



**CITY OF LEANDER BID FORM – ATTACHMENT D
PURCHASING DEPARTMENT
105 N. Brushy Street • Leander, Texas 78641**

SOLICITATION INFORMATION	Bid Number:	#20-018; Request for Proposal- Roadway Striping	RESPONDENT INFORMATION	Tax ID Number:	74-2291006
	Due Date:	May 21, 2020		Business Name:	D.I.J. Construction, Inc.
	Time:	On or Before 3:00 PM CST		Address:	P.O. Box 1609
	Submit to:	City of Leander Purchasing Division 105 N. Brushy Street Leander, TX 78641 kwenzel@leandertx.org		Address:	Bertram TX 78605
				Contact:	Tim D. Jarma
				Telephone:	512-355-2766
				Entity Type:	Corporation
				E-mail:	tim@dijsconstruction.com

HOW DID YOU HEAR ABOUT THIS SOLICITATION?

Newspaper
 City's Website
 E-mail Announcement
 ESBD
 Other _____

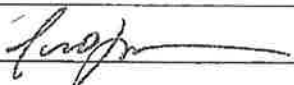
FIRST TIME RESPONDING TO CITY OF LEANDER? Yes No

IS YOUR BUSINESS REGISTERED WITH TEXAS BID SYSTEM? Yes No Register at: <http://www.texasbidsystem.com>

Bid Item	Item Description	Unit Price
666	Refl Pav Mrk TY I (Y) 4" (SLD) (100MIL)	0.45 / LF
666	Refl Pav Mrk TY I (Y) 4" (BRK) (100MIL)	0.50 / LF
666	Refl Pav Mrk TY I (W) 4" (SLD) (100MIL)	0.45 / LF
666	Refl Pav Mrk TY I (W) 4" (BRK) (100MIL)	0.70 / LF
666	Refl Pav Mrk TY I (W) 8" (SLD) (100MIL)	1.50 / LF
666	Refl Pav Mrk TY I (Y) 8" (SLD) (100MIL)	0.75 / LF
666	Refl Pav Mrk TY I (W) 12" (SLD) (100MIL)	5.50 / LF
666	Refl Pav Mrk TY I (W) 24" (SLD) (100MIL)	11.00 / LF
666	Refl Pav Mrk TY I (Y) 24" (SLD) (100MIL)	7.00 / LF
666	REFL PAV MRK TY I(W)(BIKE SYML)(100MIL)	225.00 / EA
666	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	145.00 / EA

666	Ref Pav Mrk TY I (W) (ARROW)(100MIL)	200.00 / EA
666	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	250.00 / EA
666	Ref Pav Mrk TY I (W) (WORD)(100MIL)	250.00 / EA
666	Ref Pav Mrk TY I (W) (HDCP SYMB)(100MIL)	380.00 / EA
672	REFL PAV MRKR TY II-A-A	6.00 / EA
672	REFL PAV MRKR TY I-C	6.00 / EA
672	REFL PAV MRKR TY II-B-B	30.00 / EA
677	ELIM EXT PAV MRK & MRKS (4")	1.00 / LF
677	ELIM EXT PAV MRK & MRKS (8")	1.00 / LF
677	ELIM EXT PAV MRK & MRKS (12")	2.25 / LF
677	ELIM EXT PAV MRK & MRKS (24")	4.50 / LF
677	ELIM EXT PAV MRK & MRKS (ARROW)	100.00 / EA
677	ELIM EXT PAV MRK & MRKS (DBL ARROW)	125.00 / EA
677	ELIM EXT PAV MRK & MRKS (WORD)	125.00 / EA
678	PAV SURF PREP FOR MRK (4")	0.01 / LF
678	PAV SURF PREP FOR MRK (8")	0.02 / LF
678	PAV SURF PREP FOR MRK (12")	0.05 / LF
678	PAV SURF PREP FOR MRK (24")	0.10 / LF
678	PAV SURF PREP FOR MRK (BIKE SYMB)	1.00 / EA
678	PAV SURF PREP FOR MRK (BIKE ARW)	1.00 / EA
678	PAV SURF PREP FOR MRK (WORD)	1.00 / EA
678	PAV SURF PREP FOR MRK (ARROW)	1.00 / EA
678	PAV SURF PREP FOR MRK (DBL ARROW)	1.00 / EA
678	PAV SURF PREP FOR MRK (HDCP SYMB)	1.00 / EA

AUTHORIZED SIGNATURE

Print Authorized Individual Name:	Tim D. Jarma
Authorized Signature:	
Date:	May 21, 2020




**City of Leander
PURCHASING DEPARTMENT
105 N. Brushy Street • Leander, Texas 78641**

CONTRACT MEMO OF UNDERSTANDING

This Memo of Understanding (MOU) is entered into by and between the City of Leander, herein "City", and D.I.J. Construction, Inc., herein "Vendor" pursuant to the authority contracted and in compliance with the provisions of the Local Government Code.

I. CONTRACTING PARTIES

Municipality: **City of Leander**
Located at 105 N. Brushy Street, Leander, Texas 78641

Vendor: **D.I.J. Construction, Inc.**
Located at P.O. Box 1609, Bertram, Texas ~~78702~~ 78605 

II. STATEMENT OF SERVICES TO BE PROVIDED

D.I.J. Construction, Inc. will provide the furnishing of all labor, material, and equipment, and supervision necessary to perform all of the work required for roadway striping on an "as needed" basis as outlined in the solicitation #S20-018, vendor response, amendments, memos of understanding, and subsequent change orders.

In the event of conflicts or inconsistencies between this Contract and its exhibits or attachments, such conflicts or inconsistencies shall be resolved by reference to the following order of priority: Signed City of Leander Contract Memo of Understanding, City of Leander Terms and Conditions, and Vendor's Responses, and all exhibits.


IV. CONTRACT TERM

The term of service under this Memo of Understanding (MOU) shall begin June 23, 2020 and will conclude no later than June 23, 2025. This Memo of Understanding (MOU) is the initial contract and has the option of two (2) annual contract extension renewals per the terms of the Solicitation.

V. TERMS AND CONDITIONS

Vendor agrees that the City's standard Definitions, Terms and Conditions, in effect at the time of signature, shall govern but shall be superseded by those terms and conditions specifically provided for otherwise within this Memo of Understanding (MOU) , in a separate agreement or on the face of a purchase order. The City's Definitions, Terms and Conditions are herein made a part of this Memo of Understanding (MOU) can be found on the City's website by visiting <https://www.leandertx.gov/finance/page/purchasing>.

SIGNATURE REQUIRED
The person who signs this MOU must have the authority to bind the company into a contract.

Vendor Printed Name:	<u>Tim D. Jarma</u>	Job Title:	<u>Vice President / Estimator</u>
Vendor Signature:		Date:	<u>June 24, 2020</u>
City Printed Name:	_____	Job Title	_____
City Signature:	_____	Date:	_____