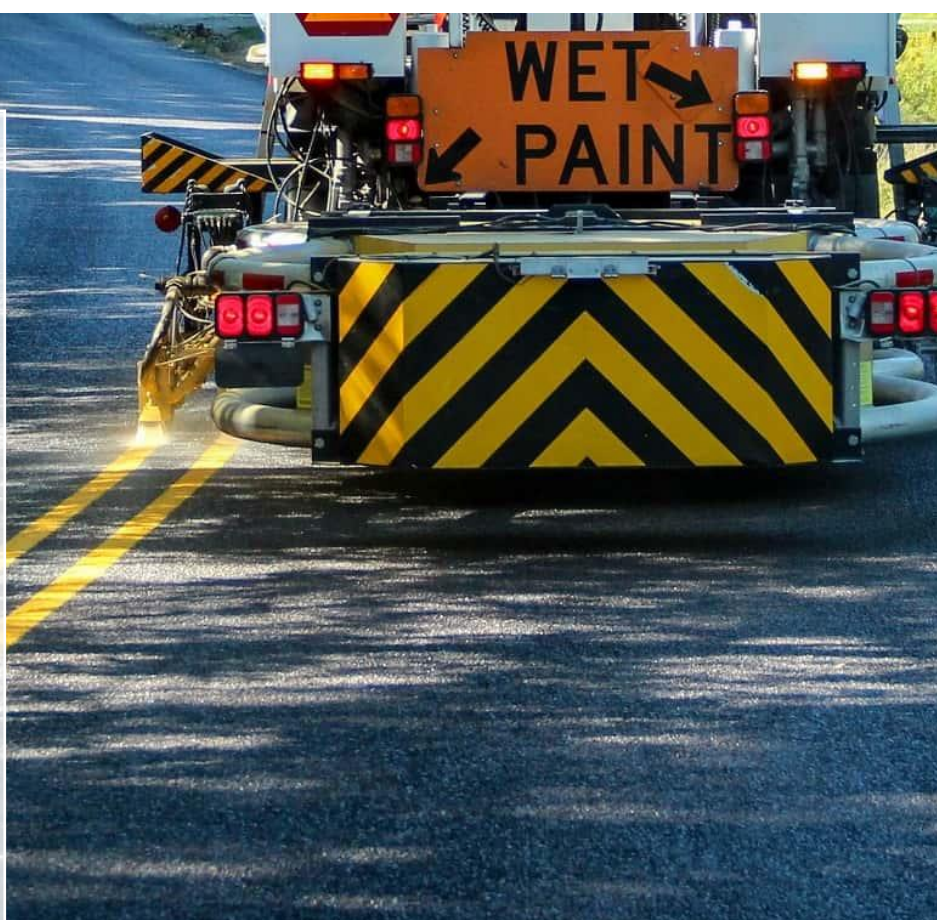


# Road Materials - Paint

Request for Quotes

2022



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

Airports  
Engineering  
Flood Control  
Roads & Bridges  
Solid Waste  
Surveyor

Donald Rust, Director

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# COUNTY OF GLENN NOTICE TO BIDDERS

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 **12:00 p.m. Friday, May 27, 2022**. Interested firms can download the complete 2022 Road Materials Bid Package from the County's website at: <http://www.countyofglenn.net/govt/bids>

**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 a current 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 "2022 Road Materials - Paint 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 received 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. A sample purchase agreement is included in this bid package.

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 – Paint may be purchased by the Glenn County Public Works Agency for the period commencing with bid awards through June 30, 2023. An awarded contract in no way obligates the County of Glenn to purchase the total amount of materials requested in the bid.

