

RESOLUTION NO. 23-166

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF METHYL METHACRYLATE PATTERNED PAVEMENT MATERIALS AND STANDARD THERMO BUS-TRAM MESSAGES FROM ANGCO, INC., FOR FRONT BEACH ROAD SEGMENT 2, IN THE TOTAL AMOUNT OF \$688,842; AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE CITY OF ORLANDO CONTRACT GOVERNING THAT PURCHASE; AND AUTHORIZING A BUDGET AMENDMENT.

BE IT RESOLVED that:

1. The appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain proposal between the City and Angco, Inc., relating to the purchase of 102,850 square feet of Methyl Methacrylate Patterned Pavement Materials and 20 Standard Thermo Bus-Tram Messages for FBR Segment 2 from Angco, Inc., in the total amount of Six Hundred Eighty-Eight Thousand, Eight Hundred Forty-Two Dollars (\$688,842) in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager.
2. By accepting the proposal referenced above, that the City agrees to be bound to the same terms and conditions as were obtained by the City of Orlando, through an advertised, competitive bidding process, IFB21-0150—Pavement Markings to City Streets, in the form **attached** as Exhibit B.
3. The following budget amendment #37 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2022 and ending September 30, 2023, as shown in and in accordance with the **attached** and incorporated Exhibit C.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this 27<sup>th</sup> day of April, 2023.

CITY OF PANAMA CITY BEACH

By:   
Mark Sheldon, Mayor

ATTEST:

  
Lynne Fasone, City Clerk

**CITY OF PANAMA CITY BEACH  
BUDGET TRANSFER FORM BF-10**

BA# 37

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	160-5901-559.46-50	Repairs and Mte Other	577,300.00	690,000.00	1,267,300.00
FROM	160-5901-559.95-00	Restricted Reserves	31,333,606.00	(690,000.00)	30,643,606.00
<b>Check Adjustment Totals:</b>			31,910,906.00	0.00	31,910,906.00

**BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:**  
to appropriate funding from available restricted reserves to refresh the red transit lane markings with MMA pavement marking within Segment 2 of Front Beach Road in the total purchase amount of \$688,842 (rounded to \$690,000)

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**FINANCE REVIEW:** \_\_\_\_\_  
**RESOLUTION #:** \_\_\_\_\_  
**DATE:** \_\_\_\_\_



1075 N Ronald Reagan Blvd Longwood, Florida 32750  
 Phone: (407) 578-8308 [www.angcostriping.com](http://www.angcostriping.com)

**Revised Quote**

To: City of Panama City Beach  
 Project: Bike/Tram Lanes - Segment 2 - Red MMA  
 Date: April 6, 2023

Item:	Description:	Quantity:	Unit Price:	Extension:
523-1	MMA- Patterned Pavement (Red)	102,850 SF	\$ 6.60	\$ 678,810.00
112	Std Messages, Thermo, Bus-Tram-Only (MMA) *	20 EA	\$ 501.60	\$ 10,032.00
	* BUS = 20 SF			
	TRAM = 24 SF			
	ONLY = <u>22 SF</u>			
	Total: 66 SF x \$7.60/SF = \$501.60			
			<b>Total:</b>	<b>\$ 688,842.00</b>

According to Geveko's technical group, primer will not be needed prior to MMA.

Each of the line items above are priced as they are on the City of Orlando, IFB21-0150 Pavement Markings to City Streets. (Line Item 112 for the MMA Messages)

We estimate the job to take 26 (Twenty-Six) days to complete the work, weather permitting.

**Notes:**

1. We ask for two weeks notice prior to beginning work.
2. Our bond rate is 3%.
3. Unless stated otherwise, all work is to be daytime work.
4. **Price assumes the City will provide all necessary MOT.**
5. Unless quoted above, the quote does not include striping.
6. The FDOT requires a 15 day cure time on the asphalt prior to installing the MMA.

*Steve Mitchell*  
 Angco, Inc.

*A Certified Disadvantaged Business Enterprise*



Via Email: [angie@angcostriping.com](mailto:angie@angcostriping.com)

February 14, 2022

Angie Mitchell  
Angco Inc  
1075 N. Ronald Reagan Blvd, Suite D  
Longwood, FL 32750

**SUBJECT: Renewal of Term Contract (IFB21-0150) Pavement Marking to City Streets**

Dear Angie,

The City of Orlando would like to offer your company the opportunity to extend the existing contract between your company and the City of Orlando.

In accordance with the terms and conditions of this Contract, the Contract may, by mutual assent of the parties, be extended for an additional twelve (12) month period under the same terms, conditions, and pricing. The current Contract will expire July 16, 2022. In agreeing to the contract renewal by signing below, the new contract expiration date will be July 16, 2023.

Please indicate your approval of this offer by having an officer of your company execute the acceptance portion below and return to [William.resto@orlando.gov](mailto:William.resto@orlando.gov). Please submit your response no later than February 24, 2022.

As a part of the renewal process, please send a copy of your current completed W-9 form and your current insurance certificate, listing the City of Orlando as an additional insured.

