

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS APPROVING A CONTRACT AGREEMENT BETWEEN THE TOWN OF ADDISON AND ARTISTIC PAINTING COMPANY, INC. FOR ANNUAL PAINTING SERVICES FOR THE TOWN OF ADDISON BUILDINGS AND STRUCTURES IN AN AMOUNT NOT TO EXCEED \$150,807.00, AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT, AND PROVIDING AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:

SECTION 1. The Contract Agreement between the Town of Addison and Artistic Painting Company, Inc. for annual painting services for the Town of Addison buildings and structures in an amount not to exceed \$150,807.00, a copy of which is attached to this Resolution as **Exhibit A**, and which incorporates the Town of Addison’s General and Specific Conditions, and the Advertisement for Bids, Instructions to Bidders, General Provisions, Special Provisions, Plans and other bid documents is hereby approved. The City Manager is hereby authorized to execute the Agreement.

SECTION 2. This Resolution shall take effect from and after its date of adoption.

DULY RESOLVED AND ADOPTED by the City Council of the Town of Addison, Texas, on this the **28th** day of **JANUARY 2020**.

TOWN OF ADDISON, TEXAS

Joe Chow, Mayor

ATTEST:

APPROVED AS TO FORM:

Irma Parker, City Secretary

Brenda N. McDonald, City Attorney

EXHIBIT A

CONTRACT AGREEMENT

STATE OF TEXAS

COUNTY OF DALLAS

This AGREEMENT (the "Agreement") is made and entered into this 21st day of November, 2019, by and between the Town of Addison, Texas (the "Town"), and Artistic Painting Company, Inc. (the "Contractor").

For and in consideration of the payment and agreement hereinafter mentioned, to be made and performed by the Town, Contractor agrees to commence and complete the services as outlined in:

Town of Addison Building and Structure Painting Bid #19-106 (the "Bid")

and all extra work in connection therewith, under the terms as stated in the General and Specific Provisions of the Bid; and at the Contractor's own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance and other accessories and services necessary to complete the said service, in accordance with the conditions and prices stated in the Bid, attached hereto as EXHIBIT A, and in accordance with the Advertisement for Bids, Instructions to Bidders printed or written explanatory matter thereof, and the Technical Specifications and Addenda thereto, as prepared by the Town, each of which has been identified by the endorsement of the Contractor and the Town thereon, together with the Contractor's written Response to the Bid, attached hereto as EXHIBIT B, and the General Provisions, all of which are made a part hereof and collectively evidence and constitute the entire Agreement.

The Town agrees to pay the Contractor an amount not to exceed \$ 150,807.00 for the performance of the Contract in accordance with the Bid submitted thereof, subject to additions and deductions, as provided in the General Provisions, and to make payments of account thereof as provided therein.

IN WITNESS WHEREOF, the parties of these presents have executed this AGREEMENT in the year and day first above written.

TOWN OF ADDISON
(TOWN)

By: _____

ATTEST:

City Secretary

PARTY OF THE SECOND PART
(CONTRACTOR)

By:  _____

ATTEST: 4/22/19

Artistic Painting Company, Inc.

The following to be executed if the CONTRACTOR is a corporation:

I, Jenny PAVA, certify that I am the secretary of the corporation named as CONTRACTOR herein; that Jenny PAVA who signed this Contract on behalf of the CONTRACTOR is the of said corporation; that said (official title) Contract was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

Signed: _____

Jenny Pava
9/10/15

Corporate Seal



EXHIBIT A



REQUEST FOR BID

FOR

**TOWN OF ADDISON
BUILDING AND STRUCTURE PAINTING**

BID NO. 19-106

CLOSING: 2:00 PM, APRIL 18, 2019 LOCAL TIME

SUBMISSION:

Request for Bid (hereafter referred to as bids or proposals), in electronic or hard copy, shall include this document, the signature page, and all additional documents as required. Bids/Proposal shall be submitted electronically or if submitting in hard copy, placed in a sealed envelope, signed by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below.

FACSIMILE OR EMAIL TRANSMITTALS SHALL NOT BE ACCEPTED.

SUBMISSION OF BID/PROPOSAL: All documents may be submitted electronically through <https://www.bidsync.com>. Electronic submittals are preferred. If paper response is necessary please deliver to:

Town of Addison
5350 Beltline Road
Finance Department
Addison, Texas 75001

MARK ENVELOPE ON OUTSIDE: "Bid#19-106 Building and Structure Painting"

All responses must be received before closing date and time. Bids/Proposals received in the Finance Department after submission deadline shall be returned unopened and will be considered void and unacceptable. The Town of Addison is not responsible for lateness of mail, carrier, etc. and time/date stamp clock in Finance Office shall be the official time of receipt. The right is reserved as the interest of the Town may require to reject any and all bid/proposals and to waive any informality in the bid/proposals received.

QUESTIONS:

All questions are to be asked through Bidsync so everyone sees the identical question(s) and answer(s). Questions may be asked until Monday, April 15, 12:00PM local time.

QUALIFICATION AND REFERENCE STATEMENT

BIDDER:

COMPANY INFORMATION:

Number of years in business?

Number of years at current location?

Do you maintain a permanent commercial business office?

Have you or any present partners or officers failed to complete a contract: If yes, give name of owner and/or surety?

Can you be reached 24 hours a day (in an emergency)?

Pager# Cell Phone#

Answer Svc# Other#

CUSTOMER REFERENCES

Please provide 3 to 5 users you have provided with this product or service. Use comparable projects and government entities, if any;

Company Name	Contact Name	Phone	Email
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

1/2/2020

QUALIFICATION AND REFERENCE STATEMENT

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https://www.bidsync.com/DPXViewer/QUALIFICATION_AND_REFERENCE_STATEMENT5435638.htm?ac=terms&docid=5435848&auc=2038689

2/2

TOWN OF ADDISON, TEXAS
CONTRACTOR INSURANCE REQUIREMENTS & AGREEMENT

REQUIREMENTS

Contractors performing work on TOWN OF ADDISON property or public right-of-way shall provide the TOWN OF ADDISON a certificate of insurance or a copy of their insurance policy(s) (and including a copy of the endorsements necessary to meet the requirements and instructions contained herein) evidencing the coverages and coverage provisions identified herein within ten (10) days of request from TOWN OF ADDISON. Contractors shall provide TOWN OF ADDISON evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Work shall not commence until insurance has been approved by TOWN OF ADDISON.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must have a A.M. Best's rating A-:VII or greater.

Listed below are the types and minimum amounts of insurances required and which must be maintained during the term of the contract. TOWN OF ADDISON reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.

TYPE OF INSURANCE	AMOUNT OF INSURANCE	PROVISIONS
1. Workers' Compensation Employers' Liability to include: (a) each accident (b) Disease Policy Limits (c) Disease each employee	Statutory Limits per occurrence Each accident \$1,000,000 Disease Policy Limits \$1,000,000 Disease each employee \$1,000,000	<u>TOWN OF ADDISON to be provided a WAIVER OF SUBROGATION AND 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A-:VII rated or above.
2. Commercial General (Public) Liability to include coverage for: a) Bodily Injury b) Property damage c) Independent Contractors d) Personal Injury e) Contractual Liability	Bodily Injury/Property Damage per occurrence \$1,000,000, General Aggregate \$2,000,000 Products/Completed Aggregate \$2,000,000, Personal Advertising Injury per occurrence \$1,000,000, Medical Expense 5,000	<u>TOWN OF ADDISON to be listed as ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A-:VII rated or above.
3. Business Auto Liability to include coverage for: a) Owned/Leased vehicles b) Non-owned vehicles c) Hired vehicles	Combined Single Limit \$1,000,000	<u>TOWN OF ADDISON to be listed as ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage. Insurance company must be A-:VII-rated or above.

Certificate of Liability Insurance forms (together with the endorsements necessary to meet the requirements and instructions contained herein) may be **faxed** to the Purchasing Department: **972-450-7074** or emailed to: **purchasing@addisontx.gov**. Questions regarding required insurance should be directed to the Purchasing Manager.

With respect to the foregoing insurance,

- All liability policies shall contain no cross liability exclusions or insured versus insured restrictions applicable to the claims of the Town of Addison.

2. All insurance policies shall be endorsed to require the insurer to immediately notify the Town of Addison, Texas of any material change in the insurance coverage.
3. All insurance policies shall be endorsed to the effect that the Town of Addison, Texas will receive at least thirty (30) days' notice prior to cancellation or non-renewal of the insurance.
4. All insurance policies, which name the Town of Addison, Texas as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
5. Insurance must be purchased from insurers that are financially acceptable to the Town of Addison and licensed to do business in the State of Texas.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Upon request, Contractor shall furnish the Town of Addison with complete copies of all insurance policies certified to be true and correct by the insurance carrier.

This form must be signed and returned with your quotation. You are stating that you do have the required insurance and if selected to perform work for TOWN OF ADDISON, will provide the certificates of insurance (and endorsements) with the above requirements to TOWN OF ADDISON within 10 working days.

A CONTRACT/PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE AND APPROVAL OF INSURANCE.

AGREEMENT

I agree to provide the above described insurance coverages within 10 working days if selected to perform work for TOWN OF ADDISON. I also agree to require any subcontractor(s) to maintain insurance coverage equal to that required by the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The TOWN accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

Project/Bid# _____

Company: _____

Printed Name: _____

Signature: _____ Date: _____

Town of Addison

Indemnification Agreement

Contractor's Indemnity Obligation. Contractor covenants, agrees to, and shall DEFEND (with counsel reasonably acceptable to Owner), INDEMNIFY, AND HOLD HARMLESS Owner, its past, present and future elected and appointed officials, and its past, present and future officers, employees, representatives, and volunteers, individually or collectively, in both their official and private capacities (collectively, the "Owner Persons" and each being an "Owner Person"), from and against any and all claims, liabilities, judgments, lawsuits, demands, harm, losses, damages, proceedings, suits, actions, causes of action, liens, fees (including attorney's fees), fines, penalties, expenses, or costs, of any kind and nature whatsoever, made upon or incurred by Owner and/or Owner Person, whether directly or indirectly, (the "Claims"), that arise out of, result from, or relate to: (i) the services to be provided by Contractor pursuant to this Agreement, (ii) any representations and/or warranties by Contractor under this Agreement, (iii) any personal injuries (including but not limited to death) to any Contractor Persons (as hereinafter defined) and any third persons or parties, and/or (iv) any act or omission under, in performance of, or in connection with this Agreement by Contractor or by any of its owners, directors, officers, managers, partners, employees, agents, contractors, subcontractors, invitees, patrons, guests, customers, licensees, sublicensees, or any other person or entity for whom Contractor is legally responsible, and their respective owners, directors, officers, directors, officers, managers, partners, employees, agents, contractors, subcontractors, invitees, patrons, guests, customers, licensees, sublicensees (collectively, "Contractor Persons"). **SUCH DEFENSE, INDEMNITY AND HOLD HARMLESS SHALL AND DOES INCLUDE CLAIMS ALLEGED OR FOUND TO HAVE BEEN CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR GROSS NEGLIGENCE OF OWNER OR ANY OTHER OWNER PERSON, OR CONDUCT BY OWNER OR ANY OTHER OWNER PERSON THAT WOULD GIVE RISE TO STRICT LIABILITY OF ANY KIND.**

Contractor shall promptly advise Owner in writing of any claim or demand against any Owner Person related to or arising out of Contractor's activities under this Agreement and shall see to the investigation and defense of such claim or demand at Contractor's sole cost and expense. The Owner Persons shall have the right, at the Owner Persons' option and own expense, to participate in such defense without relieving Contractor of any of its obligations hereunder. This defense, indemnity, and hold harmless provision shall survive the termination or expiration of this Agreement.

The provisions in the foregoing defense, indemnity and hold harmless are severable, and if any portion, sentence, phrase, clause or word included therein shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, void, or unenforceable in any respect, such invalidity, illegality, voidness, or unenforceability shall not affect any other provision thereof, and this defense, indemnity and hold harmless provision shall be considered as if such invalid, illegal, void, or unenforceable provision had never been contained in this Agreement. **In that regard, if the capitalized language included in the foregoing indemnity is so determined to be void or unenforceable, the parties agree that:**

(i) the foregoing defense, indemnity, and hold harmless obligation of Contractor shall be to the extent Claims are caused by, arise out of, or result from, in whole or in part, any act or omission of Contractor or any Contractor Persons; and

(ii) notwithstanding the provisions of the foregoing subparagraph (i), to the fullest extent permitted by law, Contractor shall INDEMNIFY, HOLD HARMLESS, and DEFEND Owner and Owner Persons from and against all Claims arising out of or resulting from bodily injury to, or sickness, disease or death of, any employee, agent or representative of Contractor or any of its subcontractors, regardless of whether such Claims are caused, or are alleged to be caused, in whole or in part, by the negligence, or any act or omission, of Owner or any Owner Persons, it being the expressed intent of Owner and Contractor that IN SUCH EVENT THE CONTRACTOR'S INDEMNITY, HOLD HARMLESS, AND DEFENSE OBLIGATION SHALL AND DOES INCLUDE CLAIMS ALLEGED OR FOUND TO HAVE BEEN CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OR GROSS NEGLIGENCE OF OWNER OR ANY OTHER OWNER PERSON, OR CONDUCT BY OWNER OR ANY OTHER OWNER PERSON THAT WOULD GIVE RISE TO STRICT LIABILITY OF ANY KIND. The indemnity obligation under this subparagraph (ii) shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor under workers compensation acts, disability benefit acts, or other employee benefit acts.

I understand that the indemnification provisions are required of all Town of Addison Contracts. I have read the provisions and agree to the terms of these provisions.

Project/Bid#:

Company Name:

Signature:

Date:

Town of Addison
GENERAL TERMS AND CONDITIONS

By submitting an Offer in response to the Solicitation, the Contractor/Seller (hereafter called Seller) agrees the Contract/Purchase Order shall be governed by the following terms and conditions for goods and services.

1. Applicability: These General Terms and Conditions and the Terms and Conditions, Specifications, Drawings and other requirements included in the Town of Addison's Request for Bid (collectively, "Terms and Conditions") are applicable to Contracts/Purchase Orders issued by the Town of Addison (hereinafter referred to as the "Town" or "Buyer") and the Seller (herein after referred to as the "Seller"). Any deviations must be in writing and signed by a representative of the Town's Purchasing Department and the Seller. No terms and conditions contained in the Seller's Proposal, Invoice or Statement shall modify the Terms and Conditions. If there is a conflict between the Terms and Conditions and Seller's response to the Town's request for bids or proposals documents (including the provisions of the Seller's form of contract/purchase order), the Terms and Conditions will take precedence and control.
2. Official Solicitation Notification: The Town utilizes the following for official notifications of solicitation opportunities: www.bidsync.com and the Dallas Morning News of Dallas County. These are the only forms of notification authorized by the Town for notifications of solicitation opportunities. The Town is not responsible for receipt of notifications or information from any source other than those listed. It shall be the Seller's responsibility to verify the validity of all solicitation information received from any source other than the Town. There will be NO COST to the Seller for using BidSync to respond to Town of Addison solicitations.
3. Seller to Package Goods: Seller shall package goods in accordance with good commercial practice. Each shipping container, shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase change order number; (c) container number and total number of containers, e.g., "box 1 of 4 boxes"; and (d) number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided and agreed to in writing by Buyer. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Town's count or weight shall be final and conclusive on shipments not accompanied by packing list. Unless otherwise stated in the Town's solicitation, all goods will be new, not used, rebuilt, reconditioned or recycled, will be in first class condition, and will be in containers suitable for site.
4. Shipment Under Reservation Prohibited: Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.
5. Title and Risk of Loss: Title and risk of loss of the goods will not pass to the Town until the Town actually receives, takes possession of, and inspects and accepts the goods at the point or points of delivery.

6. Delivery Terms and Transportation Charges: Goods shall be shipped F.O.B. point of delivery; prices bid and quoted shall be F.O.B. point of delivery, and shall include all freight, delivery and packaging costs. Town shall have the right to designate what method of transportation shall be used to ship the goods. Town assumes and shall have no liability for goods damaged while in transit and or delivered in a damaged condition or that otherwise don't conform to the Terms and Conditions. Seller shall be responsible for and handle all claims with carriers, and in case of damaged or non-conforming goods shall ship replacement goods immediately upon notification by the Town of the same, and the Town may return such damaged or non-conforming goods at Seller's sole cost and expense, including costs and expense for freight, delivery, packaging, and shipping.

7. Right of Inspection and Rejection; Backorders: The Town shall have the right, and expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the goods at delivery before accepting them, and to reject defective or non-conforming goods. Backorders delayed beyond a reasonable period of time, as determined by the Town Purchasing Manager, may be cancelled by the Town without liability of any kind whatsoever, and payment will not be made for such cancellations.

8. Acceptance of Incomplete or Non-Conforming Goods: If, instead of requiring immediate correction or removal and replacement of defective or non-conforming goods, Town prefers to accept such goods, Town may do so. Seller shall pay all claims, costs, losses and damages attributable to Town's evaluation of and determination to accept such defective or non-conforming deliverables. If any such acceptance occurs prior to final payment, Town may deduct such amounts as are necessary to compensate Town for the diminished value of the defective or non-conforming deliverables. If the acceptance occurs after final payment, such amount will be refunded to Town by Seller.

9. Substitution: Every delivery of goods by the Seller must comply with all provisions of this bid including the specifications, delivery schedule, quantity and quality, and the Terms and Conditions. Any delivery which does not conform to the Buyer's requirements shall constitute a breach of contract. Seller does not have authorization to make or tender substitute goods unless it is agreed to in writing by the Buyer and signed by an authorized representative of Buyer.

10. Payment:

(a) All proper invoices received by the Town will be paid within thirty (30) days of the Town's receipt and acceptance of the goods or of the invoice, whichever is later, unless other terms are specified on the face of the purchase order in the original printing. If payment is not timely made, interest shall accrue on the unpaid balance at the lesser of one percent per month or the maximum lawful rate; except, if payment is not timely made for a reason for which the Town may withhold payment hereunder, interest shall not accrue until ten (10) days after the grounds for withholding payment have been resolved.

(b) If partial shipments or deliveries are authorized by the Town, Seller will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.

(c) The Town may withhold or set off the entire payment or part of any payment otherwise due Seller to such extent as may be necessary on account of: (i) delivery of defective or non-conforming goods by Seller, or (ii) failure of the Seller to submit proper invoices with all required attachments and supporting documentation, or (iii) failure of Seller to deliver quantity of goods ordered (payment will be made for actual quantities delivered).

(d) The Town's payment obligations are payable only and solely from funds appropriated, budgeted, and available for the purpose of this purchase. The absence of appropriated and budgeted or other lawfully available funds shall render the Contract/Purchase Order null and void to the extent funds are not appropriated and budgeted or available and any goods delivered but unpaid shall be returned to Seller. The Town shall provide the Seller written notice of the failure of the Town to make an adequate appropriation and budget for any fiscal year to pay the amounts due under the Contract/Purchase Order, or the reduction of any appropriation to an amount insufficient to permit the Town to pay its obligations under the Contract/Purchase Order.

11. Invoicing: Send ORIGINAL INVOICE to address indicated on the purchase order. If invoice is subject to cash discounts the discount period will begin on the day invoices are received. So that proper cash discount may be computed, invoice should show amount of freight as a separate item, if applicable; otherwise, cash discount will be computed on total amount of invoice.

12. Taxes - Exemption: All quotations are required to be submitted LESS Federal Excise and State Sales Taxes. Tax Exemption Certificate will be provided by the Town for the successful Seller

13. Warranty - Price:

(a) Seller warrants the prices quoted in its bid are no higher than Seller's current prices on orders by others for like goods under similar terms of purchase.

(b) Seller certifies that the prices in Seller's bid have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.

(c) In the event of any breach of this warranty, the prices of the items will be reduced to Seller's current prices on orders by others, or in the alternative, the Town may cancel this Contract/Purchase Order without liability to Seller of any kind whatsoever. In addition to any other remedy available, the Town may deduct from any amounts owed to Seller, or otherwise recover, any amounts paid for items in excess of Seller's current prices on orders by others for like goods under similar terms of purchase.