**Questions**

Written inquiries received prior to May 20, 2022, 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 Donald Rust at [engineer@countyofglenn.net](mailto:engineer@countyofglenn.net)

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

**BUSINESS CONTACT INFORMATION**

<b>Company name:</b>				<b>DUNS #:</b>	
<b>Phone:</b>		<b>Fax:</b>		<b>E-mail:</b>	
<b>Mailing Address:</b>					
<b>City:</b>		<b>State:</b>		<b>ZIP Code:</b>	
<b>Primary Type of Business:</b>					
<b>Length of time in present business:</b>					
<b>Do you provide: (Choose one and check appropriate commodities - see over)</b>					
<input type="checkbox"/> <b>Equipment</b>	<input type="checkbox"/> <b>Services</b>	<input type="checkbox"/> <b>Supplies</b>	<input type="checkbox"/> <b>Service and Supplies</b>		

**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)**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 0100 Aerial Photography      | <input type="checkbox"/> 0410 Dictation Equip         | <input type="checkbox"/> 1365 Printing               |
| <input type="checkbox"/> 0110 Ag & Forestry Equip/Su  | <input type="checkbox"/> 0415 Disaster Equip/Services | <input type="checkbox"/> 1370 Printing Equipment     |
| <input type="checkbox"/> 0115 Air Pollution Equipment | <input type="checkbox"/> 0430 Drafting Equip/Supp     | <input type="checkbox"/> 1379 Publications           |
| <input type="checkbox"/> 0145 Apparel                 | <input type="checkbox"/> 0500 Electrical Supplies     | <input type="checkbox"/> 1390 Pumps                  |
| <input type="checkbox"/> 0150 Appliances              | <input type="checkbox"/> 0510 Engineering, Geo        | <input type="checkbox"/> 1400 Radios                 |
| <input type="checkbox"/> 0152 Architects              | <input type="checkbox"/> 0511 Engineering, Mech       | <input type="checkbox"/> 1430 Recreation/Park Equip  |
| <input type="checkbox"/> 0155 Arts & Crafts           | <input type="checkbox"/> 0512 Engineering, Strct      | <input type="checkbox"/> 1440 Recycling Vend/Consult |
| <input type="checkbox"/> 0160 Asphalt Emulsion        | <input type="checkbox"/> 0520 Emblems/Labels          | <input type="checkbox"/> 1450 Refrigeration Equip    |
| <input type="checkbox"/> 0165 Auction Services        | <input type="checkbox"/> 0530 Envelopes               | <input type="checkbox"/> 1460 Road & Hwy Maint       |
| <input type="checkbox"/> 0170 Audio Visual            | <input type="checkbox"/> 0600 Filing Systems          | <input type="checkbox"/> 1470 Roofing/Roof Materials |
| <input type="checkbox"/> 0175 Auto & Truck Dealers    | <input type="checkbox"/> 0620 Filters                 | <input type="checkbox"/> 1500 Safety Equip/Supplies  |
| <input type="checkbox"/> 0180 Auto Parts              | <input type="checkbox"/> 0640 Fire Extinguishers      | <input type="checkbox"/> 1505 Sand Bags              |
| <input type="checkbox"/> 0181 Auto Repair             | <input type="checkbox"/> 0650 Flags/Banners           | <input type="checkbox"/> 1510 Security Systems       |
| <input type="checkbox"/> 0185 Aviation/Airplanes      | <input type="checkbox"/> 0670 Forms                   | <input type="checkbox"/> 1515 Signs                  |
| <input type="checkbox"/> 0190 Award Pins/Badges       | <input type="checkbox"/> 0700 Glass                   | <input type="checkbox"/> 1530 Signs, Name plates     |
| <input type="checkbox"/> 0200 Bags/Liners             | <input type="checkbox"/> 0800 Hardware & Tools        | <input type="checkbox"/> 1540 Steel                  |
| <input type="checkbox"/> 0210 Batteries               | <input type="checkbox"/> 0810 Haz Waste Disp          | <input type="checkbox"/> 1550 Steel Posts            |
| <input type="checkbox"/> 0215 Binders                 | <input type="checkbox"/> 0815 Health Equip/Supp       | <input type="checkbox"/> 1560 Storage Systems        |
| <input type="checkbox"/> 0225 Builders Exchanges      | <input type="checkbox"/> 0820 Heavy Equip/Supp        | <input type="checkbox"/> 1570 Storage Tanks          |
