



Park Entry Signs
North Richland Hills, Texas

RFB 20-005 November 20, 2019

ADDENDUM NO. 4

Add Attachment: FINAL BID FORM PER ADDENDUM 1, 2 AND 4. THIS INTENDED TO CLEAR UP AMBIGUITY ON BID ITEM D: DEDUCT ALTERNATE 1

This is the Final Bid form and replaces the original bid form from the proposal RFB 20-005.

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR BID.

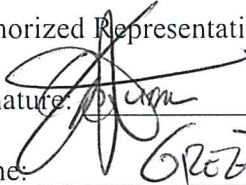
Acknowledge receipt of this addendum by inserting these pages with your bid.

This addendum form is a part of the contract documents and it so modifies, amends, deletes and/or adds to the original bid document.

Name and Address of Company:

TURNER SIGN SYSTEMS
7110 BURNS
RICHLAND HILLS, TX 76118

Authorized Representative:

Signature: 
Name: GREG TURNER
Title: President
Phone: 817-222-0333
Email: GREG@TURNERSIGNSYSTEMS.COM

**PARK ENTRY SIGNS BID FORM RFB 20-005- REVISED 11-15-19
REPLACES THE ORIGINAL BID FORM**

Date: 11-20-19

Bidder: TURNER SIGN SYSTEMS

City of North Richland Hills
4301 City Point Drive
North Richland Hills, Texas, 76180

The undersigned, understands that his Bid Form is a Competitive Bid and that the selection of the Contractor will be based on the best value to the City as per Texas Local Government Code, 252.043. Also, having examined the Bid Documents, comprising the Drawings and Specifications, being sufficiently familiar with the sites of the proposed Work, and being familiar with the conditions of this Contract, hereby proposes to furnish all labor, materials, equipment and services, in accordance with all Contract Documents, necessary to complete the project:

Park Entry Signs
RFB 20-005

- A. **BASE BID I (TAX EXEMPT):** Cost of labor, materials and equipment required to construct new Park Entry Signs at Dr. Pillow, Faram, Founders, J.B. Sandlin, Kay Granger, Liberty, Norich, Tommy and Sue Brown and Northfield Parks and Adventure World playground and The Richland Tennis Center according to construction documents dated October 22, 2019. This does not include page A 4 of 6 which is an alternate bid.

two hundred thirty thousand three hundred fifty six DOLLARS
(\$ 230,356.00)

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

- B. **ADD ALTERNATE BID 1 (TAX EXEMPT):** Cost of labor, materials and equipment required to remove the existing sign blades and bracket sleeves and adding new sign blades and bracket sleeves on existing signs at Richfield, Green Valley, Cross Timbers, Linda Spurlock and Walker's Creek Parks according to the construction documents page A 4 of 6 dated October 22, 2019.

Sixteen thousand seven hundred fifty DOLLARS
(\$ 16,750.00)

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

C. **ADD ALTERNATE BID 2 (TAX EXEMPT):** Cost of labor, materials and equipment to perform lighting modifications to 5 existing signs at Linda Spurlock, Walkers Creek, Richfield, Green Valley and Cross Timbers Parks according to plan pages E1, E2 and E4.

Nine thousand seven hundred eighty DOLLARS
(\$ 9,780.00).

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

D. **DEDUCT ALTERNATE BID 1 (TAX EXEMPT):** Cost of installing all light fixtures to 11 new signs as shown on E 3 of 6. Contractor will furnish all labor and equipment required to install pull box to intercept existing 120v circuit and to extend branch circuit through sign and into beam as shown in elevation on sheet E 3 of 6. This deduct considers the lights only and not pull box and branch circuit extended into beam.

Sixteen thousand three hundred two DOLLARS
(\$ 16,302.00).

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

E. **UNIT PRICE BID (TAX EXEMPT):** Cost of labor, materials and equipment required to provide lighting according to pages E 3 AND E 4 of 6. This number represents a cost per sign in the event the owner decides to light a portion of the new signs.

two thousand nine hundred thirty two DOLLARS
(\$ 2,932.00).

NOTE: Bid amounts shall be shown in words and numbers. In case of ambiguity or conflict, the amount shown in words shall prevail.

F. **ADDENDA:** Bidder acknowledges receipt of Addenda as follows:

No. <u>1</u>	Date <u>11-6-19</u>
No. <u>2</u>	Date <u>11-13-19</u>
No. <u>3</u>	Date <u>11-15-19</u>
No. <u>4</u>	Date <u>11-20-19</u>

G. **SUBCONTRACTORS:** The undersigned Bidder has predicated his bid costs on and plans to use the following subcontractors: Note: Owner must approve a change in subcontractors prior to contract execution.

Demolition: TURNER SIGN SYSTEMS
Sign Construction: TURNER SIGN SYSTEMS + Ephesian ART
Electrical/ Lighting: TURNER SIGN SYSTEMS
Stone Work: JOHNNY EVANS MASONRY

H. **CONTRACTOR RESPONSE REQUIRED:**

PROJECT COMPLETION: The above specified project shall be completed within 120 consecutive calendar days from date of Notice to Proceed, including overtime on weekends, noting allowance for inclement weather and provisions for liquidated damages as provided for in Supplementary Conditions. The undersigned Bidder agrees to pay liquidated damages in the amount of \$100 per day to Owner for each calendar day of delay until work is substantially completed. This sum is not to be construed in any sense as a penalty. This number will be used to calculate the date of a reasonable substantial completion date and the start of liquidated damages if owner selects to assess.

I. **INSURANCE AND BONDS:** If the undersigned Bidder is notified within sixty (60) days after Bid opening of the acceptance of this Bid and a contract to be awarded, he agrees to provide within ten (10) calendar days after date of Contract award a current certificate of insurance certifying the required insurance coverage. In addition, Bidder agrees to execute the contract for the above mentioned compensations on the standard forms referenced in the Bidding Documents, and if required, further agrees to execute a surety bond for the above work.



*Seal
(If Bidder is a Corporation)

TURNER SIGN SYSTEMS
Firm Name
[Signature] - President
Signature of Officer - Title
7110 BURNS
Street Address
Richland Hills, TX 76118
City State Zip
(817) 222-0033
(Area Code) Telephone Number



RLI Insurance Company
 P.O. Box 3967 Peoria IL 61612-3967
 Phone: (309)692-1000 Fax: (309)683-1610

BID BOND

Bond No. LSM1035152

KNOW ALL MEN BY THESE PRESENTS,

That we Turner Sign Systems, Inc. as Principal,
 hereinafter called the Principal, and RLI Insurance Company, of
P.O. Box 3967 Peoria, IL 61612-3967, as Surety,
 hereinafter called the Surety, are held and firmly bound unto City of North Richland Hills
Obligee's Name
7301 NE Loop 820 North Richland Hills, TX 76180 (817)427-6000
Obligee's Address City, State, Zip Code Phone Number

as Oblige, hereinafter called the Oblige, in the sum of _____
5% of Total Amount Bid for the payment of
 which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors
 and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for _____
20-005 Park Entry Signs

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter
 into a contract in writing or, in the event of the failure of the Principal to enter into such Contract; if the Principal shall pay to the Oblige the
 difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in
 good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to
 remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Oblige prior to execution of the final contract shall
 furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the
 entire cost of the project.

SIGNED, sealed and dated this 20th day of November, 2019.

Turner Sign Systems, Inc.
 (Principal)
 By: [Signature]
 Title: President

RLI Insurance Company
 (Surety)
 By: [Signature]
Stephanie Hevalow Attorney In Fact

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1035152

Know All Men by These Presents:

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Stephanie Hevalow in the City of Hurst, State of Texas, as it's true and lawful Agent and Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bond and undertakings in an amount not to exceed Ten Million and 00/100 Dollars (\$10,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Turner Sign Systems, Inc.
Obligee: City of North Richland Hills
Bond Amount: 5% of Total Amount Bid

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 20th day of November, 2019.



RLI Insurance Company
By: Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

On this 20th day of November, 2019, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 20th day of November, 2019.

By: Gretchen L. Johnnigk Notary Public

RLI Insurance Company
By: Jean M. Stephenson Corporate Secretary





P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309)692-1000 Fax: (309)683-1610

Texas Policyholder Notice

TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call **RLI Insurance Company's** toll free telephone number for information or to make a complaint at Peoria, IL 61615.

You may also write to **RLI Insurance Company** at:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may also write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para presentar una queja:

Usted puede llamar al numero de telefono gratuito de **RLI Insurance Company** para obtener informacion o para presentar una queja al Peoria, IL 61615.

Usted tambien puede escribir a **RLI Insurance Company**:

9025 N. Lindbergh Drive
Peoria, IL 61615
FAX # (309)683-1610

Usted puede comunicarse con el Departamento de Seguros de Texas para obtener informacion sobre companias, coberturas, derechos o quejas al 1-800-252-3439.

Usted puede escribir al Departamento de Seguros de Texas a:

P.O. Box 149104
Austin, TX 78714-9104
Fax Number: (512) 490-1007
Sitio web: www.tdi.texas.gov
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES:

Si tiene una disputa relacionada con su prima de seguro o con reclamacion, usted debe comunicarse con el agente primero. Si la disputa no es resuelta, puede comunicarse con el Departamento de Seguros de Texas.

ADJUNTE ESTE AVISO A SU POLIZA:

Este aviso es solamente para propositos informativos y no se convierte en parte o en condicion del documento adjunto.

References:

Scott Tedford

Assistant Director of Public Works

Bedford Public Works

1813 Reliance Parkway, Bedford, TX 76021-6109

Office: 817-952-2220 | Fax: 817-952-2240 | Scott.Tedfors@bedfordtx.gov

David Meeks | Senior Manager of Facilities and Office Services

Regional Management Corp.

979 Batesville Rd, Suite B, Greer, SC 29651

864-448-7000 phone | 864-729-3694 eFax | RegionalFinance.com

Scott Perry

Construction Manager

Office 817-786-3158 | Cell 214-212-6911

1120 N. Industrial Blvd. Euless, TX 76039-7700



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Texas American Insurers, Inc 1845 Precinct Line Rd #101 Hurst, TX 76054	CONTACT NAME: Ashley Shearer	
	PHONE (A/C No. Ext): (817)877-3101	FAX (A/C No.): (817)332-6916
	E-MAIL ADDRESS: ashearer@txam.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED Turner Sign Systems, Inc. 7110 Burns St Richland Hills, TX 76118-6808	INSURER A: Ufc - United Fire Loyds	43559
	INSURER B: Tmi - Texas Mutual Insurance Co.	22945
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 00000000-7434491

REVISION NUMBER: 64

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			85314795	04/10/2019	04/10/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			85314795	04/10/2019	04/10/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			85314795	04/10/2019	04/10/2020	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
DED: RETENTION \$							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001154022	02/17/2019	02/17/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

NAMED INSURED	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Cally Shannon</i> (AAS)

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CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
 This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
 By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
 A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

[Handwritten Signature]

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:
 - (A) 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
- (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: TURNER SIGN SYSTEMS


ADDRESS: 7110 BURNS

CITY, STATE & ZIP: RICHLAND HILLS, TX. 76118

TELEPHONE: 817-222-0033

FAX: 817-222-1329

EMAIL: GREG@TURNERSIGNSYSTEMS.COM

SIGNATURE: 

PRINTED NAME: GREG TURNER

DATE: 11-20-19

NON-COLLUSION AFFIDAVIT OF BIDDER

State of TEXAS County of TARRANT

GREG TURNER verifies that:
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of TURNER STON Systems, has submitted the attached bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

[Signature]
SIGNATURE

GREG TURNER
PRINTED NAME

Subscribed and sworn to before me this 20th Day of November 2019.

[Signature]
NOTARY PUBLIC in and for

Tarrant County, Texas.

My commission expires: 2-1-2020



THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID

19. PERFORMANCE AND PAYMENT BONDS

In the event the total contract amount exceeds \$100,000, the Contractor shall be required to execute a performance bond in the amount of one hundred (100) percent of the total contract price; if the total contract amount exceeds \$50,000 the contractor shall be required to execute a payment bond in the amount of one hundred (100) percent of the total contract price, each in standard forms for this purpose, guaranteeing faithful performance of work and guaranteeing payment to all persons supply labor and materials or furnishing any equipment in the execution of the contract. It is agreed that this contract shall not be in effect until such performance and payment bonds are furnished and approved by the City of North Richland Hills. No exceptions to this provision allowed.

Unless otherwise approved in writing by the City of North Richland Hills, the surety company underwriting the bonds shall be acceptable according to the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States.

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and current copy of their power of attorney.

20. INTERLOCAL AGREEMENT

Successful bidder agrees to extend prices and terms to all entities who have entered into or will enter into joint purchasing interlocal cooperation agreements with the City of North Richland Hills.

Yes, we agree No, we do not agree

21. ELECTRONIC PROCUREMENT

The City of North Richland Hills has adopted policies and procedures complying with Local Government Code Section 252.0415, Section 271.906 and Section 2155.062. The City of North Richland Hills may receive submittals in electronic form in response to procurement requests. However, a bid that is submitted non-electronically by the due date and time will be accepted and then entered electronically by Purchasing after the bid opening.

22. COMPLIANCE WITH SB 89:

Vendor agrees per HB 89 of the 85th Texas Legislative Session, and in accordance with Chapter 2270 of the Texas Government Code, vendor has not and shall not boycott Israel at any time while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree

23. COMPLIANCE WITH SB 252:

Vendor agrees per SB 252 of the 85th Texas Legislative Session, and in accordance with Chapter 2252 of the Texas Government Code, vendor shall not do business with Iran, Sudan or a foreign terrorist organization while providing products or services to the City of North Richland Hills.

Yes, we agree No, we do not agree *

* By selecting no, vendor certifies that it is affirmatively excluded from the federal sanctions regime by the United States government and is not subject to the contract prohibition under Section 2252.154

of the Texas Government Code. Vendor shall provide sufficient documentation to the City of such exclusion prior to award of any contract for goods or services.

24. ETHICS AND COMPLIANCE POLICY

The City's Ethics and Compliance Policy can be found at The City of North Richland Hills Purchasing Division webpage - Or you may request a copy from the Purchasing Division. Acknowledgment - The City of North Richland Hills' Internal Ethics and Compliance Policy has been made available to me. I understand the expectations of ethical behavior and compliance with the law, and agree to adhere to the City's ethics policies.

<https://www.nrhtx.com/DocumentCenter/View/389/Code-of-Ethics---PDF?bidId>

- I agree
 I do not agree

25. DEPARTMENT OF TRANSPORTATION (TXDOT) RELATED BIDS

“The City of North Richland Hills, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.” Due care and diligence has been used in preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the bidder. The City of North Richland Hills and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the proposer to determine the full extent of the exposures.