

Bid Results

Bidder Details

Vendor Name Safeway Sign Company
Address 9875 Yucca Road
Adelanto, California 92301
United States
Respondee Pamela Cruz
Respondee Title Sales Manager
Phone 760-246-7070
Email pcruz@safewaysign.com
Vendor Type OSB
License #
CADIR

Bid Detail

Bid Format Electronic
Submitted 04/07/2021 4:30 PM (PDT)
Delivery Method 15-20 working days
Bid Responsive Yes
Bid Status Submitted
Confirmation # 249597

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
City of Fontana Annual.PDF	City of Fontana Annual.PDF	General Attachment
		General Attachment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
WARNING SIGNS: (Except as otherwise noted, all warning signs shall be fabricated of 3M High Intensity Prismatic Sheeting with 1160 Graffiti Overlay Film)							\$14,446.2000		
1	W1-1		Curve 90 - Left or Right	EA	5	\$36.7600	\$183.8000	Yes	
2	W1-2		Curve 45 - Left or Right	EA	5	\$36.7600	\$183.8000	Yes	
3	W13-1P		Advisory Speed 10 thru 50 MPH in 5 MPH Increments	EA	10	\$36.7600	\$367.6000	Yes	
4	W2-4		"T" Intersection	EA	15	\$16.1600	\$242.4000	Yes	
5	W2-1		Cross Road	EA	15	\$36.7600	\$551.4000	Yes	
6	W2-7L		Intersection Warning	EA	10	\$36.7600	\$367.6000	Yes	
7	W2-7R		Intersection Warning	EA	10	\$36.7600	\$367.6000	Yes	
8	W4-1		Lane Reduction - Symbol, Left or Right	EA	10	\$16.1600	\$161.6000	Yes	
9	W4-1		Lane Reduction - Symbol, Left or Right	EA	15	\$36.7600	\$551.4000	Yes	
10	W4-2		Lane Ends	EA	10	\$36.7600	\$367.6000	Yes	
11	W4-2		Lane Ends	EA	10	\$51.7500	\$517.5000	Yes	
12	W4-4P		Cross Traffic Does Not Stop	EA	10	\$14.8500	\$148.5000	Yes	
13	W4-4P		Cross Traffic Does Not Stop	EA	10	\$24.0500	\$240.5000	Yes	
14	W16-7P		Right Arrow pointing down	EA	50	\$14.5900	\$729.5000	Yes	
15	W3-1		Stop Ahead - Symbol	EA	20	\$37.8900	\$757.8000	Yes	
16	W3-1		Stop Ahead - Symbol	EA	20	\$52.8900	\$1,057.8000	Yes	
17	W16-9P		Ahead Plate	EA	50	\$14.5900	\$729.5000	Yes	
18	W6-1		Divided Road - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
19	W6-2		Divided Road Ends- Symbols	EA	5	\$36.7600	\$183.8000	Yes	
20	W31		End	EA	5	\$36.7600	\$183.8000	Yes	
21	W8-2		Dip	EA	5	\$36.7600	\$183.8000	Yes	
22	W8-8		Rough Road	EA	5	\$36.7600	\$183.8000	Yes	
23	W3-3		Signal Ahead - Symbol	EA	5	\$37.8900	\$189.4500	Yes	
24	W3-3		Signal Ahead - Symbol	EA	5	\$52.8900	\$264.4500	Yes	
25	W11-7		Equestrian - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
26	W10-1		R X R	EA	5	\$36.7600	\$183.8000	Yes	
27	W14-2		No Outlet	EA	20	\$36.7600	\$735.2000	Yes	
28	W14-2A		No Outlet	EA	10	\$14.6700	\$146.7000	Yes	
29	W11-2		Ped Xing - Symbol, No X-walk	EA	25	\$36.7600	\$919.0000	Yes	
30	W55		Flooded	EA	5	\$36.7600	\$183.8000	Yes	
31	W1-7		Arrow - Double	EA	20	\$20.6000	\$412.0000	Yes	
32	W1-6		Arrow - Left or Right	EA	10	\$20.6000	\$206.0000	Yes	
33	S1-1		School Children Symbol	EA	25	\$36.7600	\$919.0000	Yes	
34	S5-3		End School Speed Limit	EA	20	\$29.9400	\$598.8000	Yes	
35	W74(CA)		Thru Traffic Merge Left or Right	EA	5	\$36.7600	\$183.8000	Yes	
36	W11-1		Bicycle - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
37	W1-8		Chevron	EA	5	\$29.9400	\$149.7000	Yes	
38	W11-8		Fire Station - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
39	W16-2aP		Fire Station - Plate-HIP	EA	5	\$19.8900	\$99.4500	Yes	
40	W12-2		Height - Bridge	EA	5	\$51.7500	\$258.7500	Yes	
SPECIAL WARNING SIGNS: (Except as otherwise noted, all warning signs shall be fabricated of 3M DG3 Sheeting with 1160 Graffiti Overlay Film)							\$11,076.0000		
41	S4-5		School, Speed Limit 25	EA	40	\$56.3900	\$2,255.6000	Yes	
42	SW24-1		School Xing	EA	40	\$61.4200	\$2,456.8000	Yes	
43	SW24-2		School Xing w/arrow	EA	40	\$61.4200	\$2,456.8000	Yes	
44	SW24-3		School Xing Ahead	EA	40	\$61.4200	\$2,456.8000	Yes	
45	S5-3		End School Speed Limit-HIP	EA	40	\$36.2500	\$1,450.0000	Yes	
REGULATORY SIGNS: (Except as otherwise noted, all regulatory signs shall be fabricated of 3M High Intensity prismatic with 1160)							\$32,717.6000		
46	R1-2		Yield	EA	5	\$19.1200	\$95.6000	Yes	
47	R1-1		Stop	EA	300	\$36.5500	\$10,965.0000	Yes	