Thank you for your immediate attention to this matter.

Sincerely,

David Billingsley, CPSM, C.P.M.  
Chief Procurement Officer

By:

**ACCEPTANCE**

  
Official Signature & Date

ANGIE Mitchell  
Print Name

PRESIDENT  
Title

2-15-22

PROCUREMENT AND CONTRACTS DIVISION  
CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990  
PHONE 407.246.2291 • FAX 407.246.2869 • [CityofOrlando.net](http://CityofOrlando.net) • [esupplier.cityoforlando.net](http://esupplier.cityoforlando.net) Rev: 020420



ANGCINC-01

MARTINEZM

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
8/3/2022

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).


<b>PRODUCER</b> Insurance Office of America 1855 West State Road 434 Longwood, FL 32750	<b>CONTACT NAME:</b> Lori David		
	<b>PHONE (A/C, No, Ext):</b> (407) 998-5581	<b>FAX (A/C, No):</b>	
<b>E-MAIL ADDRESS:</b> Lori.David@ioausa.com			
<b>INSURED</b> ANGCO Incorporated c/o Angle Stanton Mitchell 1075 N. Ronald Reagan Blvd, Suite D Longwood, FL 32750	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> Southern-Owners Insurance Company		<b>10190</b>
	<b>INSURER B:</b> Auto-Owners Insurance Company		<b>18988</b>
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

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 <input checked="" type="checkbox"/> Blanket A.I. and Wai  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		72158572	8/12/2022	8/12/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 HNOA \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			4957113900	8/12/2022	8/12/2023	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			4957113901	8/12/2022	8/12/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In RH)    Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Equipment Floater			72905043	8/12/2022	8/12/2023	Scheduled Equip 120,075
A	Equipment Floater			72905043	8/12/2022	8/12/2023	Leased/Rented 33,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
City of Orlando is Included as Additional Insured with respect to General Liability as required by written contract per form 55373(6/17).

<b>CERTIFICATE HOLDER</b>  City of Orlando C/O Purchasing Attn: Dianne Farrell P.O. Box 4990 Orlando, FL 32802	<b>CANCELLATION</b>  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  - A034287
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/8/2021

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 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).

<b>PRODUCER</b>		<b>CONTACT NAME:</b> Brittany Petratos	
LRA Insurance		<b>PHONE (A/C, No, Ext):</b> (407) 838-3445	<b>FAX (A/C, No):</b> (407) 838-3460
498 S Lake Destiny Dr		<b>E-MAIL ADDRESS:</b> bpetratos@lrainsurance.com	
Orlando FL 32810		<b>INSURER(S) AFFORDING COVERAGE</b>	
		INSURER A: Bridgefield Casualty Ins Co	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
<b>INSURED</b>		<b>NAIC #</b>	
Angco, Incorporated, DBA: Angco Striping		10335	
1075 N Ronald Reagan Blvd			
Longwood FL 32750			

**COVERAGES**

CERTIFICATE NUMBER: 21/22

REVISION NUMBER:

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.

INBR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0196-49688	11/4/2021	11/4/2022	<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**

City of Orlando C/O Purchasing P.O. Box 4990 Orlando, FL 32802	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  John Lumbr/JBRADY
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INS025 (201401)

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# CITY OF ORLANDO

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## NOTICE OF INTENDED ACTION AWARD OF BID

**Date:** March 29, 2021  
**To:** All Bidders  
**Re:** IFB21-0150, Pavement Markings to City Streets.

On **March 11, 2021**, 2:00 P.M. Local Time, Orlando, Florida, sealed bids for the above referenced project were received and opened in the Procurement and Contracts Division.

This notice serves as official notification that the City of Orlando intends to award the above referenced project to the following, in the best interest of the City:

<u>Company</u>		<u>City, State</u>
Angco, Incorporated	of	Longwood, FL

If you have any questions regarding the bidding procedures, please contact the Procurement and Contracts Division at (407) 246-2291.

We appreciate your interest in doing business with the City of Orlando and look forward to receiving submittals from your firm on future projects.

**Posting Date:** March 29, 2021      **Time:** 10:40 a.m., Local Time, Orlando, Florida

**PROCUREMENT AND CONTRACTS DIVISION**  
CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990  
PHONE 407.246.2291 • FAX 407.246.2869 • CityofOrlando.net • esupplier.cityoforlando.net



**CONTRACT AND ACCEPTANCE FORM FOR SOLICITATION NO. IFB21-0150, PAVEMENT MARKINGS TO CITY STREETS:**

Upon execution of this contract below by the City of Orlando ("City"), the undersigned hereby agrees to provide all goods and services set forth in its bid in response to the above referenced solicitation ("Solicitation") in accordance with, and subject to, all terms, conditions, and provisions of the Solicitation at the prices set forth in the undersigned's bid for the items and work awarded to it by the City. This Contract and Acceptance Form together with the (i) Solicitation, including all addenda, and (ii) the undersigned's bid in response to the Solicitation, including all schedules and forms submitted with the bid, all of which are hereby incorporated herein by this reference, shall constitute the formal written contract between the City and the undersigned.