14. Warranty – Title: Without limiting any provision of law, Seller warrants that it has good and indefeasible title to all goods furnished hereunder, and that the goods are free and clear of all liens, claims, security interests and encumbrances. **Seller shall indemnify and hold the Town harmless from and against all adverse title claims to the goods.**

15. Warranty (goods): If goods are sold and furnished to Seller in connection with these Terms and Conditions, Seller represents and warrants that the goods sold and furnished to the Town will be (i) free from defects in design, manufacture, materials and workmanship, (ii) be of merchantable quality and fit for ordinary use, (iii) be in full conformance with Buyer's specifications, drawings and data, with Seller's samples or models furnished in connection herewith, with Seller's express warranties, and with the terms and conditions of the Town's solicitation, and (iv) conform to all applicable Federal, State, and local laws, ordinances, rules, regulations, codes, and to all applicable standards and industry codes and standards. These warranties are in addition to all others given to the Buyer by the Seller or by law. Seller shall not limit, disclaim, or exclude these warranties or any implied warranties, and any attempt to do so shall render this Contract/Purchase Order voidable at the option of the Buyer, and any such limitations, disclaim, or exclusions shall be void and without force or effect.

Unless otherwise specified in a Contract/Purchase Order and approved by the Town in writing, the warranty period shall be at least one year from the date of acceptance of the goods or from the date of acceptance of any replacement goods. If during the warranty period, one or more of the above warranties are breached, Seller shall promptly upon receipt of demand either repair the defective or non-conforming goods, or replace the non-conforming or defective goods with fully conforming and non-defective goods, at the Town's option and at no additional cost to the Town. All costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs, shall be borne exclusively by Seller. The Town shall endeavor to give Seller written notice of the breach of warranty within thirty (30) days of discovery of the breach of warranty, but failure to give timely notice shall not impair the Town's rights hereunder.

If Seller is unable or unwilling to repair or replace defective or non-conforming goods as required by Town, then in addition to any other available remedy, Town may reduce the quantity of goods it may be required to purchase under the Contract/Purchase Order from Seller, and purchase conforming goods from other sources. In such event, Seller shall pay to Town upon demand the increased cost, if any, incurred by the Town to procure such goods from another source.

If Seller is not the manufacturer, and the goods are covered by a separate manufacturer's warranty, Seller shall transfer and assign such manufacturer's warranty to Town. If for any reason the manufacturer's warranty cannot be fully transferred to Town, Seller shall assist and cooperate with Town to the fullest extent to enforce such manufacturer's warranty for the benefit of Town.

16. Warranty (services): If services are provided to Seller in connection with these Terms and Conditions, Seller represents and warrants that all services to be provided to the Town will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of this Contract/Purchase Order, and all applicable Federal, State and local laws, ordinances, rules, regulations and codes. These warranties are in addition to all others given to the Buyer by the Seller or by law. Seller shall not limit, disclaim, or exclude these warranties or any implied warranties, and any attempt to

do so shall render this Contract/Purchase Order voidable at the option of the buyer, and any such limitations, disclaimer, or exclusions shall be void and without force or effect.

Unless otherwise specified in the Contract/Purchase Order, the warranty period shall be at least one year from the date of final acceptance of the services by the Town. If during the warranty period, one or more of the above warranties are breached, Seller shall promptly upon receipt of demand perform the services again in accordance with above standard at no additional cost to the Town. All costs incidental to such additional performance shall be borne by the Seller. The Town shall endeavor to give the Seller written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach warranty, but failure to give timely notice shall not impair the Town's rights under this section.

If the Seller is unable or unwilling to perform its services in accordance with the above standard as required by the Town, then in addition to any other available remedy, the Town may reduce the amount of services it may be required to purchase under the Contract/Purchase Order from the Seller, and purchase conforming services from other sources. In such event, the Seller shall pay to the Town upon demand the increased cost, if any, incurred by the City to procure such services from another source.

17. Right to Assurance: Whenever one party to the Contract/Purchase Order in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of this Contract/Purchase Order.

18. Default: Seller shall be in default under this Contract/Purchase Order if Seller (a) fails to fully, timely and faithfully perform any of its material obligations under this Contract/Purchase Order (whether or not an obligation is "material" shall be determined by the Town), (b) fails to provide adequate assurance of performance as provided for herein, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States, or (d) makes a material misrepresentation in Seller's offer or response to Buyer's solicitation, or in any report or deliverable required to be submitted by Seller to the Town.

19. Termination for Cause or Convenience: The Town, at any time, by 30 days written notice to the Seller, has the absolute right to terminate this Contract/Purchase Order, in whole or in part, for cause or for convenience (that is, for any reason or for no reason whatsoever). "Cause" means the Seller's refusal or failure to perform or complete its obligations under this Contract/Purchase Order within the time specified and to the Town's satisfaction, or failure to meet the specifications, quantities, quality and/or other requirements specified in the Contract/Purchase Order. If the Town terminates this Contract/Purchase Order for cause, the Seller shall be liable for any damages suffered by the Town. If the agreement is terminated for convenience, the Seller has no further obligation under this Contract/Purchase Order. Upon receipt of a notice of termination, Seller shall promptly cease all further work pursuant to the Contract/Purchase Order, with such exceptions, if any, specified in the notice of termination. Payment shall be made to cover the cost of goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.

20. Delay: Town may delay scheduled delivery or other due dates by written notice to Seller if the Town deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract/Purchase Order, the Town and the Seller shall negotiate an equitable adjustment for costs incurred by Seller in the Contract/Purchase Order price and execute an amendment to the Contract/Purchase Order. Seller must assert its right to an adjustment within thirty (30) days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified herein. However, nothing in this provision shall excuse Seller from delaying the delivery as notified. For purposes of these Terms and Conditions, "days" means calendar days.

21. SELLER'S INDEMNITY OBLIGATION; INSURANCE: See attached Town of Addison minimum requirements.

22. Gratuity: Town may, by written notice to Seller, cancel this Contract/Purchase Order without liability to Town if it is determined by Town that any gratuity, in the form of entertainment, gifts, or otherwise, was offered or given by Seller, or any officer, employee, agent or representative of Seller, to any officer, employee, or representative of Town with a view toward securing a contract or securing favorable treatment with regard to the awarding or amending, or the making or any determinations with respect to the performance of, a contract. In the event this Contract/Purchase Order is canceled by the Town pursuant to this provision, the Town shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Seller in providing such gratuities.

23. Notices: Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under this Contract/Purchase Order shall be in writing and shall be deemed delivered upon being hand-delivered or upon three (3) business days after postmarked if sent by U.S. Postal Service certified or registered mail, return receipt requested. Notices to Seller shall be sent to the address as specified by Seller. Notices to the Town shall be addressed to Town at 5300 Belt Line Road, Dallas, Texas 75254 and marked to the attention of the Town Finance Director.

24. No Warranty By Town Against Infringement: Seller represents and warrants to the Town that: (i) Seller shall provide the Town good and indefeasible title to all goods being sold and/or supplied to the Town, and (ii) such goods in accordance with the specifications in this Contract/Purchase Order will not infringe, directly or indirectly, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of such goods and the Seller does not know of any valid basis for any such claims. The Town's specifications regarding the goods shall in no way diminish Seller's warranties or obligations under this paragraph, and the Town makes no warranty that the production, development, or delivery of goods according to the specifications will not give rise to such a claim or will not will not impact such warranties of Seller, and in no event will Town be liable to Seller, its officers, employees, or agents (together, "Seller Parties") for indemnification or otherwise if Seller Parties or any of them is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement or the like will or may result, Seller shall promptly notify Town of that opinion. If Seller in good

faith ascertains, prior to production of the goods, that production of the goods according to the specifications will result in infringement or the like, this Contract/Purchase Order will be null and void, and neither Town nor Seller shall have any liability one to the other.

25. Assignment and Successors: The successful Seller shall not assign, transfer, pledge, subcontract, or otherwise convey (collectively, "assign" or "assignment"), in any manner whatsoever, any rights, duties, obligations, or responsibilities of Seller under or in connection with this Contract/Purchase Order, in whole or in part, without the prior written consent of the Town of Addison (and any such assignment without the prior written consent of the Town shall be null and void). Any person or entity to whom Seller assigns any right, duty or obligation shall, as a condition of such assignment, agree to comply with and abide by all provisions of this Contract/Purchase Order, and Seller shall promptly give the Town a true and correct copy of such agreement.

This Contract/Purchase Order shall be binding upon and inure to the benefit of the City and the Seller and their respective successors and authorized assigns, provided however, that no right or interest in the Contract/Purchase Order shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. This Contract/Purchase Order does not and is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to this Contract/Purchase Order.

26. Waiver, Rights, Remedies: All waivers must be in writing and signed by the waiving party. The rights or remedies under this Agreement are cumulative to any other rights or remedies, which may be granted by law.

27. Modifications: This contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any Seller invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of this Contract/Purchase Order.

28. Independent Contractor: Seller shall operate hereunder as an independent contractor and not as an officer, agent, servant or employee of the Town. Seller shall have exclusive control of, and the exclusive right to control, the details of its operations hereunder, and all persons performing same, and shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors, subcontractors and consultants.

29. Interpretation: This Contract/Purchase Order is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in this Contract/Purchase Order. Although the Contract/Purchase Order may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in this contract, the UCC definition shall control, unless otherwise defined in this Contract/Purchase Order.

30. Competitive Pricing: It is the intent of the Town to consider Interlocal Cooperative Agreements and State/Federal contracts in determining the best value for the Town.

31. Interlocal Agreement: Successful bidder (Seller) agrees to extend prices for the goods and/or services to be provided by Seller described in this Contract/Purchase Order to all entities that have entered into or will enter into joint purchasing interlocal cooperation agreements with the Town. The Town is a participating member of several interlocal cooperative purchasing agreements. As such, the Town has executed interlocal agreements, as permitted by law, including under Chapter 791 of the Texas Government Code, with certain other political subdivisions, authorizing participation in a cooperative purchasing program. The successful bidder (Seller) may be asked by the Town to provide products/services based upon the bid price to any other participant to a cooperative purchasing agreement, and the Seller agrees to do so (such provision will be pursuant to an agreement between Seller and such other participant, and the Town will have no liability or responsibility in connection therewith).

32. Right to Audit: The city shall have the right to examine and audit after reasonable notice any and all books and records, in any form or format whatsoever (including electronic), of Seller that may relate to this Contract/Purchase Order including, without limitation, the performance of Seller, its employees, agents, and subcontractors. Such books and records will be maintained in accordance with generally accepted accounting principles and shall, upon request and at the Town's request, be made available at a location designated by the Town. Seller shall, except for copying costs, otherwise bear all costs of producing such records for examination and copying by the Town. Unless otherwise agreed by the Town, such books and records must be made available to the Town within five business days after the Seller's receipt of a written notice from the Town requesting the same. The provisions of this paragraph shall survive the termination of this agreement. Seller shall retain all such books and records for a period of three (3) years after final payment on this Contract/Purchase Order or until all audit and litigation matters that the Town has brought to the attention of the Seller are resolved, whichever is longer. The Seller agrees to refund to the Town any overpayments disclosed by any such audit. The Seller shall include a similar audit right on behalf of the Town in all subcontractor agreements entered into in connection with this Contract/Purchase Order.

33. Correspondence: The Bid number must appear on all correspondence and inquiries pertaining to the Request for Bid or to quotes. The Purchase Order number must appear on all invoices or other correspondence relating to the Contract/Purchase Order.

34. Easement Permission: The contractor shall not enter or use private property except as allowed by easements shown on the contract documents or if the contractor obtains specific written permission from the property owner.

35. Alternates - Samples: If bidding on other than the item solicited by the Town, Seller's bid must identify the item's Trade Name, Manufacturer's Name and/or Catalog Number, and certify the item offered is equivalent to the item solicited by the Town. Descriptive literature must be submitted with alternate brands. Samples shall be furnished free of expense to the Town and if requested, may be returned at bidder's expense.

36. Error - Quantity: Bids must be submitted in units of quantity specified, extended, and totaled. In the event of discrepancies in extension, the unit prices shall govern.
37. Acceptance: The right is reserved to the Town to accept or reject all or part of the bid, and to accept the offer considered most advantageous to the Town by line item or total bid.
38. Term Contracts: Except as otherwise provided herein, prices must remain firm for the entire Contract/Purchase Order period, including any periods of extension or renewal. At the time of any renewal or extension of the Contract/Purchase Order, the Town or the Seller may request a price adjustment based upon the economy. All requests for a price adjustment must include detailed documentation and rationale to support the requested adjustment. The party to whom a request for price adjustment is made may, in its sole discretion, accept or reject the request. Any price adjustment must be mutually agreed upon in writing by the parties, and shall be effective for the applicable renewal term.
39. Term Contract Quantities: The quantities (if any) in the request for bid are estimated requirements and the Town reserves the right to increase or decrease the quantities or cancel any item to be furnished. The successful bidder (Seller) shall have no claim against the Town for anticipated profits for quantities diminished or deleted.
40. Term Contract Shipments: The Seller will make shipments under this Contract/Purchase Order only when requested and only in the quantities requested. Seller shall comply with minimum shipments or standard packaging requirements (if any) included in the Contract/Purchase Order.
41. Contract Renewal Options: In the event a clause for option to renew for an additional period is included in the request for bid, all renewals will be based solely upon the option and agreement between the Town and the Seller. Either party dissenting will terminate the Contract/Purchase Order in accordance with its initial specified term.
42. Electronic Signature – Uniform Electronic Transactions Act: The Town adopts Texas Business and Commerce Code Chapter 322, Uniform Electronic Transactions Act, allowing individuals, companies, and governmental entities to lawfully use and rely on electronic signatures.
43. Funding Out Clause: This Contract/Purchase Order may be terminated by the Town without notice and without penalty or liability in the event that (1) the Town lacks sufficient funds for this Contract/Purchase Order; (2) funds for this Contract/Purchase Order are not appropriated and/or budgeted by the City Council of the Town; and (3) funds for this Contract/Purchase Order that are or were to be provided by grant or through a third party are withheld, denied or are otherwise not available to the Town.
44. Dispute Resolution: Pursuant to subchapter I, Chapter 271, Texas Local Government Code, Seller agrees that, prior to instituting any lawsuit or other proceeding arising from any dispute or claim of breach under this Contract/Purchase Order (a “Claim”), the parties will first attempt to resolve the Claim by taking the following steps: (i) A written notice substantially describing the factual and legal basis of the Claim shall be delivered by the Seller to the Town

within one-hundred eighty (180) days after the date of the event giving rise to the Claim, which notice shall request a written response to be delivered to the Seller not less than fourteen (14) business days after receipt of the notice of Claim; (ii) if the response does not resolve the Claim, in the opinion of the Seller, the Seller shall give notice to that effect to the Town whereupon each party shall appoint a person having authority over the activities of the respective parties who shall promptly meet, in person, in a effort to resolve the Claim; (iii) if those persons cannot or do not resolve the Claim, then the parties shall each appoint a person from the highest tier of managerial responsibility within each respective party, who shall then promptly meet, in person, in an effort to resolve the Claim.

45. Disclosure of Certain Relationships: Chapter 176 of the Texas Local Government Code requires that any person, as defined in the statute, considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the Records Administrator of the Town not later than the 7th business day after the later of (a) the date the person (i) begins discussions or negotiations to enter into a contract with the local governmental entity, or (b) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity, or (b) the date the person becomes aware (i) of an employment or other business relationship with a local government officer, or a family member of the officer, described by the statute, or (ii) that the person has given one or more gifts described in the statute. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. The questionnaire may be found at www.ethics.state.tx.us/forms/CIQ.pdf By submitting a response to this request, Seller represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

46. Force Majeure: To the extent either the Town or Seller shall be wholly or partially prevented or delayed from the performance of this Contract/Purchase Order or of any obligation or duty under this Contract/Purchase Order placed on such party, by reason of or through work strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, court judgment, act of God, or other specific cause reasonably beyond the party's control and not attributable to its malfeasance, neglect or nonfeasance, then in such event, such party shall give notice of the same to the other party (specifying the reason for the prevention) and the time for performance of such obligation or duty shall be suspended until such disability to perform is removed.

47. BAFO: During evaluation process Town reserves the right to request a best and final offer upon completion of negotiations.

48. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

49. Applicable Law: This agreement shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted by the State of Texas

(excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction), as effective and in force on the date of this Contract/Purchase Order, without regard to its conflict of laws rules or the conflict of law rules of any other jurisdiction. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive or any other relief from any competent authority as contemplated herein.

50. Venue: This Contract/Purchase Order is performable in Dallas County, Texas, and venue for any suit, action, or legal proceeding under or in connection with this Contract/Purchase Order shall lie exclusively in Dallas County, Texas. Seller submits to the exclusive jurisdiction of the courts in Dallas County, Texas for purposes of any such suit, action, or proceeding hereunder, and waives any claim that any such suit, action, or legal proceeding has been brought in an inconvenient forum or that the venue of that proceeding is improper.

51. Cost of Response: Any cost incurred by the Seller in responding to the Request for Proposal is the responsibility of the Seller and cannot be charged to the Town.

52. Prohibition Against Personal Interest in Contracts: No Town of Addison officer or employee shall have a direct or indirect financial interest in any contract with the Town, or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the Town.

53. Prior or Pending Litigation or Lawsuits: Each Seller must include in its proposal a complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending which involves the Seller or in which the Seller has been judged guilty or liable.

54. Severability: The invalidity, illegality, or unenforceability of any provision of this Contract/Purchase Order shall in no way affect the validity or enforceability of any other portion or provision of this Contract/Purchase Order. Any void or invalid provision shall be deemed severed from this Contract/Purchase Order and the balance of the Contract/Purchase Order shall be construed and enforced as if the Contract/Purchase Order did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract/Purchase Order to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract/Purchase Order from being void should a provision which is the essence of the Contract/Purchase Order be determined to be void.

55. Headings; "Includes": The headings of this Contract/Purchase Order are for convenience of reference only and shall not affect in any manner any of the terms and conditions hereof. The words "includes" and "including" are terms of enlargement and not of limitation or exclusive enumeration, and use of the terms does not create a presumption that components not expressed are excluded.

56. Conflict: When there is a conflict between the this purchase order (including, without limitation, these Terms and Conditions) and the Seller's invoice, this purchase order shall prevail.

57. Response Contractual Obligation: Waiver: This response, submitted documents, and any negotiations, when properly accepted by the Town, shall constitute a contract equally binding between the successful Seller and the Town. No different or additional terms will become part of this Contract/Purchase Order except as properly executed in an addendum or change order. **By submitting a bid, Seller waives any claim it has or may have against the Town, its officials, officers, employees, and agents, arising out of or in connection with the administration, evaluation, or recommendation of any bid, acceptance or rejection of any bid, and the award of a contract.**

58. No Waiver of Immunity. Notwithstanding any other of this Contract/Purchase Order, nothing in this Contract/Purchase Order shall or may be deemed to be, or shall or may be construed to be, a waiver or relinquishment of any immunity, defense, or tort limitation to which the Town, its officials, officers, employees, representatives, and agents are or may be entitled, including, without limitation, any waiver of immunity to suit.

59. No Boycotting Israel. The entity contract with the Town of Addison does not boycott Israel and will not boycott Israel during the term of the contract. Reference HB 89 as it relates to Chapter 2270 of the Texas Government Code. 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.



Interested Parties

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016. https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm, please follow Instructional Video for Business Entities.

Information and Instruction Form

RESPONSES THAT DO NOT CONTAIN THIS COMPLETED FORM MAY NOT BE COMPLIANT

Section I Company Profile

Name of Business:

Business Address:

Contact Name:

Phone#:

Fax#:

Email:

Name(s) Title of Authorized Company Officers:

Federal ID #: W-9 Form: A W-9 form will be required from the successful bidder.

DUN #:

Remit Address: If different than your physical address:

Section II Instructions to Bidders

Electronic Bids: The Town of Addison uses BidSync to distribute and receive bids and proposals. There will be **NO COST** to the Contractor/Supplier for Standard bids or proposals. For **Cooperative Bids and Reverse Auctions ONLY**, the successful contractor/supplier agrees to pay BidSync a transaction fee of one percent (1%) of the total amount of all contracts for goods and/or services. **Cooperative Bids and Reverse Auctions** will be clearly marked on the bid documents. To assure that all contractors/suppliers are treated fairly, the fee will be payable whether the bid/proposal is submitted electronically, or by paper means. Refer to www.bidsync.com for further information.

