

BRAZORIA COUNTY
PURCHASING DEPARTMENT



SUSAN P. SERRANO, CPPO, CPPB
Purchasing Director

May 14, 2025

Statewide Traffic Signal Company
Attn: Frank Spanos
1509 West 34th Street
Houston, TX 77018
fspanos@statewide-traffic.net

Re: Award for RFP# 25-43 County Road 48 at County Road 1056 Traffic Signal Improvements

Dear Mr. Spanos:

Brazoria County is pleased to inform you that on May 13, 2025, Commissioners' Court awarded the above listed project to your company.

A purchase order and /or notice to proceed will follow. Do not proceed with delivery of services or materials prior to receiving a purchase order number from Brazoria Country.

A Certificate of Interested Parties, Form 1295 is required. Vendors are to log onto the Texas Ethics Commission's website https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm and fill out Form 1295. Once the form is completed online, the system will issue a certificate number. Please print, sign the form, and email it to Amanda Erickson at aerickson@brazoriacountytx.gov.

In addition, per Texas Local Government Code 176, completion of the Conflict of Interest Questionnaire, Form CIQ, is required if applicable. You may access the form and further information on our website at <http://brazoriacountytx.gov/departments/purchasing> under the Doing Business section, Conflict of Interest Reporting.

Per Texas Local Government Code Chapters 808, 809, and 2274, completion of the Boycott Verification Form is required, if applicable. You may access the form and further information on our website at <http://brazoriacountytx.gov/departments/purchasing> under the Doing Business section.

Please email the CIQ and Boycott Verification Form to Amanda Erickson at aerickson@brazoriacountytx.gov.

As a reminder, a copy of a current certificate of insurance shall be due to Brazoria County within ten (10) calendar days after receipt of notification of award. The contract shall not become effective until the certificate of insurance is received. Failure to provide said certificate may result in cancellation and/or termination of the contract. Please have the certificate of insurance names Brazoria County as an additional insured and a waiver of subrogation applies in favor of Brazoria County.

Per the solicitation, a performance and payment bond are required and due prior to the start of the project.

Thank you for your interest in Brazoria County. If you have any questions, please do not hesitate to contact me.

Very truly yours,

Susan P. Serrano, CPPO, CPPB
Brazoria County Purchasing Director

BRAZORIA COUNTY CONTRACT SHEET

THE STATE OF TEXAS COUNTY OF BRAZORIA

This memorandum of agreement made and entered into on the 13th day of May 2025, by and between Brazoria County in the State of Texas (hereinafter designated County), acting herein by County Judge L.M. "Matt" Sebesta, Jr., by virtue of an order of Brazoria County Commissioners' Court, and Statewide Traffic Signal Company.

WITNESSETH:

The Vendor and the County agree that the Instructions to Respondents, Specifications/Statement of Work, Standard Terms & Conditions, and all other requirements herein for **RFP# 25-43 County Road 48 at County Road 1056 Traffic Signal Improvements** as stated in the Request for Proposal Table of Contents hereto attached and made a part hereof, together with the bond (when required), vendor's response and negotiated pricing, shall constitute the full agreement and Contract between parties and for furnishing the items set out and described; the County agrees to pay the prices stipulated in the accepted offer.

The order of precedence shall be:

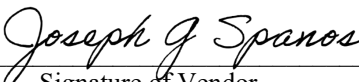
- Brazoria County **RFP# 25-43 County Road 48 at County Road 1056 Traffic Signal Improvements**
- Vendor's submittal to the above listed RFP and the final accepted pricing

It is further agreed that this Contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Executed at Angleton, Texas this 15th day of May 2025.

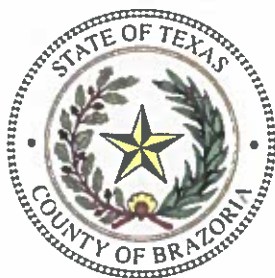
By: 
County Judge Signature

By: L.M. "Matt" Sebesta, Jr.
Printed Name

By: 
Signature of Vendor

By: Joseph G. Spanos, President
Printed Name and Title

BRAZORIA COUNTY
PURCHASING DEPARTMENT



SUSAN P. SERRANO, CPPO, CPPB
Purchasing Director

NOTICE TO PROCEED

May 21, 2025

Statewide Traffic Signal Company
Attn.: Frank Spanos
1509 West 34th Street
Houston, TX 77018
Sent Via Email: fspanos@statewide-traffic.net

RE: Notice to Proceed for RFP #25-43 County Road 48 (Airline Road North) at County Road 1056 (Pomona Pkwy) Traffic Signal Improvements

Dear Mr. Spanos:

Your company was approved to commence ordering materials in accordance with the above referenced project on June 02, 2025. Please Contact the Brazoria County Project Manager once materials have been received to schedule construction start date.

The Project Manager is listed below:

Barbara Martinez
Brazoria County Engineering Department

Please complete this process by acknowledging this copy of this NOTICE TO PROCEED to the County.

Very truly yours,

Susan P. Serrano, CPPO, CPPB
Brazoria County Purchasing Director

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by: Statewide Traffic Signal Company

this 27 day of MAY, 2025.

Printed Name and Title: FRANK G. SPANOS, Vice President

Signature: Frank G. Spanos



Purchase Order

Page: 1 of 1

Brazoria County Purchasing

451 N. Velasco, Suite 100
Angleton TX 77515
Busn: 979-864-1825
Fax: 979-864-1034

Dispatched		Dispatch Via Print
Purchase Order	Date	Revision
0002504358	5/21/2025	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Common
Buyer	Requestor	
Casey Greathouse - Purchasing	Vicki Coats Engineer's Office	

Vendor: 0000118083
Statewide Traffic Signal Company
1509 W 34th Street
Houston TX 77018
BUSN: 713 680-2875
FAX : 713 680-0127

Ship To: Brazoria County
Engineering
451 N. Velasco St., Suite 230
Angleton TX 77515

Bill To: Brazoria County Auditor
237 E. Locust Ste 403
Angleton TX 77515

Tax Exempt? Y Tax Exempt ID: 74-6000044

Line-Sch	Vendor Item ID/Description/MFG - Brand	Req ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Traffic Signal Improvements @ CR 48 (Airline RD North) and CR 1056 (Pomona Parkway)	0002504756	322411.2 5	EA	1.00000	322,411.25000

Category Code: >5K-TRAFFIC - 594900 Other Equip Greater Than 5K (

Co. Item ID:

Account: 594900-20500-75000/Other Equip greater than 5K

Proj/Act/Loc: C21-N402-48 / SIGNAL / ANWA223000-Engineering

Attention: Vicki Coats Engineer's
Office

THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH RFP# 25-43 FOR COUNTY ROAD 48 (AIRLINE ROAD NORTH) AT COUNTY ROAD 1056 (POMONA PKWY) TRAFFIC SIGNAL IMPROVEMENTS AS APPROVED BY COMMISSIONER'S COURT ON MAY 13, 2025 PER COURT ORDER NO. 1.10.

DOCUMENTS ON FILE - PENDING BONDS

CONFIRMING ORDER - DO NOT DUPLICATE

DATE: 5/19/2025

MAILED/EMAILED/FAXED TO: FSPANOS@STATEWIDE-TRAFFIC.NET AND VICKY COATS

TEL: 713-680-2875

ORDER TO BE PLACED BY DEPARTMENT: NO

Total PO Amount

322,411.25

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order or Release Order Number. Over shipments will not be accepted unless authorized by Buyer prior to shipment. Brazoria County Standard Terms and Conditions located at <https://www.brazoriacountytx.gov/home/showpublisheddocument/15782/638273507420470000> are made part of this order and control over any vendor terms.

Authorized Signature

EXHIBIT A – REQUIRED DOCUMENTS

Note: In order to sign the following documents electronically and insert an authorized signature into the PDF, you will need to use the latest version of Adobe Reader. Be aware that such a signature will have the full legal force of a handwritten signature under Texas law. Additionally, all documents with company name and authorized contact person, and their title with the company, must be identical and match the W-9 with the company's legal name. Documents with different company names may be considered non-responsive.

- RESPONDENT CERTIFICATION FORM
- BIDDER/RESPONDENT'S AFFIRMATION & SDNs/BLOCKED PERSONS AFFIRMATION
- WORKERS COMPENSATION REQUIREMENTS
- CERTIFICATION REGARDING LOBBYING FORM
- EXCEPTIONS TO STANDARD TERMS & CONDITIONS & SPECIAL REQUIREMENTS *(if applicable)* (If vendor has any exceptions to the RFP terms & conditions or special requirements, they must be included with the RFP submittal in order to be considered)
- NON COLLUSION AFFIDAVIT
- BID BOND
- CONFLICT OF INTEREST QUESTIONNAIRE – FORM CIQ *(if applicable)*
- CONTRACTOR ACKNOWLEDGMENT OF STORMWATER MANAGEMENT PROGRAM
- TEXAS GOVERNMENT CODE 552, SUBCHAPTER J ACKNOWLEDGEMENT FORM
- PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES AND EQUIPMENT CERTIFICATION FORM *(Vendor to sign form if applicable to telecommunications)*
- AUTHORIZED NEGOTIATOR
- RESIDENT / NONRESIDENT BIDDER PROVISIONS
- VENDOR DATA SHEET & W-9 FORM (insert this document when you create the pdf of the exhibit)

BRAZORIA COUNTY RESPONDENT CERTIFICATION FORM

Statewide Traffic Signal Company

LEGAL NAME OF CONTRACTING COMPANY

76-0524010

FEDERAL I.D. # (Company or Corporation)

95-975-7444

DUN & BRADSTREET D-U-N-S NUMBER

713-680-2875

TELEPHONE NUMBER

N/A

FACSIMILE NUMBER

Frank Spanos

CONTACT PERSON

Vice President

TITLE

1509 West 34th Street

COMPLETE MAILING ADDRESS

Houston, Texas

CITY & STATE

77018

ZIP CODE

1509 West 34th Street

COMPLETE STREET ADDRESS

Houston, Texas

CITY & STATE

77018

ZIP CODE

fspanos@statewide-traffic.net

EMAIL ADDRESS

CERTIFICATION

By my signature hereon, I certify that the Goods and/or Services that I propose to furnish will meet or exceed every specification contained herein, and that I have read each and every page of the Specifications/Statement of Work, other requirements, as well as, the Standard Terms & Conditions and Bid Table. Further, I agree that if my offer is accepted, I shall perform as required in these Contract documents. I am aware that, once accepted by Brazoria County, my offer becomes a binding Contract in accordance with the provisions herein of the aforementioned Contract documents, and that I will not be permitted to attempt enforcement of any other Contract or Contract provisions.



SIGNATURE

"must be authorized to execute on behalf of company"

April 15, 2025

DATE

Joseph G. Spanos

Typewritten or Printed Name

President

Title

BRAZORIA COUNTY BIDDER/RESPONDENT'S AFFIRMATION

This form must be completed, signed, and returned by Bidder/Respondent

NOTE: FAILURE TO SIGN AND RETURN THIS FORM WITHIN 10 DAYS OF AWARD NOTIFICATION MAY RESULT IN THE TERMINATION OF ANY RESULTING PURCHASE ORDER OR CONTRACT.

1. Bidder/Respondent affirms that they are duly authorized to execute this Contract, that this company, corporation, firm, partnership or individual has not prepared this bid/offer in collusion with any other bidder, and that the contents of this bid/offer as to prices, terms or conditions of said bid/offer have not been communicated by the undersigned nor by any employee or Director to any other person engaged in this type of business prior to the official opening of this bid/offer.
2. Bidder/Respondent hereby assigns to purchaser any and all claims for overcharges associated with this Contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.
3. Pursuant to §262.0276 (a) of the Texas Local Government Code and subject to Brazoria County Court Order No. 36 of October 28, 2003, Bidder/Respondent, hereby affirms that Bidder/Respondent:

(Please check all that are applicable)

☐ Does not own taxable property in Brazoria County.