| <input type="checkbox"/> 0300 Calendars               | <input type="checkbox"/> 0900 Janitorial Services     | <input type="checkbox"/> 1580 Surveying Equipment    |
| <input type="checkbox"/> 0302 Carpeting               | <input type="checkbox"/> 0910 Janitorial Supplies     | <input type="checkbox"/> 1600 Telephones             |
| <input type="checkbox"/> 0303 Castings/Plaques        | <input type="checkbox"/> 1000 Kitchen Equipment       | <input type="checkbox"/> 1610 Time Clocks            |
| <input type="checkbox"/> 0304 Chainsaws               | <input type="checkbox"/> 1004 Laboratory Services     | <input type="checkbox"/> 1615 Tires                  |
| <input type="checkbox"/> 0305 Chemicals - PH          | <input type="checkbox"/> 1005 Laboratory Supply       | <input type="checkbox"/> 1630 Traffic Signals        |
| <input type="checkbox"/> 0306 Chemicals - Ag          | <input type="checkbox"/> 1010 Lamps & Lighting        | <input type="checkbox"/> 1640 Trailers               |
| <input type="checkbox"/> 0309 Communications          | <input type="checkbox"/> 1015 Landscaping Services    | <input type="checkbox"/> 1660 Tree Service           |
| <input type="checkbox"/> 0310 Communications/Data     | <input type="checkbox"/> 1016 Landscaping Supp        | <input type="checkbox"/> 1670 Truck Parts & Equip    |
| <input type="checkbox"/> 0315 Compressed Gases        | <input type="checkbox"/> 1060 Locks & Safes           | <input type="checkbox"/> 1680 Trucking Services      |
| <input type="checkbox"/> 0320 Compressors             | <input type="checkbox"/> 1080 Lumber Products         | <input type="checkbox"/> 1690 Typewriters            |
| <input type="checkbox"/> 0325 Computer Furn/Access    | <input type="checkbox"/> 1090 Mailroom Equip/Supp     | <input type="checkbox"/> 1700 Uniforms               |
| <input type="checkbox"/> 0330 Computer Repair         | <input type="checkbox"/> 1100 Maint Equip/Supp        | <input type="checkbox"/> 1800 Vacuum Cleaners        |
| <input type="checkbox"/> 0335 Computer Repair         | <input type="checkbox"/> 1110 Map Reproduction        | <input type="checkbox"/> Other:                      |
| <input type="checkbox"/> 0345 Computers/Supplies      | <input type="checkbox"/> 1150 Micrographics Service   |  |
| <input type="checkbox"/> 0350 Concrete Equipment      | <input type="checkbox"/> 1180 Miscellaneous           |  |
| <input type="checkbox"/> 0355 Const Equip/Supplies    | <input type="checkbox"/> 1200 Office Furniture        |  |
| <input type="checkbox"/> 0365 Construction Materials  | <input type="checkbox"/> 1210 Office Machines         |  |
| <input type="checkbox"/> 0370 Contractors, Misc       | <input type="checkbox"/> 1220 Office Supplies         |  |
| <input type="checkbox"/> 0371 Contractors, Bridge     | <input type="checkbox"/> 1230 Organic Products        |  |
| <input type="checkbox"/> 0372 Contractors, Electric   | <input type="checkbox"/> 1300 Painting Services       |  |
| <input type="checkbox"/> 0373 Contractors, HVAC       | <input type="checkbox"/> 1301 Painting Supplies       |  |
| <input type="checkbox"/> 0374 Contractors, Paving     | <input type="checkbox"/> 1310 Paper                   |  |
| <input type="checkbox"/> 0375 Consultants, Misc       | <input type="checkbox"/> 1330 Petroleum Products      |  |
| <input type="checkbox"/> 0376 Contractors, Plumbing   | <input type="checkbox"/> 1331 Petroleum Maintenance   |  |
| <input type="checkbox"/> 0377 Contractors, Roofing    | <input type="checkbox"/> 1333 Photo Services/Supp     |  |
| <input type="checkbox"/> 0380 Copiers                 | <input type="checkbox"/> 1335 Plastics                |  |
| <input type="checkbox"/> 0383 Correctional Supplies   | <input type="checkbox"/> 1340 Plumbing Supplies       |  |
| <input type="checkbox"/> 0385 Corrugated Pipe         | <input type="checkbox"/> 1350 Portable Buildings      |  |