Contractor/Supplier Responsibility: It is the contractor/suppliers responsibility to check for any addenda or questions and answers that might have been issued before bid closing date and time. Contractors/Suppliers will be

notified of any addenda and Q&A if they are on the invited list, they view the bid, or add themselves to the watch list.

Acknowledgement of Addenda: #1 #2 #3 #4 #5

Delivery of Bids: For delivery of paper bids our physical address is:

Town of Addison

5350 Beltline Road

Dallas, TX 75254

Attn: Purchasing Department

Contractor/Supplier Employees: No Contractor/Supplier employee shall have a direct or indirect financial interest in any contract with the town, or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the town.

Deliveries: All deliveries will be F.O.B. Town of Addison. All Transportation Charges paid by the contractor/supplier to Destination.

Payment Terms: A Prompt Payment Discount of % is offered for Payment Made Within Days of Acceptance of Goods or Services. If Prompt Payments are not offered or accepted, payments shall be made 30 days after receipt and acceptance of goods or services or after the date of receipt of the invoice whichever is later.

Delivery Dates: Delivery Dates are to be specified in Calendar Days from the Date of Order.

Bid Prices: Pre-Award bid prices shall remain Firm and Irrevocable for a Period of _____ Days.

Exceptions: Contractor/Supplier does not take Exception to Bid Specifications or Other Requirements of this Solicitation. If neither exceptions box is checked, default shall be "No Exceptions"

Contractor/Supplier take the following Exception(s) to the Bid Specifications or Other Requirements of this Solicitation (Explain in Detail). If box checked but no exceptions are listed, default shall be "No Exceptions"

Historically Underutilized Business (HUB): It is the policy of the Town of Addison to involve HUBs in the procurement of goods, equipment, services and construction projects. Prime Contractors/Suppliers are encouraged to provide HUBs the opportunity to compete for sub-contracting and other procurement opportunities. A listing of HUBs in this area may be accessed at the following State of Texas Website.
<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>.

HUB Owned Business Yes No Include a current copy of your HUB certification with your response or insert Certification number _____ and expire date _____.

Other Government Entities: Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded under the same Terms and Conditions? Yes No

Bid Bond: Is Bid Bond attached if applicable? Yes No

Termination: The town at any time after issuance of this agreement, by 30 days written notice, has the absolute right to terminate this agreement for cause or convenience. Cause shall be the contractor/supplier's refusal or failure to satisfactorily perform or complete the work within the time specified, or failure to meet the specifications, quantities, quality and/or other requirements specified in the contract/purchase order. In such case the supplier shall be liable for any damages suffered by the town. If the agreement is terminated for convenience, the supplier has no further obligation under the agreement. Payment shall be made to cover the cost of material and work in process or "consigned" to the town as of the effective date of the termination.

Bidder Compliance: Bidder agrees to comply with all conditions contained in this Information and Instruction Form and the additional terms and conditions and specifications included in this request. The undersigned hereby agrees to furnish and deliver the articles or services as specified at the prices and terms herein stated and in strict accordance with the specifications and conditions, all of which are made a part of your offer. Your offer is not subject to withdrawal after the award is made.

The Town of Addison reserves the right to reject all or part of the offer and to accept the offer considered most advantageous to the town by item or total bid.

The Town of Addison will award to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the Town.

I hereby certify that all of the information provided in sections I and II are true and accurate to the best of my knowledge.

Signature: Date:

Title:

Signature certifies no changes have been made to the content of this solicitation as provided by the Town of Addison.

10/17/17



SM FINANCE DEPARTMENT / PURCHASING DIVISION 5350 Belt Line Road
(972) 450-7071 – Facsimile (972) 450-7074 Post Office Box 9010 Addison, Texas 75001

INVITATION TO BID

The Town of Addison is accepting bids from all interested parties for:

Bid No: 19-106
Bid Name: **Town of Addison Building and Structure Painting**
Bids Closing: Thursday, April 18, 2019 at 2:00 pm
Purchasing Division
Town of Addison Finance Building
5350 Belt Line, Dallas, Texas 75254

SCOPE OF WORK:

The work involves providing the highest quality turnkey professional painting and/or sealing of various facilities/items at locations within the city limits of the Town of Addison.

Since Bidsync.com maintains the vendor files for the Town of Addison, bidders do not need to notify the Town if they do not intend to bid on this project. For vendors that would like to be removed from the bidder's list, please notify the Town of Addison in writing.

Please pay particular attention to Receipt and Preparation of the bid.

Questions concerning the bidding process shall be posted through BidSync. Questions will be answered in a timely manner. All participating vendors will be able to see all answers.

Town of Addison Building and Structure Painting

Scope of Services:

Provide the highest quality turnkey professional painting, staining, and/or sealing of various facilities/items at locations within the city limits of the Town of Addison.

Locations: Please see the attached map with respective numbered locations.

1. **The Addison Circle District** is located in an area bounded by Addison Rd. to the west, Dallas Parkway to the east, Arapaho Rd. to the south and Airport Pkwy. to the north. The district shall include rights-of-ways, Spruill Park and dog park, Beckert Park, Parkview Park and development, the Allegro development, the Post Addison Circle development, the Meridian/Savannah Homes development, the City Homes development, Addison Circle Park, Bosque Park, and the Morris Ave. extension lot located at the northeast corner of Addison Rd. and Morris Ave.
2. **Addison Rd. Right-of-way** is located on both the east and west sides of Addison Rd. from Arapaho Rd. to Belt Line Rd.
3. **Athletic Club** is located on the south side of Beltway Dr. between Surveyor Blvd. and Proton Rd. The physical address is 3900 Beltway Dr.
4. **Arapaho/Beltway Connector Trail** – The trail runs from Arapaho Rd. across Belt Line Rd. to Beltway Dr. It is located between Surveyor Blvd. and Business Ave. on the north & the south terminates on the north side of Beltway Dr. opposite the Easement Park section adjacent to Fire Station #2. This trail follows the Oncor high tension power easement.
5. **The Arapaho Rd. Rights-of-way and Bridge** extends from Dallas Pkwy. to the east to Marsh Ln. to the west. The bridge spans Midway Rd.
6. **Beltway Park** is located on the north side of Beltway Dr. and south of the Addison Grove development. It runs between Spring Creek BBQ to the east to the townhomes on the west. The physical address is 4100 Beltway Dr.
7. **Beltwood Reservoir** is located on the north side of Belt Line Rd. and extends from the railroad tracks west to the building at the northwest corner of Beltway Dr. and Belt Line Rd.
8. **The 'Blueprints' Sculpture** is located in the roundabout in the center of the intersection of Quorum Dr. and Addison Circle Dr.
9. **Celestial Park** is located at the northeast corner of Celestial Rd. and Bellbrook Dr. The physical address is 5501 Celestial Rd.
10. **Celestial Pump Station** facility is located on the south side of Celestial Rd. and just south of Celestial Park and Bellbrook Dr. The physical address is 5510 Celestial Rd.
11. **The Central Fire Department/Fire Station #1** is located at the southwest corner of Addison Rd. and Airport Pkwy. The physical address is 4798 Airport Pkwy.
12. **The Conference Center, Theater, and Stone Cottage** are location at the northeast corner of Addison Rd. and Addison Circle Dr. The physical address is 15650 Addison Rd.
13. **Dome Park** is located at the intersection of Sherlock Dr. and Dome Dr. The physical address is 14707 Sherlock Dr.
14. **The Easement Dog Park** is located at the far east end of the Easement Park and is south of the Office in the Park private development and is just west of Midway Rd.
15. **The Easement Extension** extends from the Easement Park in #5 below, across Azure Ln. and Proton Dr. and terminates at the Greenhill School/start of Les Laes Linear Park Phase 3 in #22 below.
16. **The Easement Park** is located in the Oncor high tension power easement which extends to the south from Beltway Dr. and just east of Fire Station #2 at 3950 Beltway Dr., makes a 90-degree bend, and then extends east to the Easement Dog Park (see location #13 above).
17. **The Finance Building** is located on the south side of Belt Line Rd. at the Lake Forest intersection. The physical address is 5350 Belt Line Rd.

18. **George Bush Elementary School** is located due north of the intersection of Spring Valley Rd. and Vitruvian Way
19. **Inwood Right-of-way & Minipark:** Inwood Minipark is located at the southwest corner of Belt Line Rd. and Inwood Rd. The right-of-way is located along the east side of Inwood Rd. from the railroad tracks at the Farmers Branch city limits on the south to the railroad tracks by Inwood Minipark on the north.
20. The **Kellway Circle Lift Station** facility is located at 4245 Kellway Cir. at the northeast area of the horseshoe shaped road.
21. The **Lake Forest bridge** is located on Lake Forest Dr. and is at the southeast corner of the Town of Addison Finance building property at 5350 Belt Line Rd.
22. **Le Grande Fountain** is located at 14816 Le Grande Dr. and is on the east side of the roadway. It has a small fountain and flagpoles.
23. **Les Lacs Linear Park (All Three Phases) -**
 - Phase 1** is located north of Beltway Dr. and extends from the Oncor power easement to the east to Marsh Ln. to the west.
 - Phase 2** is located south of Beltway Dr. and extends from the Athletic Club to Marsh Ln. and encompasses the greenbelt around the lake along with the connector trail leading south from the lake to Les Lacs Ave.
 - Phase-3** is located just north of the apartment complex at the northeast corner of Sidney Dr. and Marsh Ln. and the D.I.S.D. Loos Athletic Complex on Spring Valley Rd. and extends east from Marsh Ln. to the Greenhill private school.
24. The **Les Lacs Linear Park Dog Park** is located at the northeast corner of the intersection of Sidney Dr. and Woodway Dr.
25. **Morman Island** is located on the north side of Morman Ln. between Beltway Dr. and Surveyor Blvd.
26. **North Addison Park** is located between the Addison Place Townhomes, Trinity Christian Academy private school, and the Camden Addison Apartments. The park extends from Westgrove Dr. on the west to the Trinity Christian Academy campus parking lot near Addison Rd. on the east.
27. The **Oaks North Subdivision** is bounded approximately by Montfort Dr., Celestial Rd., the Finance Building, and Belt Line Rd. There are two entries: Oaks North Dr. at Belt Line Rd. and Paladium Dr. at Montfort Rd. The city is responsible for rights-of-way and islands within the subdivision.
28. **Pokolodi, Rush & Leadville** are (3) cul-de-sacs located off of Le Grande Dr. in the Midway Meadows subdivision.
29. The **Police Department** is located at the northwest corner of Addison Rd. and Airport Pkwy. The physical address is 4799 Airport Pkwy.
30. **Quorum Park** is located on the west side of Quorum Dr. between Airport Pkwy. and Westgrove Dr. The physical address is 16210 Quorum Dr.
31. The **Redding Trail Extension** is located just east of the George Bush Elementary School located at the intersection of Vitruvian Way and Spring Valley Rd.
32. The **Spring Valley Right-of-way** is located both north and south of Spring Valley Rd. and extends from just west of Woodway Dr. to the Redding Trail Extension (see location #30 above).
33. The **Surveyor Water Tower** facility is located at the southeast corner of Surveyor Blvd. and Arapaho Rd.
34. **Town Hall** is located at the end of Town Hall Rd. which is on the south side of Belt Line Rd. between Montfort Dr. and Oaks North Dr. The white colonial building's physical address is 5300 Belt Line Rd.
35. **Town Park** is located at the southwest corner of Sidney Ln. and Woodway Dr. The physical address is 3799 Sidney Ln.
36. The **Vitruvian District** is located along the Vitruvian Way and extends from Marsh Ln. on the west to Spring Valley on the east. The district includes the small pocket park at the southeast

- corner of Marsh Ln. and Vitruvian Way, the multi-acreage Vitruvian Park behind the Savoye and Fiori buildings, Park Rd. and parking lot, and roadway rights-of-ways and bridges of Vitruvian Way, Bella Ln., Ponte Ave, and the Vitruvian West buildings and streetscape. It also include the newest Vitruvian West portion on the north side of Vitruvian Way near Marsh Ln.
37. The **White Rock Creek Jogging Trail** is located along the east side of Winnwood Rd. and starts just south of Belt Line Rd. and terminates at an exit back onto Winnwood Rd. between Bellbrook Way and Celestial Rd.
 38. The **Winnwood Bridge** is located on Winnwood Rd. near Belt Line Rd.
 39. The **Winnwood Park, Gazebo, and Walk Bridges** is located at the southwest corner of Winnwood Rd. and Belt Line Rd. The physical address is 5580 Belt Line Rd.

Note: *Locations may be added or deleted from this contract at the discretion of the Owner. If the item to be painted at an added location does not coincide with a like item already quoted, the Owner will negotiate pricing with the contractor.*

General Notes for All Projects:

- a. Work hours shall be limited to Monday-Saturday, 9:00 a.m. until 4:00 p.m.
- b. Any damage to existing structures, landscaping, irrigation systems, lighting systems, utilities, etc., shall be repaired expeditiously and to the satisfaction of the Town of Addison at the contractor's expense.
- c. Submit paint samples and swatches for prior approval.
- d. The Town of Addison Parks Dept. will trim any landscaping to allow access for paint applications. The contractor must request such action a minimum of forty-eight (48) hours in advance.
- e. **Preparation:**
 1. Thoroughly clean all surfaces.
 2. Scrape any loose materials and sand as needed to smooth surfaces and to remove any imperfections and/or old materials.
 3. Prime/spot prime as needed.
 4. Prepare and apply all products per manufacturer's recommendations.
- f. **DO NOT** apply by spraying; all locations must be hand painted.
- g. Paint, clear coat, and/or stain specified items/components with the highest quality Sherwin Williams, or approved equal, products while following all the manufacturer's recommendations. Install a minimum of two heavy coats utilizing colors to match original applications unless otherwise instructed. Coverage must be achieved to totally cover the existing surfaces so that no bleeding or 'ghosting' shall occur. Follow all manufacturer's recommendations.
Note: Specific paint requirements are to follow.
- h. Generously post 'WET PAINT' signage and secure the sites until all surfaces are totally dry.
- i. Protection of surfaces until dry shall be the responsibility of the contractor.
- j. Protect all existing structures, pathways, landscapes, etc. during painting/scaler/stain applications.
- k. Thoroughly clean the site(s) at the end of each workday and at the end of the job.
- l. Do not leave materials on site overnight.
- m. Obtain an inspection upon completion of each location by the Town of Addison representative. Any outstanding item(s) shall be addressed within five (5) business days to the satisfaction of the representative.
- n. All work shall be warranted against defects resulting from the use of inferior materials, equipment, or workmanship for a period of (1) year from the date of final acceptance. The contractor shall make all necessary repairs, as required, for a period of one (1) year, at no additional cost to the Town.
- o. All paint shall be warranted by the manufacturer against peeling, chipping, cracking, or flaking. A copy of the manufacturer's warranty shall be provided by the chosen contractor.

- p. And/or equal products will be considered. However, for this bid, use only the products specified. Once the bid is awarded, it shall be up to the Town's representative to determine if alternative products will be allowed.
- q. For items not listed in the specifications to follow, you will be asked to provide a mark-up on materials plus an hourly labor cost.
- r. Call if you have any questions: Ron Lee, Parks Operations Manager, Cell: (972) 672-1817.

Site Specifications:

Note: *Prices for this portion of the contract shall be firm the first year from the date of the contract is executed and any price increases requested in the subsequent (5) additional renewable years shall be approved if both parties agree under the contract terms and conditions.*

Items at Multiple Locations –

Provide a unit cost to paint the following:

- a. One sq. ft. of electrical components to include cabinets, meter bases, breaker boxes, etc.
- b. One pet waste dispenser unit (green box only)
- c. One Parks rules sign with 48" tall 2"x 2" posts and 18"x 24" sign. Note: Does not include the face with lettering
- d. One tree up light
- e. One tree down light (only those that can be reached with an extension ladder)
- f. One tree light ballast box
- g. One traffic signal light base
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- h. One linear ft. of traffic signal light arm
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- i. One linear ft. of traffic signal light mast
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- j. Left turn traffic signal light assembly to include base and mast
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.

1. Addison Circle District –

Provide a cost to paint one (1) of each type of furnishing component:

- a. Large round metal bench
- b. Single metal bench with back
- c. Metal portions of single wooden backed bench with metal supports. Note: This operation shall require removal of the wooden slats and then re-installation once all surfaces are thoroughly dry.
- d. Double metal bench with back
- e. Single backless metal bench
- f. Metal bicycle rack
- g. Metal trash can
- h. Short metal traffic control bollard
- i. Tall metal traffic control bollard with chains on Spectrum Dr.
- j. Taller metal traffic control bollard without chains in Parkview area
- k. Ornate drinking fountains at Bosque Park.
- l. Drinking fountain

Provide a unit cost to:

- m. Stain and seal the wooden slats on one (1) single backed wooden bench with metal supports. Note: This operation shall require removal of the slats and then re-installation once all surfaces are thoroughly dry.
- n. Paint one (1) single headed light pedestrian light pole, base and head.
Note: Some of the light poles are hinged and can be lain down for ease of access.
- o. Paint one (1) double headed light pedestrian light pole, base and head.
Note: Some of the light poles are hinged and can be lain down for ease of access.
- p. Paint (1) linear foot of sidewalk handicap rails.
- q. Paint (1) linear foot of metal perimeter fencing at Circle Park
- r. Paint (1) 'A' block and metal support structure on perimeters of Circle Park
- s. Paint (1) 'A' block on top of brick column in water gardens on east end of Circle Park
- t. Paint (1) decorative vase shapes light pole and fixture in Circle Park
- u. Paint (1) decorative mushroom style light in Circle Park
- v. Paint (1) bollard light in Bosque and Beckert Parks
- w. Paint the entire pergola/arbor in Circle Park
- x. Paint (1) linear foot of railing behind the main stage at the southwest corner and in the water gardens on the east side of Circle Park
- y. Paint the (2) protective bollards behind the main stage of Circle Park
- z. Paint the doors on the backside of the main stage in Circle Park
- aa. Paint the railing along the unloading drive behind the main stage at Circle Park
- bb. Paint the electrical cable routing door and vent screens and frames behind the main stage in Circle Park
- cc. Paint (1) triangular shaped kiosk in Circle and Beckert Parks
- dd. Paint (1) 30' tall pole light, base, and light ring in Circle Park near the pergola/trellis
- ee. Stain and seal the wooden components of the trellis in Spruill Park
- ff. Paint all the metal portions of the trellis in Spruill Park
- gg. Paint all the metal portions of the trellis and the beams in Parkview Park
- hh. Paint the metal vine grids and posts on west side of the trellis in Parkview Park
- ii. Cost to paint (1) trellis up light in Parkview Park and Spruill Park
- jj. Paint (1) concrete seat wall lights in Parkview Park
- kk. Paint the light pole, base, and fixtures mounted on top of the stone wall along at Bosque Park on the Witt Place side
- ll. Cost to paint (1) light pole, base, and fixture on Spruill Ave.
- mm. Cost to paint (1) linear foot of the perimeter/interior fencing/dates at the Spruill Park dog park
- nn. Cost to paint (1) single bench inside the Spruill Park dog park
- oo. Cost to paint (1) pet drinking fountain inside the Spruill Park dog park

2. Addison Rd. Right-of-way –

- a. Cost to paint (1) pedestrian light pole, reflector, base, and fixture
- b. Cost to paint (1) tall street light pole, base, and fixture
- c. Cost to paint (1) tall street light pole, base, and pedestrian fixture and reflector

Note: For Addison Rd. Right-of-way, adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

3. Athletic Club -

- a. Cost to paint (1) ornamental light pole and fixture on north side of property and along Beltway Dr.
- b. Cost to paint (1) 'shoebox' style light pole, base, and fixture in parking lot on west side of building

- c. Cost to paint (1) bollard in raised planter bed on west side of building and those at the west side parking lot adjacent to the building
- d. Cost to paint light illuminating sign at entry
- e. Cost to paint (1) flag pole up light
- f. Cost to paint (1) linear ft. of tall metal fencing by patio, handicap ramp southeast of outdoor pool, and HVAC cooling tower also southeast of outdoor pool
- g. Cost to paint (1) linear ft. of medium height metal fencing by indoor Jacuzzi on east end of building
- h. Cost to paint (1) linear ft. of shorter patio fencing northeast of outdoor pool
- i. Cost to paint (1) bench at outdoor swimming pool
- j. Cost to paint (1) trash can at outdoor swimming pool
- k. Cost to paint (1) double headed light pole and fixture at outdoor swimming pool
- l. Cost to paint (1) bollard at outdoor swimming pool
- m. Cost to paint (1) linear ft. of hand railing on steps at outdoor pool
- n. Cost to paint (1) linear ft. of safety railing separating the adult and children's pools
- o. Cost to paint louvers on step lighting at outdoor pool
- p. Cost to paint drinking fountain by outdoor pool
- q. Cost to paint one metal 55-gal. drum trash in the Community Gardens area

4. Arapaho/Beltway Connector Trail –

- a. Cost to paint (1) metal bollard
- b. Cost to paint (1) linear foot of pedestrian guardrail

5. Arapaho Rd. Rights-of-way and Bridge –

- a. Cost to paint (1) gray pedestrian light pole, reflector, base, and fixture between Addison Rd. and Surveyor Blvd.
- b. Cost to paint (1) short gray street light pole, reflector, base, and fixture (adjacent to end of airport runway)
- c. Cost to paint (1) tall street light pole and fixture between Addison Rd. and Surveyor Blvd.
- d. Cost to paint (1) shorter street light pole and fixture on the bridge
- e. Cost to paint all the blue portions of the arches, spires, and other colored aspects of the Arapaho Rd. bridge that spans Midway Rd.
- f. Cost to paint (1) linear ft. of pedestrian railings
- g. Cost to paint (1) linear ft. of guard railings
- h. Cost to paint (1) black pedestrian light pole between Tollway and Addison Rd. and Surveyor Blvd. and Marsh Ln.