☒ Does not owe any ad valorem taxes to Brazoria County or is not otherwise indebted to Brazoria County.

BIDDER/RESPONDENT'S SDNs/BLOCKED PERSONS AFFIRMATION

Pursuant to §2155.077 of the Texas Government Code and subject to Brazoria County Court Order No 19 of August 9, 2005, Bidder/Respondent, hereby affirms that Bidder/Respondent:

(Please check all that are applicable)

☒ Is not excluded from doing business at the federal level.

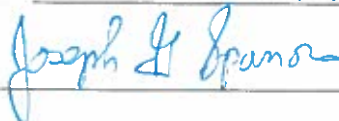
☒ Is not listed as Specially Designated Nationals (SDNs)/Blocked Persons (individuals and companies owned or controlled by or acting for or on behalf of targeted Countries; or individuals, groups and entities, such as terrorists and narcotics traffickers designated under programs that are not country-specific).

2. Brazoria County may not make procurement transactions with SDNs/Blocked Persons.

If any additional information is required regarding these requirements, please contact The Brazoria County Purchasing Department PRIOR to execution.

Bidder/Respondent Company Name Statewide Traffic Signal Company

Signature of Company Official
Authorizing the Bid/Offer



Date April 15, 2025

Company Official
(Printed Name) Joseph G. Spanos

Official's Position President

WORKERS' COMPENSATION REQUIREMENTS

BIDDER/RESPONDENT INSTRUCTIONS:

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

The following requirements and specifications supersede all other Requirements where applicable.

Workers' Compensation Insurance Coverage

A. Definitions

Certificate of coverage ("certificate") – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project – includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in §406.096) – includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity or employees of any entity with furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B.** The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C.** The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D.** If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E.** The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F.** The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G.** The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
- H.** The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I.** The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
 - (1) provide coverage, base on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and

- (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
- (5) retain all required certificated of coverage on file for the duration of the project and for one (1) year thereafter;
- (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew of should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
- (7) contractually require each person with whom it contracts, to perform as required by paragraphs (9.1) - (9.7), with the certificates of coverage to be provided to the person for whom they are providing services.

J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier of, or in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administration penalties, criminal penalties, civil penalties, or other civil actions.

K. The contractor's failure to comply with any of these provision is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

If awarded a contract for RFP #25-43, by my signature below, I certify that I will provide workers' compensation insurance coverage for each employee employed on this project. I also certify that each of my subcontractors will also provide workers compensation for each employee employed on this project.

Joseph G. Spanos

SIGNATURE

Joseph G. Spanos

Typewritten or Printed Name

April 15, 2025

DATE

President

Title

CERTIFICATION REGARDING LOBBYING

Certifications For Contracts, Grants, Loans, And Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed within this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Signature/Authorized Certifying Official

Joseph G. Spanos, President

Typed Name and Title

Statewide Traffic Signal Company

Applicant / Organization

April 15, 2025

Date Signed

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB

0348-0046

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

Type of Federal Action: a. contract <u>N/A</u> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	Status of Federal Action: <u>N/A</u> a. bid/offer/application b. initial award c. post-award	Report Type: <u>N/A</u> a. initial filing b. material change
Name and Address of Reporting Entity: <u>N/A</u> Prime <u>N/A</u> Subawardee Tier <u>N/A</u> , if Known:		If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:
Congressional District, if known:		Congressional District, if known:
Federal Department/Agency: <u>N/A</u>		7. Federal Program Name/Description: CFDA Number, if applicable: _____
Federal Action Number, if known:		9. Award Amount, if known: \$
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): <u>N/A</u>		b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): <u>N/A</u>
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature: <u>Joseph G Spanos</u> Print Name: <u>Joseph G. Spanos</u> Title: <u>President</u> Telephone No.: <u>713-680-2875</u> Date: <u>April 15, 2025</u>
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Note: If this form is not applicable to your company, please mark the form N/A and sign the highlighted signature field above.

**VENDOR TO INSERT EXCEPTIONS TO
STANDARD TERMS & CONDITIONS & SPECIAL
REQUIREMENTS HERE (IF APPLICABLE)**

✓ Company does not have exceptions *(If applicable, check here)*

Or

 Company does have exceptions *(If applicable, check here and list exceptions here for consideration. Brazoria County will review all exceptions listed and will formally communicate as to if any exceptions are accepted by the County. If exceptions are accepted by the County, they will be added in the form of an addendum.)*

NON-COLLUSION AFFIDAVIT

THE STATE OF TEXAS

OWNER Brazoria County

Before me, the undersigned authority, on this day personally appeared Joseph G. Spanos
who being by me duly sworn upon oath says: that he is duly qualified and authorized to make this affidavit for and on behalf of
Statewide Traffic Signal Company ("Contractor"), of and is fully cognizant of the fact herein set out: that Contractor has
not, either directly or indirectly, entered into any agreement with OWNER in any collusion: or otherwise taken any action in restraint
of free competitive bidding in connection with the contract for the above referenced project.



Joseph G. Spanos, President

Name

Title

SWORN TO AND SUBSCRIBED BEFORE ME by the said Joseph G. Spanos, this 14th day of
April, 2025, to certify which witness my hand and seal of office.


NOTARY PUBLIC in and for

State of Texas

Printed Name: Josephine Justine Sacueza

My Commission Expires: 02/07/2029



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Statewide Traffic Signal Company
1509 West 34th Street, Houston, TX 77018

as Principal, hereinafter called the Principal, and Harco National Insurance Company
4200 Six Forks Road, Suite 1400, Raleigh, NC 27609

a corporation duly organized under the laws of the State of IL

as Surety, hereinafter called the Surety, are held and firmly bound unto Brazoria County

as Obligor, hereinafter called the Obligor, in the sum of Five Percent of the Greatest Amount Bid

Dollars (\$ 5% G.A.B.),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for TRAFFIC SIGNAL IMPROVEMENTS TO SERVE COUNTY ROAD 48
(AIRLINE ROAD NORTH) AT COUNTY ROAD 1056 (POMONA PKWY) TRAFFIC SIGNAL IMPROVMENTS. (RFP #25-43)

NOW, THEREFORE, if the Obligor shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligor in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligor the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligor may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 15th day of April, 2025

Joseph L. Spanos
(Witness)

Statewide Traffic Signal Company
(Principal)

By:

Frank Spanos

Vice President

(Title)

Harco National Insurance Company
(Surety)

By:

Attorney-in-Fact Jillian O'Neal

Surety Phone No.

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

Bond # Bid Bond

Principal Statewide Traffic Signal Company

Obligee Brazoria County

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

Jillian O'Neal

their true and lawful attorney(s) in fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation, and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL
FIDELITY INSURANCE COMPANY have each executed and attested these presents
on this 31st day of December, 2023



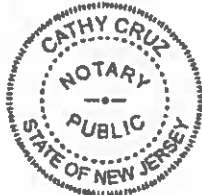
STATE OF NEW JERSEY
County of Essex

Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, that the seals affixed to said instrument are the Corporate Seals of said Companies, that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark,
New Jersey the day and year first above written.

Cathy Cruz
a Notary Public of New Jersey
My Commission Expires April 18, 2029

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 15th day of April, 2025

Irene Martins, Assistant Secretary

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact Harco National Insurance Company at:

1-800-333-4167

You may also write to: Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

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

PREMIUM OR CLAIM DISPUTES:

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

ATTACH THIS NOTICE TO YOUR BOND:

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

AVISO IMPORTANTE

Para obtener información o para presentar una queja:

Usted puede comunicarse con su Harco National Insurance Company al:

1-800-333-4167

Usted tambien puede escribir a Harco National Insurance Company c/o IAT Surety at:

Attn: Claims Department
One Newark Center, 20th Floor
Newark, NJ 07102

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

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

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU FIANZA DE GARANTIA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ**

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

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

Statewide Traffic Signal Company

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)**3** Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

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

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

☐ Yes☒ No

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

☐ Yes☒ No**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).**7** Joseph J. Spano
Signature of vendor doing business with the governmental entityApril 15, 2025

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

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

(2) the vendor:

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

(i) a contract between the local governmental entity and vendor has been executed;

or

(ii) the local governmental entity is considering entering into a contract with the vendor;

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

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

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

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

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

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

(3) has a family relationship with a local government officer of that local governmental entity.

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

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

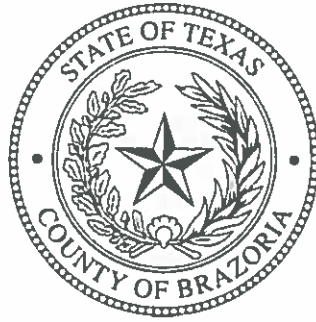
(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.



Contractor Acknowledgement of Stormwater Management Program

I hereby acknowledge that I am aware of the Stormwater Management Program and standard operating procedures developed by Brazoria County in compliance with the TPDES General Permit No. TXR040000. I agree to comply with all applicable best management practices and standard operating procedures while conducting my services for Brazoria County. I agree to conduct all services in a manner that does not introduce illicit discharges of pollutants to streets, stormwater inlets, drainage ditches or any portion of the drainage system. The following materials and/or pollutant sources must not be discharged to the drainage system as a result of any services provided:

1. Grass clippings, leaves, mulch, rocks, sand, dirt or other waste materials resulting from landscaping activities, (except those materials resulting from ditch mowing or maintenance activities)
2. Herbicides, pesticides and/or fertilizers, (except those intended for aquatic use)
3. Detergents, fuels, solvents, oils and/or lubricants, other equipment and/or vehicle fluids,
4. Other hazardous materials including paints, thinners, chemicals or related waste materials,
5. Uncontrolled dewatering discharges, equipment and/or vehicle wash waters,
6. Sanitary waste, trash, debris, or other waste products
7. Wastewater from wet saw machinery,
8. Other pollutants that degrade water quality or pose a threat to human health or the environment.

Furthermore, I agree to notify Brazoria County immediately of any issue caused by or identified by Statewide Traffic Signal Company that is believed to be an immediate threat to human health or the environment.

(Company/Contractor)

Joseph G. Spanos

Contractor Signature

April 15, 2025

Date

Joseph G. Spanos

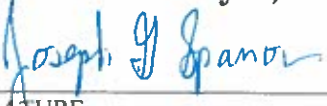
Printed Name

President

Title

TEXAS GOVERNMENT CODE 552, SUBCHAPTER J ACKNOWLEDGEMENT FORM

**Respondent acknowledges having read and understood the following law,
effective January 1, 2020**

 _____ SIGNATURE "must be authorized to execute on behalf of company"	<u>April 15, 2025</u> _____ DATE
<u>Joseph G. Spanos</u> _____ Typewritten or Printed Name	<u>President</u> _____ Title

SUBCHAPTER J. ADDITIONAL PROVISIONS RELATED TO CONTRACTING INFORMATION

Sec. 552.371. CERTAIN ENTITIES REQUIRED TO PROVIDE CONTRACTING INFORMATION TO GOVERNMENTAL BODY IN CONNECTION WITH REQUEST. (a) This section applies to an entity that is not a governmental body that executes a contract with a governmental body that:

(1) has a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by the governmental body; or

(2) results in the expenditure of at least \$1 million in public funds for the purchase of goods or services by the governmental body in a fiscal year of the governmental body.

(b) This section applies to a written request for public information received by a governmental body that is a party to a contract described by Subsection (a) for contracting information related to the contract that is in the custody or possession of the entity and not maintained by the governmental body.

(c) A governmental body that receives a written request for information described by Subsection (b) shall request that the entity provide the information to the governmental body. The governmental body must send the request in writing to the entity not later than the third business day after the date the governmental body receives the written request described by Subsection (b).

(d) Notwithstanding Section 552.301:

(1) a request for an attorney general's decision under Section 552.301(b) to determine whether contracting information subject to a written request described by Subsection (b) falls within an exception to disclosure under this chapter is considered timely if made not later than the 13th business day after the date the governmental body receives the written request described by Subsection (b);

(2) the statement and copy described by Section 552.301(d) is considered timely if provided to the requestor not later than the 13th business day after the date the governmental body receives the written request described by Subsection (b);

(3) a submission described by Section 552.301(e) is considered timely if submitted to the attorney general not later than the 18th business day after the date the governmental body receives the written request described by Subsection (b); and

(4) a copy described by Section 552.301(e-1) is considered timely if sent to the requestor not later than the 18th business day after the date the governmental body receives the written request described by Subsection (b).

(e) Section 552.302 does not apply to information described by Subsection (b) if the governmental body:

(1) complies with the requirements of Subsection (c) in a good faith effort to obtain the information from the contracting entity;

(2) is unable to meet a deadline described by Subsection (d) because the contracting entity failed to provide the information to the governmental body not later than the 13th business day after the date the governmental body received the written request for the information; and

(3) if applicable and notwithstanding the deadlines prescribed by Sections 552.301(b), (d), (e), and (e-1), complies with the requirements of those subsections not later than the eighth business day after the date the governmental body receives the information from the contracting entity.

(f) Nothing in this section affects the deadlines or duties of a governmental body under Section 552.301 regarding information the governmental body maintains, including contracting information.

Sec. 552.372. BIDS AND CONTRACTS. (a) A contract described by Section 552.371 must require a contracting entity to:

(1) preserve all contracting information related to the contract as provided by the records retention requirements applicable to the governmental body for the duration of the contract;

(2) promptly provide to the governmental body any contracting information related to the contract that is in the custody or possession of the entity on request of the governmental body; and

(3) on completion of the contract, either:

(A) provide at no cost to the governmental body all contracting information related to the contract that is in the custody or possession of the entity; or

(B) preserve the contracting information related to the contract as provided by the records retention requirements applicable to the governmental body.

(b) Unless Section 552.374(c) applies, a bid for a contract described by Section 552.371 and the contract must include the following statement: "The requirements of Subchapter J, Chapter 552, Government Code, may apply to this (include "bid" or "contract" as applicable) and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter."

(c) A governmental body may not accept a bid for a contract described by Section 552.371 or award the contract to an entity that the governmental body has determined has knowingly or intentionally failed to comply with this subchapter in a previous bid or contract described by that section unless the governmental body determines and documents that the entity has taken adequate steps to ensure future compliance with the requirements of this subchapter.

Sec. 552.373. NONCOMPLIANCE WITH PROVISION OF SUBCHAPTER. A governmental body that is the party to a contract described by Section 552.371 shall provide notice to the entity that is a party to the contract if the entity fails to comply with a requirement of this subchapter applicable to the entity. The notice must:

(1) be in writing;

(2) state the requirement of this subchapter that the entity has violated; and

(3) unless Section 552.374(c) applies, advise the entity that the governmental body may terminate the contract without further obligation to the entity if the entity does not cure the violation on or before the 10th business day after the date the governmental body provides the notice.

Sec. 552.374. TERMINATION OF CONTRACT FOR NONCOMPLIANCE. (a) Subject to Subsection (c), a governmental body may terminate a contract described by Section 552.371 if:

(1) the governmental body provides notice under Section 552.373 to the entity that is party to the contract;

(2) the contracting entity does not cure the violation in the period prescribed by Section 552.373;

(3) the governmental body determines that the contracting entity has intentionally or knowingly failed to comply with a requirement of this subchapter; and

(4) the governmental body determines that the entity has not taken adequate steps to ensure future compliance with the requirements of this subchapter.

(b) For the purpose of Subsection (a), an entity has taken adequate steps to ensure future compliance with this subchapter if:

(1) the entity produces contracting information requested by the governmental body that is in the custody or possession of the entity not later than the 10th business day after the date the governmental body makes the request; and

(2) the entity establishes a records management program to enable the entity to comply with this subchapter.

(c) A governmental body may not terminate a contract under this section if the contract is related to the purchase or underwriting of a public security, the contract is or may be used as collateral on a loan, or the contract's proceeds are used to pay debt service of a public security or loan.

Sec. 552.375. OTHER CONTRACT PROVISIONS. Nothing in this subchapter prevents a governmental body from including and enforcing more stringent requirements in a contract to increase accountability or transparency.

Sec. 552.376. CAUSE OF ACTION NOT CREATED. This subchapter does not create a cause of action to contest a bid for or the award of a contract with a governmental body.

Added by Acts 2019, 86th Leg., R.S., Ch. 1216 (S.B. 943), Sec. 9, eff. January 1, 2020.

PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES AND EQUIPMENT CERTIFICATION FORM

(Vendor to sign form if applicable to telecommunications)

The undersigned vendor hereby represents and warrants that the equipment, systems, and/or services which it will provide to Brazoria County do not use covered telecommunications equipment or services (as defined in Section 889 John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018)) as a substantial or essential component of any system, or as critical technology of any system.

Additionally the undersigned vendor hereby represents and warrants that the equipment, systems, and/or services it will provide are not prohibited from being procured using grant funds under section 889 of the FY 2019 NDAA.

Further, per 2 CFR 200.216 (b) & (c)

(b) As described in section 889 of [Public Law 115-232](#), "covered telecommunications equipment or services" means any of the following:

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
 - (2) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
 - (3) Telecommunications or video surveillance services provided by such entities or using such equipment;
 - (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country;
- (c) For the purposes of this section, "covered telecommunications equipment or services" also include systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Statewide Traffic Signal Company

COMPANY NAME

Joseph G. Spanos
SIGNATURE OF COMPANY REPRESENTATIVE

Joseph G. Spanos

PRINTED NAME

President

TITLE

April 15, 2025

DATE

AUTHORIZED NEGOTIATOR

If your company is selected to enter into negotiations with the County, please list the name and contact information for the individual or individuals that will be negotiating a possible contract on behalf of your company.

Name: Frank G. Spanos

Title: Vice President

Email Address: fspanos@statewide-traffic.net

Phone Number: 713-680-2875

Name: Joseph G. Spanos

Title: President

Email Address: jspanos@statewide-traffic.net

Phone Number: 713-680-2875

RESIDENT / NONRESIDENT BIDDER PROVISIONS

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a “resident” proposer is a person whose principle place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principle place of business in Texas.

A “nonresident” proposer is a person who is not a Texas resident. Please indicate the status of your company as a “resident” proposer or a “nonresident” proposer under these definitions.

Please check (✓) one of the following:

- ☒ I certify that my company is a **Resident Proposer**.
- ☐ I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company’s principle place of business is located):

Statewide Traffic Signal Company

Company Name

1509 West 34th Street

Address

Houston

City

Texas

State

77018

Zip Code

- A. Does your resident state require a proposer whose principle place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

☐ Yes ☒ No

- B. What is the prescribed amount of percentage? \$ _____ or _____ %

☒ New Vendor ☐ Business Name Change ☐ Address Change ☐ Tax Info Change (W-9) ☐ Other

VENDOR NAME Statewide Traffic Signal Company

COMPLETED BY: Joseph G. Spanos DATE FORM COMPLETED: April 15, 2025

SAM.GOV: VENDOR D & B DUNS NUMBER: 95-975-7444 CAGE CODE: CCQVSETCL33

Is vendor incorporated? ☒ Yes ☐ No; If incorporated: How incorporated: C-Corporation Where incorporated: Texas

Has Name Changed in past two (2) years? ☐ Yes ☒ No If Yes, When _____

FORMER NAME: _____

1509 West 34th Street

PHYSICAL STREET ADDRESS (Cannot be P.O. Box)

Houston

CITY

Texas / 77018

STATE / ZIP

Joseph G. Spanos

PRIMARY PERSON AUTHORIZED TO EXECUTE A
FINANCIAL/BANKING AGREEMENT

President

TITLE

(713) 680-2875

TELEPHONE #



SIGNATURE OF ABOVE INDIVIDUAL

jspanos@statewide-traffic.net

EMAIL ADDRESS

Frank G. Spanos


SECONDARY PERSON AUTHORIZED TO EXECUTE
A FINANCIAL/BANKING AGREEMENT

Vice President

TITLE

(713) 680-2875

TELEPHONE #



SIGNATURE OF ABOVE INDIVIDUAL

fspanos@statewide-traffic.net

EMAIL ADDRESS

www.statewidetrafficsignals.com

WEBSITE ADDRESS

REMITTANCE INFORMATION

N/A

REMIT TO NAME (If different from above)

1509 West 34th Street

REMIT TO ADDRESS

Houston

CITY

Texas / 77018

STATE / ZIP

Josephine Justine Sacueza / Treasurer

CONTACT PERSON/TITLE

713-680-2875

TELEPHONE #

N/A

FACSIMILE #

jsacueza@statewide-traffic.net

EMAIL ADDRESS

Is this the only remit address you have?
If no, please provide information:

☒ Yes ☐ No

EXHIBIT B – VENDOR’S RESPONSE

EXHIBIT B – THE FOLLOWING ADDITIONAL REQUIREMENTS ARE TO BE SUBMITTED WITH YOUR RFP RESPONSE:

- BID TABLE WITH PRICING
- EXCEPTIONS TO STANDARD TERMS & CONDITIONS & SPECIAL REQUIREMENTS (*if applicable*) (If vendor has any exceptions to the RFP terms & conditions or special requirements, they must be included with the RFP submittal in order to be considered)
- SIGNED ADDENDA
- ATTACHMENT E – VENDOR QUALIFICATIONS

Primary Responses

Success: All data is valid!

							Numeric	
Status	Bid/No Bid Decision	#	Item Description	Spec #	UOM	Quantity Required	Unit Price	Total Cost
Success: All values provided	Bid	#0-1	PREPARING ROW	0100-6001	AC	0.25	\$ 6,000.00	\$ 1,500.00
Success: All values provided	Bid	#0-2	DRILL SHAFT (TRF SIG POLE) (36 IN)	0416-6032	LF	32	\$ 600.00	\$ 19,200.00
Success: All values provided	Bid	#0-3	DRILL SHAFT (TRF SIG POLE) (48 IN)	0416-6034	LF	44	\$ 600.00	\$ 26,400.00
Success: All values provided	Bid	#0-4	MOBILIZATION	0500-6001	LS	1	\$ 18,370.00	\$ 18,370.00
Success: All values provided	Bid	#0-5	CONDT (PVC) (SCH 80) (2")	0618-6046	LF	195	\$ 19.00	\$ 3,705.00
Success: All values provided	Bid	#0-6	CONDT (PVC) (SCH 80) (3")	0618-6053	LF	110	\$ 22.00	\$ 2,420.00
Success: All values provided	Bid	#0-7	CONDT (PVC) (SCH 80) (4") (BORE)	0618-6059	LF	410	\$ 25.00	\$ 10,250.00
Success: All values provided	Bid	#0-8	ELEC CONDR (NO.6) BARE	0620-6009	LF	755	\$ 2.15	\$ 1,623.25
Success: All values provided	Bid	#0-9	ELEC CONDR (NO.4) BARE	0620-6011	LF	15	\$ 5.00	\$ 75.00
Success: All values provided	Bid	#0-10	ELEC CONDR (NO.4) INSULATED	0620-6012	LF	25	\$ 10.00	\$ 250.00
Success: All values provided	Bid	#0-11	TRAY CABLE (4 CONDR) (12 AWG)	0621-6005	LF	890	\$ 3.60	\$ 3,204.00
Success: All values provided	Bid	#0-12	GROUND BOX TY D (162922) W/APRON	0624-6010	EA	5	\$ 4,800.00	\$ 24,000.00
Success: All values provided	Bid	#0-13	ELC SRV TY D 120/240 070 (NS) SS (E) SP (U)	0628-6189	EA	1	\$ 8,000.00	\$ 8,000.00
Success: All values provided	Bid	#0-14	REMOVE SM RD SN SUP&AM	0644-6076	EA	3	\$ 100.00	\$ 300.00
Success: All values provided	Bid	#0-15	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	0666-6006	LF	70	\$ 3.10	\$ 217.00
Success: All values provided	Bid	#0-16	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	0666-6042	LF	130	\$ 5.20	\$ 676.00
Success: All values provided	Bid	#0-17	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	0666-6048	LF	95	\$ 10.30	\$ 978.50
Success: All values provided	Bid	#0-18	REFL PAV MRK TY I (W)(ARROW)(100MIL)	0666-6054	EA	1	\$ 285.00	\$ 285.00
Success: All values provided	Bid	#0-19	REFL PAV MRK TY I (W)(WORD)(100MIL)	0666-6078	EA	1	\$ 305.00	\$ 305.00
Success: All values provided	Bid	#0-20	PAVEMENT SEALER 4"	0666-6224	LF	220	\$ 0.12	\$ 26.40
Success: All values provided	Bid	#0-21	PAVEMENT SEALER 12"	0666-6228	LF	130	\$ 0.40	\$ 52.00
Success: All values provided	Bid	#0-22	PAVEMENT SEALER 24"	0666-6230	LF	95	\$ 0.75	\$ 71.25
Success: All values provided	Bid	#0-23	PAVEMENT SEALER (ARROW)	0666-6231	EA	1	\$ 6.00	\$ 6.00
Success: All values provided	Bid	#0-24	PAVEMENT SEALER (WORD)	0666-6232	EA	1	\$ 6.00	\$ 6.00
Success: All values provided	Bid	#0-25	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	0666-6315	LF	150	\$ 3.10	\$ 465.00
Success: All values provided	Bid	#0-26	ELIM EXT PAV MRK & MRKS (ARROW)	0677-6008	EA	1	\$ 75.00	\$ 75.00
Success: All values provided	Bid	#0-27	ELIM EXT PAV MRK & MRKS (WORD)	0677-6012	EA	1	\$ 75.00	\$ 75.00
Success: All values provided	Bid	#0-28	PAV SURF PREP FOR MRK (4")	0678-6001	LF	220	\$ 0.02	\$ 4.40