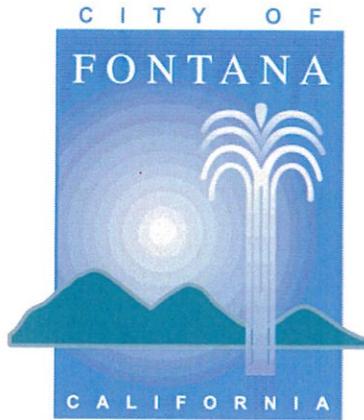
Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
48	R1-1		Stop	EA	36	\$51.7500	\$1,863.0000	Yes	
49	R1-1		Stop	EA	10	\$16.1600	\$161.6000	Yes	
50	R2-1		Speed Limit ___ (from 10 to 55 mph. In 5 mph increments)	EA	100	\$29.9400	\$2,994.0000	Yes	
51	R1-3P		All Way	EA	100	\$7.3600	\$736.0000	Yes	
52	R1-5		Yield Here to Pedestrians	EA	25	\$36.7600	\$919.0000	Yes	
53	R1-5a		Yield Here to Pedestrians	EA	25	\$19.8900	\$497.2500	Yes	
54	R4-7		Keep Left or Right, Symbol	EA	100	\$30.1100	\$3,011.0000	Yes	
55	R6-2		One Way, Left or Right	EA	5	\$19.8900	\$99.4500	Yes	
56	R6-1		One Way, Left or Right	EA	20	\$19.8900	\$397.8000	Yes	
57	R5-1		Do Not Enter	EA	10	\$36.7600	\$367.6000	Yes	
58	R5-1A		Wrong Way	EA	5	\$14.6700	\$73.3500	Yes	
59	R13A		No Turn on Red (right)	EA	5	\$30.1100	\$150.5500	Yes	
60	R13B		No Turn on Red (left)	EA	5	\$30.1100	\$150.5500	Yes	
61	R3-3		No Turns	EA	5	\$25.6200	\$128.1000	Yes	
62	R3-1		No Right Turn - Symbol	EA	10	\$25.6200	\$256.2000	Yes	
63	R3-2		No Left Turn - Symbol	EA	10	\$25.6200	\$256.2000	Yes	
64	R3-7		(Left) (Right) Lane Must Turn (Left) (Right)	EA	30	\$36.7600	\$1,102.8000	Yes	
65	R5-2		No truck Symbol	EA	10	\$25.6200	\$256.2000	Yes	
66	R25A		Passenger Loading Only	EA	5	\$11.8500	\$59.2500	Yes	
67	R26S		No Stopping Anytime	EA	100	\$11.7800	\$1,178.0000	Yes	
68	R26		No Parking Anytime	EA	100	\$11.7800	\$1,178.0000	Yes	
69	R30A		No Parking (HRS) w/Arrow (RLD)	EA	25	\$11.8500	\$296.2500	Yes	
70	R30F		No Stopping ___ to ___, School Days Only	EA	20	\$11.8500	\$237.0000	Yes	
71	R32		___ Hr. Parking, ___am to ___pm, Except ___	EA	15	\$11.8500	\$177.7500	Yes	
72	R3-4		No U Turn - Symbol	EA	20	\$25.6200	\$512.4000	Yes	
73	R3-18		No Left or U Turn - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
74	R14-1		Truck Route, with Left, Right and/or Vertical Arrows	EA	30	\$25.6200	\$768.6000	Yes	
75	R3-5		Right Turn Only or Left Turn Only	EA	5	\$30.1100	\$150.5500	Yes	
76	COF Special		No Dumping Allowed F.C.C.24-112	EA	20	\$19.8900	\$397.8000	Yes	
77	R48		Speed Enforced by Radar	EA	5	\$19.8900	\$99.4500	Yes	
78	R49		No Ped Xing, Use Crosswalk w/(LDR) Arrow	EA	10	\$14.6700	\$146.7000	Yes	
79	R61		Lane Use Designation Arrows	EA	5	\$43.5700	\$217.8500	Yes	
80	R8-8		Do Not Stop on Tracks	EA	5	\$30.1100	\$150.5500	Yes	
81	R10-7		Do Not Block Intersection	EA	5	\$30.1100	\$150.5500	Yes	
82	R81		Bike Lane - Symbol	EA	25	\$7.0300	\$175.7500	Yes	
83	R81A		Begin - Plate	EA	5	\$5.5000	\$27.5000	Yes	
84	R81B		End - Plate	EA	5	\$4.6400	\$23.2000	Yes	
85	R9-3		No Ped Crossing - Symbol	EA	10	\$16.1600	\$161.6000	Yes	
86	R9-3A		No Ped Crossing - Plate	EA	10	\$11.8500	\$118.5000	Yes	
87	R9-3BP		Use X-Walk w/LRD Arrow	EA	10	\$11.8500	\$118.5000	Yes	
88	R99C		Handicapped Parking Symbol	EA	25	\$14.8500	\$371.2500	Yes	
89	R28		No Parking Anytime (right / left / directional arrow)	EA	50	\$11.8500	\$592.5000	Yes	
90	R28S		No Stopping Anytime (right / left / directional arrow)	EA	50	\$11.8500	\$592.5000	Yes	
91	R3-5		Right or Left Turn Arrow (text only)	EA	5	\$30.1100	\$150.5500	Yes	
GUIDE SIGNS: (G-7's (Street Name Blades) All street name blades shall be made with 1177 Green Electro-cut. Film over Hi-Intensity Prismatic series 3930)							\$6,736.2900		
92	G7 - 1 (CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	25	\$13.5800	\$339.5000	Yes	
93	G7-1(B100.B109CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	25	\$16.8600	\$421.5000	Yes	
94	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	50	\$16.3100	\$815.5000	Yes	
95	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	50	\$20.4000	\$1,020.0000	Yes	
96	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	50	\$19.0300	\$951.5000	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
97	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	50	\$23.4100	\$1,170.5000	Yes	
98	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	25	\$21.7600	\$544.0000	Yes	
99	G7-1(CA)		Street Name - Aluminum Extruded Blank Blades with HIP Green Sheeting - Pre Drilled	EA	25	\$26.8600	\$671.5000	Yes	
100	COF Special		City - City Limit, Population, Elevation, Entrance	EA	5	\$60.2700	\$301.3500	Yes	
101	COF Special		Symbol	EA	5	\$48.5000	\$242.5000	Yes	
102	COF Special		Symbol	EA	5	\$36.9200	\$184.6000	Yes	
103	G27-2		I-10 / I-15 Interstate	EA	2	\$36.9200	\$73.8400	Yes	
ANCHORS AND HARDWARE:							\$0.0000		
104	Post		Square pre-punched post, 14 gauge	EA	500	\$0.0000	\$0.0000	Yes	NO BID
105	Post		Square pre-punched post, 14 gauge	EA	200	\$0.0000	\$0.0000	Yes	NO BID
106	Anchor		30 inch Heavy Duty	EA	300	\$0.0000	\$0.0000	Yes	NO BID
107	Anchor		20 inch Heavy Duty	EA	200	\$0.0000	\$0.0000	Yes	NO BID
108	Anchor		30 inch pre punched light duty	EA	100	\$0.0000	\$0.0000	Yes	NO BID
109	Anchor		30 inch Anchor Mate. Note: Western Highway is the maker of this Anchor or equal	EA	300	\$0.0000	\$0.0000	Yes	NO BID
110	Braces		24 in Sign Back Braces Galvanized	EA	200	\$0.0000	\$0.0000	Yes	NO BID
111	Braces		35 in. Sign Back Braces Galvanized	EA	200	\$0.0000	\$0.0000	Yes	NO BID
112	Rivets		3/8 x 3/4 Stainless Steel Drive Rivets	EA	3000	\$0.0000	\$0.0000	Yes	NO BID
113	Rivets		3/8 x 3/4 Aluminum Drive Rivets	EA	3000	\$0.0000	\$0.0000	Yes	NO BID
114	Post Caps		#850 Extruded 5" long 2" square cap with STD screws	EA	200	\$0.0000	\$0.0000	Yes	NO BID
115	Cross Pieces		#850 Extruded long 90-degree with STD Screws	EA	200	\$0.0000	\$0.0000	Yes	NO BID
116	Bolts		#850 Extruded 12" long 2" square cap bolts	EA	200	\$0.0000	\$0.0000	Yes	NO BID
117	Bolts		#850 Extruded 12" long 90 degree width standard bolts	EA	200	\$0.0000	\$0.0000	Yes	NO BID
118	Brackets		10-10 Extruded Cantilever Arm Brackets with STD Screws	EA	200	\$0.0000	\$0.0000	Yes	NO BID
119	Delineators		36" 2 pin glue down delineators	EA	150	\$0.0000	\$0.0000	Yes	NO BID
120	Pads		8 x 8 Butyl Pads	EA	150	\$0.0000	\$0.0000	Yes	NO BID
121	Graffiti Coating		Graphic Overlay Graffiti Coating 1160	Sq. Ft	1750	\$0.0000	\$0.0000	Yes	NO BID
MARKER SIGNS:							\$2,497.7500		
122	TN-1 / OM1-3		Yellow Reflective Sheeting, with black border	EA	25	\$12.7500	\$318.7500	Yes	
123	OM2-1H		White w/ Yellow Reflective Dots	EA	50	\$4.9500	\$247.5000	Yes	
124	OM2-1V		White w/ Yellow Reflective Dots	EA	50	\$4.9500	\$247.5000	Yes	
125	TN-2 / OM4-3		Red Reflective Sheeting, with black border	EA	25	\$12.7500	\$318.7500	Yes	
126	OM3-L		Yellow/ Black Marker	EA	20	\$15.7500	\$315.0000	Yes	
127	OM3-R		Yellow/ Black Marker	EA	20	\$15.7500	\$315.0000	Yes	
128	OM4-1		Non Reflective Sheeting w/ reflective dots	EA	25	\$12.6500	\$316.2500	Yes	
129	Type Q (CA)		White with Yellow Reflective- Glue Down	EA	20	\$20.9500	\$419.0000	Yes	
CONSTRUCTION SIGNS: (All construction Signs shall be fabricated High Intensity 3M Orange with 1160. Construction Signs shall not be framed)							\$2,934.4500		
130	C2(CA)		Road Closed	EA	5	\$35.3900	\$176.9500	Yes	
131	R11-4		Road Closed to Thru Traffic	EA	5	\$35.3900	\$176.9500	Yes	
132	M4-10		Detour Arrow (Left or Right or double)	EA	5	\$19.8900	\$99.4500	Yes	
133	W8-7		Loose Gravel	EA	5	\$36.7600	\$183.8000	Yes	
134	M4-8a		End Detour	EA	5	\$23.9100	\$119.5500	Yes	
135	C9A (CA)		Flagman Ahead - Symbol	EA	5	\$36.7600	\$183.8000	Yes	
136	M4-8b		End Construction	EA	5	\$23.9100	\$119.5500	Yes	
137	C23 (CA)		Road Work Ahead	EA	10	\$36.7600	\$367.6000	Yes	
138	W20-3		Road Closed Ahead	EA	5	\$36.7600	\$183.8000	Yes	
139	C20		Left or Right Lane Closed Ahead	EA	5	\$36.7600	\$183.8000	Yes	
140	C22		Worker, Symbol	EA	5	\$36.7600	\$183.8000	Yes	
141	C24		Shoulder Work Ahead	EA	5	\$36.7600	\$183.8000	Yes	
142	W20-8		Stop - Slow, Hand Held Paddle	EA	25	\$16.1600	\$404.0000	Yes	
143	C30		Lane Closed	EA	5	\$36.7600	\$183.8000	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
144	W3-4		Be Prepared to Stop	EA	5	\$36.7600	\$183.8000	Yes	

Line Item Subtotals

Section Title	Line Total
WARNING SIGNS: (Except as otherwise noted, all warning signs shall be fabricated of 3M High Intensity Prismatic Sheeting with 1160 Graffiti Overlay Film)	\$14,446.2000
SPECIAL WARNING SIGNS: (Except as otherwise noted, all warning signs shall be fabricated of 3M DG3 Sheeting with 1160 Graffiti Overlay Film)	\$11,076.0000
REGULATORY SIGNS: (Except as otherwise noted, all regulatory signs shall be fabricated of 3M High Intensity prismatic with 1160)	\$32,717.6000
GUIDE SIGNS: (G-7's (Street Name Blades) All street name blades shall be made with 1177 Green Electro-cut. Film over Hi-Intensity Prismatic series 3930)	\$6,736.2900
ANCHORS AND HARDWARE:	\$0.0000
MARKER SIGNS:	\$2,497.7500
CONSTRUCTION SIGNS: (All construction Signs shall be fabricated High Intensity 3M Orange with 1160. Construction Signs shall not be framed)	\$2,934.4500
Grand Total	\$70,408.2900



**CITY OF FONTANA
CALIFORNIA**

**NOTICE INVITING BIDS
FOR
STREET SIGNS AND SUPPLIES**

SB-56-PW-21

**SUBMISSION DEADLINE:
2:00 p.m. on April 8, 2021**

**BID MUST BE SUBMITTED ELECTRONICALLY
Hard Copies will NOT be accepted as a viable bid**

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**CITY OF FONTANA
NOTICE INVITING BIDS
STREET SIGNS AND SUPPLIES
SB-56-PW-21**

NOTICE IS HEREBY GIVEN that sealed bids will be received only by submitting electronically at www.fontanapurchasing.org, for **STREET SIGNS AND SUPPLIES**, no later than **2:00 p.m. on April 8, 2021**, at which time or thereafter said Bids will be electronically opened and available online. Bids received after this time will not be able to submit electronically. Hard copies of bids will **not** be accepted as a viable bid.

Bid must be submitted electronically for the exact item(s) requested in the bid specifications. Copies of plans, specifications, and contract documents are available from the City's Purchasing website www.fontanapurchasing.org. Hard copies of bids will **not** be accepted as a viable bid.

The award, if made, will be made to the most qualified bidder/s having the most responsible, responsive bid meeting the City requirements. The City of Fontana reserves the right to reject any and all bids and to waive minor irregularities, to accept any bid or portion thereof, award to multiple vendors, and to take all bids under advisement for a period of ninety (90) days. No Bid Surety is required.

City of Fontana hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for the award.

CITY OF FONTANA

INSTRUCTIONS TO BIDDERS

1. BIDDER'S EXAMINATION

Before submitting a bid, the Bidder shall carefully examine the scope of services and other contract documents, and ensure that he/she has a clear understanding of the requirements of the contract work regarding the performance of work.

2. INTERPRETATION OF BID AND DOCUMENTS

If any person contemplates submission of a bid for the proposed contract and is in doubt as to the true meaning of any part of the scope of services, or other proposed contract documents, or finds discrepancies in, or omissions from the bid, he/she may submit to the Purchasing Office a written request for an interpretation or correction thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation or correction of the proposed documents shall be made only by addendum duly issued and copy of such addendum will be mailed or delivered to each person receiving a set of such documents. The Purchasing Office will not be responsible for any other explanation or interpretations of the proposed documents.

3. LEGAL RESPONSIBILITIES

All bids must be submitted, filed, made, and executed in accordance with State and Federal laws relating to bids for contracts of this nature whether the same are expressly referred to herein or not. Any Bidder submitting a bid shall by such action thereby agree to each and all of the terms, conditions, provisions, and requirements set forth, contemplated, and referred to in scope of services, contract documents, and to full compliance therewith.

4. ADDENDA

All Bidders are advised as to the possibility of issuance of addenda affecting the items, scope or quantity of the work required for this project. Each Bidder shall be fully responsible for informing themselves as to whether or not any such addenda have been issued. To this end, each Bidder should contact the City's Purchasing website www.fontanapurchasing.org to verify that he has received all Addenda issued, if any, prior to the Bid opening. The effect of all addenda to the contract documents shall be considered in the bid, and said addenda shall be made a part of the contract documents and shall be returned with them. Failure to cover in the bid any such addenda issued may render the bid irregular and may result in its rejection by the City. Copies of Addenda will be available on the City's Purchasing website www.fontanapurchasing.org.

5. NON-COLLUSION DECLARATION

Bidder shall declare that the only persons or parties interested in the proposal as principals are those named therein; that no officer, agent, or employee of the **CITY** is personally interested, directly or indirectly, in the proposal; that the proposal is made without connection to any other individual, firm, or corporation making a bid for the same work; and that the proposal is in all respects fair and without collusion or fraud. The Non-Collusion Declaration shall be executed and submitted with the proposal.

6. COMPLETION OF BID FORMS

Bids shall only be prepared using copies of the Bid Forms which are included in the Contract Documents. The use of substitute Bid forms other than clear and correct photocopies of those provided by the City will not be permitted. Bids shall be executed by an authorized signatory as described in these Instructions to Bidders. In addition, Bidders shall fill in all blank spaces (including inserting "N/A" where applicable) and initial all interlineations, alterations, or erasures to the Bid Forms. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms nor make substitutions thereon. **USE OF BLACK OR BLUE INK, INDELIBLE PENCIL, ELECTRONICALLY OR A TYPED IS REQUIRED.** Deviations in the Bid form may result in the Bid being deemed non-responsive.

7. MODIFICATIONS OF BIDS

Each Bidder shall submit its Bid in strict conformity with the requirements of the Contract Documents. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms, nor make substitutions thereon. Oral, telephonic and electronic modifications will not be considered, unless the Notice Inviting Bids authorizes the submission of electronic Bids and modifications thereto and such modifications are made in accordance with the Notice Inviting Bids.

8. SIGNING OF BIDS

All Bids submitted electronically shall be executed by the Bidder or its authorized representative. Bidders may be asked to provide evidence in the form of an authenticated resolution of its Board of Directors or a Power of Attorney evidencing the capacity of the person signing the Bid to bind the Bidder to each Bid and to any Contract arising therefrom. If a Bidder is a joint venture or partnership, it may be asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Bid on behalf of Bidder. Only that joint venturer or partner shall execute the Bid. The Power of Attorney shall also: (1) authorize that particular joint venturer or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for

any and all of the duties and obligations of Bidder assumed under the Bid and under any Contract arising therefrom. The Bid shall be executed by the designated joint venturer or partner on behalf of the joint venture or partnership in its legal name.

9. SUBMISSION OF SEALED BIDS

Once the Bid and supporting documents have been completed and signed as set forth herein, they shall be submitted electronically.

Only where expressly permitted in the Notice Inviting Bids, may Bidders submit their Bids via electronic transmission pursuant to Public Contract Code Sections 1600 and 1601. The acceptable method(s) of electronic transmission shall be stated in the Notice Inviting Bids.

10. DELIVERY AND OPENING OF BIDS

Bids are to be submitted electronically. Electronic Bid System will close exactly at the time set forth in the Notice Inviting Bid. All applicable forms required to be completed per the bid documents, shall be submitted electronically prior to the bid date and time. Hard copies will not be accepted as a viable bid. It is the Bidder's sole responsibility to ensure that its Bid is received as specified. Bids may be submitted earlier than the dates(s) and time(s) indicated.

Bids will be available at the date and time stated in the Notice Inviting Bids and the amount of each Bid will be available online and recorded. The City may in its sole discretion, elect to postpone the opening of the submitted Bids. City reserves the right to reject any or all Bids and to waive any informality or irregularity in any Bid

11. WITHDRAWAL OF BIDS

Prior to Bid opening, a Bid may be withdrawn by the Bidder only by using the City's electronic bidding system.

12. BASIS OF AWARD; BALANCED BIDS

The City shall award the Contract to the lowest responsive, responsible Bidder submitting a responsive Bid. The City may reject any Bid which, in its opinion when compared to other Bids received or to the City's internal estimates, does not accurately reflect the cost to perform the Work. The City may reject as non-responsive any Bid which unevenly weights or allocates costs, including but not limited to overhead and profit to one or more particular Bid items.

13. DISQUALIFICATION OF BIDDERS; INTEREST IN MORE THAN ONE BID

No Bidder shall be allowed to make, submit or be interested in more than one Bid. However, a person, firm, corporation or other entity that has submitted a sub proposal to a Bidder, or that has quoted prices of materials to a Bidder, is not thereby disqualified from submitting a sub proposal or quoting prices to other Bidders submitting a Bid to the City. No person, firm, corporation, or other entity may submit sub proposal to a Bidder, or quote prices of materials to a Bidder, when also submitting a prime Bid on the same Project.

14. INSURANCE REQUIREMENTS

To perform any work under contract with the City of Fontana, a Certificate of Insurance, naming the City as additionally insured, must be provided. This Certificate must be on file with the City before any City contract may be approved and before you may commence any contract work.

Three forms of Insurance are generally required with errors and omissions required on an individual basis. These insurances are:

California Worker's Compensation insurance;
General Liability insurance; and
Automobile insurance

This contract requires that anyone performing work for the City provide each of the three above insurances with One Million Dollar (\$1,000,000) per occurrence limit. If an aggregate limit is specified on the Certificate, a minimum Two Million-Dollar (\$2,000,000) aggregate occurrence coverage limit is required for the General Liability insurance.

The per occurrence limit specifies that you and your company are covered for up to \$1,000,000 for each and every occurrence (accident/claim) against you or your company, no matter how many. The aggregate limit specifies that you and your company are covered for up to \$2,000,000 collectively for all occurrence and aggregate requirements.

15. CONTRACT PERIOD

Contract period shall be for **two years from the date of award, renewable for three additional one-year increments at the sole discretion of the City.** In the event the City exercises its options, all terms, conditions, and provisions of the original contract shall remain the same and apply during the extension period, unless otherwise mutually agreed to in writing by both parties. Rates will be held for the duration of this contract. Any changes or additions to the listed rates are at the discretion of the City. At the end of the 2-year period, the Contractor may apply in writing to the City for a CPI adjustment. Adjustments shall be made in accordance with City Policy at the time of application.

16. AWARD OF CONTRACT

Once all Bids are electronically opened and reviewed to determine the lowest responsive and responsible Bidder, the City will award the contract. Issuance of this bid and receipt of bids does not commit the City to award a contract. The City reserves the right to reject any or all bids, to accept any bid or portion thereof, to waive any irregularity, and to take the bids under advisement for the period of time stated in the "Notice Inviting Sealed Bids", as may be required to provide for the best interests of the City of Fontana. In no event will an award be made until all necessary investigations are made as to the responsibility and qualifications of the Bidder to whom the award is contemplated.

No Bidder may withdraw his bid for a period of ninety (90) days after the time set for opening thereof.

17. FILING OF BID PROTESTS

Bidders may file a "protest" of a Bid with the City's Purchasing Officer. In order for a Bidder's protest to be considered valid, the protest must:

- i. Be filed in writing within five (5) calendar days after the Bid opening date;
- ii. Clearly identify the specific irregularity or accusation;
- iii. Clearly identify the specific City staff determination or recommendation being protested;
- iv. Specify, in detail, the grounds of the protest and the facts supporting the protest; and
- v. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not comply with each of these requirements, it will be rejected as invalid. If the protest is valid, the City's Purchasing Officer, or other designated City staff member, shall review the basis of the protest and all relevant information. The Purchasing Officer will provide a written decision to the protestor. The protestor may then appeal the decision of the City Manager.

18. SALES AND OTHER APPLICABLE TAXES, PERMITS, LICENSES AND FEES

Contractor and its subcontractors performing work under this Contract will be required to pay California sales tax and other applicable taxes, and to pay for permits, licenses and fees required by the agencies with authority in the jurisdiction in which the work will be located, unless otherwise expressly provided by the Contract Documents.

19. EXECUTION OF CONTRACT

As required herein the Bidder to whom an award is made shall execute the Contract in the amount determined by the Contract Documents. The City may require appropriate evidence that the persons executing the Contract are duly empowered to do so.

20. QUESTIONS AND COMMENTS

Questions and comments regarding this solicitation must be submitted in writing, no later than seven (7) days before the Submittal Deadline. Such submission, if any, must be sent using the bids online system at www.fontanapurchasing.org. "Questions and Answer" tab **NO LATER THAN SEVEN (7) days prior to the due date of the bids**. Answers, if any, made by the City will be answered using the bids online system.

END OF INSTRUCTION TO BIDDERS

ENTER ONLINE

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name: Safeway Sign Company
Business Address: 9875 Yucca Rd Adelanto CA 92301
Bid Contact Person: Damela Cruz
Telephone: 760-246-7070
E-Mail: PCRUZ@safewayssign.com
Fax: 760-246-5512
Number of Years In Business: 70+

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint ventures, and/or corporate officers having a principal interest in this bid:

Michael Moore / President / 9875 Yucca Rd,
Adelanto Ca / 760-246-7070 EXT 2222
Andrey Gutierrez / VP / Admin Manager /
9875 Yucca Rd, Adelanto Ca / 760-246-7070 EXT 2223

The dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this bid are as follows:

N/A

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this bid are as follows:

N/A

The dates of any contract termination. List agency(ies) name, date(s) of termination and reason(s) for contract termination. Use extra sheet if necessary.

N/A

Damela Cruz
Signature of Bidder

4/7/21
Date

ENTER ONLINE

NON-COLLUSION DECLARATION
STREET SIGNS AND SUPPLIES
SB-56-PW-21

The undersigned declares:

I am the Sales Manager of Safeway
Sign Company, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 4/6/2021 [date], at Adelanto [city], CA [state].

Pamela Cruz
(Signature)

Pamela Cruz
(Print Name)

sales manager
(Title)

I, Pamela Cruz, being first duly sworn, deposes and says that he is of Safeway Sign Company the party making the attached Bid; that the Bid is not made in the interest

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of San Bernardino)

On 4/6/2021 before me, Julie Ortiz Notary public

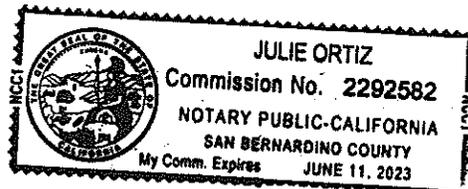
personally appeared Pamela Cruz
 who proved to me on the basis of satisfactory evidence to be the person~~s~~ whose name~~s~~ is~~s~~ subscribed to the within instrument and acknowledged to me that he~~s~~ she~~s~~ executed the same in ~~his~~~~her~~~~its~~ authorized capacity~~s~~, and that by his~~her~~~~its~~ signature~~s~~ on the instrument the person~~s~~ or the entity upon behalf of which the person~~s~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Julie Ortiz
 Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Non collusion declaration. Bid
(Title or description of attached document)
SB-56-PW-21
(Title or description of attached document) (continued)
 Number of Pages 2 Document Date 4/6/21

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state as long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failing to correctly indicate this information may lead to confusion of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
 - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the role (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

CAPACITY CLAIMED BY THE SIGNER

- Individual
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

ENTER ONLINE

of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or that anyone shall refrain from Bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Bid are true; and, further, that the Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Name of Bidder

Sateucin Sign Company

Signature

Pamela Cruz

Name and Title

Pamela Cruz / Sales manager

Dated

4/6/21