Note: For the Arapaho Rd. bridge, adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

6. Beltway Park –

- a. Cost to paint (1) metal bench
- b. Cost to paint bird feeder and post
- c. Cost to paint bird house
- d. Cost to stain and seal wooden birdhouse mounting post
- e. Cost to paint (1) trash can

7. Beltwood Reservoir – See 'Items at Multiple Locations' above

8. 'Blueprints' Sculpture –

- a. Cost to paint support arms only
- b. Cost to paint sculpture 'blueprint' grids only

- c. Cost to paint (1) perimeter in-ground lighting housing and cover
- d. Cost to paint (1) interpretive panel at the southwest corner of the Quorum Dr. roundabout

9. Celestial Park –

- a. Cost to paint (1) single headed light pole, base, and fixture
- b. Cost to paint (1) double headed light pole, base, and fixture
- c. Cost to paint (1) bollard light
- d. Cost to paint (1) metal bench
- e. Cost to paint (1) trash can

10. Celestial Pump Station –

- a. Cost to paint (1) linear foot of metal fencing on the north and portions of the east and west sides of the property
- b. Cost to paint entry gates and related hardware
- c. Prep and paint two (2) light fixtures. Apply Sherwin Williams White Acrolon 218 HS 2-part Polyurethane gloss finish.
- d. Cost to paint (1) wall mounted light fixture on brick wall at entry gate
- e. Cost to paint (1) light fixture mounted on top of brick column at exit gate
- f. Cost to paint entry keypad housing and mounting post

11. Central Fire Department –

- a. Cost to paint (1) decorative light pole, base, and fixture

12. Conference Center, Theater, and Stone Cottage –

- a. Cost to paint (1) metal seat wall bench along Addison Circle Dr.
- b. Cost to paint (1) louver on concrete cubes of seat wall benches
- c. Cost to paint (1) metal loop on top of concrete cubes of seat wall benches
- d. Cost to paint (1) louvered area of concrete bollard along the parking lot and courtyard pathways
- e. Cost to paint (1) parking lot pole light and fixture
- f. Cost to paint metal portions of digital message board and pedestal at northeast corner of Addison Rd. and Addison Circle Dr.
- g. Cost to paint (1) light pole, base, and fixture at Stone Cottage parking lot east of building
- h. Cost to paint (1) bollard on west side of Stone Cottage parking lot

13. Dome Park –

- a. Cost to paint (1) light pole, base, and fixture
- b. Cost to paint (1) trash can
- c. Cost to paint (1) linear foot of perimeter fencing
- d. Cost to paint all the metal components of the playground

14. Easement Dog Park -

- a. Cost to paint (1) bench
- b. Cost to paint (1) drinking fountain

15. Easement Extension -

- a. Cost to paint (1) LED lighting bollard
- b. Cost to paint (1) trash can
- c. Cost to paint warning signs at Proton and Azure Rd. crossings
- d. Cost to paint 'slow down' barricading on east side of Proton crossing
- e. Cost to paint green metal sculpture on west side of Proton Rd. crossing
- f. Cost to paint (1) linear ft. of metal fencing on the far north end of the park separating it from

- the Easement Park
- g. Cost to paint black 'rumble strips' at Proton and Azure crossings using H&C concrete stain with grit for traction
 - h. Cost to paint red 'stop bars' at Proton and Azure crossings using H&C concrete stain with grit for traction
16. **Easement Park -**
- a. Cost to paint (1) bench
 - b. Cost to stain (1) sq. ft. of 6"x8" wooden retaining walls
 - c. Cost to paint (1) drinking fountain
 - d. Cost to paint (1) light pole, base, and fixture
 - e. Cost to paint red 'Loop to Loop' metal sculpture on north end of park
 - f. Cost to paint metal gates and posts on far east end of the park
17. **Finance Building –**
- a. Cost to paint (1) light pole, fixture, and base
18. **George Bush Elementary School –**
- a. Cost to paint (1) bench
 - b. Cost to paint (1) trash can
 - c. Cost to paint metal portions of large playground structure(s)/components
 - d. Cost to paint metal portions of smaller playground structure(s)/components
19. **Inwood Right-of-way & Minipark –**
- a. Cost to paint up light on masonry and pre-cast sign at corner of Belt Line Rd. and Inwood Rd.
 - b. Cost to paint up light on masonry and pre-cast sign on east side of Inwood Rd. and just south of Landmark Pl.
20. **Kellway Circle Lift Station –**
- a. Cost to paint entry keypad housing and mounting post
 - b. Cost to paint (1) light pole, base, and fixture
21. **Lake Forest bridge –**
- a. Cost to paint (1) linear ft. of railing assembly
 - b. Cost to paint (1) decorative light pole, base, and fixture
22. **Le Grande Fountain –**
- a. Cost to paint metal portions of recycled product benches
 - b. Cost to paint metal railing
 - c. Cost to paint metal portions & stain and seal wooden portions of pump shed
23. **Les Lacs Linear Park (All Three Phases) -**
- a. Cost to paint (1) bench
 - b. Cost to paint (1) trash can
 - c. Cost to paint (3) components of metal 'Light and Energy' sculpture at northeast corner of Marsh Ln. and Beltway Dr.
 - d. Cost to paint metal portions of playground structure(s)/components. The playground is located on the north side of Beltway Dr. and across from the Athletic Club
 - e. Cost to stain wooden ceiling portions of pavilion located across from Athletic Club
 - f. Cost to seal wooden ceiling portions of pavilion located across from Athletic Club
 - g. Cost to paint metal roof and support structures of pavilion located across from Athletic Club
 - h. Cost to paint (1) movable picnic table at pavilion across from Athletic Club

- i. Cost to paint (1) in-ground picnic table in portion of park across from Athletic Club
- j. Cost to paint (1) handicap sign in the parking lot across from the Athletic Club
- k. Cost to paint benches at overlook on west side of the lake
- l. Cost to paint benches at overlook on south end of the lake
- m. Cost to paint (1) linear ft. of hand railing at both deck overlooks at the lake
- n. Cost to paint (1) pedestrian light pole, base, and fixture
- o. Cost to paint metal benches at southwest corner of Beltway Dr. and Proton Rd.
- p. Cost to paint one metal 55-gal. drum trash can at the pavilion across from the Athletic Club
- q. Cost to paint (1) linear ft. of metal fencing adjacent to Marsh Ln.
- r. Cost to paint one large 'shoebox' style light pole and fixture on tennis courts across from Athletic Club
- s. Cost to paint warning sign near Marsh Ln.

24. Les Lacs Linear Park Dog Park –

- a. Cost to paint (1) bench
- b. Cost to paint (1) drinking fountain
- c. Cost to paint (1) light pole, base, and fixture
- d. Cost to paint entire shade structure
- e. Cost to paint the rules sign, excluding the lettered face
- f. Cost to paint (1) linear foot of metal fencing between the off-leash dog park and the apartment complex to the west. Note: Permission to access the fencing from the apartment property must be obtained in advance from the manager at the apartment leasing office.

25. Morman Island –

- a. Cost to paint (1) bench
- b. Cost to paint (1) trash can
- c. Cost to paint (1) light pole, fixture, and base

26. North Addison Park –

- a. Cost to paint (1) 8' bench
- b. Cost to paint (1) 6' bench
- c. Cost to paint (1) trash can
- d. Cost to paint farmhouse silhouette
- e. Cost to paint literary quotes and food questions engraved in pre-cast stone at two locations within the park
- f. Cost to paint farmhouse silhouette trellis, posts, and supports
- g. Cost to paint (1) light pole, base, and fixture
- h. Cost to paint (1) bollard light
- i. Cost to paint one farmhouse floodlight
- j. Cost to paint (1) mounting posts, back, and edges of answers to food questions
- k. Cost to paint (1) linear ft. of perimeter metal fencing on the south side, west end, northwest corner, and 'corn' entry on Trinity Christian Academy's campus
- l. Cost to paint access gates and posts on west end of park
- m. Cost to paint pedestrian gates at 'pineapple' and 'corn' entries

27. Oaks North Subdivision –

- a. Cost to paint (1) bench
- b. Cost to paint (1) trash can
- c. Cost to paint (1) decorative light pole, base, and fixture located throughout the district
- d. Cost to paint (1) linear ft. of metal fencing on top of Oaks North Dr. bridge near the Belt Line Rd. entry into subdivision
- e. Cost to paint (1) decorative lighting fixture on each of the four corners of the bridge in 'd'

- directly above
- f. Cost to paint (1) up light on entry signs at two locations: Belt Line and Montfort entries
- 28. Pokolodi, Rush & Leadville –**
- a. Cost to paint (2) protective bollards at each location
- 29. Police Department –**
- a. Cost to paint (1) decorative light pole, base, and fixture
- 30. Quorum Park –**
- a. Cost to paint (1) section of metal benches around large fountain
- b. Cost to paint (1) single bench
- c. Cost to paint (1) drinking fountain
- d. Cost to paint (1) trash can
- e. Cost to paint (2) pumping system vault hatches: One for small and one for large fountain
- 31. Redding Trail Extension –**
- a. Cost to paint (1) light pole, base, and fixture
- b. Cost to paint (1) bench
- c. Cost to paint (1) drinking fountain
- d. Cost to paint (1) trash can
- e. Cost to paint (1) set of (3) bicycle racks
- f. Cost to paint 'Alphabet D' metal art sculpture
- 32. Spring Valley Right-of-way –**
- a. Cost to paint metal portions of (1) recycled materials bench
- b. Cost to paint (1) trash can
- 33. Surveyor Water Tower –**
- a. Cost to paint metal portions of (1) recycled product bench
- b. Cost to paint (1) drinking fountain
- c. Cost to paint (1) trash can
- d. Cost to paint (1) light pole, reflector, base, and fixture
- e. Cost to paint entry keypad housing and mounting post
- f. Cost to paint (1) linear ft. of metal security fencing
- g. Cost to paint (1) vehicular gate and opener arm
- h. Cost to paint (1) pedestrian gate and accessories
- 34. Town Hall –**
- a. Cost to stain wooden fence surrounding air conditioning units behind the building
- b. Cost to paint metal double bench in front of building and outside council chambers door
- c. Cost to paint metal and wooden components of footbridge spanning the creek behind the building; this does not include the Trex decking
- d. Cost to paint flag pole up lights and brick monument in front of building
- e. Cost to paint (1) single bench along creek behind building
- f. Cost to paint (1) wall wash light on front of building
- 35. Town Park –**
- a. Cost to paint entire entry pavilion excluding the wooden benches
- b. Cost to sand, fill, and stain wooden benches at entry pavilion
- c. Cost to paint (1) linear foot of perimeter metal fencing
- d. Cost to paint entire storage shed in southeast corner of the park

- e. Cost to paint removable bollard at Woodway Dr. entry by storage shed in 'd' above
- f. Cost to paint (1) drinking fountain
- g. Cost to paint the metal handrails on the north side of the park along the steps and handicap ramp(s)
- h. Cost to paint metal portions of playground structure(s)/components
- i. Cost to paint (1) single headed light pole, base, and fixture
- j. Cost to paint (1) tall double headed light pole, base, and fixture

36. Vitruvian District –

- a. Cost to paint (1) single headed pedestrian light pole, base, and fixture
- b. Cost to paint (1) double headed pedestrian light pole, base, and fixture
- c. Cost to paint (1) set of (3) bicycle racks
- d. Cost to paint (1) the taller pole light on the Bella and Ponte bridges
- e. Cost to paint (1) linear ft. of railing assemblies on the Bella and Ponte bridges
- f. Cost to paint (1) linear ft. of guard railing on the Bella and Ponte bridges
- g. Cost to paint (1) free-standing electrical outlet pedestal
- h. Cost to paint (1) drinking fountain
- i. Cost to paint (1) tall single headed street light pole, base, and fixture along the west side of Park Rd.
- j. Cost to paint (1) tall double headed light pole, base, and fixture in Park Rd. parking lot
- k. Cost to paint the red arches and colored aspects of the Bella Ln. bridge
Note: Adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow
- l. Cost to paint the red arches and colored aspects of the Ponte Ave. bridge
Note: Adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

Vitruvian Park –

- m. Cost to paint (1) bench
- n. Cost to paint (1) fixed in-ground trash can
- o. Cost to paint (1) free-standing electrical outlet pedestal
- p. Cost to paint (1) drinking fountain
- q. Cost to paint (1) linear ft. of galvanized handrail assemblies
- r. Cost to paint entire galvanized trellis at waterfall grotto
- s. Cost to paint (1) lighting fixture on concrete pedestrian light poles along pathways
- t. Cost to paint round bench at wildlife observation deck that surrounds the large trees behind Savoye 2
- u. Cost to paint (1) black light pole, base, and fixture on pedestrian bridge near Savoye 1
- v. Cost to paint (1) light pole, base, and fixture along the promenade near the Fiori building and the grotto
- w. Cost to paint (1) light pole, base, and fixture on top of concrete belvedere on far side of creek and between Ponte Ave. and Bella Ln. bridges
- x. Cost to paint (1) larger movable trash can on wildlife observation deck
- y. Cost to paint (1) metal door and frame on storage/electrical closet at grotto/waterfalls
- z. Cost to paint (1) set of (3) bicycle racks
- aa. Cost to paint (1) signage post
- bb. Cost to paint (1) security camera pole

Vitruvian Way Minipark –

- cc. Cost to paint (1) trash can
- dd. Cost to paint (1) light pole, fixture, and base

37. White Rock Creek Jogging Trail –

- a. Cost to completely stain and seal deck overlook

- b. Cost to paint (1) trash can
- c. Cost to paint (1) linear foot of black protective railings at bridges
- d. Cost to paint (1) removable bollard
- e. Cost to paint (1) in-ground fixed bollard

38. Winnwood Bridge –

- a. Cost to paint (1) decorative double headed light pole, base, and fixture
- b. Cost to paint (1) linear ft. of railing assembly

39. Winnwood Park, Gazebo, and Walk Bridges –

- a. Cost to paint (1) light pole, base, and fixture within park
- b. Cost to paint drinking fountain
- c. Cost to paint entire gazebo
- d. Cost to paint all metal and wooden components of walkway; does not include Trex decking
- e. Cost to paint (1) bench
- f. Cost to paint (1) trash can
- g. Cost to paint (1) double headed ornamental light pole and fixtures on the bridge
- h. Cost to paint (1) linear ft. of bridge railing
- i. Cost to paint (1) removable bollard
- j. Cost to paint (1) fixed bollard

Cost to paint, stain, seal, etc. any item not specified above and adhering to all other specifications:

Labor - \$ _____ per hour for crew of _____ persons.

Materials – Cost plus mark-up of _____%.

Paint Specifications:

Note: Prices for this contract shall be firm the first year from the date of the contract is executed and any price increases requested in the subsequent (5) additional renewable years shall be approved if both parties agree under the contract terms and conditions

1. Addison ‘Blueprints’ Sculpture –

- a. Establish and maintain traffic measures that conform to TxDOT standards. Submit in advance a traffic control plan for review and approval by the Town of Addison Public Works inspector.
- b. Scrape any loose materials, and sand as needed to smooth surfaces and to remove any imperfections. Note: Some imperfections on the ‘Blueprints’ sculpture may require sanding to bare metal, filling with bondo, and then sanding smooth. Prime/spot prime as needed with Sherwin Williams Re-coatable Epoxy Primer B67 Series applied at a rate of 4-6 mils.
- c. Paint with a minimum of two (2) coats of specially blended ‘Sharpie Blue’ Sherwin Williams SHER-LOXANE 800 Two Component Polysiloxane applied at a rate of 4-6 mils to match the existing color as closely as possible.

Note: These specifications also apply to the Vitruvian District Bella Ln. and Ponte Ave. bridges, the Arapaho Rd. bridge spanning Midway Rd., all other metal sculptures, the farmhouse silhouette in North Addison Park, and any and all metal playground components.

2. Exterior Metal Furnishings, Light Poles and Fixtures, Bollards, etc. –

- a. Paint with Sherwin Williams ‘Industrial Enamel’. When necessary, use appropriate primer for this product and appropriate colored primer for the item being painted.

3. Sealing of Wooden Components -

- a. Seal wooden components with Sherwin William CWP penetrating sealer. Color is to be

chosen by the Town of Addison representative.

4. Staining of Wooden Components -

- a. Stain wooden components with Sherwin Williams 'Deckscape' if the component is to be walked upon, or 'Woodscape' if it is not to be walked upon. Color is to be determined by the Town of Addison representative

Payment:

Payment processing for an invoice shall only begin upon receipt of an invoice from the contractor. Thirty (30) days from the receipt of an invoice shall be allowed for processing. Payment to the contractor shall be mailed out to the address supplied by the contractor. No checks shall be made available for pick up by the contractor.

Renewable Contract

Items at Multiple Locations

One sq. ft. of electrical components to include cabinets, meter bases, breaker boxes, etc.
One pet waste dispenser unit (green box only)
One Code Blue emergency call box
One Parks rules sign with 48" tall 2"x 2" posts and 18"x 24" sign.
One tree up light
One tree down light (only those that can be reached with an extension ladder)
One tree light ballast box
One traffic signal light base
One linear ft. of traffic signal light arm
One linear ft. of traffic signal light mast
Left turn traffic signal light assembly to include base and mast

Total

Addison Athletic Club

Cost to paint (1) ornamental light pole and fixture on north side of property and along Beltway
Cost to paint (1) 'shoebox' style light pole, base, and fixture in parking lot on west side
Cost to paint (1) bollard in raised planter bed on west side of building and those at the west side parking lot adjacent to the building
Cost to paint light illuminating sign at entry
Cost to paint (1) flag pole up light
Cost to paint (1) linear ft. of tall metal fencing by patio, handicap ramp southeast of outdoor pool, and HVAC cooling tower also southeast of outdoor pool
Cost to paint (1) linear ft. of medium height metal fencing by indoor Jacuzzi on east end
Cost to paint (1) linear ft. of shorter patio fencing northeast of outdoor pool
Cost to paint (1) bench at outdoor swimming pool
Cost to paint (1) trash can at outdoor swimming pool
Cost to paint (1) double headed light pole and fixture at outdoor swimming pool
Cost to paint (1) bollard at outdoor swimming pool
Cost to paint (1) linear ft. of hand railing on steps at outdoor pool
Cost to paint (1) linear ft. of safety railing separating the adult and children's pools
Cost to paint louvers on step lighting at outdoor pool
Cost to paint drinking fountain by outdoor pool
Cost to paint one metal 55-gal. drum trash in the Community Gardens area
Prepare, texture, and paint walls, ceiling, and/or baseboard trim for fitness wing/men's lr

Total

All Three Phases of Les Lacs Linear Park

Cost to paint (1) bench
Cost to paint (1) trash can

Cost to paint (3) components of metal 'Noodle' sculpture at northeast corner of Marsh Ln. and Beltway Dr.
Cost to paint metal portions of playground structure(s)/components.
Cost to stain wooden ceiling portions of pavilion located across from Athletic Club
Cost to seal wooden ceiling portions of pavilion located across from Athletic Club

Cost to paint meal roof and support structures of pavilion located across from Athletic Club
Cost to paint (1) movable picnic table at pavilion across from Athletic Club
Cost to paint (1) in-ground picnic table in portion of park across from Athletic Club
Cost to paint (1) handicap sign in the parking lot across from the Athletic Club
Cost to paint benches at overlook on west side of the lake
Cost to paint benches at overlook on south end of the lake
Cost to paint (1) linear ft. of hand railing at both deck overlooks at the lake
Cost to paint (1) pedestrian light pole, base, and fixture
Cost to paint metal benches at southwest corner of Beltway Dr. and Proton Rd.
Cost to paint one metal 55-gal. drum trash can at the pavilion across from the Athletic Club
Cost to paint (1) linear ft. of metal fencing adjacent to Marsh Ln.
Cost to paint one large 'shoebox' style light pole and fixture on tennis courts across from AAC
Cost to paint warning sign near Marsh Ln.

Total

Les Lacs Linear Park Dog Park

Cost to paint (1) bench
Cost to paint (1) drinking fountain
Cost to paint (1) light pole, base, and fixture
Cost to paint entire shade structure
Cost to paint the rules sign, excluding the lettered face
Cost to paint (1) linear foot of metal fencing between the off-leash dog park and the apartment complex to the west.

Total

Easement Park

Cost to paint (1) picnic table with shade structure at 90-degree bend
Cost to paint (1) bench
Cost to stain (1) sq. ft. of 6"x8" wooden retaining walls
Cost to paint (1) drinking fountain
Cost to paint (1) light pole, base, and fixture
Cost to stain wooden playground structure at 90-degree bend
Cost to seal wooden playground structure at 90-degree bend
Cost to paint metal portions of playground structure(s)/components at 90-degree bend
Cost to paint red 'Loop to Loop' metal sculpture on north end of park
Cost to paint metal gates and posts on far east end of the park

Total

Easement Dog Park

Cost to paint (1) bench
Cost to paint (1) drinking fountain

Total

Easement Extension

Cost to paint (1) LED lighting bollard
Cost to paint (1) trash can

Cost to paint warning signs at Proton and Azure Rd. crossings
Cost to paint 'slow down' barricading on east side of Proton crossing
Cost to paint green metal sculpture on west side of Proton Rd. crossing
Cost to paint (1) linear ft. of metal fencing on the far north end of the park separating it from the Easement Park
Cost to paint black 'rumble strips' at Proton and Azure crossings using H&C concrete stain with grit for traction
Cost to paint red 'stop bars' at Proton and Azure crossings using H&C concrete stain with grit for traction
Total

Town Hall

Cost to stain wooden fence surrounding air conditioning units behind the building
Cost to paint metal double bench in front of building and outside council chambers door
Cost to paint metal and wooden components of footbridge spanning the creek behind the building; this does not include the Trex decking
Cost to paint flag pole up lights and brick monument in front of building
Cost to paint (1) single bench along creek behind building
Cost to paint (1) wall wash light on front of building
Total

Addison 'Blueprints' Sculpture

Cost to paint support arms only
Cost to paint sculpture 'blueprint' grids only
Cost paint (1) perimeter in-ground lighting housing and cover
Cost to paint (1) interpretive panel at the southwest corner of the Quorum Dr. roundabout
Total

Addison Circle District

Provide a cost to paint one (1) of each type of furnishing component:

Large round metal bench
Single metal bench with back
Metal portions of single wooden backed bench with metal supports.
Double metal bench with back
Single backless metal bench
Metal bicycle rack
Metal trash can
Short metal traffic control bollard
Tall metal traffic control bollard with chains on Spectrum Dr.
Taller metal traffic control bollard without chains in Parkview area
Ornate drinking fountains at Bosque Park.
Drinking fountain

Provide a unit cost to:

Stain and seal the wooden slats on one (1) single backed wooden bench with metal supports.
Paint one (1) single headed light pedestrian light pole, base and head.
Paint one (1) double headed light pedestrian light pole, base and head.

Paint (1) linear foot of sidewalk handicap rails.
Paint (1) linear foot of metal perimeter fencing at Circle Park
Paint (1) 'A' block and metal support structure on perimeters of Circle Park
Paint (1) 'A' block on top of brick column in water gardens on east end of Circle Park
Paint (1) decorative vase shapes light pole and fixture in Circle Park
Paint (1) decorative mushroom style light in Circle Park
Paint (1) bollard light in Bosque and Beckert Parks
Paint the entire pergola/arbor in Circle Park
Paint (1) linear foot of railing behind the main stage at the southwest corner and in the water gardens on the east side of Circle Park
Paint the (2) protective bollards behind the main stage of Circle Park
Paint the doors on the backside of the main stage in Circle Park
Paint the railing along the unloading drive behind the main stage at Circle Park

Paint the electrical cable routing door and vent screens and frames behind the main stage in Circle Park
Paint (1) triangular shaped kiosk in Circle and Beckert Parks
Paint (1) 30' tall pole light, base, and light ring in Circle Park near the pergola/trellis
Stain and seal the wooden components of the trellis in Spruill Park
Paint all the metal portions of the trellis in Spruill Park
Paint all the metal portions of the trellis and the beams in Parkview Park
Paint the metal vine grids and posts on west side of the trellis in Parkview Park
Cost to paint (1) trellis up light in Parkview Park and Spruill Park
Paint (1) concrete seat wall lights in Parkview Park
Paint the light pole, base, and fixtures mounted on top of the stone wall along at Bosque Park on the Witt Place side
Cost to paint (1) light pole, base, and fixture on Spruill Ave.

Total

Quorum Park

Cost to paint (1) section of metal benches around large fountain
Cost to paint (1) single bench
Cost to paint (1) drinking fountain
Cost to paint (1) trash can
Cost to paint (2) pumping system vault hatches: One for small and one for large fountain

Total

Dome Park

Cost to paint (1) light pole, base, and fixture
Cost to paint (1) trash can

Total

Le Grande Fountain

Cost to paint metal portions of recycled product benches
Cost to paint metal railing
Cost to paint metal portions & stain and seal wooden portions of pump shed

Total

Celestial Park

- Cost to paint (1) single headed light pole, base, and fixture
- Cost to paint (1) double headed light pole, base, and fixture
- Cost to paint (1) bollard light
- Cost to paint (1) metal bench
- Cost to paint (1) trash can

Total

Celestial Pump Station

- Cost to paint (1) linear foot of metal fencing on the north and portions of the east and west
- Cost to paint entry gates and related hardware
- Prep and paint soffit and trim. Apply Sherwin Williams White Super Paint.
- Prep and paint two (2) large louvers.
- Prep and paint four (4) doors.
- Prep and paint two (2) light fixtures.
- Prep and paint two (2) large exhaust pipes.
- Cost to paint (1) wall mounted light fixture on brick wall at entry gate
- Cost to paint (1) light fixture mounted on top of brick column at exit gate
- Cost to paint entry keypad housing and mounting post

Total

White Rock Creek Jogging Trail

- Cost to completely stain and seal deck overlook
- Cost to paint (1) trash can
- Cost to paint (1) linear foot of black protective railings at bridges
- Cost to paint (1) removable bollard
- Cost to paint (1) in-ground fixed bollard

Total

Winnwood Park, Gazebo, and Walk Bridge

- Cost to paint (1) light pole, base, and fixture within park
- Cost to paint drinking fountain
- Cost to paint entire gazebo
- Cost to paint all metal and wooden components of walkway; does not include Trex decking
- Cost to paint (1) bench
- Cost to paint (1) trash can
- Cost to paint (1) double headed ornamental light pole and fixtures on the bridge
- Cost to paint (1) linear ft. of bridge railing
- Cost to paint (1) removable bollard
- Cost to paint (1) fixed bollard

Total

Kellway Circle Lift Station

- Prep and paint large overhead door.
- Prep and paint entrance door and awning light.

Prep and paint two (2) large ventilation pipes.
Prep and paint one (1) diesel generator, four (4) metal bollards, and one (1) light pole.
Prep and paint pump motor and pipes inside the building.
Cost to paint entry keypad housing and mounting post
Cost to paint (1) light pole, base, and fixture

Total

Pokolodi, Rush & Leadville

Cost to paint (2) protective bollards at each location

Total

Surveyor Water Tower

Cost to paint metal portions of (1) recycled product bench
Cost to paint (1) drinking fountain
Cost to paint (1) trash can
Cost to paint (1) light pole, reflector, base, and fixture
Cost to paint entry keypad housing and mounting post
Cost to paint (1) linear ft. of metal security fencing
Cost to paint (1) vehicular gate and opener arm
Cost to paint (1) pedestrian gate and accessories

Total

Arapaho Rd. Right-of-way and Bridge

Cost to paint (1) gray pedestrian light pole, reflector, base, and fixture between Addison Rd. and Surveyor Blvd.

Cost to paint (1) short gray street light pole, reflector, base, and fixture (adjacent to end of airport runway)
Cost to paint (1) tall street light pole and fixture between Addison Rd. and Surveyor Blvd.
Cost to paint (1) shorter street light pole and fixture on the bridge
Cost to paint all the blue portions of the arches, spires, and other colored aspects of the Arapaho Rd. bridge that spans Midway Rd.
Cost to paint (1) linear ft. of blue pedestrian railings
Cost to paint (1) linear ft. of blue guard railings
Cost to paint (1) black pedestrian light pole between Tollway and Addison Rd. and Surveyor Blvd. and Marsh Ln.

Total

Vitruvian District

Cost to paint (1) single headed pedestrian light pole, base, and fixture
Cost to paint (1) double headed pedestrian light pole, base, and fixture
Cost to paint (1) set of (3) bicycle racks
Cost to paint (1) the taller pole light on the Bella and Ponte bridges
Cost to paint (1) linear ft. of railing assemblies on the Bella and Ponte bridges
Cost to paint (1) linear ft. of guard railing on the Bella and Ponte bridges
Cost to paint (1) free-standing electrical outlet pedestal
Cost to paint (1) drinking fountain

Cost to paint (1) tall single headed street light pole, base, and fixture along the west side of Park

Cost to paint (1) tall double headed light pole, base, and fixture in Park Rd. parking lot

Cost to paint the red arches and colored aspects of the Bella Ln. bridge

Cost to paint the red arches and colored aspects of the Ponte Ave. bridge

Vitruvian Park

Cost to paint (1) bench

Cost to paint (1) fixed in-ground trash can

Cost to paint (1) free-standing electrical outlet pedestal

Cost to paint (1) drinking fountain

Cost to paint (1) linear ft. of galvanized handrail assemblies

Cost to paint entire galvanized trellis at waterfall grotto

Cost to paint (1) lighting fixture on concrete pedestrian light poles along pathways

Cost to paint round bench at wildlife observation deck that surrounds the large trees behind Savoye 2

Cost to paint (1) black light pole, base, and fixture on pedestrian bridge near Savoye 1

Cost to paint (1) light pole, base, and fixture along the promenade near the Fiori building and the grotto

Cost to paint (1) light pole, base, and fixture on top of concrete belvedere on far side of creek and between Ponte Ave. and Bella Ln. bridges

Cost to paint (1) larger movable trash can on wildlife observation deck

Cost to paint (1) metal door and frame on storage/electrical closet at grotto/waterfalls

Cost to paint (1) set of (3) bicycle racks

Cost to paint (1) signage post

Cost to paint (1) security camera pole

Vitruvian Way Minipark

Cost to paint (1) trash can

Cost to paint (1) light pole, fixture, and base

Total

Redding Trail Extension

Cost to paint (1) light pole, base, and fixture

Cost to paint (1) bench

Cost to paint (1) drinking fountain

Cost to paint (1) trash can

Cost to paint (1) set of (3) bicycle racks

Cost to paint 'Alphabet D' metal art sculpture

Total

Spring Valley Right-of-way

Cost to paint metal portions of (1) recycled materials bench

Cost to paint (1) trash can

Total

Town Park

Cost to paint entire entry pavilion excluding the wooden benches

Cost to sand, fill, and stain wooden benches at entry pavilion

Cost to paint (1) linear foot of perimeter metal fencing
Cost to paint entire storage shed in southeast corner of the park
Cost to paint removable bollard at Woodway Dr. entry by storage shed in 'd' above
Cost to paint (1) drinking fountain
Cost to paint the metal handrails on the north side of the park along the steps and handicap ramp(s)
Cost to paint metal portions of playground structure(s)/components
Cost to paint (1) single headed light pole, base, and fixture
Cost to paint (1) tall double headed light pole, base, and fixture

Total

Conference Center, Theater, and Stone Cottage

Cost to paint (1) metal seat wall bench along Addison Circle Dr.
Cost to paint (1) louver on concrete cubes of seat wall benches
Cost to paint (1) metal loop on top of concrete cubes of seat wall benches
Cost to paint (1) louvered area of concrete bollard along the parking lot and courtyard pathways
Cost to paint (1) parking lot pole light and fixture
Cost to paint metal portions of digital message board and pedestal at northeast corner of Addison Rd. and Addison Circle Dr.
Cost to paint (1) light pole, base, and fixture at Stone Cottage parking lot east of building
Cost to paint (1) bollard on west side of Stone Cottage parking lot

Total

Inwood Right-of-way & Minipark

Cost to paint up light on masonry and pre-cast sign at corner of Belt Line Rd. and Inwood Rd.

Cost to paint up light on masonry and pre-cast sign on east side of Inwood Rd. and just south of Landmark Pl.

Total

Addison Rd. Right-of-way

Cost to paint (1) pedestrian light pole, reflector, base, and fixture
Cost to paint (1) tall street light pole, base, and fixture
Cost to paint (1) tall street light pole, base, and pedestrian fixture and reflector

Total

Beltway/Sam's Park

Cost to paint (1) metal bench
Cost to paint bird feeder and post
Cost to paint bird house
Cost to stain and seal wooden birdhouse mounting post
Cost to paint (1) trash can

Total

George Bush Elementary School

Cost to paint (1) bench
Cost to paint (1) trash can
Cost to paint metal portions of large playground structure(s)/components

Cost to paint metal portions of smaller playground structure(s)/components

Total

North Addison Park

Cost to paint (1) 8' bench

Cost to paint (1) 6' bench

Cost to paint (1) trash can

Cost to paint farmhouse silhouette

Cost to paint literary quotes and food questions engraved in pre-cast stone at two locations within the park

Cost to paint farmhouse silhouette trellis, posts, and supports

Cost to paint (1) light pole, base, and fixture

Cost to paint (1) bollard light

Cost to paint one farmhouse floodlight

Cost to paint (1) mounting posts, back, and edges of answers to food questions

Cost to paint (1) linear ft. of perimeter metal fencing on the south side, west end, northwest corner, and 'corn' entry on Trinity Christian Academy's campus

Cost to paint access gates and posts on west end of park

Cost to paint pedestrian gates at 'pineapple' and 'corn' entries

Total

Winnwood bridge

Cost to paint (1) decorative double headed light pole, base, and fixture

Cost to paint (1) linear ft. of railing assembly

Total

Lake Forest bridge

Cost to paint (1) linear ft. of railing assembly

Cost to paint (1) decorative light pole, base, and fixture

Total

Police Department

Cost to paint (1) decorative light pole, base, and fixture

Total

Central Fire Department

Cost to paint (1) decorative light pole, base, and fixture

Total

Oaks North Subdivision

Cost to paint (1) bench

Cost to paint (1) trash can

Cost to paint (1) decorative light pole, base, and fixture located throughout the district

Cost to paint (1) linear ft. of metal fencing on top of Oaks North Dr. bridge near the Belt Line Rd. entry into subdivision

Cost to paint (1) decorative lighting fixture on each of the four corner of the bridge in 'd' directly above
Cost to paint (1) up light on entry signs at two locations: Belt Line and Montfort entries

Total

Finance

Cost to paint (1) light pole, fixture, and base

Total

Morman Island

Cost to paint (1) bench

Cost to paint (1) trash can

Cost to paint (1) light pole, fixture, and base

Total

One Time Lump Sum

Addison Athletic Club

Alternate: Interior Wooden Doors Leading into the Gymnasium

Total

Celestial Pump Station

Prep and paint soffit and trim. Apply Sherwin Williams White Super Paint.

Prep and paint two (2) large louvers.

Prep and paint four (4) doors.

Prep and paint two (2) light fixtures.

Prep and paint two (2) large exhaust pipes.

Total

Kellway Circle Lift Station

Prep and paint large overhead door.

Prep and paint entrance door and awning light.

Prep and paint two (2) large ventilation pipes.

Prep and paint one (1) diesel generator, four (4) metal bollards, and one (1) light pole.

Prep and paint pump motor and pipes.

Total

Grand Totals



EXHIBIT B Bid Specifications

SM FINANCE DEPARTMENT / PURCHASING DIVISION 5350 Belt Line Road
(972) 450-7071 – Facsimile (972) 450-7074 Post Office Box 9010 Addison, Texas 75001

INVITATION TO BID

The Town of Addison is accepting bids from all interested parties for:

Bid No: 19-106
Bid Name: **Town of Addison Building and Structure Painting**
Bids Closing: Thursday, April 18, 2019 at 2:00 pm
Purchasing Division
Town of Addison Finance Building
5350 Belt Line, Dallas, Texas 75254

SCOPE OF WORK:

The work involves providing the highest quality turnkey professional painting and/or sealing of various facilities/items at locations within the city limits of the Town of Addison.

Since Bidsync.com maintains the vendor files for the Town of Addison, bidders do not need to notify the Town if they do not intend to bid on this project. For vendors that would like to be removed from the bidder's list, please notify the Town of Addison in writing.

Please pay particular attention to Receipt and Preparation of the bid.

Questions concerning the bidding process shall be posted through BidSync. Questions will be answered in a timely manner. All participating vendors will be able to see all answers.

Town of Addison Building and Structure Painting

Scope of Services:

Provide the highest quality turnkey professional painting, staining, and/or sealing of various facilities/items at locations within the city limits of the Town of Addison.

Locations: Please see the attached map with respective numbered locations.

1. **The Addison Circle District** is located in an area bounded by Addison Rd. to the west, Dallas Parkway to the east, Arapaho Rd. to the south and Airport Pkwy. to the north. The district shall include rights-of-ways, Spruill Park and dog park, Beckert Park, Parkview Park and development, the Allegro development, the Post Addison Circle development, the Meridian/Savannah Homes development, the City Homes development, Addison Circle Park, Bosque Park, and the Morris Ave. extension lot located at the northeast corner of Addison Rd. and Morris Ave.
2. **Addison Rd. Right-of-way** is located on both the east and west sides of Addison Rd. from Arapaho Rd. to Belt Line Rd.
3. **Athletic Club** is located on the south side of Beltway Dr. between Surveyor Blvd. and Proton Rd. The physical address is 3900 Beltway Dr.
4. **Arapaho/Beltway Connector Trail** – The trail runs from Arapaho Rd. across Belt Line Rd. to Beltway Dr. It is located between Surveyor Blvd. and Business Ave. on the north & the south terminates on the north side of Beltway Dr. opposite the Easement Park section adjacent to Fire Station #2. This trail follows the Oncor high tension power easement.
5. **The Arapaho Rd. Rights-of-way and Bridge** extends from Dallas Pkwy. to the east to Marsh Ln. to the west. The bridge spans Midway Rd.
6. **Beltway Park** is located on the north side of Beltway Dr. and south of the Addison Grove development. It runs between Spring Creek BBQ to the east to the townhomes on the west. The physical address is 4100 Beltway Dr.
7. **Beltwood Reservoir** is located on the north side of Belt Line Rd. and extends from the railroad tracks west to the building at the northwest corner of Beltway Dr. and Belt Line Rd.
8. The **'Blueprints' Sculpture** is located in the roundabout in the center of the intersection of Quorum Dr. and Addison Circle Dr.
9. **Celestial Park** is located at the northeast corner of Celestial Rd. and Bellbrook Dr. The physical address is 5501 Celestial Rd.
10. **Celestial Pump Station** facility is located on the south side of Celestial Rd. and just south of Celestial Park and Bellbrook Dr. The physical address is 5510 Celestial Rd.
11. The **Central Fire Department/Fire Station #1** is located at the southwest corner of Addison Rd. and Airport Pkwy. The physical address is 4798 Airport Pkwy.
12. The **Conference Center, Theater, and Stone Cottage** are located at the northeast corner of Addison Rd. and Addison Circle Dr. The physical address is 15650 Addison Rd.
13. **Dome Park** is located at the intersection of Sherlock Dr. and Dome Dr. The physical address is 14707 Sherlock Dr.
14. The **Easement Dog Park** is located at the far east end of the Easement Park and is south of the Office in the Park private development and is just west of Midway Rd.
15. The **Easement Extension** extends from the Easement Park in #5 below, across Azure Ln. and Proton Dr. and terminates at the Greenhill School/start of Les Lacs Linear Park Phase 3 in #22 below.
16. The **Easement Park** is located in the Oncor high tension power easement which extends to the south from Beltway Dr. and just east of Fire Station #2 at 3950 Beltway Dr., makes a 90-degree bend, and then extends east to the Easement Dog Park (see location #13 above).
17. The **Finance Building** is located on the south side of Belt Line Rd. at the Lake Forest intersection. The physical address is 5350 Belt Line Rd.

18. **George Bush Elementary School** is located due north of the intersection of Spring Valley Rd. and Vitruvian Way
19. **Inwood Right-of-way & Minipark:** Inwood Minipark is located at the southwest corner of Belt Line Rd. and Inwood Rd. The right-of-way is located along the east side of Inwood Rd. from the railroad tracks at the Farmers Branch city limits on the south to the railroad tracks by Inwood Minipark on the north.
20. The **Kellway Circle Lift Station** facility is located at 4245 Kellway Cir. at the northeast area of the horseshoe shaped road.
21. The **Lake Forest bridge** is located on Lake Forest Dr. and is at the southeast corner of the Town of Addison Finance building property at 5350 Belt Line Rd.
22. **Le Grande Fountain** is located at 14816 Le Grande Dr. and is on the east side of the roadway. It has a small fountain and flagpoles.
23. **Les Lacs Linear Park (All Three Phases) -**
 - Phase 1** is located north of Beltway Dr. and extends from the Oncor power easement to the east to Marsh Ln. to the west.
 - Phase 2** is located south of Beltway Dr. and extends from the Athletic Club to Marsh Ln. and encompasses the greenbelt around the lake along with the connector trail leading south from the lake to Les Lacs Ave.
 - Phase-3** is located just north of the apartment complex at the northeast corner of Sidney Dr. and Marsh Ln. and the D.I.S.D. Loos Athletic Complex on Spring Valley Rd. and extends east from Marsh Ln. to the Greenhill private school.
24. The **Les Lacs Linear Park Dog Park** is located at the northeast corner of the intersection of Sidney Dr. and Woodway Dr.
25. **Morman Island** is located on the north side of Morman Ln. between Beltway Dr. and Surveyor Blvd.
26. **North Addison Park** is located between the Addison Place Townhomes, Trinity Christian Academy private school, and the Camden Addison Apartments. The park extends from Westgrove Dr. on the west to the Trinity Christian Academy campus parking lot near Addison Rd. on the east.
27. The **Oaks North Subdivision** is bounded approximately by Montfort Dr., Celestial Rd., the Finance Building, and Belt Line Rd. There are two entries: Oaks North Dr. at Belt Line Rd. and Paladium Dr. at Montfort Rd. The city is responsible for rights-of-way and islands within the subdivision.
28. **Pokolodi, Rush & Leadville** are (3) cul-de-sacs located off of Le Grande Dr. in the Midway Meadows subdivision.
29. The **Police Department** is located at the northwest corner of Addison Rd. and Airport Pkwy. The physical address is 4799 Airport Pkwy.
30. **Quorum Park** is located on the west side of Quorum Dr. between Airport Pkwy. and Westgrove Dr. The physical address is 16210 Quorum Dr.
31. The **Redding Trail Extension** is located just east of the George Bush Elementary School located at the intersection of Vitruvian Way and Spring Valley Rd.
32. The **Spring Valley Right-of-way** is located both north and south of Spring Valley Rd. and extends from just west of Woodway Dr. to the Redding Trail Extension (see location #30 above).
33. The **Surveyor Water Tower** facility is located at the southeast corner of Surveyor Blvd. and Arapaho Rd.
34. **Town Hall** is located at the end of Town Hall Rd. which is on the south side of Belt Line Rd. between Montfort Dr. and Oaks North Dr. The white colonial building's physical address is 5300 Belt Line Rd.
35. **Town Park** is located at the southwest corner of Sidney Ln. and Woodway Dr. The physical address is 3799 Sidney Ln.
36. The **Vitruvian District** is located along the Vitruvian Way and extends from Marsh Ln. on the west to Spring Valley on the east. The district includes the small pocket park at the southeast

- corner of Marsh Ln. and Vitruvian Way, the multi-acreage Vitruvian Park behind the Savoye and Fiori buildings, Park Rd. and parking lot, and roadway rights-of-ways and bridges of Vitruvian Way, Bella Ln., Ponte Ave, and the Vitruvian West buildings and streetscape. It also include the newest Vitruvian West portion on the north side of Vitruvian Way near Marsh Ln.
37. The **White Rock Creek Jogging Trail** is located along the east side of Winnwood Rd. and starts just south of Belt Line Rd. and terminates at an exit back onto Winnwood Rd. between Bellbrook Way and Celestial Rd.
 38. The **Winnwood Bridge** is located on Winnwood Rd. near Belt Line Rd.
 39. The **Winnwood Park, Gazebo, and Walk Bridges** is located at the southwest corner of Winnwood Rd. and Belt Line Rd. The physical address is 5580 Belt Line Rd.

Note: *Locations may be added or deleted from this contract at the discretion of the Owner. If the item to be painted at an added location does not coincide with a like item already quoted, the Owner will negotiate pricing with the contractor.*

General Notes for All Projects:

- a. Work hours shall be limited to Monday-Saturday, 9:00 a.m. until 4:00 p.m.
- b. Any damage to existing structures, landscaping, irrigation systems, lighting systems, utilities, etc., shall be repaired expeditiously and to the satisfaction of the Town of Addison at the contractor's expense.
- c. Submit paint samples and swatches for prior approval.
- d. The Town of Addison Parks Dept. will trim any landscaping to allow access for paint applications. The contractor must request such action a minimum of forty-eight (48) hours in advance.
- e. **Preparation:**
 1. Thoroughly clean all surfaces.
 2. Scrape any loose materials and sand as needed to smooth surfaces and to remove any imperfections and/or old materials.
 3. Prime/spot prime as needed.
 4. Prepare and apply all products per manufacturer's recommendations.
- f. **DO NOT** apply by spraying; all locations must be hand painted.
- g. Paint, clear coat, and/or stain specified items/components with the highest quality Sherwin Williams, or approved equal, products while following all the manufacturer's recommendations. Install a minimum of two heavy coats utilizing colors to match original applications unless otherwise instructed. Coverage must be achieved to totally cover the existing surfaces so that no bleeding or 'ghosting' shall occur. Follow all manufacturer's recommendations.
Note: Specific paint requirements are to follow.
- h. Generously post 'WET PAINT' signage and secure the sites until all surfaces are totally dry.
- i. Protection of surfaces until dry shall be the responsibility of the contractor.
- j. Protect all existing structures, pathways, landscapes, etc. during painting/sealer/stain applications.
- k. Thoroughly clean the site(s) at the end of each workday and at the end of the job.
- l. Do not leave materials on site overnight.
- m. Obtain an inspection upon completion of each location by the Town of Addison representative. Any outstanding item(s) shall be addressed within five (5) business days to the satisfaction of the representative.
- n. All work shall be warranted against defects resulting from the use of inferior materials, equipment, or workmanship for a period of (1) year from the date of final acceptance. The contractor shall make all necessary repairs, as required, for a period of one (1) year, at no additional cost to the Town.
- o. All paint shall be warranted by the manufacturer against peeling, chipping, cracking, or flaking. A copy of the manufacturer's warranty shall be provided by the chosen contractor.

- p. And/or equal products will be considered. However, for this bid, use only the products specified. Once the bid is awarded, it shall be up to the Town's representative to determine if alternative products will be allowed.
- q. For items not listed in the specifications to follow, you will be asked to provide a mark-up on materials plus an hourly labor cost.
- r. Call if you have any questions: Ron Lee, Parks Operations Manager, Cell: (972) 672-1817.

Site Specifications:

Note: *Prices for this portion of the contract shall be firm the first year from the date of the contract is executed and any price increases requested in the subsequent (5) additional renewable years shall be approved if both parties agree under the contract terms and conditions.*

Items at Multiple Locations –

Provide a unit cost to paint the following:

- a. One sq. ft. of electrical components to include cabinets, meter bases, breaker boxes, etc.
- b. One pet waste dispenser unit (green box only)
- c. One Parks rules sign with 48" tall 2"x 2" posts and 18"x 24" sign. Note: Does not include the face with lettering
- d. One tree up light
- e. One tree down light (only those that can be reached with an extension ladder)
- f. One tree light ballast box
- g. One traffic signal light base
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- h. One linear ft. of traffic signal light arm
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- i. One linear ft. of traffic signal light mast
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.
- j. Left turn traffic signal light assembly to include base and mast
Apply Sherwin Williams Acrolon 218 HS 2-part Polyurethane gloss finish. Color to be determined by the Town of Addison representative.

1. Addison Circle District –

Provide a cost to paint one (1) of each type of furnishing component:

- a. Large round metal bench
- b. Single metal bench with back
- c. Metal portions of single wooden backed bench with metal supports. Note: This operation shall require removal of the wooden slats and then re-installation once all surfaces are thoroughly dry.
- d. Double metal bench with back
- e. Single backless metal bench
- f. Metal bicycle rack
- g. Metal trash can
- h. Short metal traffic control bollard
- i. Tall metal traffic control bollard with chains on Spectrum Dr.
- j. Taller metal traffic control bollard without chains in Parkview area
- k. Ornate drinking fountains at Bosque Park.
- l. Drinking fountain

Provide a unit cost to:

- m. Stain and seal the wooden slats on one (1) single backed wooden bench with metal supports. Note: This operation shall require removal of the slats and then re-installation once all surfaces are thoroughly dry.
- n. Paint one (1) single headed light pedestrian light pole, base and head.
Note: Some of the light poles are hinged and can be lain down for ease of access.
- o. Paint one (1) double headed light pedestrian light pole, base and head.
Note: Some of the light poles are hinged and can be lain down for ease of access.
- p. Paint (1) linear foot of sidewalk handicap rails.
- q. Paint (1) linear foot of metal perimeter fencing at Circle Park
- r. Paint (1) 'A' block and metal support structure on perimeters of Circle Park
- s. Paint (1) 'A' block on top of brick column in water gardens on east end of Circle Park
- t. Paint (1) decorative vase shapes light pole and fixture in Circle Park
- u. Paint (1) decorative mushroom style light in Circle Park
- v. Paint (1) bollard light in Bosque and Beckert Parks
- w. Paint the entire pergola/arbor in Circle Park
- x. Paint (1) linear foot of railing behind the main stage at the southwest corner and in the water gardens on the east side of Circle Park
- y. Paint the (2) protective bollards behind the main stage of Circle Park
- z. Paint the doors on the backside of the main stage in Circle Park
- aa. Paint the railing along the unloading drive behind the main stage at Circle Park
- bb. Paint the electrical cable routing door and vent screens and frames behind the main stage in Circle Park
- cc. Paint (1) triangular shaped kiosk in Circle and Beckert Parks
- dd. Paint (1) 30' tall pole light, base, and light ring in Circle Park near the pergola/trellis
- ee. Stain and seal the wooden components of the trellis in Spruill Park
- ff. Paint all the metal portions of the trellis in Spruill Park
- gg. Paint all the metal portions of the trellis and the beams in Parkview Park
- hh. Paint the metal vine grids and posts on west side of the trellis in Parkview Park
- ii. Cost to paint (1) trellis up light in Parkview Park and Spruill Park
- jj. Paint (1) concrete seat wall lights in Parkview Park
- kk. Paint the light pole, base, and fixtures mounted on top of the stone wall along at Bosque Park on the Witt Place side
- ll. Cost to paint (1) light pole, base, and fixture on Spruill Ave.
- mm. Cost to paint (1) linear foot of the perimeter/interior fencing/dates at the Spruill Park dog park
- nn. Cost to paint (1) single bench inside the Spruill Park dog park
- oo. Cost to paint (1) pet drinking fountain inside the Spruill Park dog park

2. Addison Rd. Right-of-way –

- a. Cost to paint (1) pedestrian light pole, reflector, base, and fixture
- b. Cost to paint (1) tall street light pole, base, and fixture
- c. Cost to paint (1) tall street light pole, base, and pedestrian fixture and reflector

Note: For Addison Rd. Right-of-way, adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

3. Athletic Club -

- a. Cost to paint (1) ornamental light pole and fixture on north side of property and along Beltway Dr.
- b. Cost to paint (1) 'shoebox' style light pole, base, and fixture in parking lot on west side of building

- c. Cost to paint (1) bollard in raised planter bed on west side of building and those at the west side parking lot adjacent to the building
- d. Cost to paint light illuminating sign at entry
- e. Cost to paint (1) flag pole up light
- f. Cost to paint (1) linear ft. of tall metal fencing by patio, handicap ramp southeast of outdoor pool, and HVAC cooling tower also southeast of outdoor pool
- g. Cost to paint (1) linear ft. of medium height metal fencing by indoor Jacuzzi on east end of building
- h. Cost to paint (1) linear ft. of shorter patio fencing northeast of outdoor pool
- i. Cost to paint (1) bench at outdoor swimming pool
- j. Cost to paint (1) trash can at outdoor swimming pool
- k. Cost to paint (1) double headed light pole and fixture at outdoor swimming pool
- l. Cost to paint (1) bollard at outdoor swimming pool
- m. Cost to paint (1) linear ft. of hand railing on steps at outdoor pool
- n. Cost to paint (1) linear ft. of safety railing separating the adult and children's pools
- o. Cost to paint louvers on step lighting at outdoor pool
- p. Cost to paint drinking fountain by outdoor pool
- q. Cost to paint one metal 55-gal. drum trash in the Community Gardens area

4. Arapaho/Beltway Connector Trail –

- a. Cost to paint (1) metal bollard
- b. Cost to paint (1) linear foot of pedestrian guardrail

5. Arapaho Rd. Rights-of-way and Bridge –

- a. Cost to paint (1) gray pedestrian light pole, reflector, base, and fixture between Addison Rd. and Surveyor Blvd.
- b. Cost to paint (1) short gray street light pole, reflector, base, and fixture (adjacent to end of airport runway)
- c. Cost to paint (1) tall street light pole and fixture between Addison Rd. and Surveyor Blvd.
- d. Cost to paint (1) shorter street light pole and fixture on the bridge
- e. Cost to paint all the blue portions of the arches, spires, and other colored aspects of the Arapaho Rd. bridge that spans Midway Rd.
- f. Cost to paint (1) linear ft. of pedestrian railings
- g. Cost to paint (1) linear ft. of guard railings
- h. Cost to paint (1) black pedestrian light pole between Tollway and Addison Rd. and Surveyor Blvd. and Marsh Ln.

Note: For the Arapaho Rd. bridge, adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

6. Beltway Park –

- a. Cost to paint (1) metal bench
- b. Cost to paint bird feeder and post
- c. Cost to paint bird house
- d. Cost to stain and seal wooden birdhouse mounting post
- e. Cost to paint (1) trash can

7. Beltwood Reservoir – See 'Items at Multiple Locations' above

8. 'Blueprints' Sculpture –

- a. Cost to paint support arms only
- b. Cost to paint sculpture 'blueprint' grids only

- c. Cost paint (1) perimeter in-ground lighting housing and cover
- d. Cost to paint (1) interpretive panel at the southwest corner of the Quorum Dr. roundabout

9. Celestial Park –

- a. Cost to paint (1) single headed light pole, base, and fixture
- b. Cost to paint (1) double headed light pole, base, and fixture
- c. Cost to paint (1) bollard light
- d. Cost to paint (1) metal bench
- e. Cost to paint (1) trash can

10. Celestial Pump Station –

- a. Cost to paint (1) linear foot of metal fencing on the north and portions of the east and west sides of the property
- b. Cost to paint entry gates and related hardware
- c. Prep and paint two (2) light fixtures. Apply Sherwin Williams White Acrolon 218 HS 2-part Polyurethane gloss finish.
- d. Cost to paint (1) wall mounted light fixture on brick wall at entry gate
- e. Cost to paint (1) light fixture mounted on top of brick column at exit gate
- f. Cost to paint entry keypad housing and mounting post

11. Central Fire Department –

- a. Cost to paint (1) decorative light pole, base, and fixture

12. Conference Center, Theater, and Stone Cottage –

- a. Cost to paint (1) metal seat wall bench along Addison Circle Dr.
- b. Cost to paint (1) louver on concrete cubes of seat wall benches
- c. Cost to paint (1) metal loop on top of concrete cubes of seat wall benches
- d. Cost to paint (1) louvered area of concrete bollard along the parking lot and courtyard pathways
- e. Cost to paint (1) parking lot pole light and fixture
- f. Cost to paint metal portions of digital message board and pedestal at northeast corner of Addison Rd. and Addison Circle Dr.
- g. Cost to paint (1) light pole, base, and fixture at Stone Cottage parking lot east of building
- h. Cost to paint (1) bollard on west side of Stone Cottage parking lot

13. Dome Park –

- a. Cost to paint (1) light pole, base, and fixture
- b. Cost to paint (1) trash can
- c. Cost to paint (1) linear foot of perimeter fencing
- d. Cost to paint all the metal components of the playground

14. Easement Dog Park -

- a. Cost to paint (1) bench
- b. Cost to paint (1) drinking fountain

15. Easement Extension -

- a. Cost to paint (1) LED lighting bollard
- b. Cost to paint (1) trash can
- c. Cost to paint warning signs at Proton and Azure Rd. crossings
- d. Cost to paint 'slow down' barricading on east side of Proton crossing
- e. Cost to paint green metal sculpture on west side of Proton Rd. crossing
- f. Cost to paint (1) linear ft. of metal fencing on the far north end of the park separating it from

- the Easement Park
- g. Cost to paint black ‘rumble strips’ at Proton and Azure crossings using H&C concrete stain with grit for traction
 - h. Cost to paint red ‘stop bars’ at Proton and Azure crossings using H&C concrete stain with grit for traction
16. **Easement Park -**
- a. Cost to paint (1) bench
 - b. Cost to stain (1) sq. ft. of 6”x8” wooden retaining walls
 - c. Cost to paint (1) drinking fountain
 - d. Cost to paint (1) light pole, base, and fixture
 - e. Cost to paint red ‘Loop to Loop’ metal sculpture on north end of park
 - f. Cost to paint metal gates and posts on far east end of the park
17. **Finance Building –**
- a. Cost to paint (1) light pole, fixture, and base
18. **George Bush Elementary School –**
- a. Cost to paint (1) bench
 - b. Cost to paint (1) trash can
 - c. Cost to paint metal portions of large playground structure(s)/components
 - d. Cost to paint metal portions of smaller playground structure(s)/components
19. **Inwood Right-of-way & Minipark –**
- a. Cost to paint up light on masonry and pre-cast sign at corner of Belt Line Rd. and Inwood Rd.
 - b. Cost to paint up light on masonry and pre-cast sign on east side of Inwood Rd. and just south of Landmark Pl.
20. **Kellway Circle Lift Station –**
- a. Cost to paint entry keypad housing and mounting post
 - b. Cost to paint (1) light pole, base, and fixture
21. **Lake Forest bridge –**
- a. Cost to paint (1) linear ft. of railing assembly
 - b. Cost to paint (1) decorative light pole, base, and fixture
22. **Le Grande Fountain –**
- a. Cost to paint metal portions of recycled product benches
 - b. Cost to paint metal railing
 - c. Cost to paint metal portions & stain and seal wooden portions of pump shed
23. **Les Lacs Linear Park (All Three Phases) -**
- a. Cost to paint (1) bench
 - b. Cost to paint (1) trash can
 - c. Cost to paint (3) components of metal ‘Light and Energy’ sculpture at northeast corner of Marsh Ln. and Beltway Dr.
 - d. Cost to paint metal portions of playground structure(s)/components. The playground is located on the north side of Beltway Dr. and across from the Athletic Club
 - e. Cost to stain wooden ceiling portions of pavilion located across from Athletic Club
 - f. Cost to seal wooden ceiling portions of pavilion located across from Athletic Club
 - g. Cost to paint metal roof and support structures of pavilion located across from Athletic Club
 - h. Cost to paint (1) movable picnic table at pavilion across from Athletic Club

- i. Cost to paint (1) in-ground picnic table in portion of park across from Athletic Club
- j. Cost to paint (1) handicap sign in the parking lot across from the Athletic Club
- k. Cost to paint benches at overlook on west side of the lake
- l. Cost to paint benches at overlook on south end of the lake
- m. Cost to paint (1) linear ft. of hand railing at both deck overlooks at the lake
- n. Cost to paint (1) pedestrian light pole, base, and fixture
- o. Cost to paint metal benches at southwest corner of Beltway Dr. and Proton Rd.
- p. Cost to paint one metal 55-gal. drum trash can at the pavilion across from the Athletic Club
- q. Cost to paint (1) linear ft. of metal fencing adjacent to Marsh Ln.
- r. Cost to paint one large 'shoebox' style light pole and fixture on tennis courts across from Athletic Club
- s. Cost to paint warning sign near Marsh Ln.

24. Les Lacs Linear Park Dog Park –

- a. Cost to paint (1) bench
- b. Cost to paint (1) drinking fountain
- c. Cost to paint (1) light pole, base, and fixture
- d. Cost to paint entire shade structure
- e. Cost to paint the rules sign, excluding the lettered face
- f. Cost to paint (1) linear foot of metal fencing between the off-leash dog park and the apartment complex to the west. Note: Permission to access the fencing from the apartment property must be obtained in advance from the manager at the apartment leasing office.

25. Morman Island –

- a. Cost to paint (1) bench
- b. Cost to paint (1) trash can
- c. Cost to paint (1) light pole, fixture, and base

26. North Addison Park –

- a. Cost to paint (1) 8' bench
- b. Cost to paint (1) 6' bench
- c. Cost to paint (1) trash can
- d. Cost to paint farmhouse silhouette
- e. Cost to paint literary quotes and food questions engraved in pre-cast stone at two locations within the park
- f. Cost to paint farmhouse silhouette trellis, posts, and supports
- g. Cost to paint (1) light pole, base, and fixture
- h. Cost to paint (1) bollard light
- i. Cost to paint one farmhouse floodlight
- j. Cost to paint (1) mounting posts, back, and edges of answers to food questions
- k. Cost to paint (1) linear ft. of perimeter metal fencing on the south side, west end, northwest corner, and 'corn' entry on Trinity Christian Academy's campus
- l. Cost to paint access gates and posts on west end of park
- m. Cost to paint pedestrian gates at 'pineapple' and 'corn' entries

27. Oaks North Subdivision –

- a. Cost to paint (1) bench
- b. Cost to paint (1) trash can
- c. Cost to paint (1) decorative light pole, base, and fixture located throughout the district
- d. Cost to paint (1) linear ft. of metal fencing on top of Oaks North Dr. bridge near the Belt Line Rd. entry into subdivision
- e. Cost to paint (1) decorative lighting fixture on each of the four corners of the bridge in 'd'

- directly above
- f. Cost to paint (1) up light on entry signs at two locations: Belt Line and Montfort entries
- 28. Pokolodi, Rush & Leadville –**
- a. Cost to paint (2) protective bollards at each location
- 29. Police Department –**
- a. Cost to paint (1) decorative light pole, base, and fixture
- 30. Quorum Park –**
- a. Cost to paint (1) section of metal benches around large fountain
- b. Cost to paint (1) single bench
- c. Cost to paint (1) drinking fountain
- d. Cost to paint (1) trash can
- e. Cost to paint (2) pumping system vault hatches: One for small and one for large fountain
- 31. Redding Trail Extension –**
- a. Cost to paint (1) light pole, base, and fixture
- b. Cost to paint (1) bench
- c. Cost to paint (1) drinking fountain
- d. Cost to paint (1) trash can
- e. Cost to paint (1) set of (3) bicycle racks
- f. Cost to paint 'Alphabet D' metal art sculpture
- 32. Spring Valley Right-of-way –**
- a. Cost to paint metal portions of (1) recycled materials bench
- b. Cost to paint (1) trash can
- 33. Surveyor Water Tower –**
- a. Cost to paint metal portions of (1) recycled product bench
- b. Cost to paint (1) drinking fountain
- c. Cost to paint (1) trash can
- d. Cost to paint (1) light pole, reflector, base, and fixture
- e. Cost to paint entry keypad housing and mounting post
- f. Cost to paint (1) linear ft. of metal security fencing
- g. Cost to paint (1) vehicular gate and opener arm
- h. Cost to paint (1) pedestrian gate and accessories
- 34. Town Hall –**
- a. Cost to stain wooden fence surrounding air conditioning units behind the building
- b. Cost to paint metal double bench in front of building and outside council chambers door
- c. Cost to paint metal and wooden components of footbridge spanning the creek behind the building; this does not include the Trex decking
- d. Cost to paint flag pole up lights and brick monument in front of building
- e. Cost to paint (1) single bench along creek behind building
- f. Cost to paint (1) wall wash light on front of building
- 35. Town Park –**
- a. Cost to paint entire entry pavilion excluding the wooden benches
- b. Cost to sand, fill, and stain wooden benches at entry pavilion
- c. Cost to paint (1) linear foot of perimeter metal fencing
- d. Cost to paint entire storage shed in southeast corner of the park

- e. Cost to paint removable bollard at Woodway Dr. entry by storage shed in 'd' above
- f. Cost to paint (1) drinking fountain
- g. Cost to paint the metal handrails on the north side of the park along the steps and handicap ramp(s)
- h. Cost to paint metal portions of playground structure(s)/components
- i. Cost to paint (1) single headed light pole, base, and fixture
- j. Cost to paint (1) tall double headed light pole, base, and fixture

36. Vitruvian District –

- a. Cost to paint (1) single headed pedestrian light pole, base, and fixture
- b. Cost to paint (1) double headed pedestrian light pole, base, and fixture
- c. Cost to paint (1) set of (3) bicycle racks
- d. Cost to paint (1) the taller pole light on the Bella and Ponte bridges
- e. Cost to paint (1) linear ft. of railing assemblies on the Bella and Ponte bridges
- f. Cost to paint (1) linear ft. of guard railing on the Bella and Ponte bridges
- g. Cost to paint (1) free-standing electrical outlet pedestal
- h. Cost to paint (1) drinking fountain
- i. Cost to paint (1) tall single headed street light pole, base, and fixture along the west side of Park Rd.
- j. Cost to paint (1) tall double headed light pole, base, and fixture in Park Rd. parking lot
- k. Cost to paint the red arches and colored aspects of the Bella Ln. bridge
Note: Adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow
- l. Cost to paint the red arches and colored aspects of the Ponte Ave. bridge
Note: Adhere to specification for 'Blueprints' Sculpture in #1 of Paint Specifications for Renewable Contract to follow

Vitruvian Park –

- m. Cost to paint (1) bench
- n. Cost to paint (1) fixed in-ground trash can
- o. Cost to paint (1) free-standing electrical outlet pedestal
- p. Cost to paint (1) drinking fountain
- q. Cost to paint (1) linear ft. of galvanized handrail assemblies
- r. Cost to paint entire galvanized trellis at waterfall grotto
- s. Cost to paint (1) lighting fixture on concrete pedestrian light poles along pathways
- t. Cost to paint round bench at wildlife observation deck that surrounds the large trees behind Savoye 2
- u. Cost to paint (1) black light pole, base, and fixture on pedestrian bridge near Savoye 1
- v. Cost to paint (1) light pole, base, and fixture along the promenade near the Fiori building and the grotto
- w. Cost to paint (1) light pole, base, and fixture on top of concrete belvedere on far side of creek and between Ponte Ave. and Bella Ln. bridges
- x. Cost to paint (1) larger movable trash can on wildlife observation deck
- y. Cost to paint (1) metal door and frame on storage/electrical closet at grotto/waterfalls
- z. Cost to paint (1) set of (3) bicycle racks
- aa. Cost to paint (1) signage post
- bb. Cost to paint (1) security camera pole

Vitruvian Way Minipark –

- cc. Cost to paint (1) trash can
- dd. Cost to paint (1) light pole, fixture, and base

37. White Rock Creek Jogging Trail –

- a. Cost to completely stain and seal deck overlook

- b. Cost to paint (1) trash can
- c. Cost to paint (1) linear foot of black protective railings at bridges
- d. Cost to paint (1) removable bollard
- e. Cost to paint (1) in-ground fixed bollard

38. Winnwood Bridge –

- a. Cost to paint (1) decorative double headed light pole, base, and fixture
- b. Cost to paint (1) linear ft. of railing assembly

39. Winnwood Park, Gazebo, and Walk Bridges –

- a. Cost to paint (1) light pole, base, and fixture within park
- b. Cost to paint drinking fountain
- c. Cost to paint entire gazebo
- d. Cost to paint all metal and wooden components of walkway; does not include Trex decking
- e. Cost to paint (1) bench
- f. Cost to paint (1) trash can
- g. Cost to paint (1) double headed ornamental light pole and fixtures on the bridge
- h. Cost to paint (1) linear ft. of bridge railing
- i. Cost to paint (1) removable bollard
- j. Cost to paint (1) fixed bollard

Cost to paint, stain, seal, etc. any item not specified above and adhering to all other specifications:

Labor - \$ _____ per hour for crew of _____ persons.

Materials – Cost plus mark-up of _____%.

Paint Specifications:

Note: Prices for this contract shall be firm the first year from the date of the contract is executed and any price increases requested in the subsequent (5) additional renewable years shall be approved if both parties agree under the contract terms and conditions

1. Addison ‘Blueprints’ Sculpture –

- a. Establish and maintain traffic measures that conform to TxDOT standards. Submit in advance a traffic control plan for review and approval by the Town of Addison Public Works inspector.
- b. Scrape any loose materials, and sand as needed to smooth surfaces and to remove any imperfections. Note: Some imperfections on the ‘Blueprints’ sculpture may require sanding to bare metal, filling with bondo, and then sanding smooth. Prime/spot prime as needed with Sherwin Williams Re-coatable Epoxy Primer B67 Series applied at a rate of 4-6 mils.
- c. Paint with a minimum of two (2) coats of specially blended ‘Sharpie Blue’ Sherwin Williams SHER-LOXANE 800 Two Component Polysiloxane applied at a rate of 4-6 mils to match the existing color as closely as possible.

Note: These specifications also apply to the Vitruvian District Bella Ln. and Ponte Ave. bridges, the Arapaho Rd. bridge spanning Midway Rd., all other metal sculptures, the farmhouse silhouette in North Addison Park, and any and all metal playground components.

2. Exterior Metal Furnishings, Light Poles and Fixtures, Bollards, etc. –

- a. Paint with Sherwin Williams ‘Industrial Enamel’. When necessary, use appropriate primer for this product and appropriate colored primer for the item being painted.

3. Sealing of Wooden Components -

- a. Seal wooden components with Sherwin William CWP penetrating sealer. Color is to be

chosen by the Town of Addison representative.

4. Staining of Wooden Components -

- a. Stain wooden components with Sherwin Williams 'Deckscape' if the component is to be walked upon, or 'Woodscape' if it is not to be walked upon. Color is to be determined by the Town of Addison representative

Payment:

Payment processing for an invoice shall only begin upon receipt of an invoice from the contractor. Thirty (30) days from the receipt of an invoice shall be allowed for processing. Payment to the contractor shall be mailed out to the address supplied by the contractor. No checks shall be made available for pick up by the contractor.

EXHIBIT C

**Bid Tabulation Packet
for
Solicitation 19-106**

Town of Addison Building and Structure Painting

Bid Designation: Public



Town of Addison

Bid #19-106 - Town of Addison Building and Structure PaintingCreation Date **Feb 25, 2019**End Date **Apr 18, 2019 2:00:00 PM CDT**Start Date **Mar 13, 2019 12:02:39 PM CDT**Awarded Date **Not Yet Awarded****19-106--01-01 Items at Multiple Locations - Renewable Contract: Electrical components to include cabinets, meter bases, breaker boxes, etc**

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / square foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-02 Items at Multiple Locations - Renewable Contract: Pet Waste Dispenser Unit

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$42.00	1 / each	\$42.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-03 Items at Multiple Locations - Renewable Contract: Parks Rules sign with 48" tall 2"x 2" posts and 18" x 24" sign

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-04 Items at Multiple Locations - Renewable Contract: Tree Up Light

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$37.00	1 / each	\$37.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-05 Items at Multiple Locations - Renewable Contract: Tree Down Light

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$40.00	1 / each	\$40.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-06 Items at Multiple Locations - Renewable Contract: Tree Light Ballast Box

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$32.00	1 / each	\$32.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-07 Items at Multiple Locations - Renewable Contract: Traffic Signal Light Base

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$65.00	1 / each	\$65.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--01-08 Items at Multiple Locations - Renewable Contract: Traffic Signal Light Arm

Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / linear foot	\$50.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--01-09 Items at Multiple Locations - Renewable Contract: Traffic Signal Light Mast					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / linear foot	\$50.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--01-10 Items at Multiple Locations - Renewable Contract: Left Turn Traffic Signal Light Assembly to Include Base Mast					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,850.00	1 / each	\$1,850.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-01 Addison Circle District - Renewable Contract: Paint Large Round Metal Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$260.00	1 / each	\$260.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-02 Addison Circle District - Renewable Contract: Paint Single metal bench with back					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-03 Addison Circle District - Renewable Contract: Paint Metal portions of single wooden backed bench with metal supports					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-04 Addison Circle District - Renewable Contract: Paint Double metal bench with back					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-05 Addison Circle District - Renewable Contract: Paint Single backless metal bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-06 Addison Circle District - Renewable Contract: Paint Metal Bicycle Rack					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--02-07 Addison Circle District - Renewable Contract: Paint metal trash can					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-08 Addison Circle District - Renewable Contract: Paint short metal traffic control bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$43.00	1 / each	\$43.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-09 Addison Circle District - Renewable Contract: Paint tall metal control bollard with chains					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-10 Addison Circle District - Renewable Contract: Paint taller metal traffic control bollard without chains					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-11 Addison Circle District - Renewable Contract: Paint ornate drinking fountains					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-12 Addison Circle District - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-13 Addison Circle District - Renewable Contract: Stain and seal wooden slats on single backed wooden bench with metal supports					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$260.00	1 / lump sum	\$260.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-14 Addison Circle District - Renewable Contract: Paint single headed light pedestrian light pole, base, and head					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$260.00	1 / lump sum	\$260.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-15 Addison Circle District - Renewable Contract: Paint double headed light pedestrian light pole, base, and head					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$265.00	1 / lump sum	\$265.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-16 Addison Circle District - Renewable Contract: Paint sidewalk handicap rails					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-17 Addison Circle District - Renewable Contract: Paint metal perimeter fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-18 Addison Circle District - Renewable Contract: Paint 'A' Block and metal support structure					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-19 Addison Circle District - Renewable Contract: Paint 'A' block on top of brick column					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$64.00	1 / each	\$64.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-20 Addison Circle District - Renewable Contract: Paint decorative vase shapes light pole and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-21 Addison Circle District - Renewable Contract: Paint decorative mushroom style light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-22 Addison Circle District - Renewable Contract: Paint Bollard light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-23 Addison Circle District - Renewable Contract: Paint entire pergola/arbor in Circle Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$3,100.00	1 / each	\$3,100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-24 Addison Circle District - Renewable Contract: Paint railing behind the main stage of Circle Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-25 Addison Circle District - Renewable Contract: Paint 2 protective bollards behind main stage					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-26 Addison Circle District - Renewable Contract: Paint doors on the backside of the main stage					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$300.00	1 / each	\$300.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-27 Addison Circle District - Renewable Contract: Paint railing along the unloading drive behind the main stage					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$620.00	1 / each	\$620.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-28 Addison Circle District - Renewable Contract: Paint electrical cable routing door and vent screens and frames					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$515.00	1 / each	\$515.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-29 Addison Circle District - Renewable Contract: Paint triangular shaped kiosk in Circle and Beckert Parks					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-30 Addison Circle District - Renewable Contract: Paint 30' tall pole light, base, and light ring in Circle Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$320.00	1 / each	\$320.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-31 Addison Circle District - Renewable Contract: Stain and Seal the wooden components of the trellis in Spruill Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$2,700.00	1 / each	\$2,700.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-32 Addison Circle District - Renewable Contract: Paint all metal portions of the trellis in Spruill Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,450.00	1 / each	\$1,450.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--02-33 Addison Circle District - Renewable Contract: Paint all the metal portions of the trellis and the					
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beams in Parkview Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$2,050.00	1 / each	\$2,050.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-34 Addison Circle District - Renewable Contract: Paint metal vine grids and posts					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,180.00	1 / each	\$1,180.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-35 Addison Circle District - Renewable Contract: Paint trellis up light in Parkview Park and Spruill Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-36 Addison Circle District - Renewable Contract: Paint concrete one seat wall lights in Parkview Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$10.50	1 / each	\$10.50		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-37 Addison Circle District - Renewable Contract: Paint light pole, base, and fixtures					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$265.00	1 / each	\$265.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-38 Addison Circle District - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$95.00	1 / each	\$95.00		Y
Product Code:			Supplier Product Code: Spruill		
Agency Notes:			Supplier Notes: 100.00		
19-106--02-39 Addison Circle District - Renewable Contract: Paint Perimeter/Interior/Fencing Spruill Dog Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-40 Addison Circle District - Renewable Contract: Paint Bench Spruill Dog Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--02-41 Addison Circle District - Renewable Contract: Paint Drinking Fountain Spruill Dog Park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--03-01 Addison Rd Right-of-way - Renewable Contract: Paint pedestrian light pole, reflector, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$150.00	1 / each	\$150.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--03-02 Addison Rd Right-of-way - Renewable Contract: Paint tall street light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--03-03 Addison Rd Right-of-way - Renewable Contract: Paint tall street light pole, base, and pedestrian fixture and reflector					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-01 Addison Athletic Club - Renewable Contract: Paint Light Pole and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$145.00	1 / each	\$145.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-02 Addison Athletic Club - Renewable Contract: Paint Shoebox Style Light Pole, Base, and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$205.00	1 / each	\$205.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-03 Addison Athletic Club - Renewable Contract: Paint Bollard in Raised Planter Bed					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-04 Addison Athletic Club - Renewable Contract: Paint Light Illuminating Sign at Entry					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-05 Addison Athletic Club - Renewable Contract: Paint Flag Pole Up Light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$20.00	1 / each	\$20.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-06 Addison Athletic Club - Renewable Contract: Paint Tall Metal Fencing by Patio, Handicap Ramp, and HVAC Cooling Tower					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-07 Addison Athletic Club - Renewable Contract: Paint Medium Height Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$10.00	1 / linear foot	\$10.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-08 Addison Athletic Club - Renewable Contract: Shorter Patio Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$9.00	1 / linear foot	\$9.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-09 Addison Athletic Club - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$150.00	1 / each	\$150.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-10 Addison Athletic Club - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-11 Addison Athletic Club - Renewable Contract: Paint double headed light pole and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-12 Addison Athletic Club - Renewable Contract: Paint bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-13 Addison Athletic Club - Renewable Contract: Paint Hand Railing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$10.00	1 / linear foot	\$10.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-14 Addison Athletic Club - Renewable Contract: Paint Safety Railing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$10.00	1 / linear foot	\$10.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-15 Addison Athletic Club - Renewable Contract: Paint louvers					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / lump sum	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-16 Addison Athletic Club - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--04-17 Addison Athletic Club - Renewable Contract: Paint metal 55-gal drum trash					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--05-01 Arapaho/Beltway Connector Trail: Paint Metal Bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$55.00	1 / each	\$55.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--05-02 Arapaho/Beltway Connector Trail: Paint pedestrian guardrail					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--06-01 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint gray pedestrian light pole, reflector, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--06-02 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint short gray street light pole, reflector, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--06-03 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint tall street light pole and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$350.00	1 / each	\$350.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--06-04 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint shorter street light pole and fixture on the bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--06-05 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint all blue portions of arches, spires, and other color aspects					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$13,000.00	1 / each	\$13,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--06-06 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint pedestrian railings					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--06-07 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint guard railings					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--06-08 Arapaho Rd. Right-of-way and Bridge - Renewable Contract: Paint black pedestrian light pole					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--07-01 Beltway/Sam's Park - Renewable Contract: Paint metal bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--07-02 Beltway/Sam's Park - Renewable Contract: Paint bird feeder and post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$130.00	1 / each	\$130.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--07-03 Beltway/Sam's Park - Renewable Contract: Paint bird house					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--07-04 Beltway/Sam's Park - Renewable Contract: Stain and seal wooden birdhouse mounting post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--07-05 Beltway/Sam's Park - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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19-106--08-01 Addison 'Blueprints' Sculpture - Renewable Contract: Paint support arms only					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$14,000.00	1 / lump sum	\$14,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--08-02 Addison 'Blueprints' Sculpture - Renewable Contract: Paint sculpture 'blueprint' grids only					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$18,000.00	1 / lump sum	\$18,000.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--08-03 Addison 'Blueprints' Sculpture - Renewable Contract: Paint perimeter in-ground lighting housing and cover					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$20.00	1 / each	\$20.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--08-04 Addison 'Blueprints' Sculpture - Renewable Contract: Paint interpretive panel					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$75.00	1 / each	\$75.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--09-01 Celestial Park - Renewable Contract: Paint single headed light pole, base, and head					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--09-02 Celestial Park - Renewable Contract: Paint double headed light pole, base and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--09-03 Celestial Park - Renewable Contract: Paint Bollard light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--09-04 Celestial Park - Renewable Contract: Paint metal bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--09-05 Celestial Park - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--10-01 Celestial Pump Station - Renewable Contract: Paint Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--10-02 Celestial Pump Station - Renewable Contract: Paint entry gates and related hardware					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$320.00	1 / lump sum	\$320.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--10-03 Celestial Pump Station - Renewable Contract: Prep and paint 2 light fixtures					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$500.00	1 / lump sum	\$500.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--10-04 Celestial Pump Station - Renewable Contract: Paint wall mounted light fixture on brick wall at entry gate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--10-05 Celestial Pump Station - Renewable Contract: Paint light fixture mounted on top of brick column at exit gate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$60.00	1 / each	\$60.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--10-06 Celestial Pump Station - Renewable Contract: Paint entry keypad housing and mounting post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$55.00	1 / each	\$55.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--11-01 Central Fire Department - Renewable Contract: Paint decorative light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--12-01 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint metal seat wall bench along Addison Circle Dr					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--12-02 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint louver on concrete					
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cubes of seat wall benches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$15.00	1 / each	\$15.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--12-03 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint metal loop on top of concrete cubes of seat wall benches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / each	\$12.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--12-04 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint louvered area of concrete bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$15.00	1 / each	\$15.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--12-05 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint parking lot pole light and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--12-06 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint metal portions of digital message board and pedestal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code:			Supplier Notes:		
Agency Notes:					
19-106--12-07 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--12-08 Conference Center, Theater, and Stone Cottage - Renewable Contract: Paint bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$60.00	1 / each	\$60.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--13-01 Dome Park - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$150.00	1 / each	\$150.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--13-02 Dome Park - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--13-03 Dome Park - Renewable Contract: Cost to Paint Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$12.00	1 / linear foot	\$12.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--13-04 Dome Park - Renewable Contract: Cost to Paint Metal Components of Playground					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$2,100.00	1 / lump sum	\$2,100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--14-01 Easement Dog Park - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--14-02 Easement Dog Park - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-01 Easement Extension - Renewable Contract: Paint LED Lighting Bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$65.00	1 / each	\$65.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-02 Easement Extension - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-03 Easement Extension - Renewable Contract: Paint Warning Signs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / lump sum	\$50.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-04 Easement Extension - Renewable Contract: Paint 'Slow Down' barricading					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$75.00	1 / lump sum	\$75.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-05 Easement Extension - Renewable Contract: Paint Green Metal Sculpture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Artistic Painting Company, Inc.	First Offer - \$170.00	1 / lump sum	\$170.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-06 Easement Extension - Renewable Contract: Paint Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-07 Easement Extension - Renewable Contract: Paint black rumble strips					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / lump sum	\$80.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--15-08 Easement Extension - Renewable Contract: Paint red stop bars					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / lump sum	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-01 Easement Park - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$250.00	1 / each	\$250.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-02 Easement Park - Renewable Contract: Stain 6" x 8" wooden retaining walls					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$6.00	1 / square foot	\$6.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-03 Easement Park - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-04 Easement Park - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-05 Easement Park - Renewable Contract: Paint red Loop to Loop Structure					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$300.00	1 / lump sum	\$300.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--16-06 Easement Park - Renewable Contract: Paint Metal Gates and Posts					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

No Bids					
Agency Product Code:			Supplier Notes:		
Agency Notes:					
19-106--17-01 Finance - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$210.00	1 / each	\$210.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--18-01 George Bush Elementary School - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--18-02 George Bush Elementary School - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--18-03 George Bush Elementary School - Renewable Contract: Paint Metal Portions of playground large structure(s)/components					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,600.00	1 / lump sum	\$1,600.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--18-04 George Bush Elementary School - Renewable Contract: Paint Metal Portions of playground smaller structure(s)/components					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$650.00	1 / lump sum	\$650.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--19-01 Inwood Right-of-way & Minipark - Renewable Contract: Paint up light on masonry and pre-cast sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--19-02 Inwood Right-of-way & Minipark - Renewable Contract: Paint up light on masonry and pre-cast sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$80.00	1 / each	\$80.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--20-01 Kellway Circle Lift Station - Renewable Contract: Paint entry keypad housing and mounting post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--20-02 Kellway Circle Lift Station - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$185.00	1 / each	\$185.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--21-01 Lake Forest Bridge - Renewable Contract: Paint railing assembly					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$15.00	1 / linear foot	\$15.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--21-02 Lake Forest Bridge - Renewable Contract: Paint decorative light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--22-01 LeGrande Fountain - Renewable Contract: Paint metal portions of recycled product benches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / lump sum	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--22-02 LeGrande Fountain - Renewable Contract: Paint Metal Railing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$350.00	1 / lump sum	\$350.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--22-03 LeGrande Fountain - Renewable Contract: Paint metal portions and stain and seal wooden portions of pump shed					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$425.00	1 / lump sum	\$425.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--23-01 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--23-02 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$75.00	1 / each	\$75.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--23-03 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint 3 components of metal Noodle sculpture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,800.00	1 / lump sum	\$1,800.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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19-106--23-04 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Metal Portions of playground structure(s)/components					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$850.00	1 / lump sum	\$850.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-05 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Stain Wooden Ceiling Portions of Pavilion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$975.00	1 / lump sum	\$975.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-06 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Seal Wooden Ceiling Portions of Pavilion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$975.00	1 / lump sum	\$975.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-07 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Metal roof and support structures of Pavilion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$4,300.00	1 / lump sum	\$4,300.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-08 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint moveable picnic table					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-09 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint in-ground picnic table					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$255.00	1 / each	\$255.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-10 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Handicap Sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$50.00	1 / each	\$50.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-11 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Benches at Overlook					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$650.00	1 / lump sum	\$650.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--23-12 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Benches at Overlook					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Artistic Painting Company, Inc.	First Offer - \$650.00	1 / lump sum	\$650.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-13 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Hand Railing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-14 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint pedestrian light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-15 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Metal Benches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$310.00	1 / lump sum	\$310.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-16 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint metal 55-gal drum trash					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-17 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-18 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Large Shoebox Style Light Pole and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$355.00	1 / each	\$355.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--23-19 Les Lacs Linear Park (All 3 Phases) - Renewable Contract: Paint Warning Sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$100.00	1 / each	\$100.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--24-01 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--24-02 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--24-03 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$150.00	1 / each	\$150.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--24-04 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Shade Structure					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$700.00	1 / lump sum	\$700.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--24-05 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Rules Sign					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$43.00	1 / each	\$43.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--24-06 Les Lacs Linear Park Dog Park - Renewable Contract: Paint Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$14.00	1 / linear foot	\$14.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--25-01 Morman Island - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--25-02 Morman Island - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--25-03 Morman Island - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-01 North Addison Park - Renewable Contract: Paint 8' bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--26-02 North Addison Park - Renewable Contract: Paint 6' bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-03 North Addison Park - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$140.00	1 / each	\$140.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-04 North Addison Park - Renewable Contract: Paint farmhouse silhouette					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$700.00	1 / lump sum	\$700.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-05 North Addison Park - Renewable Contract: Paint literary quotes and food questions engraved in pre-cast stone					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$800.00	1 / lump sum	\$800.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-06 North Addison Park - Renewable Contract: Paint farmhouse silhouette trellis, posts, and supports					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$2,050.00	1 / lump sum	\$2,050.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-07 North Addison Park - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-08 North Addison Park - Renewable Contract: Paint Bollard light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$55.00	1 / each	\$55.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-09 North Addison Park - Renewable Contract: Paint farmhouse floodlight					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--26-10 North Addison Park - Renewable Contract: Paint mounting posts, band, and edges of answer to food questions					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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19-106--26-11 North Addison Park - Renewable Contract: Paint perimeter metal fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$13.00	1 / linear foot	\$13.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--26-12 North Addison Park - Renewable Contract: Paint access gates and posts on west end of park					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$450.00	1 / lump sum	\$450.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--26-13 North Addison Park - Renewable Contract: Paint pedestrian gates at 'pineapple' and 'corn' entries					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$225.00	1 / lump sum	\$225.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-01 Oaks North Subdivision - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-02 Oaks North Subdivision - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-03 Oaks North Subdivision - Renewable Contract: Paint decorative light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$155.00	1 / each	\$155.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-04 Oaks North Subdivision - Renewable Contract: Paint Metal Fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.50	1 / linear foot	\$11.50		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-05 Oaks North Subdivision - Renewable Contract: Paint decorative lighting fixture on each of 4 corners					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$52.00	1 / each	\$52.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--27-06 Oaks North Subdivision - Renewable Contract: Paint up light on entry signs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$43.00	1 / each	\$43.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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19-106--28-01 Pokolodi, Rush & Leadville - Renewable Contract: Paint 2 protective bollards at each location					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$300.00	1 / Lump sum	\$300.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--29-01 Police Department - Renewable Contract: Paint decorative light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--30-01 Quorum Park - Renewable Contract: Paint section of metal benches around large fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$430.00	1 / each	\$430.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--30-02 Quorum Park - Renewable Contract: Paint single bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$126.00	1 / each	\$126.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--30-03 Quorum Park - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--30-04 Quorum Park - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--30-05 Quorum Park - Renewable Contract: Paint pumping system vault hatches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$95.00	2 / each	\$190.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--31-01 Redding Trail Extension - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--31-02 Redding Trail Extension - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:		Supplier Notes:			
19-106--31-03 Redding Trail Extension - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--31-04 Redding Trail Extension - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--31-05 Redding Trail Extension - Renewable Contract: Paint set of 3 bicycle racks					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--31-06 Redding Trail Extension - Renewable Contract: Paint 'Alphabet D' metal art sculpture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$550.00	1 / lump sum	\$550.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--32-01 Spring Valley Right-of-way - Renewable Contract: Paint Metal portions of recycled materials bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--32-02 Spring Valley Right-of-way - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--33-01 Surveyor Water Tower - Renewable Contract: Paint Metal portions of recycled product bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--33-02 Surveyor Water Tower - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		
19-106--33-03 Surveyor Water Tower - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		

Agency Notes:	Supplier Notes:
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19-106--33-04 Surveyor Water Tower - Renewable Contract: Paint light pole, reflector, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$130.00	1 / each	\$130.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--33-05 Surveyor Water Tower - Renewable Contract: Paint entry keypad housing and mounting post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--33-06 Surveyor Water Tower - Renewable Contract: Paint Metal security fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--33-07 Surveyor Water Tower - Renewable Contract: Paint vehicular gate and opener arm					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$325.00	1 / each	\$325.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--33-08 Surveyor Water Tower - Renewable Contract: Paint pedestrian gate and accessories					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$130.00	1 / each	\$130.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--34-01 Town Hall - Renewable Contract: Stain Wooden Fence surrounding air conditioning units					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,200.00	1 / lump sum	\$1,200.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--34-02 Town Hall - Renewable Contract: Paint Metal double bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
			No Bids		
Agency Product Code:			Supplier Notes:		
Agency Notes:					

19-106--34-03 Town Hall - Renewable Contract: Paint metal and wooden components of footbridge spanning the creek					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$650.00	1 / lump sum	\$650.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--34-04 Town Hall - Renewable Contract: Paint flag pole up lights and brick monument					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / lump sum	\$85.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--34-05 Town Hall - Renewable Contract: Paint bench along creek					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$110.00	1 / each	\$110.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--34-06 Town Hall - Renewable Contract: Paint wall wash light					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$55.00	1 / each	\$55.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-01 Town Park - Renewable Contract: Paint entire entry pavilion excluding the wooden benches					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$850.00	1 / lump sum	\$850.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-02 Town Park - Renewable Contract: Sand, fill, and stain wooden benches at entry pavilion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$350.00	1 / each	\$350.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-03 Town Park - Renewable Contract: Paint perimeter metal fencing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$11.00	1 / linear foot	\$11.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-04 Town Park - Renewable Contract: Paint entire storage shed					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,100.00	1 / lump sum	\$1,100.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-05 Town Park - Renewable Contract: Paint removable bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-06 Town Park - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-07 Town Park - Renewable Contract: Paint metal handrails					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$785.00	1 / lump sum	\$785.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--35-08 Town Park - Renewable Contract: Paint Metal Portions of playground structure(s)/components					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,100.00	1 / lump sum	\$1,100.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-09 Town Park - Renewable Contract: Paint single headed light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$220.00	1 / each	\$220.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--35-10 Town Park - Renewable Contract: Paint tall double headed light pole, base and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$265.00	1 / each	\$265.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-01 Vitruvian - Renewable Contract: Paint single headed pedestrian light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$130.00	1 / each	\$130.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-02 Vitruvian - Renewable Contract: Paint double headed light pedestrian light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-03 Vitruvian - Renewable Contract: Paint 1 set of 3 bicycle racks					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$75.00	1 / each	\$75.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-04 Vitruvian - Renewable Contract: Paint taller pole light on the Bella and Ponte bridges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$260.00	1 / each	\$260.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-05 Vitruvian - Renewable Contract: Paint railing assemblies on the Bella and Ponte bridges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$16.00	1 / linear foot	\$16.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

19-106--36-06 Vitruvian - Renewable Contract: Paint guard railing on the Bella and Ponte bridges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$20.00	1 / linear foot	\$20.00		Y
Product Code:	Supplier Product Code:		Supplier Notes:		
Agency Notes:					

Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-07 Vitruvian - Renewable Contract: Paint free-standing electrical outlet pedestal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$22.00	1 / each	\$22.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-08 Vitruvian - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-09 Vitruvian - Renewable Contract: Paint tall single headed street light pole, base and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$175.00	1 / each	\$175.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-10 Vitruvian - Renewable Contract: Paint tall double headed light pole, base and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$325.00	1 / each	\$325.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-11 Vitruvian - Renewable Contract: Paint the red arches and colored aspects of Bella Ln Bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$3,800.00	1 / lump sum	\$3,800.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-12 Vitruvian - Renewable Contract: Paint red arches and color aspects of Ponte Ave. Bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$3,200.00	1 / lump sum	\$3,200.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-13 Vitruvian - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$125.00	1 / each	\$125.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-14 Vitruvian - Renewable Contract: Paint fixed in-ground trash can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			
19-106--36-15 Vitruvian - Renewable Contract: Paint free-standing electrical outlet pedestal					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$23.00	1 / each	\$23.00		Y

Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

19-106--36-16 Vitruvian - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-17 Vitruvian - Renewable Contract: Paint galvanized handrail assemblies					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$13.00	1 / linear foot	\$13.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-18 Vitruvian - Renewable Contract: Paint entire galvanized trellis at waterfall grotto					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$4,950.00	1 / lump sum	\$4,950.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-19 Vitruvian - Renewable Contract: Paint lighting fixture on concrete pedestrian light poles along pathways					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-20 Vitruvian - Renewable Contract: Paint round bench at wildlife observation deck					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$435.00	1 / each	\$435.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-21 Vitruvian - Renewable Contract: Paint black light pole, base, and fixture on pedestrian bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-22 Vitruvian - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-23 Vitruvian - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:	Supplier Product Code:		Agency Notes:		
Agency Notes:	Supplier Notes:				

19-106--36-24 Vitruvian - Renewable Contract: Paint larger movable trash can on wildlife observation deck					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-25 Vitruvian - Renewable Contract: Paint metal door and frame on storage/electrical closet at grotto/waterfalls					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$215.00	1 / each	\$215.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-26 Vitruvian - Renewable Contract: Paint set of 3 bicycle racks					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-27 Vitruvian - Renewable Contract: Paint signage post					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-28 Vitruvian - Renewable Contract: Paint security camera pole					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$83.00	1 / each	\$83.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-29 Vitruvian - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--36-30 Vitruvian - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$130.00	1 / each	\$130.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--37-01 White Rock Creek Jogging Trail - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--37-02 White Rock Creek Jogging Trail - Renewable Contract: Paint black protective railings at bridges					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$16.00	1 / linear foot	\$16.00		Y
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

19-106--37-03 White Rock Creek Jogging Trail - Renewable Contract: Paint removable bollard					
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Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--37-04 White Rock Creek Jogging Trail - Renewable Contract: Paint in-ground fixed bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--38-01 Winnwood bridge - Renewable Contract: Paint decorative double headed light pole, base, and fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$185.00	1 / each	\$185.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--38-02 Winnwood bridge - Renewable Contract: Paint railing assembly					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$13.00	1 / linear foot	\$13.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-01 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint Light Pole, Base and Fixture					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-02 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint Drinking Fountain					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$85.00	1 / each	\$85.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-03 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint entire gazebo					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$750.00	1 / lump sum	\$750.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-04 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint all metal and wooden components of walkway					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$1,500.00	1 / lump sum	\$1,500.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-05 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint Bench					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$160.00	1 / each	\$160.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-06 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint Trash Can					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$105.00	1 / each	\$105.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-07 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint double headed ornamental light pole and fixtures on the bridge					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$165.00	1 / each	\$165.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-08 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint bridge railing					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$13.00	1 / linear foot	\$13.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-09 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint removable bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--39-10 Winnwood Park, Gazebo, and Walk Bridges - Renewable Contract: Paint fixed bollard					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$53.00	1 / each	\$53.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--40-01 Miscellaneous Cost: Labor Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$45.00	1 / man hours	\$45.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

19-106--40-02 Miscellaneous Cost: Materials Markup					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Artistic Painting Company, Inc.	First Offer - \$10.00	1 / each	\$10.00		Y
Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

Artistic Painting Company, Inc.	\$126,298.00	(275/278 items)
Bid Contact Jody M Favia	Address 2477 Doreen Street	
jody@apcind.com	Grand Prairie, TX 75050	
Ph 214-201-1305		
Fax 214-201-1308		
Agency Notes:	Supplier Notes:	

Supplier: Artistic Painting Company, Inc.

QUALIFICATION AND REFERENCE STATEMENT

BIDDER: Artistic Painting Company

COMPANY INFORMATION:

Number of years in business? **39**

Number of years at current location? **18**

Do you maintain a permanent commercial business office? **yes**

Have you or any present partners or officers failed to complete a contract: **No** If yes, give name of owner and/or surety?

Can you be reached 24 hours a day (in an emergency)? **yes**

Pager# Cell Phone# **817 793 1040**

Answer Svc# Other#

CUSTOMER REFERENCES

Please provide 3 to 5 users you have provided with this product or service. Use comparable projects and government entities, if any;

Company Name	Contact Name	Phone	Email
Binks Const	Rick Rhodes	8174677809	rrhodes@binksconstruction.com
Southlake Construction	Eric Robinson	8179252995	eric@southlakeconstruction.net
Structures & Interiors	Stephen Lease	8173294241	slease@structures-interiors.com
McCune Construction	Bob McCune	8173773599	bobby@mccunecompanies.com
Boyd Construction	Stephen Boyd	8172029815	stephen@boydconstructionservices.com