**MASTER PURCHASE AGREEMENT  
COUNTY OF GLENN**

**Date:** \_\_\_\_\_

**Vendor:** \_\_\_\_\_

Tel: \_\_\_\_\_

**County:** County of Glenn  
Department of \_\_\_\_\_

Willows, California 95988

Tel: \_\_\_\_\_

**Description:** Purchase of \_\_\_\_\_ as identified in the bid form submitted by Vendor on \_\_\_\_\_ in response to the County's *RFP/Notice Calling for Bids* dated \_\_\_\_\_. Said purchases shall be made as needed and shall be submitted through individual Purchase Orders.

**Cost:** The total compensation payable under this agreement, inclusive of all expenses, shall not exceed \$\_\_\_\_\_

**Term:** Agreement shall commence on \_\_\_\_\_ and shall terminate on \_\_\_\_\_ unless the Contract is terminated earlier.

**Attachments:** *RFP/Notice Calling for Bids*; Bid Form submitted by Vendor; and Bid Award Schedule.

I understand and agree to the terms set forth above and those contained in the General Terms and Conditions which is attached hereto and incorporated herein by this reference.

\_\_\_\_\_  
REPRESENTATIVE  
VENDOR

\_\_\_\_\_  
DATE

APPROVED FOR CONTENT AND FUND AVAILABILITY

\_\_\_\_\_  
DEPARTMENT HEAD  
GLENN COUNTY \_\_\_\_\_

\_\_\_\_\_  
DATE

APPROVED BY PURCHASING AGENT

\_\_\_\_\_  
SCOTT H. DE MOSS, PURCHASING AGENT  
GLENN COUNTY ADMINISTRATIVE OFFICER

\_\_\_\_\_  
DATE

APPROVED AS TO FORM

\_\_\_\_\_  
WILLIAM J. VANASEK  
COUNTY COUNSEL, COUNTY OF GLENN

\_\_\_\_\_  
DATE

## **GENERAL TERMS AND CONDITIONS**

**Agreement.** Seller agrees that the only terms and conditions that are applicable to this contract are those issued by the County of Glenn, California, (County) and no other terms and conditions shall be binding upon the parties. Any additional or different terms or conditions offered by the Seller are hereby rejected. If a court of competent jurisdiction holds any part of this contract invalid, the balance shall retain its full force and effect. This Purchase Agreement, and any additional documents incorporated herein by reference, set forth the entire agreement between Seller and County.

**Artwork, Designs, etc.** (a) Upon completion or cancellation of this order, Seller shall return all designs, drawings, and blueprints (Artwork) that are furnished by the County for the production of the goods. Artwork shall not be used by the Seller in the production of materials for any third party without express written consent of the County. Artwork involves valuable property rights of County and shall be held confidential by Seller. (b) Unless otherwise agreed herein, at its own cost Seller shall supply all materials, equipment, tools and facilities to perform the work described herein. **Any materials, equipment, tools, artwork, designs, or other properties furnished by County or specifically paid for by County shall be County's property.** Any such property shall be used only in filling orders from County and may on demand be removed by County without charge. Seller shall use such property at its own risk and shall be responsible for all loss of or damage to the same while in Seller's custody. Seller shall at its cost store and maintain all such property in good condition and repair. County makes no warranties of any nature with respect to any property it may furnish to Seller hereunder.

**Assignment.** Seller shall not delegate or subcontract any duties or assign any rights or claims under the Purchase Agreement without County's prior written consent.

**Authorized Distributor.** Seller shall be an authorized distributor of the product he sells or he must be able to show substantial evidence that the product manufacturer will honor the manufacturer's warranty of the product when purchased by the County from the Seller. The County reserves the right to cancel this order if the manufacturer refuses to honor the product warranty.

**Backorders & Product Substitution.** The seller shall not backorder any item nor make any product substitution without prior written authorization from the Purchasing Division.

**Changes in Contract.** It is mutually understood and agreed that no alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the County, and that no oral understandings or agreements not incorporated herein, and no alterations or variations of the terms hereof unless made in writing between the parties, shall be binding. The County will not compensate Seller for goods not authorized by written Change Order. The County shall have the right to revoke, amend, or modify this order at any time by issuance of a written Change Order. Seller's failure to respond within ten (10) days to a written Change Order shall constitute Seller's acceptance of the change without price or other adjustment.

**Compliance with Laws – Goods and Services.** All goods and services shall comply with all current federal, state, and other laws relative thereto, including but not limited by those set forth by the Occupational Safety and Health laws of this state. Seller further agrees to indemnify, defend, and hold the County harmless for any failure to so conform. If, in connection with the specified goods, Seller is required to comply with the Occupational Safety and Health's hazardous communications standard, SELLER SHALL PROVIDE COPIES OF APPLICABLE MATERIAL SAFETY DATA SHEETS (MSDS) AT THE TIME OF DELIVERY OF THE GOODS.

**Default by Seller/Breach of Contract.** The County reserves the right to cancel at any time, any or all items not delivered as directed and within the time specified. In case of default by Seller, the County may procure the goods or services from any source available and may charge the difference between the price named in the contract or Purchase Agreement and the actual cost thereof to the Seller.

**Delivery - Time is of the Essence.** Time is of the essence of this contract and failure to deliver the goods or services specified herein shall be a material breach of this contract. If Seller cannot deliver the goods within the specified time, Seller shall promptly notify County of the earliest possible date for delivery. Notwithstanding such notice, County may terminate this order or any part thereof without liability except for goods previously delivered and accepted. County's receipt or acceptance of all or part of a nonconforming delivery shall not constitute a waiver of any claim, right or remedy County has under this order or applicable law.

**F.O.B. Point and Title.** The F.O.B. point for this order shall be "F.O.B. Destination" unless otherwise shown on the face of this Purchase Agreement. Except as otherwise expressly provided herein, title to and risk of loss on all items shipped by Seller, or his agent, shall pass to the County upon the County's inspection and acceptance of such items at the County's premises. Supplier warrants that all articles, materials, and work are free and clear of all liens and encumbrances whatsoever, and that Supplier has a good and marketable title to same, and Seller agrees to hold County free and harmless against any and all claimants to said article, material, or work. Transportation charges shall be prepaid by the Seller and added to the invoice. THE ORIGINAL FREIGHT BILL MUST BE ATTACHED TO THE SHIPMENT. No charges for transportation, containers, packing, handling, or inside delivery will be allowed unless specifically stated in the Purchase Agreement.

**Force Majeure.** Neither party to the Purchase Agreement shall be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. County may terminate the Purchase Agreement upon written notice after determining such delay or default will reasonably prevent successful performance of the order.

**Hold Harmless.** Seller shall indemnify, defend, and hold harmless the County, and its officers, officials, employees and agents, from and against any and all claims asserted, liability, loss damage, expense, costs, including without limitation costs and fees of litigation, of every nature arising out of, directly or indirectly, or in connection with this contract or the acts or omissions of Seller, Seller's subcontractors, employees, representatives, agents and invitees including, but not limited to, performance of the work hereunder or failure to comply with any of the obligations contained herein, except such loss or damage which was caused by the established active negligence of County or the established sole negligence or willful misconduct of County, its officers, officials, employees and agents. Said indemnification and hold harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering and applicable to such liability, loss, damage, expense or cost. The Seller agrees that the use of any public streets and improvements that are part of or subject to this contract shall be at all times, before final acceptance by the County, the sole and exclusive risk of Seller. The Seller further specifically agrees that he shall indemnify and hold County free of any liability for any accident, loss, or damage to the work that is the subject of this contract before its completion and acceptance by the County.

**Inspection, Testing, & Approval.** Goods shall be received subject to County inspection, testing, approval, and acceptance at County premises notwithstanding any prior payment for such goods. Goods rejected by County as not conforming may be returned to Seller at Seller's risk and expense, and shall not be replaced by Seller without written authorization from County. Substitutions are not permitted except upon specific written authorization of County.

**Insurance.** When specified herein and/or when specified by bid or quote documents that are incorporated herein by reference, maintenance of required insurance coverage is a material element of this contract and failure to maintain or renew coverage or to provide evidence of renewal shall be a material breach of this contract.

**Invoice.** Seller shall bill the County in arrears after goods have been shipped and work has been performed. Invoice each Purchase Agreement separately, and the Purchase Agreement number must appear on all invoices and packing slips. Items on this Purchase Agreement must not be billed with those on other Purchase Agreements. Goods shall be itemized as shown

on this order, and tax must be shown as a separate line item. Out-of-state Sellers must indicate their State of California Use Tax Permit number when collecting tax. Mail one original invoice to: County of Glenn, Purchasing, 525 W. Sycamore Street, Suite B1, Willows, CA 95988.

**Law and Venue.** This contract has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this agreement, the sole and exclusive venue shall be a court of competent jurisdiction located in **Glenn County, California**, and the parties hereto agree to and do hereby submit to the jurisdiction of such court.

**Packaging, Packing Materials, and Manner of Shipping.** Goods shall be packaged, marked, and otherwise prepared for shipment by Seller in suitable containers, in accordance with sound commercial practices.

**Packing Slip.** All shipments of goods shall be accompanied by a packing slip identifying the Seller and describing the goods and quantity shipped.

**Patent Indemnity.** Seller agrees to hold harmless and fully indemnify the County of Glenn, California, its officers, agents, servants, and employees from all damages or claims for damages, and costs or expenses in law or equity, including costs and expenses incurred, for the use of any invention or discovery and for the infringement of any Letters Patent, not including liability arising pursuant to Section 183 U.S. Code, Title 35 (1952), prior to issuance of Letters Patent, occurring in the performance of this order or arising by reason of the use or disposal by or for the account of the County of items manufactured or supplied under this order.

**Payment.** Payment terms for this order shall be net 30 days unless otherwise specified herein.

**Payment Terms.** Payment terms shall be net thirty- (30) days from the date of receipt of invoice or acceptance of goods, whichever occurs last. If County is entitled to a cash discount, the period of computation shall commence on the date of receipt of invoice or acceptance of goods by County, whichever occurs last. Delay caused by correction of errors and omissions shall extend the discount period and shall be just cause for withholding settlement without loss of cash discount by County. County may set off any amount owed by Seller to County against any amount owed by County to Seller under the Purchase Agreement. County shall endeavor to pay each invoice within thirty- (30) days, but shall not be responsible to Seller for additional charges, interest, or penalties due to failure to pay within that period.

**Permits, Licenses, and Other Requirements.** (A) Seller shall comply with all applicable existing and future governmental laws, municipal ordinances, codes, rules, regulations, programs, plans and orders in the performance of the Purchase Agreement. (B) Seller shall be in full compliance with all permit or licensing requirements in connection with the manufacture, sale, shipment, and/or installation of the goods specified in the Purchase Agreement.

**Prices.** All prices shall be as stated in the Purchase Agreement and are firm and not subject to escalation.

**Quantities.** Seller shall deliver the exact quantities specified in the Purchase Agreement. County reserves the right to reject incomplete deliveries and to return at Seller's risk and expense excess quantities delivered.

**Rejection of Disclaimers of Warranties.** THE COUNTY OF GLENN, CALIFORNIA, REJECTS ANY DISCLAIMER BY SELLER OF ANY WARRANTY, STANDARD, IMPLIED OR EXPRESS UNLESS SPECIFICALLY AGREED TO ON THE FACE OF THIS PURCHASE AGREEMENT, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**Severability.** If any provision of the Purchase Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the Purchase Agreement did not contain the particular provision held to be invalid.

**Shipping and Handling Charges.** No shipping, transportation, or handling charges will be allowed unless specified on the face of this order (see "FOB Point and Title" above.)

**Taxes.** This order is subject to California Sales Tax. The County is exempt from Federal Excise Tax and will provide an exemption certificate upon request.

**Termination for Convenience.** The County reserves the right to terminate this contract WITHOUT CAUSE and without penalty immediately after ten- (10) days written notices, unless otherwise specified.

**Termination for Default.** In addition to any other remedies or rights it may have by law, the County may by written notice terminate this order immediately and without penalty for Seller's DEFAULT, in whole or in part, at any time, if Seller refuses or fails to comply with the provisions of this order, or so fails to make progress as to endanger performance and does not cure such failure within a reasonable period of time, or fails to make deliveries of the materials or supplies or perform the services within the time specified or any written extension thereof. In such event, the County may purchase or otherwise secure materials, supplies, or services and, except as otherwise provided therein, Seller shall be liable to the County for any excess costs occasioned by the County of Glenn, California, thereby.

**(No) Waiver.** Failure of County to enforce any provision of the Purchase Agreement shall not constitute a waiver or relinquishment by County of the right to such performance in the future nor of the right to enforce any other provision of the Purchase Agreement.

**Warranties.** In addition to any other express or implied warranties, Seller warrants that all goods delivered under this order will be (1) new, suitable for the use intended; (2) of the grade and quality specified; (3) free from all defects in design, material and workmanship; (4) in conformance with all samples, drawings, descriptions and specifications furnished by County; and (5) in compliance with all applicable federal, state, and local laws and regulations. These warranties shall not be deemed to exclude Seller's standard warranties or other rights or warranties that County may have or obtain. At its expense and option, Seller shall replace or repair any goods not conforming to the foregoing warranties. If, after notice, Seller fails promptly to replace or repair any such goods, Seller shall promptly refund to County the full purchase price paid by County for such goods.





# PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street  
Willows, CA 95988

Airports  
Engineering  
Flood Control  
Roads & Bridges  
Solid Waste  
Surveyor

## REQUEST FOR QUOTES

### Waterborne Striping Paint

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. 777 N. Colusa St., Willows, CA 95988  
p.m.

Bids Close at: **Friday, May 20, 2022 at 12:00**

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

Quantity	Description	Unit Price	Subtotal	Tax	Total
6 totes (250 gallon totes)	Yellow "high build" waterborne paint for traffic striping				
15 totes (250 gallon totes)	White "high build" waterborne paint for traffic striping				
160 pails (5 gallon pails)	Yellow "high build" waterborne paint for traffic striping				
20 pails (5 gallon pails)	White "high build" waterborne paint for traffic striping				

Note: Totes are anticipated to be purchased lump sum. Five (5) gallon pails are anticipated to be purchased incrementally through June 30, 2023. If there is a minimum purchase quantity, bidders shall note the quantity in the comments section below.

Materials shall conform to provisions in Section 84-2.03C(3) "Painted Traffic Stripes and Pavement Markings" of the 2015 Caltrans Standard Specifications, State Specification PTWB-01R2, and Federal Specification TT-P-1952E.

Comments:

Vendor Name: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

Authorized Representative Signature \_\_\_\_\_

Date: \_\_\_\_\_

## Paint Vendor Questionnaire

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

Name \_\_\_\_\_

Phone \_\_\_\_\_ e-mail \_\_\_\_\_

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

Yes \_\_\_\_\_ No \_\_\_\_\_

3. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

---

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# PUBLIC WORKS AGENCY

P.O. Box 1070 / 777 N. Colusa Street  
Willows, CA 95988

Airports  
Engineering  
Flood Control  
Roads & Bridges  
Solid Waste  
Surveyor

## REQUEST FOR QUOTES

### Glass Spheres (Beads)

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. 777 N. Colusa St., Willows, CA 95988  
p.m.

Bids Close at: **Friday, May 20, 2022 at 12:00**

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

Quantity	Description	Unit Price	Subtotal	Tax	Total
30,000 lbs (500-550 lb. fiber drums)	Type II Glass Beads				

Note: Total quantity is anticipated to be purchased lump sum, before June 30, 2023.

Materials shall conform to provisions in Section 84-2.02 "Materials" of the 2015 Caltrans Standard Specifications and State Specification 8010-004.

Comments:

Vendor Name: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

Authorized Representative Signature \_\_\_\_\_

Date: \_\_\_\_\_

## Spheres Vendor Questionnaire

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

Name \_\_\_\_\_

Phone \_\_\_\_\_ e-mail \_\_\_\_\_

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

Yes \_\_\_\_\_ No \_\_\_\_\_

3. List three governmental or large corporate references to which you have provided similar products.

Firm/Agency

Contact

Phone Number

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