Success: All values provided	Bid	#0-29	PAV SURF PREP FOR MRK (12")	0678-6006	LF	130	\$ 0.06	\$ 7.80
Success: All values provided	Bid	#0-30	PAV SURF PREP FOR MRK (24")	0678-6008	LF	95	\$ 0.12	\$ 11.40
Success: All values provided	Bid	#0-31	PAV SURF PREP FOR MRK (ARROW)	0678-6009	EA	1	\$ 6.00	\$ 6.00
Success: All values provided	Bid	#0-32	PAV SURF PREP FOR MRK (WORD)	0678-6016	EA	1	\$ 6.00	\$ 6.00
Success: All values provided	Bid	#0-33	INSTALL HWY TRF SIG (ISOLATED)	0680-6002	EA	1	\$ 50,000.00	\$ 50,000.00
Success: All values provided	Bid	#0-34	VEH SIG SEC (12")LED(GRN)	0682-6001	EA	8	\$ 370.00	\$ 2,960.00
Success: All values provided	Bid	#0-35	VEH SIG SEC (12")LED(GRN ARW)	0682-6002	EA	4	\$ 370.00	\$ 1,480.00
Success: All values provided	Bid	#0-36	VEH SIG SEC (12")LED(YEL)	0682-6003	EA	8	\$ 370.00	\$ 2,960.00
Success: All values provided	Bid	#0-37	VEH SIG SEC (12")LED(YEL ARW)	0682-6004	EA	7	\$ 370.00	\$ 2,590.00
Success: All values provided	Bid	#0-38	VEH SIG SEC (12")LED(RED)	0682-6005	EA	8	\$ 370.00	\$ 2,960.00
Success: All values provided	Bid	#0-39	VEH SIG SEC (12")LED(RED ARW)	0682-6006	EA	3	\$ 370.00	\$ 1,110.00
Success: All values provided	Bid	#0-40	PED SIG SEC (LED)(COUNTDOWN)	0682-6018	EA	2	\$ 1,000.00	\$ 2,000.00
Success: All values provided	Bid	#0-41	BACKPLATE W/REFL BRDR(4 SEC)	0682-6049	EA	3	\$ 230.00	\$ 690.00
Success: All values provided	Bid	#0-42	BACKPLATE W/REFL BRDR(5 SEC)	0682-6050	EA	1	\$ 245.00	\$ 245.00
Success: All values provided	Bid	#0-43	BACKPLATE W/REFL BRDR(3 SEC)	0682-6060	EA	7	\$ 175.00	\$ 1,225.00
Success: All values provided	Bid	#0-44	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	0684-6009	LF	215	\$ 2.70	\$ 580.50
Success: All values provided	Bid	#0-45	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	0684-6012	LF	2200	\$ 3.20	\$ 7,040.00
Success: All values provided	Bid	#0-46	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	0684-6080	LF	205	\$ 1.95	\$ 399.75
Success: All values provided	Bid	#0-47	INS TRF SIG PL AM(S)1 ARM(44")LUM	0686-6047	EA	2	\$ 17,500.00	\$ 35,000.00
Success: All values provided	Bid	#0-48	INS TRF SIG PL AM(S)1 ARM(55")LUM	0686-6059	EA	2	\$ 31,500.00	\$ 63,000.00
Success: All values provided	Bid	#0-49	PED POLE ASSEMBLY	0687-6001	EA	2	\$ 1,600.00	\$ 3,200.00
Success: All values provided	Bid	#0-50	PED DETECT PUSH BUTTON (APS)	0688-6001	EA	2	\$ 1,000.00	\$ 2,000.00
Success: All values provided	Bid	#0-51	PED DETECTOR CONTROLLER UNIT	0688-6003	EA	1	\$ 2,000.00	\$ 2,000.00
Success: All values provided	Bid	#0-52	BBU SYSTEM (EXTERNAL BATT CABINET)	6058-6001	EA	1	\$ 8,000.00	\$ 8,000.00
Success: All values provided	Bid	#0-53	RVDS(PRESENCE AND ADVANCE DET)	6292-6003	EA	4	\$ 2,600.00	\$ 10,400.00
Basket Total		\$ 322,411.25						
Grand Total		\$ 322,411.25						

**VENDOR TO INSERT EXCEPTIONS TO
STANDARD TERMS & CONDITIONS & SPECIAL
REQUIREMENTS HERE (IF APPLICABLE)**

✓ Company does not have exceptions *(If applicable, check here)*

Or

 Company does have exceptions *(If applicable, check here and list exceptions here for consideration. Brazoria County will review all exceptions listed and will formally communicate as to if any exceptions are accepted by the County. If exceptions are accepted by the County, they will be added in the form of an addendum.)*

VENDOR TO INSERT EXCEPTIONS HERE

BRAZORIA COUNTY ADDENDUM NUMBER 1

RFP# 24-43 County Road 48 (Airline Road North) at County Road 1056 (Pomona Pkwy) Traffic Signal Improvement

PLEASE INCLUDE THIS SIGNED ADDENDUM WITH YOUR SEALED RFP PACKAGE.

This Addendum modifies the RFP# 25-43 package as follows:

1. Definitions: All definitions set forth in the Contract shall have the same meaning unless stated otherwise in this Addendum.
2. The following questions have been submitted for clarification:
 - 2.1 Vendor Question: "Please confirm if this is the same bid as released previously: ITB #25-14 County Road 48 (Airline Road North) at County Road 1056 (Pomona Pkwy) Traffic Signal Improvement.

Brazoria County Answer: The submissions received for ITB #25-14 County Road 48 (Airline Road North) at County Road 1056 (Pomona Pkwy) Traffic Signal Improvement were rejected due to a change in the method of procurement. The solicitation package changed from an Invitation to Bid (ITB) to a Request for Proposal (RFP). Please review the new solicitation package posted in Bonfire for changes.
3. All other terms and conditions of the RFP are to remain unchanged.

Please refer any questions regarding this RFP to the Brazoria County Purchasing Department at (979) 864-1825 or bidclarifications@brazoriacountytx.gov.

Statewide Traffic Signal Company

LEGAL NAME OF CONTRACTING COMPANY

713-680-2875

TELEPHONE NUMBER

Frank J. Spanos

SIGNATURE

N/A

FACSIMILE NUMBER

Frank Spanos, Vice President

NAME AND TITLE PRINTED

*Addendum approved by:



Susan P. Serrano, CPPO, CPPB
County Purchasing Director

03/13/2025

Date

BRAZORIA COUNTY ADDENDUM NUMBER 2

RFP# 24-43 County Road 48 (Airline Road North) at County Road 1056 (Pomona Pkwy) Traffic Signal Improvement

PLEASE INCLUDE THIS SIGNED ADDENDUM WITH YOUR SEALED RFP PACKAGE.

This Addendum modifies the RFP# 25-43 package as follows:

1. Definitions: All definitions set forth in the Contract shall have the same meaning unless stated otherwise in this Addendum.
2. A non-mandatory pre-offer meeting was held on Tuesday, March 25, 2025 at the West Annex Building, 2nd floor Engineering Department as well as a virtual Teams option. The following companies were in attendance.

Cubic Transportation Systems
Traffic Control Devices

In addition, the Pre-bid sign in sheets are posted in the project in Bonfire, labeled as 25-43 Pre-Bid Attendance Sheet , and available for immediate viewing and or download.
3. All other terms and conditions of the RFP are to remain unchanged.

Please refer any questions regarding this RFP to the Brazoria County Purchasing Department at (979) 864-1825 or bidclarifications@brazoriacountytexas.gov.

Statewide Traffic Signal Company

LEGAL NAME OF CONTRACTING COMPANY

713-680-2875

TELEPHONE NUMBER

Frank G. Spanos

SIGNATURE

N/A

FACSIMILE NUMBER

Frank Spanos, Vice President

NAME AND TITLE PRINTED

*Addendum approved by:

Susan P. Serrano

Susan P. Serrano, CPPO, CPPB
County Purchasing Director

3/27/2025

Date

**VENDOR TO INCLUDE
ATTACHMENT A – VENDOR QUALIFICATIONS HERE**

ATTACHMENT E -VENDOR QUALIFICATIONS

SECTION ONE -VENDOR'S GENERAL EXPERIENCE & QUALIFICATIONS

General Contractors Name: Statewide Traffic Signal Company

I. General

- a. Qualification information submitted shall be applicable only to the company entity or branch that will perform this Work.
- b. Attach your Project Organization Chart
- c. Submit list of other fully staffed branch offices
- d. Submit list of corporate officers, partnerships or owners of organization

II. History

- a. Please specify:

☒ Corporation – State of Incorporation Texas

☐ Partnership

☐ Sole Proprietorship

☐ Joint Venture

- b. Specify: In continuous business since: December 31, 1996

- c. Specify:

☐ Large Business (100 or more employees)

☒ Small Business (fewer than 100 employees)

☐ Other _____

III. Experience

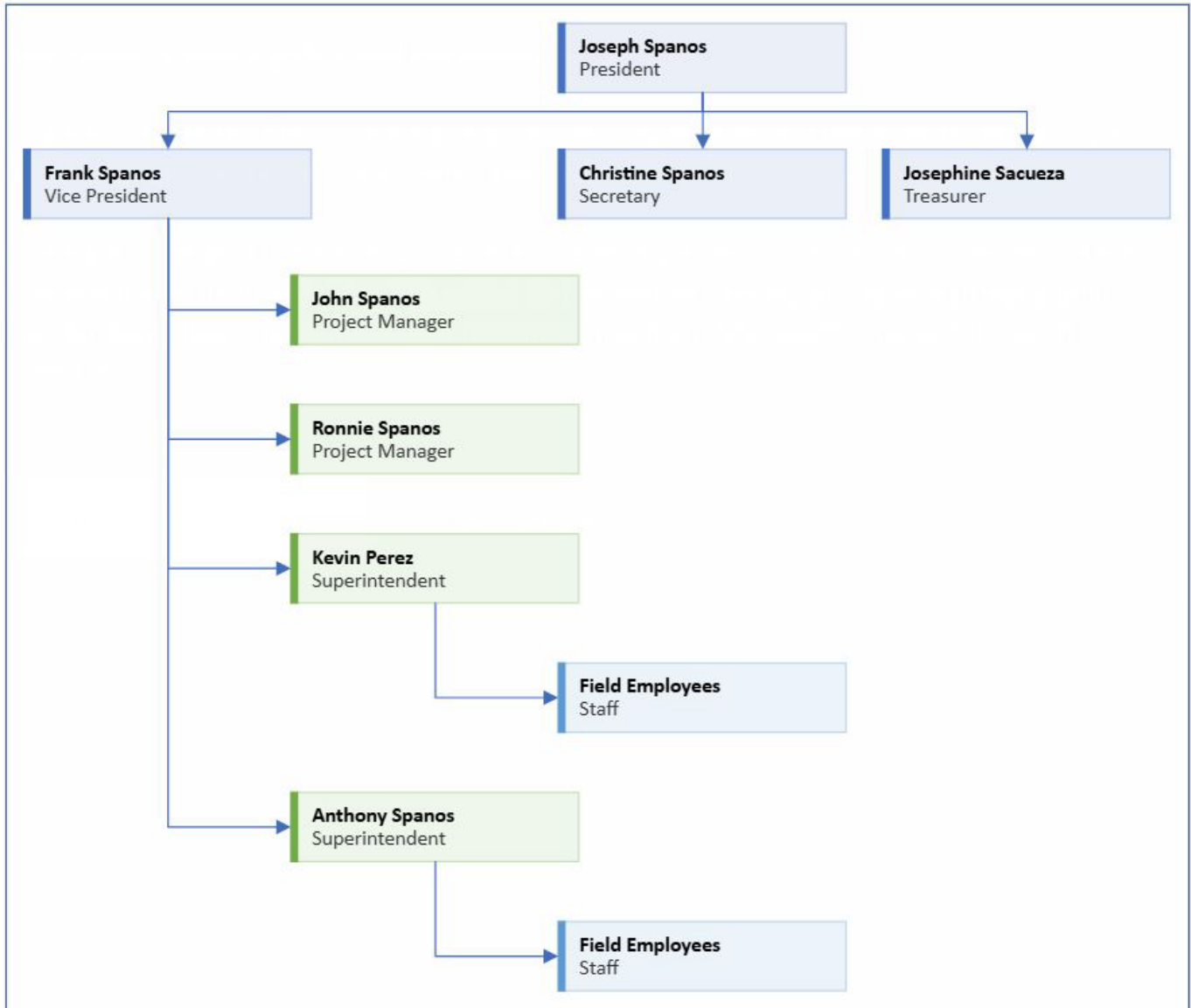
- a. Normally performs 88.98 % of work with own forces.
- b. Proposing to perform 98.98% % of work for this project with own forces.

- i. List Trades Traffic signal installation

(additional attachments as required)



Organization Chart



1509 W. 34th Street, Houston, TX 77018 | Office: (713) 680-2875

www.statewidetrafficsignals.com

Equal Employment Opportunity Company



FULLY STAFFED OFFICE INFORMATION

ADDRESS: 1509 West 34th Street
Houston, Texas 77018

PHONE: 713-680-2875

1509 W. 34th Street, Houston, TX 77018 | Office: (713) 680-2875

www.statewidetrafficsignals.com

Equal Employment Opportunity Company



Corporate Officers

Joseph G. Spanos, President
1509 West 34th Street
Houston, Texas 77018

Frank G. Spanos, Executive Vice President
1509 West 34th Street
Houston, Texas 77018

Christine Spanos, Secretary
1509 West 34th Street
Houston, Texas 77018

Josephine Sacueza, Treasurer
1509 West 34th Street
Houston, Texas 77018

VENDOR QUALIFICATIONS

SECTION TWO – LIST PROJECTS

(Similar Projects in Size and Scope Completed in Last Five Years)

Project	Municipality	\$ Amount	Type	Date
FM 529 at Mason Road	Harris County MUD No. 559	\$ 396,376	Traffic Signal Installation	01/24/2025
West Road at Caspian Run/ Westgreen	Harris County MUD No. 165	\$ 699,817	Traffic Signal Installation	11/26/2024
On-call 21/0369	Harris County	\$2,913,365	Traffic Signal Installation	11/01/2024
STP 2019(948)HES	Texas Dept. of Transportation-Harris Co	\$ 2,179,892	Traffic Signal Installation	11/27/2023
Meridiana Parkway	Brazoria County MUD No. 32	\$ 494,976	Traffic Signal Installation	09/20/2023
Grand Mission at Bellaire	Fort Bend County	\$ 313,134	Traffic Signal Installation	06/01/2023

VENDOR QUALIFICATIONS

SECTION THREE - VENDOR KEY PERSONNEL

I. Project Manager Information

- a. Resumes of key personnel shall also be included. Professional affiliations, memberships, and certifications for each of the key personnel must be included and will be used to evaluate the proposed team and personnel.

Project Manager	Years Experience	Projects
Frank Spanos	19	203
Ronnie Spanos	2.5	13
John Spanos	1	8

Superintendent	Years Experience	Projects
Kevin Perez	9	137
Anthony Spanos	2.5	13

Scheduler	Years Experience	Projects
Ronnie Spanos	2.5	13
John Spanos	4	8

Quality Control Person	Years Experience	Projects
Frank Spanos	21	214
Kevin Perez	9	159

Frank Spanos

Statewide Traffic Signal Company

Skills:

- Traffic Signal Construction Projects
- Infrastructure Improvement Projects
- Site Safety/OSHA Compliance
- Budgeting & Cost Controls
- Bidding & Estimating
- Change Order Management
- Crew Supervision

Experience:

Statewide Traffic Signal Company - (5% Ownership)

2010 – Present
Vice President

Oversee the daily operations of the company. Use skills and techniques to manage multi-million dollar governmental projects using the latest technology in road lighting and enforcement system installations while promoting safety and compliance. Prioritize and plan tasks, while overseeing crews out in the field, to stay on schedule and make adjustments as needed in order to meet deadlines and budget costs. Review job plans and estimate costs of projects.

2006 – 2010
Purchasing & Project Manager

Approved and purchased all field related materials needed to complete jobs. Reviewed technical specifications for materials, equipment and fleet. Submitted monthly pay item quantities to all governmental agencies, to be paid for work performed.

12/2004 – 04/2006
General Superintendent

Coordinated general work functions with the foreman. Planned, coordinated and oversaw multiple projects. Developed policies, procedures, rules and safety guidelines. Determined work priorities, quantity and quality while communicating with foreman.

Statewide Traffic Signal Company (Continued)

02/19/01 – 12/2004

Bucket Truck Operator and Traffic Signal Technician

Executed field activities such as building electrical services, installed and terminated traffic signal controllers. Troubleshoot malfunctioning intersections, repaired, and removed traffic signals when needed. Installed complete underground conduit system for traffic signal installation.

Silver Eagle Distributors

1994 – 2001

Driver Sales

Worked as salesman, delivery driver and merchandiser on a route consisting of approximately 90 locations per week. Forecasted daily sales and kept weekly inventory of items in stock and items sold at each location. Created invoices and collected payment.

1992 – 1993

Driver's Helper

Assisted the delivery driver with unloading and stocking merchandise and was alternate driver when needed.

1990 – 1991

Merchandiser

Worked with salesmen and delivery drivers, building displays and stocking shelves. Coordinated with manager organizing on-site and off-site promotional activities.

Certifications:

- TxDot TRF-450 Roadway Illuminations & Electrical Installation
- Bucket Truck Certification
- IMSA Level I
- IMSA Level II
- Trench Safety Training
- Trench Competent Person Safety Training
- Forklift Operator
- Train the Flagger

Education

- North Harris County Community College
- St. Pius X Catholic High School

Ronald J Spanos

Rspanos@statewide-traffic.net • 832-971-0515 • Houston, Tx

EDUCATION

Sam Houston State University, Huntsville Texas

December 2022

Bachelor of Science in Construction Management
Minor in Industrial Safety Management

PROFESSIONAL EXPERIENCE

Statewide Traffic Signal Company – Houston, TX

Jan 2023- Present

Project Manager

- Responsible for the overall direction, completion, and financial outcome of the project
- Direct and supervise activities related to contract administration, change orders, submittals, procurement, project financial projections, and schedule requirements to ensure projects are completed in a quality, profitable, safe, and timely manner.
- Prepare, review, and monitor reports related to all costs involved in developing the budget.
- Collaborate with superintendent, subcontractors, and suppliers to create a construction schedule.
- Coordinate and deliver all requirements to meet project schedules.

SKILLS

- Experienced in computer and software such as: On-Screen Take-Off, Computer Ease, Microsoft Word, Excel, and PowerPoint.
- Excellent written and oral communication.
- Proficient interpreting drawings and specifications.
- Thrives in team environment.

CERTIFICATIONS

- Completed OSHA 30 Hour Safety Course
- Forklift Certified
- Crane Rigging Certified



John Spanos

jjspanos@statewide-traffic.net – Houston, Texas

Education

The University of Houston - Houston, Texas



- Bachelor of Science in Construction Management
- Minor in Business Administration

Relevant Course Work

CNST Management I & II
CNST Layout & Site Development

CNST Estimating I & II
Project Controls

CNST Planning and Scheduling
CNST Equipment and Methods

Experience

Statewide Traffic Signal Company, Houston Texas

Assistant Project Manager, June 2024 - Present

- Monitoring project progress and cost against the baseline budget.
- Preparing, negotiating, and submitting change orders.
- Estimating traffic signal intersections, performing material takeoffs, and bid leveling.
- The procurement of materials to ensure the best possible cost and lead time.
- Preparation of Critical Path Schedules using ComputerEase to streamline productivity and ensure completion ahead of schedule.
- Submittal of weekly and monthly payroll/certified payroll.
- Calculating completed field quantities to submit for progress payments.
- Document management and correspondence.

Administrative Assistant, May 2021 - June 2024

- Submittal of payroll/certified payroll
- Procurement of materials

Crew Laborer, 2018 – 2021

- Assisted in the necessary construction to install a fully operating traffic signal intersection.
- Duties included: concrete foundation installation, pole/mast arm erection, loop detector installation, cable installation, ground box placement, trenching conduit, and completing punch lists.

Skills

- Competent in calculating quantities such as CY and SY.
- Regular use of Computer Ease/Field Ease Project Management and Accounting Software.
- Use of software such as: Excel, Microsoft Project, Primavera P6, On-Screen Takeoff, and Revit.
- The ability to work as a team to ensure adequate communication through duration of a project.

Certifications

- Certified Associate Constructor, Level 1 (CAC) - American Institute of Constructors Exam (AIC)
- OSHA 30 certification

Honors

- Magna Cum Laude, The University of Houston

Kevin Perez
Statewide Traffic Signal Company

Objective: As General Superintendent, responsible for all areas of traffic signal operations, managing day to day operations to execute coordination and completion of projects on schedule. Work hand in hand with project manager to maintain material cost control and quality control. In charge of assigning technician's tasks, briefing them on the work to be done, and giving them a schedule of assigned duties.

Skills:

- Fabricating traffic control cabinets for new intersection installations
- Installing, repairing and removal of intersections
- Installing overhead wiring and signalization
- Installing cable, conduit and traffic signal cabinets
- Installing school flashers and perform emergency duties as needed
- Test new traffic control equipment prior to it being installed on a public roadway
- Completing engineering work orders for traffic control changes
- Crew management

Experience:

01/2016 to Present Superintendent Statewide Traffic Signal Company

As Superintendent, plans, organizes and supervises crews in all activities related to the fabrication, preparation, installation and maintenance of traffic control devices and performs other duties as assigned. Ensures work safety practices and procedures are in compliance with federal, state and county regulations, laws and ordinances.

01/2013 to 01/2016 Foreman Statewide Traffic Signal Company

Supervising work of technicians to ensure their accurate performance of installation, maintenance, repair and inspection work of traffic signals with safety in mind.

08/2006 to 01/2013 Traffic Signal Technician Statewide Traffic Signal Company

Installed traffic signals in every aspect from underground to overhead work. Installed complete conduit system, loop detectors and activation to complete turn-key signal projects.

01/2005 to 08/2006 Traffic Signal Technician KenMor Electric

Installed traffic signals in every aspect from underground to overhead work. Installed complete conduit system, loop detectors and activation to complete turn-key signal projects.

Certifications:

- TxDot TRF-450 Roadway Illumination & Electrical Installation
- OSHA 30
- IMSA Traffic Signal Technician Level II
- CON816 Construction Stagegate Checklist
- ENV432 Construction General Permit (TPDES)
- MNT415 Revegetation During Construction
- Siemens Interm. Controller Training Trench
- Competent Person Safety Training Trench
- Safety Training
- ATSSA Registered Flagger
- Bucket Truck Operator
- Forklift Operator

Anthony J. Spanos

Statewide Traffic Signal Company

Objective

Responsible for coordination and management of traffic signal installation projects. Working with project managers and then assigning duties to technicians to complete projects by target dates.

Skills

Installation of overhead wiring and signals
Installation of conduit, cable and traffic signal cabinets
Evaluation of traffic control equipment after installation
Fabrication of traffic control cabinets for installations
Completing work orders
Inventory Control
Coordination of safety meetings & enforcement of policies
Coordination of certifications for technicians
Coordination of turn-ons
Call in locates
Plan schedule for daily operations for crews

Work History

Statewide Traffic Signal Company	1/2023 - Present - Superintendent
Statewide Traffic Signal Company	10/2019 – 12/2022 – Traffic Signal Technician
Statewide Traffic Signal Company	6/2014 – 9/2019 – Utility Laborer

Education

St. Pius X High School
Blinn College – Bryan Campus

Certifications

OSHA 30
IMSA Traffic Signal Technician Level 1
IMSA Traffic Signal Technician Level 2
TRF-450 Roadway Illumination & Electrical Installation
TRF-453 Electrical Requirements for Installing Traffic Signals
Work Zone Traffic Control
ATSSA Flagger Certification
Forklift Certification
Bucket Truck Operator
Overhead Crane & Digger Derrick Operator (OSHA 29)

VENDOR QUALIFICATIONS

SECTION FOUR - VENDOR REFERENCES

Please provide five (5) references for the products / services under consideration. Preference is with a government similar in size to Brazoria County, as well as to contracts similar in scope as stated in the RFP.

1. Name of government or agency: City of Houston
Address: 901 Bagby Houston, Texas 77002
Contact Name: Joe Hanak
Phone Number: 832-395-2399
\$ amount of project / contract: \$2,783,270.19
Contract / Project dates: N-310650-0084 / November 30, 2016 to May 31, 2020

2. Name of government or agency: Harris County
Address: 1111 Fannin Street, 11th Floor Houston, Texas 77002
Contact Name: Windepa Guissou
Phone Number: 281-912-7563
\$ amount of project / contract: \$2,913,365.20
Contract / Project dates: 21/0369 / January 1, 2022 to November 1, 2024

3. Name of government or agency: Texas Department of Transportation
Address: PO Box 1386 Houston, Texas 77251
Contact Name: Dock Gee
Phone Number: 713-802-5405
\$ amount of project / contract: \$493,437.84
Contract / Project dates: STP 2020(801)HES / November 4, 2020 to April 29, 2024

4. Name of government or agency: Fort Bend County
Address: 301 Jackson, 4th Floor Richmond, Texas 77469
Contact Name: Chris Debaillon
Phone Number: 281-633-7528

\$ amount of project / contract: \$313,133.94

Contract / Project dates: B21-061 / May 18, 2022 to June 1, 2023

5. Name of government or agency: City of Conroe

Address: 700 Metcalf Street Conroe, Texas 77301

Contact Name: Clifford Locklear

Phone Number: 936-522-3100

\$ amount of project / contract: \$455,648.08

Contract / Project dates: 2022-12 / February 1, 2025 to February 6, 2025

VENDOR QUALIFICATIONS

SECTION FIVE - VENDOR'S CURRENT WORK SCHEDULE/RECORD

I. Current Work Schedule

a. List major projects your organization has in-progress using the format below:

Name & Location of Project	Contract \$	% Complete	Projected Completion Date	Owner Contact And Phone
F 2B24(233) Various Locations	\$3,278,706.50	94.69%	02/26/2026	TxDOT-Harris Co Dock Gee 713-802-5405
Plaza Dr at Commercial Dr	\$377,984.61	12.53%	05/01/2025	City of Rosenberg Rigo Calzoncin 832-595-3591
STP 2025(045)HES FM 2920 @ TC Jester/ Bridgestone	\$514,412.05	100.00%	01/26/2026	TxDOT-Harris Co Dock Gee 713-802-5405
On-Call 23/0341	\$10,181,193	86.94%	01/29/2026	Harris County Windepa Guissou 281-912-7563
STP 2B24(342)VRU SS 261 @ Rittenhouse/ 34th	\$998,083.31	57.14%	12/03/2025	TxDOT-Harris Co Dock Gee 713-802-5405

b. Total number and dollar amount of contracts currently in progress:

Number 15 \$ 24,066,040.53

c. Largest single contract amount currently in progress:

Project Name: 23/0341

Projected Completion Date : 01/29/2026

Dollar Amount \$ 10,181,193

II. Past Record

a. List major projects of our organization has completed in the last 5 years with completion dates and references.

Name & Location of Project	Contract \$	Date Completed	Owner Contact and Phone
On-Call 15/0261 Various Locations	\$8,943,514.02	06/17/2021	Harris County Windepa Guissou 281-912-7563
On-Call 18/0323 Various Locations	\$5,799,009.00	10/20/2023	Harris County Windepa Guissou 281-912-7563
N-310650-0084-4 Various Locations	\$2,910,092.61	05/31/2020	City of Houston Joe Hanak 832-395-2399
STP 2019(948)HES Various Locations	\$2,179,891.90	11/27/2023	TxDOT-Harris Co Dock Gee 713-802-5405

b. Volume of work completed over each of the last 5 years:

\$ 4,297,505.90

\$ 5,297,353.36

\$ 5,563,151.43

\$ 7,383,306.24

\$ 6,451,708.97

VENDOR QUALIFICATIONS

SECTION SIX - VENDOR LITIGATION, CLAIMS, REPUTATION & COMPLIANCE

I. Please answer the following questions

- a. Has your firm ever defaulted, been declared to be in default, or failed to complete any work awarded?

☐ yes

☒ no

If yes, stipulate where and why: _____

- b. Has your firm ever paid (or had withheld from payment) liquidated damages for failure to complete a contract on time?

☐ yes

☒ no

If yes, stipulate where and why: _____

- c. Has your organization ever been charged with or paid a fine for non-compliance of State and/or Federal statutes or regulations?

☐ yes

☒ no

If yes, stipulate where and why: _____

- II. List pending claims and/or litigation against or involving project owners at time of submitting Proposal.
Show project name, owner and summary explanation.

None

SECTION SEVEN - VENDOR'S SAFETY RECORD

- I. List your organization's Workers Compensation Experience Modification Rate (EMR) for each of the last five years, as obtained from your insurance agent.

2024: 0.85

2023: 0.85

2022: 1.20

2021: 1.75

2020: 2.02

- II. Complete the matrix below for the last five years, as obtained from OSHA No. 200 Log:

	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
Number of injuries & illnesses	0	0	0	2	2
Number of lost time accidents	0	0	0	0	0
Number of recordable cases	0	0	0	0	1
Number of fatalities	0	0	0	0	0
Number of employee direct hire fixed hours (round to 1,000's)	40,000	42,000	44,000	48,000	52,000

- III. Please answer the following questions regarding your safety program

- a. Are regular project safety meetings held for Field Supervisor(s)?

☒ yes

☐ no

If yes, frequency:

☒ weekly

☐ bi-monthly

☒ monthly

☐ as needed

b. Are project safety inspections conducted?

☒ yes

☐ no

If yes, who performs inspections? Kevin Perez, Superintendent

How often? daily

Who is required to attend? Superintendent, Foreman, Crew

c. Does your organization have a written safety program?

☒ yes

☐ no

If yes, provide a copy. It will become a compliance document upon contract award.

d. Does your organization have a safety orientation program for new employees?

☒ yes

☐ no

For employees promoted to Field Supervisor?

☒ yes

☐ no

If yes, does your Supervisor Safety Program include instructions on the following:

Safety work practices ☒ yes ☐ no

Tool box safety meetings ☒ yes ☐ no

First aid procedures ☒ yes ☐ no

Accident investigation ☒ yes ☐ no

Fire protection ☒ yes ☐ no

New worker's orientation ☒ yes ☐ no



EMPLOYEE HEALTH & SAFETY HANDBOOK



SAFETY POLICY STATEMENT TO ALL EMPLOYEES

A primary concern of STATEWIDE TRAFFIC SIGNAL COMPANY is safe production and the prevention of injuries and illness to all employees. Management ranks safety, health and the environment as highly as production, quality or costs. Each of us has the responsibility to make the safety of ourselves and our co-workers a primary concern. This objective is fundamental to our well being, as well as to the efficient operations of our business.

We, the Management of STATEWIDE TRAFFIC SIGNAL COMPANY believe that while risks exist:

1. Accidents and injuries are preventable.
2. Each of us has a personal responsibility for our safety and the safety of others, both on and off the job.
3. No business objective is so important that it will be pursued at the sacrifice of safety.
4. High standards will be maintained in the development of job methods, the provision of protective equipment required by specific jobs, and the thorough training of all employees in the safety, health and environmental aspects of their work.
5. Included in our commitment to safety and the environment are methods directed towards the prevention of fires, explosions and accidental chemical release as well as activities to minimize their effects.
6. Safe conduct of operations is a condition of employment at STATEWIDE TRAFFIC SIGNAL COMPANY

Management's goal is to promote within each employee, a state of mind that is conducive to safe and healthy habits, both on and off the job. It is the personal responsibility of each employee to constantly strive to maintain the prescribed standards for safe production, safe living and preservation of environmental quality.

Your supervisor is your primary source of safety information in your work area. It is his/her responsibility to enforce your plant's safety rules.

Yet, as helpful as they are, safety rules alone cannot prevent accidents. An indispensable ingredient of a safe working environment is a conscientious work force where each individual is dedicated to the principle that accident prevention is an essential part of the planning and efficient execution of every job.

Employees are encouraged to seek out unsafe conditions and submit suggestions. STATEWIDE TRAFFIC SIGNAL COMPANY welcomes your whole-hearted cooperation.

Safety Is Everyone's Responsibility!



At STATEWIDE TRAFFIC SIGNAL COMPANY, Safety begins with YOU. We are all responsible for SAFETY. There is NO task so urgent or so important that warrants risking our most valued asset – PEOPLE.

RETURN THIS FORM TO YOUR IMMEDIATE SUPERVISOR AFTER THE MANUAL HAS BEEN REVIEWED:

NAME (Print): _____

DATE: _____

I have received, read, had an opportunity to ask questions, and agree to follow the policies outlines in the Employee Safety Handbook. I understand that violation of these safety and health rules and policies may be grounds for disciplinary action, up to and including termination of my employment. Contract employees are subject to similar requirements found in contract language.

Signature: _____

Witness: _____

Date: _____



THE 10 LIFE-SAVING RULES

1. Obtain a valid work permit when required
2. Industrial Hygiene tests shall be conducted when required
3. Obtain authorization before entering a confined space
4. Obtain authorization before overriding or disabling safety critical equipment
5. Protect yourself against a fall when working at height
6. Do not walk under a suspended load
7. Do not smoke outside designated smoking areas
8. No alcohol or drugs while working or driving
9. While driving, do not use your phone and do not exceed speed limits
10. Wear your seat belt

These Life-Saving Rules set out clear and simple “do’s and don’ts” covering activities with the highest potential safety risk. They are not new. Most people comply with them every day – but there are still times that they are not followed. The Life-Saving Rules help to make sure that rules are followed and people are protected. Compliance with the Life Saving Rules is mandatory, and the Life Saving Rules are applicable to all operations under STATEWIDE TRAFFIC SIGNAL COMPANY’s operational and / or governance control. Each reported non-compliance will be investigated. And failure to comply will result in disciplinary action, up to and including termination of employment for STATEWIDE TRAFFIC SIGNAL COMPANY employees, or for employees of contractors or sub-contractors, removal from the site and disqualification from future work. Supervisors are held accountable to communicate and ensure compliance.

If a STATEWIDE TRAFFIC SIGNAL COMPANY employee chooses to break the rules, he / she choose not to work for us.



DRUG AND ALCOHOL POLICY STATEMENT

USING, POSSESSING OR BEING UNDER THE INFLUENCE OF INTOXICANTS OR ILLEGAL DRUGS ON COMPANY PREMISES OR WHILE CONDUCTING COMPANY BUSINESS IS STRICTLY FORBIDDEN.

POSSESSION OF DEADLY WEAPONS OR EXPLOSIVES ON COMPANY PREMISES OR WHILE CONDUCTING COMPANY BUSINESS IS STRICTLY PROHIBITED.

ENTRY ONTO COMPANY PREMISES CONSTITUTES CONSENT TO, AND RECOGNITION OF, THE RIGHT OF THE COMPANY TO CONDUCT SEARCHES FOR INTOXICANTS, ILLEGAL DRUGS, DEADLY WEAPONS AND/OR EXPLOSIVES.

PRE-EMPLOYMENT DRUG SCREENS, SUBMISSION TO RANDOM DRUG TESTING AND SUBMITTING TO POST ACCIDENT/INJURY DRUG TESTING ARE CONDITIONS OF EMPLOYMENT.

VIOLATION OF THESE POLICIES, FAILURE TO SUBMIT TO RANDOM/POST ACCIDENT DRUG TESTING, FAILURE TO COOPERATE WITH A SEARCH REQUEST, MAY RESULT IN TERMINATION, AND, FOR A CONTRACT EMPLOYEE, RESULT IN REMOVAL FROM THE PREMISES.



Roles / Responsibilities

STATEWIDE TRAFFIC SIGNAL COMPANY'S primary goal is to prevent the pain and reduction of income suffered by injured employees. Secondly, we must try to control the direct and hidden costs of accidents and lost time.

Foreman's Role: To carry company safety policies to the field and through example, instruction and enforcement measures assure compliance with company safety rules.

Employee's Role: To cooperate with the foremen in carrying out the safety program. The safety program directly benefits the employee by preventing his own accident.

Your safety responsibilities as a STATEWIDE TRAFFIC SIGNAL COMPANY employee are:

- To actively participate in, contribute to and comply with the Safety Policy
- To understand and follow the job site rules and safe work practices
- To ask for assistance when not sure of any element of the Safety Program.
- To report new hazards to the Foreman so unsafe conditions can be immediately addressed.
- To report all injuries to the foreman.

The following practices are designed to assist you in choosing the safe course of action in situations where no specific safety rule applies and where your personal judgment can prevent injury to you and your fellow workers.

1. **Correct Unsafe Conditions Yourself.** If you see tools, materials and other objects lying in aisle-ways, on platforms, or around work areas, remove them to eliminate slipping and tripping hazards. Take the necessary steps to eliminate all unsafe conditions within your work area.
2. **Report Hazards and Near-Miss Incidents.** STATEWIDE TRAFFIC SIGNAL COMPANY provides safe working conditions for all employees. You can assist in this effort by reporting to your supervisor any unsafe conditions you observe in your work. Near-miss accidents often reveal such conditions. Report all near-miss incidents.
3. **Communicate Work Area Conditions.** Always inform your fellow workers of changes in the work area which create unusual hazards or operating conditions.
4. **Study Your Job from the Safety Angle.** Take time to think before starting work. Make every effort to search out the hazards and take precautions to prevent accidents from happening. Be sure that you have all necessary protective equipment with you when you start work.
5. **Avoid Shortcutting Procedures.** Many knowledgeable employees participate in writing and approving proper operating procedures. They are written to define the best-known way to do a job. To circumvent or bypass these procedures is unacceptable. Follow all procedures as written and if you believe they are incorrect or need to be revised, initiate the proper actions to do so, but follow them until they are changed.



CODE OF SAFE PRACTICES – SAFETY RULES

*It is **STATEWIDE TRAFFIC SIGNAL COMPANY** policy that everything possible will be done to protect employees, customers, vendors and visitors from accidents. Participation in safety rules, codes and awareness is required of everyone on the premises. Failure by any employee to comply with safety rules will be grounds for corrective discipline. Supervisors shall oversee and enforce the safety rules and practices for employees and visitors.*

To carry out this policy, employees shall follow this Code of Safe Practices:

1. Report unsafe conditions and equipment to your supervisor.
2. Report all accidents, injuries and illnesses to your supervisor immediately.
3. Never report to work under the influence of drugs or alcohol.
4. Means of exit and egress shall be kept clear, lighted and unlocked during work hours.
5. Aisles shall be kept clear at all times.
6. Work areas will be maintained in a neat, orderly manner.
7. Trash and combustible refuse shall be removed from the building daily.
8. All spills will be cleaned up promptly.
9. Follow proper lockout/tagout procedures before servicing energized equipment.
10. Inspect all equipment including motorized vehicles daily, prior to their use.
11. **NEVER** use compressed air for cleaning skin or clothing.
12. Compressed air used to blow down machinery must be governed to **less** than 30 PSI.
13. Required PPE shall be donned before beginning any task.
14. Always keep toxic or flammable materials in closed containers when not in use.
15. Hazardous chemical containers shall be labeled, including temporary containers.
16. Be aware of potential hazards involving various chemicals used in the workplace (MSDS and proper Hazard Labeling).



PERSONAL PROTECTIVE EQUIPMENT (PPE)

Head, eye and face, hearing, respirators, hand and foot protection is required by OSHA when there is a reasonable probability of preventing injury when such equipment is used. Employers must provide a type of protector suitable for work to be performed and employees shall wear them.

The Company is responsible for the following activities:

1. Identifying tasks that require PPE
2. Providing PPE that meets the OSHA requirements
3. Enforcing the use of PPE
4. Providing replacement PPE as needed due to wear or outdated date stamps
5. Providing effective training to employees in at least the following:
 - a. When personal protective equipment is necessary;
 - b. How it is to be worn;
 - c. What its limitations are, and
 - d. Know its proper care, maintenance, useful life, and disposal.

The Company shall certify in writing that the training has been carried out and that the employees understand it. Each written certification shall contain the name of each employee trained, the date(s) of training, and identify the subject certified.

The Employees also have responsibilities:

1. Wear the protection
2. Inspect before use to ensure sanitary and safe condition
3. Know proper methods of donning and doffing
4. Ensure proper fit
5. Maintain it- clean and store properly.



USE OF TOOLS AND EQUIPMENT

1. All tools / equipment shall be maintained in safe condition.
2. Damaged tools or equipment shall be removed from service and tagged as “DEFECTIVE”
3. Only appropriate tools shall be used for the job
4. Wrenches shall not be altered by the addition of handle extensions
5. Files shall be equipped with handles and shall not be used to punch or pry
6. Portable electric tools shall not be lifted or lowered by their power cord
7. Electric cords shall not be exposed to damage from vehicles or rollers
8. Only authorized persons shall operate machinery or equipment
9. Loose clothing, jewelry and long hair shall not be worn around moving machinery
10. Machinery shall not be serviced, repaired or adjusted while in operation
11. Where appropriate, Lockout / Tagout procedures shall be used
12. Air hoses shall not be disconnected at the compressor until the line has been bled
13. Whenever there is a question about a tool or procedure, see your supervisor



EMERGENCY ACTION PLAN

EMPLOYEE PROCEDURES

Initial Discovery of a Fire, Smoke, or Unusual Heat

Immediately report any discovery of a fire, smoke or unusual heat to a supervisor **OR** from the nearest available telephone, call and report the event to the switchboard operator in a calm, clear manner giving the following information:

- Identify Yourself
- State there is (Fire, Smoke, or Unusual Heat)
- Give the exact location of the potential emergency

If the fire is of immediate danger, trigger your facility's alarm system.

If you can **SAFELY** return to the scene of the problem, attempt to extinguish using a nearby fire extinguisher (Think trash can sized fire- anything larger requires professional assistance).

If the fire endangers your life or the life of others, leave the area **immediately**. Close any doors leading to or from the fire, however, **do not lock them**.

Upon the arrival of the Emergency Response Team or Fire Department, immediately follow their instructions.

Fire Action Plan

- Initial Sighting – Upon discovering a fire, the employee must notify their supervisor or the operator.
- Communication – The Supervisor will sound the alarm and notify the Safety / Emergency Coordinator. The Safety / Emergency Coordinator will notify the local Fire Department as required.
- Assessment – The Safety / Emergency Coordinator will assess the incident and determine if the fire is incipient.
- Response – If the fire is incipient, an attempt will be made to distinguish it. Only properly trained and qualified employees should attempt this action.

FIGHTING A FIRE – *Do not attempt to put out a major fire or an overhead fire. Because of the extreme danger involved, only fire fighters shall proceed with these types of fires. Fight the fire until the fire department arrives – or – the fire becomes out of control. DO NOT ENDANGER YOUR PERSONAL SAFETY*



OTHER EMERGENCY SITUATIONS

Hurricane, Tornado or Other Weather Emergency

Employees will be directed to the appropriate shelter or area in the event of inclement weather conditions. Typically, employees will take shelter in the most interior location possible. The Safety / Emergency Coordinator will direct employees to shelter during such events.

Main things to remember:

- Do NOT leave the building.
- Get off the second and upper floors.
- Go towards the center of the building on the first floor or basement.
- Stay away from windows.
- If you hear warning sirens/announcements, take shelter immediately.
-

Medical Emergency

- Report the emergency.
- Provide basic first aid if qualified to do so.
- Help and assist the injured person. Have the person lie down — or at least sit down.
- Do not permit the injured person to eat or drink anything.
- Do not permit the injured person to walk off alone.
- Stop any machinery operating in the area.

NOTE: If a body limb has been severed, it should be retrieved, wrapped in a clean wet cloth, and given to the ambulance attendant or paramedic.

NOTE: If injury involves contact with chemicals, the MSDS for the involved chemical(s) should be obtained and given to the ambulance attendant or paramedic.

Chemical Spill Emergency

- Report the emergency.
- Use absorbent materials to pool or contain the spill if it is safe to do so.
- Consult the MSDS for the material. The MSDS has a section on spill control.
- Obtain the nearest fire extinguisher and have it ready for use if the material is flammable or combustible (check the MSDS).
- Do not shovel up or otherwise remove the spill debris until instructed to do so by an emergency coordinator.



EVACUATION PLAN

The existence of an emergency does not necessarily mean that an evacuation will be required.

The decision to evacuate one — or all — of the buildings will normally be made by the safety / emergency coordinator after assessment of the situation.

On-scene personnel, be it the safety / emergency coordinator or supervisor may order evacuation if, in their opinion, conditions are sufficiently threatening to personal safety.

Evacuation Signal

Any instructions to evacuate will be verbal



Method of Evacuation

- **Evacuation Routes, Check-in Point and Alternates** – There are three exit doors clearly marked within the building. In the event of an emergency, proceed to the safest means of escape from your normal work area. Always have an alternate plan in your mind in the event that your primary route is blocked. Also, make sure that you are familiar with the entire evacuation plan to be certain you can evacuate your facility safely from any location.
- Supervisor will issue a verbal command to evacuate.
- Upon instruction to evacuate, shut down all equipment and machinery and proceed to the nearest direct exit to the yard area.

Assembly Area

- All personnel, no matter which end or side of the building(s) they have exited, must proceed immediately to the company's parking lot.
- A roll call must be conducted by Area Leaders to assure all personnel have evacuated.
- DO NOT leave the assembly area until your Area Leader has noted your name. Those declared missing or unaccounted for will become subject of a search by the fire department. This can be a needless hazard if a person is unaccounted for because they did not report in at the assembly area.

DO NOT get in your cars or drive off until authorized to do so. The traffic caused by leaving could block arriving emergency vehicles. It is also essential that you be present at the Head Count as noted immediately above.

ALL CLEAR – The Safety / Emergency Coordinator has the sole responsibility for authorizing re-entry into the facility when it is determined safe.

- Safe re-entry is defined as all conditions causing the evacuation are secured and all danger is abated.
- Communication of "ALL CLEAR" is verbal at the check-in point.
- The Safety / Emergency Coordinator will automatically notify the City's Fire Department if the sprinkler system is activated.



ACCIDENTS AND ACCIDENT REPORTING

In plain language, preventing accidents is everyone's job. Accidents just don't happen out of the blue, they are either the result of an unsafe act or an unsafe condition or both.

Smart Safety Rules

1. If it looks unsafe, it probably is unsafe.
2. Immediately report all accidents, unsafe conditions and near misses.
3. Don't perform any task unless you have been trained and authorized.
4. Use the proper Personal Protective Equipment (PPE) for the job.
5. Inspect all tools & machinery before using – never use damaged equipment.
6. Stay focused on the job – avoid distractions or horseplay.
7. If you need help, ask for it.
8. Don't rush any task
9. Follow all safety rules
10. Know the hazards & how to control them.

Don't let these "excuses" be the cause of your next accident.

That's the way I always do it...

I can take shortcuts... I'm experienced...

I was just trying to fix it...

I thought I knew how...

I was in a hurry....

Doing it safely takes too much time...

For every accident, there is a preventable cause... find & fix the cause BEFORE the accident.



HAZARD REPORTING

SAFETY IS EVERYONE'S RESPONSIBILITY. Any hazard, or potential hazard, that you observe and cannot correct immediately should be reported.

Notify your supervisor immediately of the hazard. Fill out the appropriate Notification form and turn it in. Do NOT attempt to repair the hazard unless you have been trained to do so.

HAZARDS TO WATCH FOR

FLOORS – Uneven areas; slip, trip and fall hazards; spills; sharp edges

STAIRS – Worn treads; loose handrails, spills, dimly lit

ELECTRICAL – Damaged or frayed cords; broken plugs or outlets; overloaded outlets

OUTSIDE – Holes; uneven walkways; water leaks; broken lights; ice; broken glass

MISC. – Any equipment that is worn; any equipment that is used improperly; anything you consider an unsafe situation

SAFE LIFTING

Back injuries are a major cause of Lost Time Accidents. These injuries can be avoided if proper lifting techniques are followed. When possible, *always* use designated material handling equipment: four wheeler, cart, dolly, or crane. Get help if needed.

Proper Technique

Before you lift:

1. Be sure you can handle the load. If you are not sure of the weight, one good means of doing this is to lift an edge and jiggle the item to make sure it is not too heavy.
 - a. Do not carry an object that is too big to see over or around.
 - b. For objects that are too large or bulky to lift alone, get help and get the proper material handling equipment!
 - c. *Avoid manual lifting of heavy items above shoulder height. Get help!*
 - d. Plan your trip before you start. Guard against unlighted areas, spills or other debris that may result in slips or trips, and be sure you have a clear place to set the item when you arrive.

A Safe Lift:

2. Remember the Power Zone- mid-thigh to shoulder height is the desirable range for lifting and setting. Of utmost importance is to avoid the first 6" of lift from the ground as this is the cause of many injuries. Even a small elevation, such as a standard pallet (4" high) prevents the need to kneel completely to the ground before starting your lift.
3. Keep feet apart – one along side of, and one behind the object to be lifted. Feet should be comfortably apart to provide stability- and one leg behind to provide rear leg thrust.
4. Use a palm grip if possible: both hands underneath so that you use your whole hand.
5. Keep the load close to your body! As much as possible, keep elbows and arms tucked to the side of the body. This helps to control the combined center of gravity of your body and the item to be lifted. This body position provides maximum lifting capacity.
6. Keep your butt out, head level and your chin out- Picture the weight lifter.
7. Keep your bodyweight directly over your feet. Start the lift with a thrust of the foot directly behind the object lifted. Bring the load close to your body for the most efficient carrying position. Lift smoothly, do not jerk up, back or rotate the body.
8. To change direction, turn the entire body, including the feet. *DO NOT* twist your body at the waist while lifting.

Reverse your lifting procedure when setting the item down. If at all possible, avoid setting heavy items completely to the ground. Keep them in the Power Zone!



HAZARD COMMUNICATION STANDARD

STATEWIDE TRAFFIC SIGNAL COMPANY complies with all requirements of the OSHA HAZARD COMMUNICATION STANDARD and requires that all contractors, sub-contractors, vendors, visitors and others also comply.

A written Hazard Communication Program has been developed to define the procedures for compliance with the standard. The Hazard Communication program is located in the main office as well as in each MSDS manual at each jobsite and consists of:

- Introduction Statement
- Hazard determination and MSDS requirements as well as a listing of all hazardous chemicals at the site
- Container Labeling Requirements
- Employee information and training requirements
- Contractor requirements
- Trade Secret requirements
- A copy of the Hazard Communication Standard

STATEWIDE TRAFFIC SIGNAL COMPANY General Requirements

1. All employees, sub contractors and others will be provided with information on the Hazardous Chemicals found at their jobsite. This information will be provided to you when you arrive at the assigned work site. The information will consist of Material Safety Data Sheets for specific chemicals and their location within the specific operating areas.
2. All sub-contractors and others will provide STATEWIDE TRAFFIC SIGNAL COMPANY with the MSDS for any chemicals or hazardous materials they plan to bring on site. All materials must be approved BEFORE bringing them on site.
3. All employees, subcontractors and others using chemicals or hazardous materials at the job site shall follow all labeling requirements, personal protective equipment requirements and proper environmental compliance requirements.



STATEWIDE TRAFFIC SIGNAL COMPANY - SAFETY RULES & REGULATIONS

- FOLLOW ALL SAFETY RULES and safety warning signs.
- REPORT ALL INJURIES OR ACCIDENTS to your foreman- no matter how small or insignificant.
- REPORT UNSAFE CONDITIONS to your team leader.
- DO NOT report to any STATEWIDE TRAFFIC SIGNAL COMPANY job site or company premises while UNDER THE INFLUENCE of alcohol or illegal drugs.
- DO NOT BRING ALCOHOL OR ILLEGAL DRUGS onto any job site or company premise.
- AVOID HORSEPLAY and practical jokes. They are dangerous and not permitted.
- DO NOT OPERATE MACHINERY or POWER TOOLS UNTIL you have been TRAINED and AUTHORIZED.
- CHECK AND INSPECT equipment before starting or moving it.
- DO NOT LEAVE UNATTENDED MACHINERY OR EQUIPMENT RUNNING. If you find it necessary to leave the machine you are operating, shut it off.
- LOCK OUT OR DE-ENERGIZE equipment before cleaning, repairing or adjusting.
- USE TOOLS ONLY FOR THEIR INTENDED PURPOSE. Keep your own tools in safe condition.
- USE ONLY EQUIPMENT OR TOOLS IN SAFE CONDITION. Inspect before using and return unsafe equipment or tools to your foreman for repair.
- Use all safeguards provided. GUARDS MUST BE REPLACED before operating if removed for any reason.
- WEAR PERSONAL PROTECTIVE EQUIPMENT as required.
- Sturdy leather shoes or boots are required. Tennis shoes or open toed shoes are not permitted.
- Wear suitable clothing and gloves. Remove finger rings and jewelry. Long hair shall be restrained.
- KNOW the chemicals you use. Containers shall be labeled. Review warning labels and MSDS if you are concerned with harmful effects.
- KEEP YOUR WORKAREA CLEAN. Dispose of trash properly. Do not block walkways or exits.
- Know the location of portable fire extinguishers in your work area. Know how to use them.
- DO NOT PLACE tools or materials on LADDERS.
- INSPECT LIFTING EQUIPMENT INCLUDING SLINGS BEFORE LIFTING.
- NEVER SWING A LOAD OVER ANY PERSON.
- NEVER WALK UNDER A LOAD. STAND ASIDE.
- NEVER WORK UNDER A LOAD. Use blocking before working on raised equipment.
- RUNNING IS NOT ALLOWED. HURRY CREATES ACCIDENTS. Walk and work at a safe pace.
- Park your auto in designated parking areas only.
- USE COMMON SENSE - WITH SAFETY IN MIND - WHEN DOING ANY JOB.

These rules and regulations will be enforced. Violation of drug and alcohol policy will result in immediate termination. Other first offenses will result in a warning. Individuals committing repeat violations will receive written warnings and disciplinary action in line with company policy up to and including dismissal.



I hereby state that I have received a written copy of the Safety Rules and Regulations, Code of Safe Practices, Hazard Communication Program, and have completed the New Employee Orientation. This material was reviewed with me and I have been encouraged to ask questions regarding any topic I did not understand. I further understand that it is my responsibility to stay familiar with the information so provided. If at any future point in time there is any rule I do not fully understand, I am encouraged to discuss it with my foreman or the Safety Director.

EMPLOYEE NAME

SIGNATURE OF EMPLOYEE

DATE

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2025-1310328

Date Filed:
05/15/2025

Date Acknowledged:
5/15/2025

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Statewide Traffic Signal Company
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Brazoria County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFP# 25-43
County Road 48 at County Road 1056 Traffic Signal Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Spanos, Joseph	Houston, TX United States	X	
	Spanos, Frank	Houston, TX United States	X	
	Spanos, Christi	Houston, TX United States	X	
	Sacueza, Josephine Justine	Houston, TX United States	X	
	Ralls, Edith	Houston, TX United States	X	

5 Check only if there is NO Interested Party. ☐


6 UNSWORN DECLARATION

My name is Josephine Justine Sacueza, and my date of birth is 09/11/1985.

My address is 1509 West 34th Street, Houston, Texas 77018, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 15th day of May, 2025.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

Boycott Verification

This verification is required pursuant to Sections 808, 809, 2271, and 2274 (87(R) Senate Bill 13 and 19 versions) of the Texas Government Code:

Definitions:

1. Per Government Code Chapter 808, "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purpose
2. Per Government Code Chapter 809, "Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:
 - (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or
 - (B) does business with a company described by Paragraph (A).
3. Per Government Code Chapter 2274 (87(R) Senate Bill 19), "Discriminate against a firearm entity or firearm trade association":
 - (A) means, with respect to the entity or association, to:
 - (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association;
 - (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
 - (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association;
4. "Company" has the meaning assigned by Texas Government Code Sections 808.001(2), 809.001(2), and 2274.001(2) (87(R) Senate Bill 19).

This verification is only required for a contract that is between a governmental entity and a company with 10 or more full-time employees; and has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity. If your contract value or number of employees does not reach that threshold, please provide a written certification of the contract amount and number of employees.

I, Joseph G. Spanos (Person name), the undersigned representative of (Company or Business Name) Statewide Traffic Signal Company (hereinafter referred to as Company) being an adult over the age of eighteen (18) years of age, do hereby depose and verify under oath that the company named above,

- (A) does not boycott Israel currently;
- (B) will not boycott Israel during the term of the contract the named Company, business or individual with Brazoria County Texas, Texas;
- (C) does not boycott energy companies currently;
- (D) will not boycott energy companies during the term of the contract the named Company, business or individual with Brazoria County, Texas;
- (E) does not discriminate against a firearm entity of firearm trade association currently; and
- (F) will not discriminate against a firearm entity of firearm trade association during the term of the contract the named Company, business or individual with Brazoria County, Texas

May 15, 2025

DATE

Joseph G. Spanos
SIGNATURE OF COMPANY REPRESENTATIVE