturer: _____ Formula No.: _____ Delivery within _____ calendar days after receipt of order.	55 gallons	\$	\$

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Statement:

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at <http://www.ethics.state.tx.us/forms/CIQ.pdf>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205.”

IMPORTANT MAILING INSTRUCTIONS:

Note to bidders:

Visitors to City Hall are required to enter through the east side of the building. The public will pass through a metal detector and x-ray machine located in the lobby. All packages, purses and carried items will be scanned during regular business hours of 7 a.m. to 7 p.m. After the public proceeds through the metal detector, they will sign in and receive a visitor's badge. For those that might require the use of a ramp, entry is available on the south side of the building (Dolorosa side). Security will meet the visitor in the basement with a hand scanner.

Bidders are advised that this is one of several forthcoming measures to increase security of City Hall. Please anticipate these changes and allow ample time for delivery of sealed bids.

The City is NOT responsible for late delivery of sealed bids.

MAIL TO: CITY CLERK
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: CITY CLERK
CITY HALL (COMMERCE ST. & FLORES ST.)
100 MILITARY PLAZA, 2ND FLOOR
SAN ANTONIO, TEXAS 78205

MARK ENVELOPE: "ANNUAL CONTRACT FOR ACRYLIC WATERBORNE PAINT"
BIDS TO BE OPENED: 2:00 P.M., JANUARY 14, 2011
BID NO. A328a-11 ATS

REMARKS: