

Tuesday, March 4, 2025

Robert Hemminger
City Manager
3144 Meridiana Parkway
Iowa Colony, Texas 77583

Re: On Call Striping & Pavement Marking Services
RFP 2025-0227
Letter of Recommendation for Contract Award

Dear Mr. Hemminger,

On behalf of the City of Iowa Colony, Adico, LLC has completed the evaluation of the bids received for the On Call Striping & Pavement Marking Services RFP-2025-0227. The project was publicly advertised, and bids were received on Thursday, February 27, 2025. See attached Bid Tabulation.

After conducting our review of proposals, we recommend awarding the contract to Stripes and Stops Company, Inc. based on the best qualified bidders based on the RFP evaluation criteria

Should you have any questions, please do not hesitate to call our office.

Sincerely,
Adico, LLC



Dinh Ho, P.E.
TBPE Firm No. 16423

**BID PROPOSAL
ON CALL STRIPING AND PAVEMENT MARKING SERVICES
TO SERVE CITY OF IOWA COLONY
IOWA COLONY, TX 77583
RFQ #2025-0229**

CATEGORY	DESCRIPTION	POINTS AVAILABLE	POINTS AWARDED		
			STRIPES AND STOPS COMPANY, INC.	REPUBLIC TRAFFIC SAFETY, INC.	STRIPE LINES, INC.
Proposed Contract Pricing	The City will evaluate price as an important, but not sole, factor, considering the cost of base services and optional services if applicable. a.Respondent shall submit the required pricing in the format of the Cost Proposal Form in this solicitation as Section 5.	60	60	50	55
Qualifications and Experience	The City will evaluate based on the Respondent’s qualifications and successful experience in project/contracts of similar scope. City will consider the relevance of past experience for all parties proposed as a part of the team. a. Provide a one-page narrative that describes Respondent’s overall qualifications. b. Per Section 2.3.6, identify the number and professional qualifications (to include licenses, certifications, associations) of staff to be assigned to the contract; notate their relevant experience with contracts of similar size and scope. Include information for subcontractors if applicable. c. Provide one-page descriptions of a minimum of 3, maximum of 5, similar projects/contracts that have been awarded to the Respondent within the last 3 years, preferably for municipalities or other governmental entities. Each sheet should include the following: i. Scope of pavement marking services provided for company/municipality (“Owner”); ii. Term of project/contract and approximate annual value of project/contract; iii. Brief description of any complaints or issues regarding services and/or personnel and what actions were taken if services were not performed to specifications; iv. The Owner’s name; and the name of the representative (if different) who served as the day-to-day liaison for the contract in the following format: Name of Owner/Representative; Phone Number; and Email Address	20	18	15	18
Proposed Contract Management	Respondent shall provide a brief narrative that clearly and concisely describes the Respondent’s organization and approach to the contract to include general availability, current Quality Assurance/Quality Control (QA/QC) procedures and problem resolution, current Safety procedures/policies, and any additionally relevant information.	20	20	20	20
TOTAL		100	98	85	93

BID PROPOSAL
ON CALL STRIPING AND PAVEMENT MARKING SERVICES
TO SERVE CITY OF IOWA COLONY
IOWA COLONY, TX 77583
RFQ #2025-0229

ITEM NO.	TxDOT SPECIFICATION	ITEM DESCRIPTION	UNIT	ESTIMATED ANNUAL QUANTITY	Stripes and Stops		Republic Traffic Safety		Striped Lines	
					UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL	UNIT PRICE	SUBTOTAL
1		Mobilization & Bonds	LS	1	\$ -	\$0	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
2	677	Removal of existing Pavement Marks and Markers (4")	LF	5,000	\$ 0.80	\$ 4,000.00	\$ 0.35	\$ 1,750.00	\$ 0.26	\$ 1,300.00
3	677	Removal of existing Pavement Marks and Markers (6")	LF	500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 0.32	\$ 160.00
4	677	Removal of existing Pavement Marks and Markers (8")	LF	500	\$ 1.60	\$ 800.00	\$ 2.00	\$ 1,000.00	\$ 0.38	\$ 190.00
5	677	Removal of existing Pavement Marks and Markers (12")	LF	500	\$ 2.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00	\$ 1.00	\$ 500.00
6	677	Removal of existing Pavement Marks and Markers (24")	LF	500	\$ 4.00	\$ 2,000.00	\$ 4.00	\$ 2,000.00	\$ 1.25	\$ 625.00
7	677	Removal of existing Prefabricated Markers	EA	20	\$ 1.00	\$ 20.00	\$ 6.00	\$ 120.00	\$ 45.00	\$ 900.00
8	666	Pavement Sealer 4"	LF	5,000	\$ 0.20	\$ 1,000.00	\$ 0.15	\$ 750.00	\$ 0.22	\$ 1,100.00
9	666	Pavement Sealer 6"	LF	500	\$ 0.30	\$ 150.00	\$ 0.50	\$ 250.00	\$ 0.26	\$ 130.00
10	666	Pavement Sealer 8"	LF	500	\$ 0.40	\$ 200.00	\$ 0.25	\$ 125.00	\$ 0.30	\$ 150.00
11	666	Pavement Sealer 12"	LF	500	\$ 0.60	\$ 300.00	\$ 0.25	\$ 125.00	\$ 0.68	\$ 340.00
12	666	Pavement Sealer 24"	LF	500	\$ 1.20	\$ 600.00	\$ 0.25	\$ 125.00	\$ 0.98	\$ 490.00
13	666	Removal of Existing Single Arrows	EA	20	\$ 35.00	\$ 700.00	\$ 60.00	\$ 1,200.00	\$ 50.00	\$ 1,000.00
14	666	Removal of Existing Double Arrows	EA	20	\$ 60.00	\$ 1,200.00	\$ 60.00	\$ 1,200.00	\$ 50.00	\$ 1,000.00
15	666	Reflective Pavement Marker Type I (White) 4" (Broken) (100MIL) Complete in place.	LF	5,000	\$ 0.65	\$ 3,250.00	\$ 0.80	\$ 4,000.00	\$ 0.70	\$ 3,500.00
16	666	Reflective Pavement Marker Type I (White) 4" (Solid) (100MIL) Complete in place.	LF	5,000	\$ 0.60	\$ 3,000.00	\$ 0.80	\$ 4,000.00	\$ 0.70	\$ 3,500.00
17	666	Reflective Pavement Marker Type I (White) 8" (Solid) (100MIL) Complete in place.	LF	500	\$ 1.20	\$ 600.00	\$ 3.50	\$ 1,750.00	\$ 1.08	\$ 540.00
18	666	Reflective Pavement Marker Type I (White) 12" (Solid) (100MIL) for crosswalks. Complete in place.	LF	500	\$ 1.80	\$ 900.00	\$ 6.75	\$ 3,375.00	\$ 3.12	\$ 1,560.00
19	666	Reflective Pavement Marker Type I (White) 24" (Solid) (100MIL) for Stop Bar. Complete in place.	LF	500	\$ 3.60	\$ 1,800.00	\$ 8.75	\$ 4,375.00	\$ 6.18	\$ 3,090.00
20	666	Reflective Pavement Marker Type I (Yellow) 4" (Broken) (100MIL). Complete in place.	LF	500	\$ 0.65	\$ 325.00	\$ 1.25	\$ 625.00	\$ 0.70	\$ 350.00
21	666	Reflective Pavement Marker Type I (Yellow) 4" (Solid) (100MIL). Complete in place.	LF	5,000	\$ 0.60	\$ 3,000.00	\$ 0.75	\$ 3,750.00	\$ 0.70	\$ 3,500.00
22	666	Reflective Pavement Marker Type I (Yellow) 12" (Solid) (100MIL) for diagonal crosshatch. Complete in place.	LF	500	\$ 1.80	\$ 900.00	\$ 5.00	\$ 2,500.00	\$ 3.12	\$ 1,560.00
23	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00	\$ 195.00	\$ 3,900.00	\$ 195.00	\$ 3,900.00
24	666	Reflective Pavement Marker Type I (White) (100MIL) (Left-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00	\$ 195.00	\$ 3,900.00	\$ 195.00	\$ 3,900.00
25	666	Reflective Pavement Marker Type I (White) (100MIL) (Right-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00	\$ 195.00	\$ 3,900.00	\$ 195.00	\$ 3,900.00
26	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru and Left Double Arrow) Complete in place.	EA	20	\$ 200.00	\$ 4,000.00	\$ 245.00	\$ 4,900.00	\$ 270.00	\$ 5,400.00
27	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru and Right Double Arrow) Complete in place.	EA	20	\$ 200.00	\$ 4,000.00	\$ 245.00	\$ 4,900.00	\$ 270.00	\$ 5,400.00
28	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "ONLY") Complete in place.	EA	20	\$ 150.00	\$ 3,000.00	\$ 245.00	\$ 4,900.00	\$ 205.00	\$ 4,100.00
29	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "R X R") Complete in place.	EA	20	\$ 300.00	\$ 6,000.00	\$ 350.00	\$ 7,000.00	\$ 500.00	\$ 10,000.00
30	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "SCHOOL XING") Complete in place.	EA	20	\$ 175.00	\$ 3,500.00	\$ 400.00	\$ 8,000.00	\$ 350.00	\$ 7,000.00
31	666	Reflective Pavement Marking Type I-C. Complete in place.	EA	500	\$ 5.50	\$ 2,750.00	\$ 6.50	\$ 3,250.00	\$ 6.10	\$ 3,050.00
32	666	Reflective Pavement Marking Type II-A-A. Complete in place.	EA	500	\$ 5.50	\$ 2,750.00	\$ 6.50	\$ 3,250.00	\$ 6.10	\$ 3,050.00
33	666	Reflective Pavement Marking Type II-B-B (Fire Hydrant Mark). Complete in place.	EA	50	\$ 7.00	\$ 350.00	\$ 9.00	\$ 450.00	\$ 8.50	\$ 425.00
34	712	Cleaning, Sealing Joints and Crack Fill (Hot Pour)	LF	2,000	\$ 1.50	\$ 3,000.00	\$ 5.00	\$ 10,000.00	\$ 5.00	\$ 10,000.00
					TOTAL	\$ 63,395.00	TOTAL	\$ 97,370.00	TOTAL	\$ 90,610.00

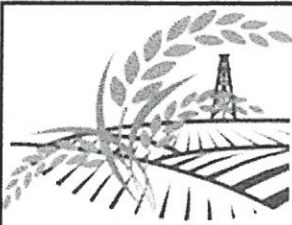
* Calculation Error



**RESPONSE FOR
ON CALL STRIPING & PAVEMENT MARKING
SERVICES
TO SERVE
CITY OF IOWA COLONY**

IOWA COLONY, TEXAS

RFP # - 2025-0227



CITY OF IOWA COLONY

Solicitation Number: 2025-0227

**ON CALL STRIPING AND PAVEMENT
MARKING SERVICES**

☐ Invitation for Bid

☒ Request for
Proposal

Date Issued: February 9, 2025

SOLICITATION

Proposers must submit sealed proposals containing a signed original, 3 hard copies, and one electronic format (USB/CD). Proposals will be received at the Iowa Colony City Hall at 3144 Meridiana Parkway, Iowa Colony, TX 77583 until: **2:00 P.M. (CST), February 27, 2025**. Proposals received after the time and date set for submission will be returned, unopened, upon request.

For information regarding this solicitation, contact:

dihn@adico-llc.com

(NO collect calls, Telegraphic, Email, On-Line or Fax offers accepted)

5% Proposal Bond Required:

☒ YES ☐ NO

(If YES, See information in Section 5.) (If

100% