Road Construction Materials

Request for Quotes

2018

Glenn County Public Works Agency
PO Box 1070 Willows, CA 95988
530.934.6530 Tel
530.934.6533 Fax

PUBLIC WORKS AGENCY
P.O. Box 1070 / 777 N. Colusa Street
Willows, CA 95988
530.934.6530 Fax 530.934.6533
www.countyofglenn.net

Mohammad "Dr. Q" Qureshi, Director

COUNTY OF GLENN
NOTICE TO BIDDERS

July 9, 2018

NOTICE IS HEREBY GIVEN that the County of Glenn will accept sealed bids for the road construction materials listed below at the Glenn County Public Works Agency office, located at 777 N. Colusa Street, Willows, CA 95988 until **1:30 P.M. Monday, August 6, 2018**. Interested firms can download the complete 2018 Road Materials Bid Package from the County's website at: http://www.countyofglenn.net/govt/bids

All materials and services must conform to and meet all applicable requirements of the Caltrans 2010 Standard Specifications. See each material description for further information. Additionally, aggregate providers must meet California's Public Resources Code, Section 2717(b) commonly referred to as the AB 3098 List. Sections 10295.5 and 20676 of the Public Contract Code preclude mining operations that are not on the AB 3098 list from selling sand, gravel, aggregates, or other mined materials to state or local agencies.

- 1/2" & 3/8" Hot Mix Asphalt
- Liquid Asphalt
- Quality Pavement Repair (QPR)
- Polymer Modified Asphaltic Emulsions
- Asphaltic Emulsion
- Bedding Sand
- Waterborne Striping Paint
- Glass Spheres (Beads)
- 3/4" Aggregate Base
- Road Sign Rolls
- 1/2" & 3/8" Aggregates
- High-Density Polyethylene Pipe (HDPE)
- Asphalt Paver Rental, with Operator

Bid Submission Requirements:
All bids must be presented on the provided Glenn County Public Works Agency Bid Forms. Regardless of bidders location please calculate California sales tax for each bid item as instructed on the bid sheet. Total unit prices should include delivery and any additional charges. All bids should include an IRS W-9 and Vendor Application.

Bidders are not required to submit a bid for every item listed and may only submit the applicable bid sheet(s).

Sealed bids must be clearly marked "2018 Road Material Bid". Bids may be delivered to 777 North Colusa Street, Willows, CA 95988 or mailed to P.O. Box 1070, Willows, CA 95988. Sealed bid proposals must be receipted by Public Works Agency on or before the bid deadline.

Preference to local vendors
It is the policy of Glenn County that in determining the best responsible vendor and price, County staff shall give local vendors a five percent advantage over vendors whose place of business is located outside of the County. (Ord. 1100 § VI, 1998; Ord. 946 § 1 (part), 1989.)

Bid Award/Purchasing Schedule
Glenn County reserves the right to reject any or all bids and/or waive any irregularities in any bid received. Purchase orders and/or contractual agreements shall be awarded based on lowest offered pricing, quality of product, delivery terms, and service reputation of the bidder. Internal trucking cost will be evaluated and considered when determining the lowest responsible bidder. Unless otherwise specified, any or all quotations are subject to acceptance at any time within thirty days after opening of bid, and unless otherwise specified, awards may be made on the basis of any quantity for the specified unit price.

Road Materials may be purchased by the Glenn County Public Works Agency, City of Willows, and City of Orland for the period commencing with bid awards through June 30, 2019. An awarded contract in no way obligates the County of Glenn, City of Willows, or the City of Orland to purchase the total amount of materials requested in the bid.

Questions
Written inquires received prior to July 31, 2018, will receive a response prior to bid closing. All responses will be uploaded to the County's website and ebidboard. Please direct all questions to Cole Grube at engineer@countyofglenn.net

GLENN COUNTY PUBLIC WORKS AGENCY
P.O. BOX 1070, WILLOWS, CA 95988
Vendor Application

BUSINESS CONTACT INFORMATION

Company name:				**DUNS #:**	
Phone:		**Fax:**		**E-mail:**	
Mailing Address:					
City:		**State:**		**ZIP Code:**	
Primary Type of Business:					
Length of time in present business:					

Do you provide: (Choose one and check appropriate commodities – see over)

☐ **Equipment**	☐ **Services**	☐ **Supplies**	☐ **Service and Supplies**

SERVICES

Briefly describe the services you provide:

SUPPLIES

Briefly describe the supplies you provide:

PLEASE RETURN APPLICATION TO THE ABOVE ADDRESS
AND PROVIDE A IRS W9 FORM WITH YOUR APPLICATION
http://www.irs.gov/pub/irs-pdf/fw9.pdf?portlet=3

COMMODITIES/SERVICES (please check all that apply)

☐	000100	Aerial Photography
☐	000110	Ag & Forestry Equip/Su
☐	000115	Air Pollution Equipment
☐	000145	Apparel
☐	000150	Appliances
☐	000152	Architects
☐	000155	Arts & Crafts
☐	000160	Asphalt Emulsion
☐	000165	Auction Services
☐	000170	Audio Visual
☐	000175	Auto & Truck Dealers
☐	000180	Auto Parts
☐	000181	Auto Repair
☐	000185	Aviation/Airplanes
☐	000190	Award Pins/Badges
☐	000200	Bags/Liners
☐	000210	Batteries
☐	000215	Binders
☐	000225	Builders Exchanges
☐	000300	Calendars
☐	000302	Carpeting
☐	000303	Castings/Plaques
☐	000304	Chainsaws
☐	000305	Chemicals – PH
☐	000306	Chemicals – Ag
☐	000309	Communications
☐	000310	Communications/Data
☐	000315	Compressed Gases
☐	000320	Compressors
☐	000325	Computer Furn/Access
☐	000330	Computer Repair
☐	000335	Computer Repair
☐	000345	Computers/Supplies
☐	000350	Concrete Equipment
☐	000355	Const Equip/Supplies
☐	000365	Construction Materials
☐	000370	Contractors, Misc
☐	000371	Contractors, Bridge
☐	000372	Contractors, Electric
☐	000373	Contractors, HVAC
☐	000374	Contractors, Paving
☐	000375	Consultants, Misc
☐	000376	Contractors, Plumbing
☐	000377	Contractors, Roofing
☐	000380	Copiers
☐	000383	Correctional Supplies
☐	000385	Corrugated Pipe

☐	000410	Dictation Equip
☐	000415	Disaster Equip/Services
☐	000430	Drafting Equip/Supp
☐	000500	Electrical Supplies
☐	000510	Engineering, Geo
☐	000511	Engineering, Mech
☐	000512	Engineering, Strct
☐	000515	Environmental Services
☐	000520	Emblems/Labels
☐	000530	Envelopes
☐	000600	Filing Systems
☐	000620	Filters
☐	000640	Fire Extinguishers
☐	000650	Flags/Banners
☐	000670	Forms
☐	000700	Glass
☐	000800	Hardware & Tools
☐	000810	Haz Waste Disp
☐	000815	Health Equip/Supp
☐	000820	Heavy Equip/Supp
☐	000900	Janitorial Services
☐	000910	Janitorial Supplies
☐	001000	Kitchen Equipment
☐	001004	Laboratory Services
☐	001005	Laboratory Supply
☐	001010	Lamps & Lighting
☐	001015	Landscaping Services
☐	001016	Landscaping Supp
☐	001060	Locks & Safes
☐	001080	Lumber Products
☐	001090	Mailroom Equip/Supp
☐	001100	Maint Equip/Supp
☐	001110	Map Reproduction
☐	001150	Micrographics Service
☐	001180	Miscellaneous
☐	001200	Office Furniture
☐	001210	Office Machines
☐	001220	Office Supplies
☐	001230	Organic Products
☐	001300	Painting Services
☐	001301	Painting Supplies
☐	001310	Paper
☐	001330	Petroleum Products
☐	001331	Petroleum Maintenance
☐	001333	Photo Services/Supp
☐	001335	Plastics
☐	001340	Plumbing Supplies

☐	001350	Portable Buildings
☐	001365	Printing
☐	001370	Printing Equipment
☐	001379	Publications
☐	001390	Pumps
☐	001400	Radios
☐	001430	Recreation/Park Equip
☐	001440	Recycling Vend/Consult
☐	001450	Refrigeration Equip
☐	001460	Road & Hwy Maint
☐	001470	Roofing/Roof Materials
☐	001500	Safety Equip/Supplies
☐	001505	Sand Bags
☐	001510	Security Systems
☐	001515	Signs
☐	001530	Signs, Name plates
☐	001540	Steel
☐	001550	Steel Posts
☐	001560	Storage Systems
☐	001570	Storage Tanks
☐	001580	Surveying Equipment
☐	001600	Telephones
☐	001610	Time Clocks
☐	001615	Tires
☐	001630	Traffic Signals
☐	001640	Trailers
☐	001660	Tree Service
☐	001670	Truck Parts & Equip
☐	001680	Trucking Services
☐	001690	Typewriters
☐	001700	Uniforms
☐	001800	Vacuum Cleaners
☐	other:	Please Describe
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COUNTY OF GLENN
REQUEST FOR QUOTES

1/2” & 3/8” Hot Mix Asphalt

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m. Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
2000 Tons	1/2” Type A, PG64-10 Grade Binder				
2500 Tons	3/8” Type A, PG64-10 Grade Binder				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the minimum quantity in the comments section below.

Materials shall conform to provisions in Section 39 “Hot Mix Asphalt” and Section 92 “Asphalt Binders” of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

Hot Mix Asphalt Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials will be picked up from:

_____

_____

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s)/Hot Mix Asphalt Plant(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

If no explain:

_____

_____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES FOR

SC Liquid Asphalt

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
200 Tons	SC-800 Grade (Cold Mix Patch Material)				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 93 "Liquid Asphalts" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

SC Liquid Asphalt Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials will be picked up from:

_____

_____

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

If no explain:

_____

_____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES

Quality Pavement Repair (QPR)

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
300 Tons	Quality Pavement Repair Mix Patch Material (Hydro Patch or Wet Patch)				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

Quality Pavement Repair (QPR) Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials will be picked up from:

_____

_____

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

If no explain:

_____

_____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES

Polymer Modified Asphaltic Emulsions

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Glenn County **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
250 Tons	PMRE				
250 Tons	PMCRS2h				

Spreading Charge $_____per hour
(Project within Glenn County, CA)

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 37 "Bituminous Seals" and Section 94 "Asphaltic Emulsions" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

COUNTY OF GLENN
REQUEST FOR QUOTES

Asphaltic Emulsion (Tack Oil)

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. 615 E. South St., Orland, CA 95963 **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Tax (7.25%)	Shipping	Total
100 Tons	CSS-1h Tack Oil				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. The maximum tank storage capacity at the delivery site is 2,500 gallons. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 94 "Asphaltic Emulsions" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

COUNTY OF GLENN
REQUEST FOR QUOTES

Bedding Sand

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
250 Tons	Bedding Sand				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note quantity in the comments section below.

Materials shall conform to provisions in Section 19-3.02E(2) "Sand Beddings" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

Bedding Sand Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials will be picked up from:

_____

_____

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

If no explain:

_____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES

Waterborne Striping Paint

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Willows Road Corp Yard **Bids Close at: 1:30 p.m., Monday, August 6, 2018**
777 N. Colusa St., Willows, CA 95988

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax	Shipping	Total
2,500 gallons (250 gallon totes)	Yellow "high build" waterborne paint for traffic striping					
3,750 gallons (250 gallon totes)	White "high build" waterborne paint for traffic striping					
200 gallons (5 gallon pails)	Yellow "high build" waterborne paint for traffic striping					
1,000 gallons (5 gallon pails)	White "high build" waterborne paint for traffic striping					
10 gallons (5 gallon pails)	Red "high build" waterborne paint for curb marking					

Note: Totes are anticipated to be purchased lump sum. Five (5) gallon pails are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 84-3 "Painted Traffic Stripes and Pavement Markings" of the 2010 Caltrans Standard Specifications, State Specification PTWB-01R2, and Federal Specification TT-P-1952E.

Comments:

Vendor Name:	
Authorized Representative:	
Authorized Representative Signature	
Dated:	
Discount for payment within 30 days is:	%

COUNTY OF GLENN
REQUEST FOR QUOTES

Glass Spheres (Beads)

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Willows Road Corp Yard
777 N. Colusa St., Willows, CA 95988

Bids Close at: 1:30 p.m., Monday, August 6, 2018

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Shipping	Total
21 Tons (500-550 lb. fiber drums)	Type II Glass Beads					

Note: Total quantity is anticipated to be purchased lump sum.

Materials shall conform to provisions in Section 84-1.02 "Materials" of the 2010 Caltrans Standard Specifications and State Specification 8010-004.

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

COUNTY OF GLENN
REQUEST FOR QUOTES

3/4"Aggregate Base

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
3100 Tons	3/4" Class 2 Aggregate Base				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, bidders shall note the amount in the comments section below.

Materials shall conform to provisions in Section 26-1.02A "General" and Section 26-1.02B "Class 2 Aggregate Base" of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

Aggregate Base Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials may be picked up from:

_____

_____

3. Contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES

Road Sign Rolls

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Willows Road Corp Yard **Bids Close at: 1:30 p.m., Monday, August 6, 2018**
777 N. Colusa St., Willows, CA 95988

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Size	CA Code	Description	Unit Price	Shipping	Subtotal
5	30x30	W1-1R	90 Degree Right			
5	30x30	W1-1L	90 Degree Left			
5	30x30	W1-2L	Slow Left			
10	24x24	W13-1	10 MPH Advisory			
10	24x24	W13-1	25 MPH Advisory			
20	30x30	W2-1	Cross Road			
5	30x30	W8-3	Pavement Ends			
30	30x30	W2-2	Side Road			
5	18x18	OM4-3	Object Marker - red			
80	18x18	OM1-3	Object Marker - yellow			
5	30x30	W31	End			
40	18x36	W1-6	Single Arrow			
50	18x36	W1-7	Double Arrow			
35	30x30	W14-1	Dead End – **ON ALUMINUM**			
10	30x30	W14-2	No Outlet – **ON ALUMINUM**			
5	30x30	W5-1	Road Narrows			
10	24x30	R12-5	Weight Limit 3 Truck Combination (blank)			
20	30”	R1-1	Stop, red/white			
20	36”	R1-1	Stop, red/white – **ON ALUMINUM**			
100	36x36	W3-1	Stop Ahead			
15	12X36	OM3-L	Type P Object Marker, black/yellow			

15	12X36	OM3-L	Type P Object Marker, black/yellow – **ON ALUMINUM**			
30	12X36	OM3-R	Type P Object Marker, black/yellow			
20	12X36	OM3-R	Type P Object Marker, black/yellow – **ON ALUMINUM**			
15	24X30	R11-2	Road Closed, white/black			
5	24X36	R11-2	Road Closed, white/black			
50	30x30	W55	Flooded			
20	30x30	W8-9	Low Shoulder, fluorescent orange			
20	30x30	W8-9	Low Shoulder, fluorescent yellow			
3 rolls	8”x50yd		Barricade Tape 446L, orange/white			
3 rolls	8”x50yd		Barricade Tape 446R, orange/white			
100	24x30	W1-8	Chevron – **ON ALUMINUM**			
25	36”	W10-1	RxR			

TOTAL _____

All signs must be retroreflective sheet, Diamond Grade 3 or equivalent, and (unless specified) fluorescent yellow.

Sign design shall conform to provisions in the 2014 CA MUTCD, revision 3.

Note: Total quantities are anticipated to be purchased lump sum.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

COUNTY OF GLENN
REQUEST FOR QUOTES

1/2” & 3/8” Aggregate Screenings

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Plant **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Tax (7.25%)	Total
1000 Tons	Coarse 1/2” Max (Rock chips for chip seal application)			
1600 Tons	Medium 3/8” Max (Rock chips for chip seal application)			

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019. If there is a minimum purchase quantity, the bidder shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 37-2.02H(1) “General” and Section 37-2.02H(3) “Polymer Modified Asphaltic Emulsion Seal Coat” of the 2010 Caltrans Standard Specifications.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %

Aggregate Vendor Questionnaire

1. Nearest sales office location:

_____

_____

2. Material loading location(s) where materials will be picked up from:

_____

_____

3. Name and contact information for sales representative assigned to this account.

Name _____

Phone _____ e-mail _____

4. Material loading location(s) hours of operation: _____am to _____pm

5. Does your product meet or exceed all stated specifications?

Yes _____ No _____

If no explain:

_____

_____

6. Will you comply with all Terms and Conditions of this Invitation for Bid?

Yes _____ No _____ If no, explain conditions below:

_____

_____

7. List three governmental or large corporate references to which you have provided similar products. Include company name, contact person and telephone number.

Firm	Contact	Phone Number

COUNTY OF GLENN
REQUEST FOR QUOTES

High-Density Polyethylene Pipe (HDPE)

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Willows Road Corp Yard
777 N. Colusa St., Willows, CA 95988

Bids Close at: 1:30 p.m., Monday, August 6, 2018

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Qty	Size	Description	Unit Price	Tax (7.25%)	Shipping	Total
6	20' x 12"	Type S, Corrugated, Double Wall Bell and Watertight Gasket				
8	20' x 15"	Type S, Corrugated, Double Wall Bell and Watertight Gasket				
9	20' x 18"	Type S, Corrugated, Double Wall Bell and Watertight Gasket				
7	20' x 24"	Type S, Corrugated, Double Wall Bell and Watertight Gasket				
3	20' x 36"	Type S, Corrugated, Double Wall Bell and Watertight Gasket				

Note: Total quantities are anticipated to be purchased lump sum.

Materials shall conform to provisions in Section 64-1.02A "General", Section 64.102C "Corrugated Polyethylene Pipe", and Section 64-1.02E "Joints" of the 2010 Standard Specifications.

Comments:

Vendor Name: _____
Authorized Representative: _____
Authorized Representative Signature _____
Dated: _____
Discount for payment within 30 days is: _____ %

COUNTY OF GLENN
REQUEST FOR QUOTES

Asphalt Paver Rental

July 9, 2018

Please state hereon, in columns provided the lowest price at which you can furnish the articles or services specified below, retaining one copy for your files. BID ON ITEMS SHALL MATCH COMPONENT INDICATED OR EQUIVALENT.

Prices F.O.B. Glenn County **Bids Close at: 1:30 p.m., Monday, August 6, 2018**

The right is reserved to reject any or all bids, to substitute quality or accept alternate bids.

Quantity	Description	Unit Price	Subtotal	Tax (7.25%)	Total
5 days	12' min width asphalt paver rental, with operator (>150 tons/day)				
5 days	12' min width asphalt paver rental, with operator (<150 tons/day)				

Note: Total quantities are anticipated to be purchased incrementally through June 30, 2019, and may be non-consecutive days.

Comments:

Vendor Name: _____

Authorized Representative: _____

Authorized Representative Signature _____

Dated: _____

Discount for payment within 30 days is: _____ %