[Signature]  
SIGNATURE  
Angie Mitchell - President  
NAME & TITLE, TYPED OR PRINTED

State of Florida  
County of Seminole

Sworn to (or affirmed) and subscribed before me  
this 3 day of March, 2021, by  
Angie Mitchell

ANGCO INCORPORATED  
NAME OF BUSINESS

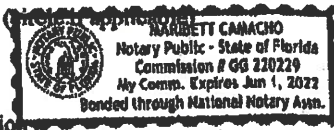
Mai Billamacko  
Signature of Notary

1675 N. RONALD REAGAN BLVD  
MAILING ADDRESS

Notary Public, State of Florida

LONGWOOD, FL. 32750  
CITY, STATE, ZIP CODE

Personally Known



PHONE: 407, 578 8308

-OR-

Produced Identification

FAX: [Blank]

Type of Identification:

E-MAIL: angie.mitchell@angcostriping.com

**FOR USE BY THE CITY OF ORLANDO ONLY**

This contract is awarded to the party listed above as a: Primary Supplier:  Secondary Supplier:

This contract is for: All Item Numbers:  or Item Numbers:

INITIAL CONTRACT TERM: 4/17/2021 to 4/16/2022

**ACCEPTANCE:**

CITY OF ORLANDO, FLORIDA

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Orlando, Florida, only.

By: [Signature]  
Chief Procurement Officer

[Signature]  
Assistant City Attorney  
ORLANDO, FLORIDA

DAVID BILLINGSLEY, CPSM, C.P.M.

Date: June 7, 2021

Date: June 7, 2021

**BIDDER'S CERTIFICATION FORM:**

I have carefully examined the Invitation for Bids, Instructions to bidders, General, Standard and Special Conditions, Specifications, Contract and Acceptance Form and any other documents accompanying or made a part of this Invitation for Bids.

I hereby propose to furnish the goods or services specified in the Invitation for Bids at the prices or rates quoted in my bid. I agree that my bid will remain firm for a period of up to ninety (90) days in order to allow the City adequate time to evaluate the bids.

I agree to abide by all conditions of this bid and understand that a background investigation may be conducted by the Orlando Police Department prior to award.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the bidder as its act and deed and that the vendor/contractor is ready, willing and able to perform if awarded the bid.

I certify, under oath, that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any other person, firm or corporation submitting a bid for the same product or service. I further certify that no officer, employee or agent of the City of Orlando or of any other Proposer has a financial interest in this bid. I further certify that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

ANGICO INCORPORATED  
NAME OF BUSINESS

State of Florida  
County of Seminole

BY: [Signature]  
SIGNATURE

Sworn to (or affirmed) and subscribed before me  
this 3 day of March, 2021, by  
Angie Mitchell

ANGIE MITCHELL, PRESIDENT  
NAME & TITLE, TYPED OR PRINTED

[Signature]  
Signature of Notary

1075 N. RONALD REAGAN BLVD  
MAILING ADDRESS

Notary Public, State of Florida

LONGWOOD, FL. 32750  
CITY, STATE, ZIP CODE

Personally Known  
-OR-  
Produced Identification \_\_\_\_\_

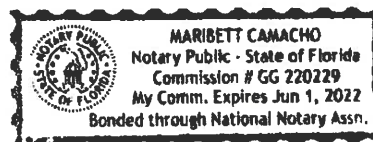
407 578 8308  
TELEPHONE NUMBER

Type: \_\_\_\_\_

( ) NA  
FAX NUMBER

Company Tax ID # 59-3685527  
(The City only requires Company Tax ID numbers. The City is not requesting individual social security numbers.)

angie.mitchell@angicostriping.com  
E-MAIL ADDRESS



**CONFLICT OF INTEREST DISCLOSURE FORM**

The award of this contract is subject to the provisions of Chapter 112, Florida Statutes. All Respondents must disclose within their Bid the name of any officer, director, employee or agent (or their spouse or child) who is also an employee or officer of the City of Orlando. Furthermore, all Respondents must disclose the name of any City employee or officer (or their spouse or child) who owns, directly or indirectly, an interest of more than five percent (5%) in the Respondents firm or any of its affiliates or subsidiaries.

By submission of this Bid, the undersigned certifies, under penalty of perjury, that to the best of their knowledge and belief, except as disclosed pursuant to the instructions above, that no officer or employee of the City (or their spouse or child), directly or indirectly, owns an interest of more than five percent (5%) in the Respondents firm or any of its affiliates or subsidiaries; nor does the Respondent know of any City officer or employee having any financial interest in assisting the Respondent to obtain, or in any other way effecting, the award of the contract to this Respondent.

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Acknowledged by: ANGIE MITCHELL

Firm Name: ANGCO INCORPORATED

Signature of Authorized Representative: *Angie Mitchell*

Name and Title (Print or Type): ANGIE MITCHELL - PRESIDENT

Date: MARCH 3, 2021

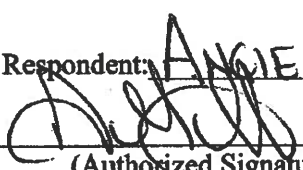
**CERTIFICATION REGARDING PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES**

I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit have been placed on the Scrutinized Companies that Boycott Israel List created pursuant to s. 215.4725 of the Florida Statutes, or are engaged in a boycott of Israel.

In addition, if this solicitation is for a contract for goods or services of one million dollars or more, I hereby certify that neither the undersigned entity, nor any of its wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit are on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473 of the Florida Statutes, or are engaged in business operations in Cuba or Syria as defined in said statute.

I understand and agree that the City may immediately terminate any contract resulting from this solicitation upon written notice if the undersigned entity (or any of those related entities of respondent as defined above by Florida law) are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Name of Respondent: ANGIE MITCHELL

By:   
 (Authorized Signature)

Title: PRESIDENT

Date: MARCH 3, 2021

**CONTRACT AND ACCEPTANCE FORM FOR SOLICITATION NO. IFB21-0150, PAVEMENT MARKINGS TO CITY STREETS:**

Upon execution of this contract below by the City of Orlando ("City"), the undersigned hereby agrees to provide all goods and services set forth in its bid in response to the above referenced solicitation ("Solicitation") in accordance with, and subject to, all terms, conditions, and provisions of the Solicitation at the prices set forth in the undersigned's bid for the items and work awarded to it by the City. This Contract and Acceptance Form together with the (i) Solicitation, including all addenda, and (ii) the undersigned's bid in response to the Solicitation, including all schedules and forms submitted with the bid, all of which are hereby incorporated herein by this reference, shall constitute the formal written contract between the City and the undersigned.

[Signature]  
SIGNATURE

ANGIE MITCHELL - PRESIDENT  
NAME & TITLE, TYPED OR PRINTED

ANGEO INCORPORATED  
NAME OF BUSINESS

1075 N. RONALD REAGAN BLVD  
MAILING ADDRESS

LONGWOOD, FL. 32750  
CITY, STATE, ZIP CODE

PHONE: (407) 578-8308

FAX: [Blank]

E-MAIL: angie.mitchell@angeostriping.com

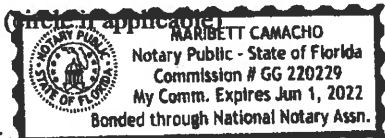
State of Florida  
County of Seminole

Sworn to (or affirmed) and subscribed before me  
this 3 day of March, 2021, by  
Angie Mitchell

Maribel Camacho  
Signature of Notary

Notary Public, State of Florida

Personally Known  (circle if applicable)  
-OR-  
Produced Identification



Type of Identification: \_\_\_\_\_

**FOR USE BY THE CITY OF ORLANDO ONLY**

This contract is awarded to the party listed above as a: Primary Supplier: \_\_\_\_\_ Secondary Supplier: \_\_\_\_\_

This contract is for: All Item Numbers: \_\_\_\_\_ or Item Numbers: \_\_\_\_\_

INITIAL CONTRACT TERM: \_\_\_\_\_ to \_\_\_\_\_

**ACCEPTANCE:**

CITY OF ORLANDO, FLORIDA

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Orlando, Florida, only.

By: \_\_\_\_\_  
Chief Procurement Officer

\_\_\_\_\_  
Assistant City Attorney  
ORLANDO, FLORIDA

DAVID BILLINGSLEY, CPSM, C.P.M.

Date: \_\_\_\_\_, 2021

Date: \_\_\_\_\_, 2021

**BIDDER'S QUESTIONNAIRE:**

The following questionnaire is to be completed by the bidder and provided with its bid submittal. If a question is not applicable, so indicate by writing "N/A".

1. **COMPANY NAME:** ANGCO INCORPORATED  
 Address of Principal Place of Business: 1076 N. RONALD REAGAN BLVD  
 City/State/Zip: LONGWOOD FL. 32750  
 Phone: 407-578-8308 Fax: N/A  
 Name of primary Contact: ANGIE MITCHELL Email: angie.mitchell@angcostriping.com

2. **TYPE OF ORGANIZATION:**

Sole Proprietorship       Partnership       Non-Profit  
 Joint Venture       Corporation       Other: \_\_\_\_\_

State of Formation: FLORIDA Federal ID # 59-2685527 DUNS # N/A  
 (The City only requires a Federal Tax ID Number, not a Social Security number.)

3. **EMERGENCY CONTACT PERSON:** ANGIE MITCHELL  
 Phone: 407-578-8308 Fax: \_\_\_\_\_ Cell: 321-303-2871

4. **INSURANCE COMPANY NAME:** INSURANCE OFFICE OF AMERICA  
 Agent Contact: BRIAN BUCKLEY - IDA Phone: 407-998-4279

5. **EXPERIENCE:**

A. Years in business: 20  
 B. Years in business under this name: 20  
 C. Years performing this type of work: 20

6. **SUBCONTRACTORS - for informational purposes only:** If bidder intends to use subcontractors, please provide the information below. All subcontractors listed remain subject to approval by the City.

Name of subcontractors to be utilized and type of work:

Name	Type of Work	M/WBE City Certified? (Y or N)	VBE Certified? (Y or N)
<u>N/A</u>	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

7. LOCAL SERVICE FACILITY, IF APPLICABLE:

- A. Name of local service center: N/A
- B. Address of local service center: \_\_\_\_\_
- C. County local service center is located in: \_\_\_\_\_
- D. Contact: \_\_\_\_\_ Telephone number: \_\_\_\_\_

8. RECYCLED CONTENT:

- A. Percentage of recycled material contained in the product: 0 %
- B. Is your product packaged/shipped in material containing recycled content? Yes  No
- C. Is your product recyclable after it has reached its intended end use? Yes  No

9. REFERENCES:

Bidder shall submit as a part of their Bid submittal, a minimum of three (3) customer references for similar products which your firm has provided within the last three (3) years.

Reference #1:

Name: GIBBS AND REGISTER  
 Address: 232 South Dillard Street Winter Garden FL 34787  
 Telephone No.: 407-654-6133 Fax No.: 407-654-6134  
 Contact: JOHN RODRIGUEZ  
 E-mail: jrodriguez@gibbsreg.com

Reference #2:

Name: J. MALEVER Construction Company, Inc.  
 Address: 301 Sampey Rd Groveland, FL 34736  
 Telephone No.: 352-429-8460 Fax No.: 352-429-8705  
 Contact: CARY MALEVER  
 E-mail: carymaleverjmc@embarqmail.com

Reference #3:

Name: CITY OF STUART  
 Address: 121 SW Flagler Ave Stuart, FL 34994  
 Telephone No.: 772-283-2532 Fax No.: \_\_\_\_\_  
 Contact: Pinal Gandhi-Savdas  
 E-mail: pgandhi@ci.stuart.fl.us

Reference #4:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 E-mail: \_\_\_\_\_





\*\*\* NOTE: BID PRICE FORM MUST BE SUBMITTED IN EXCEL ON VENDORLINK WITH A HARD COPY. \*\*\*

**ELECTRONIC BID PRICE FORM**

You are invited to Bid on the following: **IFB21-0150, PAVEMENT MARKINGS TO CITY STREETS**

THE BIDDER, HAVING EXAMINED CAREFULLY THE SPECIFICATIONS, TERMS AND CONDITIONS HEREIN, PROPOSES TO FURNISH ALL LABOR, MATERIALS, EQUIPMENT AND OTHER ITEMS, FACILITIES AND SERVICES, WITHOUT EXCEPTIONS FOR THE PROPER EXECUTION AND COMPLETION OF THE CONTRACT, AND IF AWARDED THE CONTRACT, TO COMPLETE THE SAID WORK WITHIN TIME LIMITS AS SPECIFIED FOR THE FOLLOWING BID PRICES.  
**BIDDERS MUST BID ON ALL LINE ITEMS.**

**ANGCO INC.**  
1075 N. RONALD REAGAN BLVD SUITE D  
LONGWOOD, FL 32750  
↑(Vendor Name, Address, City, State, Zip)↑

Item	Description	Quantity	Unit	Unit Price (numbers only)	Total
1	0102-91311 Removable Tape, Black, Solid, 6"	0.125	GM	\$6,072.00	\$759.00
2	0102-91312 Removable Tape, Black, 10'-30', 3'-9', 6'-10', or 2'-4' Skip	0.125	GM	\$1,518.00	\$189.75
3	0102-91321 Removable Tape, White, Solid, 6"	0.125	GM	\$6,072.00	\$759.00
4	0102-91322 Removable Tape, White, 10'-30', 3'-9', 6'-10', or 2'-4' Skip, 6" Wide	0.125	GM	\$1,518.00	\$189.75
5	0102-91323 Removable Tape, White, 24" Stop Bar	250	LF	\$4.80	\$1,200.00
6	0102-91324 Removable Tape, White, 12" Crosswalk	50	LF	\$2.40	\$120.00
7	0102-91329 Removable Tape, White, Message, Symbol or Arrow	10	EA	\$68.00	\$680.00
8	0102-91331 Removable Tape, Yellow, Solid, 6"	0.125	GM	\$60.72	\$7.59
9	0102-91332 Removable Tape, Yellow, 10'-30', 3'-9', 6'-10', or 2'-4' Skip	0.125	GM	\$1,518.00	\$189.75
10	0546-71 Rumble Strips	15	PS	\$600.00	\$9,000.00
11	0705-11-1 Delineator, Flexible Tubular	30	EA	\$78.00	\$2,340.00
12	0701-16111 Audible & Vibratory Pavement Markings, Standard- Other Surfaces, White, Solid, 6"	25	NM	\$900.00	\$22,500.00
13	0701-16112 Audible & Vibratory Pavement Markings, Standard- Other Surfaces, White, Solid, 8"	25	NM	\$225.00	\$5,625.00
14	0701-16121 Audible & Vibratory Pavement Markings, Standard- Open Graded Asphalt Surfaces, White, SKIP, 6"	25	GM	\$225.00	\$5,625.00
15	0701-16211 Audible & Vibratory Pavement Markings, Standard- Other Surfaces, Yellow, Solid, 6"	25	NM	\$900.00	\$22,500.00
16	0701-16212 Audible & Vibratory Pavement Markings, Standard- Other Surfaces, Yellow, Solid, 8"	25	NM	\$225.00	\$5,625.00
17	0701-16221 Audible & Vibratory Pavement Markings, Standard- Other Surfaces, Yellow, Skip, 6"	25	GM	\$225.00	\$5,625.00
18	0706-3 Retro-Reflective Pavement Markers	6000	EA	\$4.45	\$26,700.00
19	0710-11111 Painted Pavement, Marking, Standard, White, Solid 6"	5.00	NM	\$3,432.00	\$17,160.00
20	0710-11122 Painted Pavement, Marking, Standard, White, Solid 8"	500	LF	\$0.65	\$325.00
21	0710-11123 Painted Pavement, Markings, Standard, White, Solid 12"	5000	LF	\$1.75	\$8,750.00

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**ANGCO INC.**  
 1075 N. RONALD REAGAN BLVD SUITE D  
 LONGWOOD, FL 32750  
 ↑(Vendor Name, Address, City, State, Zip)↑

Item	Description	Quantity	Unit	Unit Price (Numbers only)	Total
22	0710-11124 Painted Pavement, Markings, Standard, White, Solid 18"	300	LF	\$2.50	\$750.00
23	0710-11125 Painted Pavement, Marking, Standard, White, Solid 24"	3000	LF	\$3.35	\$10,050.00
24	0710-11131 Painted Pavement Markings Standard, White, Skip 6" 10-30 or 3-9 Skip	0.25	GM	\$858.00	\$214.50
25	0710-11142 Painted Pavement Markings, Standard, White, Skip 8"	300	LF	\$0.65	\$195.00
26	0710-11151 Painted Pavement Markings, Standard, White, Dotted/Guideline/6-10	300	LF	\$0.65	\$195.00
27	0710-11160 Painted Pavement Markings, Standard, White Message	100	EA	\$65.00	\$6,500.00
28	0710-11170 Painted Pavement Markings, Standard, White Arrows	200	EA	\$65.00	\$13,000.00
29	0710-11180 Painted Pavement Markings, Standard, White, Yield Line	200	LF	\$17.00	\$3,400.00
30	0710-11211 Painted Pavement Markings, Standard, Yellow, Solid 6"	0.50	NM	\$3,432.00	\$1,716.00
31	0710-11222 Painted Pavement, Markings, Standard, Yellow, Solid 8"	300	LF	\$0.75	\$225.00
32	0710-11223 Painted Pavement, Markings, Standard, Yellow, Solid 12"	100	LF	\$0.25	\$25.00
33	0710-11224 Painted Pavement, Markings, Standard, Yellow, Solid 18"	100	LF	\$3.00	\$300.00
34	0710-11225 Painted Pavement, Markings, Standard, Yellow, Solid 24"	50	LF	\$0.25	\$12.50
35	0710-11231 Painted Pavement, Markings, Standard, Yellow, Skip 6"	0.125	GM	\$858.00	\$107.25
36	0710-11251 Painted Pavement, Markings, Standard, Yellow, Dotted/Guideline/6-10	800	LF	\$0.65	\$520.00
37	0710-11290 Painted Pavement, Markings, Standard, Yellow, Island Nose	600	SF	\$2.00	\$1,200.00
38	0710-11331 Painted Pavement, Markings, Standard, Black, Skip 6"	2.25	GM	\$858.00	\$1,930.50
39	0710-11351 Painted Pavement, Markings, Standard, Black, Dotted/Guideline/6-10	200	LF	\$0.65	\$130.00
40	0710-11421 Painted, Pavement Markings, Standard, Blue, Solid 6"	500	LF	\$0.65	\$325.00

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**ANGCO INC.**  
 1075 N. RONALD REAGAN BLVD SUITE D  
 LONGWOOD, FL 32750  
 ↑(Vendor Name, Address, City, State, Zip)↑

Item	Description	Quantity	Unit	Unit Price (numbers only)	Total
41	0710-11460 Painted, Pavement, Marking, Standard, Blue Message	20	EA	\$1.00	\$20.00
42	0710-11660 Painted Pavement, Markings, Standard, Multi Color Message	12	EA	\$85.00	\$1,020.00
43	Painted Pavement, Markings, Standard, Black (Contrast)	10000	SF	\$1.15	\$11,500.00
44	0710 17a Painted Pavement Markings, Remove Existing Painted Pavement Grinding	1500	SF	\$3.35	\$5,025.00
45	0710 17b Painted Pavement Markings, Remove Existing Painted Pavement Water Blasting	500	SF	\$3.35	\$1,675.00
46	0711-11111 Thermoplastic, Standard, White, Solid 6"	10.0	NM	\$5,227.00	\$52,270.00
47	0711-11122 Thermoplastic, Standard, White, Solid 8"	200	LF	\$1.55	\$310.00
48	0711-11123 Thermoplastic, Standard, White, Solid 12"	500	LF	\$4.35	\$2,175.00
49	0711-11124 Thermoplastic, Standard, White, Solid, 18"	150	LF	\$5.35	\$802.50
50	0711-11125 Thermoplastic, Standard, White Solid, 24"	1750	LF	\$6.35	\$11,112.50
51	0711-11131 Thermoplastic, Standard, White Skip, 6"	10.0	GM	\$1,306.80	\$13,068.00
52	0711-11151 Thermoplastic, Standard, White, Dotted/Guideline 6-10 Gap	200	LF	\$0.99	\$198.00
53	0711-11160 Thermoplastic, Standard, White Message	80	EA	\$205.00	\$16,400.00
54	0711-11170 Thermoplastic Standard, White Arrow	90	EA	\$95.00	\$8,550.00
55	0711-11180 Thermoplastic Standard, White, Yield Line	200	LF	\$32.75	\$6,550.00
56	0711-11211 Thermoplastic Standard, Yellow, Solid 6"	5	NM	\$0.99	\$4.95
57	0711-11222 Thermoplastic Standard, Yellow, Solid 8"	120	LF	\$1.55	\$186.00
58	0711-11223 Thermoplastic Standard, Yellow, Solid 12"	50	LF	\$0.25	\$12.50
59	0711-11224 Thermoplastic Standard, Yellow, Solid 18"	170	LF	\$5.35	\$909.50
60	0711-11225 Thermoplastic Standard, Yellow, Solid 24"	20	LF	\$0.25	\$5.00
61	0711-11231 Thermoplastic Standard, Yellow, Skip 6"	2.0	GM	\$1,306.80	\$2,613.60
62	0711-11251 Thermoplastic Standard, Yellow, Dotted / Guideline/6-10 Gap	200	LF	\$0.99	\$198.00
63	0711-11421 Thermoplastic, Standard, Blue, Solid, 6"	600	LF	\$0.25	\$150.00
64	0711-11460 Thermoplastic, Standard, Blue Message	24	EA	\$1.00	\$24.00

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**ANGCO INC.**  
1075 N. RONALD REAGAN BLVD SUITE D  
LONGWOOD, FL 32750  
↑(Vendor Name, Address, City, State, Zip)↑

Item	Description	Quantity	Unit	Unit Price (numbers only)	Total
65	0711-12121 Thermoplastic, Refurbish, White, Solid 6"	18.0	NM	\$4,488.00	\$80,784.00
66	0711-12122 Thermoplastic, Refurbish, White, Solid 8"	300	LF	\$1.25	\$375.00
67	0711-12123 Thermoplastic, Refurbish, White, Solid 12"	1100	LF	\$3.85	\$4,235.00
68	0711-12124 Thermoplastic, Refurbish, White, Solid 18"	400	LF	\$4.85	\$1,940.00
69	0711-12125 Thermoplastic, Refurbish, White, Solid 24"	7050	LF	\$5.85	\$41,242.50
70	0711-12131 Thermoplastic, Refurbish, White, Skip 6"	18.0	GM	\$1,122.00	\$20,196.00
71	0711-12151 Thermoplastic, Refurbish, White, Dotted/Guideline 6-10 Gap	300	LF	\$0.95	\$285.00
72	0711-12160 Thermoplastic, Refurbish, White Message	150	EA	\$175.00	\$26,250.00
73	0711-12170 Thermoplastic, Refurbish, White Arrows	250	EA	\$75.00	\$18,750.00
74	0711-12221 Thermoplastic, Refurbish, Yellow Solid 6"	100	LF	\$1.00	\$100.00
75	0711-12222 Thermoplastic, Refurbish, Yellow Solid 8"	300	LF	\$0.85	\$255.00
76	0711-12223 Thermoplastic, Refurbish, Yellow Solid 12"	200	LF	\$0.30	\$60.00
77	0711-12224 Thermoplastic, Refurbish, Yellow Solid 18"	450	LF	\$4.85	\$2,182.50
78	0711-12225 Thermoplastic, Refurbish, Yellow Solid 24"	90	LF	\$0.30	\$27.00
79	0711-12231 Thermoplastic, Refurbish, Yellow Skip 6"	2.5	GM	\$1,122.00	\$2,805.00
80	0711-12251 Thermoplastic, Refurbish, Yellow Dotted/Guideline/ 6-10 Gap	300	LF	\$0.95	\$285.00
81	0711-14123 Thermoplastic Preformed, White, Solid, 12"	500	LF	\$9.75	\$4,875.00
82	0711-14125 Thermoplastic Preformed, White, Solid, 24"	500	LF	\$14.50	\$7,250.00
83	0711-14160 Thermoplastic, Preformed, White, Message (includes Bike Symbol)	300	EA	\$235.00	\$70,500.00
84	0711-14560 Thermoplastic Preformed, White with Black Contrast, Shared Lane Symbol	50	EA	\$495.00	\$24,750.00
85	0711-14660 Thermoplastic, Preformed, Multi Color Shield	25	EA	\$1,200.00	\$30,000.00
86	0711 14170 Thermoplastic, Preformed, White, Arrow (Includes Bike Lane Arrow)	400	EA	\$140.00	\$56,000.00
87	0711 17a Thermoplastic, Remove Existing Thermoplastic Pavement Markings, Grinding	20000	SF	\$3.35	\$67,000.00

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**ANGCO INC.**  
**1075 N. RONALD REAGAN BLVD SUITE D**  
**LONGWOOD, FL 32750**  
↑(Vendor Name, Address, City, State, Zip)↑

Item	Description	Quantity	Unit	Unit Price (numbers only)	Total
88	0711 17b Thermoplastic, Remove Existing Thermoplastic Pavement Markings, Water-Blasting	250	SF	\$3.35	\$837.50
89	0713-103101 Permanent Tape, White, Solid 6", for Concrete Bridges	0.125	GM	\$16,632.00	\$2,079.00
90	0713-103102 Permanent Tape, White, Solid 8", Exit Lane at Interchange on Concrete Pavement	0.125	GM	\$18,480.00	\$2,310.00
91	0713-103103 Permanent Tape, White, Solid Lane Drop Marking, 12" for Concrete Bridges	0.125	GM	\$32,472.00	\$4,059.00
92	0713-103131 Permanent Tape, White, Skip/Dotted, 6" for Concrete Surfaces	0.125	GM	\$4,158.00	\$519.75
93	0713-103133 Permanent Tape, White, Skip, 12" Wide, 3'-9" Drop Lane on Concrete Surfaces	0.125	GM	\$8,118.00	\$1,014.75
94	0713-103201 Permanent Tape, Yellow, Solid 6", for Concrete Bridges	0.125	GM	\$16,632.00	\$2,079.00
95	0713-103231 Permanent Tape, Yellow, 10-30 Skip / 3-9 Dotted, 6" for Concrete Surfaces	0.125	GM	\$41.58	\$5.20
96	0713-103331 Permanent Tape, Black, Skip/ Dotted, 6" for Concrete Surfaces	0.125	GM	\$41.58	\$5.20
97	0713-103333 Permanent Tape, Black, Skip/ Dotted, 3'-9" Drop Lane, 12" on Concrete Surfaces	0.125	GM	\$8,118.00	\$1,014.75
98	0713-107 Preformed Permanent Tape, Remove	250	SF	\$3.35	\$837.50
99	FDOT Index No. 102-603 Two-Lane, Two-Way, Work Within the Travel Way	30	ED	\$25.00	\$750.00
100	FDOT Index No. 102-604 Two-Lane, Two-Way, Work In Intersection	30	ED	\$25.00	\$750.00
101	FDOT Index No. 102-613 Multilane Roadway, Lane Closures	30	ED	\$25.00	\$750.00
102	FDOT Index No. 102-615 Multilane Roadway, Intersection Work	30	ED	\$25.00	\$750.00
103	FDOT Index No. 102-620 Multilane Roadway, Temporary Diversion	30	ED	\$25.00	\$750.00
104	FDOT Index No. 102-625 Temporary Road Closure - 5 Minutes or Less	30	ED	\$25.00	\$750.00
105	FDOT Index No. 102-628 Two-Way Left Turn Lanes	30	ED	\$25.00	\$750.00
106	FDOT Index No. 102-660 Sidewalk Closure	49	ED	\$25.00	\$1,225.00
107	FDOT Index No. 102-661 Bicycle Lane Closures	49	ED	\$25.00	\$1,225.00
108	Product Code - PPG-1 Pathway Perceptions Green Bike Lane SF	2000	SF	\$0.60	\$1,200.00

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**ANGCO INC.**

**1075 N. RONALD REAGAN BLVD SUITE D**

**LONGWOOD, FL 32750**

**↑(Vendor Name, Address, City, State, Zip)↑**

Item	Description	Quantity	Unit	Unit Price (numbers only)	Total
109	Product Code - PPG-2 Pathway Perceptions Green Bike Lane, SF	2000	SF	\$0.60	\$1,200.00
110	MMA F&I Solid Color (No Stencil)	19,700	SF	\$6.60	\$130,020.00
111	MMA F&I Two Solid Colors (No Stencil)	1,800	SF	\$7.90	\$14,220.00
112	MMA F&I Single Color Pattern w/Stencil	500	SF	\$7.60	\$3,800.00
113	MMA F&I Two Color Pattern w/Stencil	50	SF	\$9.90	\$495.00
114	MMA F&I Primer prior to MMA	1,500	SF	\$1.45	\$2,175.00
115	MMA F&I Sharrow w Black Mat 4X10	10	EA	\$365.00	\$3,650.00
116	MMA F&I School Message w/colored Mat 11x24	10	EA	\$1,842.00	\$18,420.00
117	MMA F&I Bike Lane Symbol w green Mat 4X20	10	EA	\$685.00	\$6,850.00
118	MMA F&I Bus Only Message w Red at 12X28	10	EA	\$2,320.00	\$23,200.00
<b>Grand Total for line items 1-118</b>					<b>\$998,283.79</b>

**\*\*\* Note: Recheck your data prior to submission. Bids may not be changed after being opened. \*\*\***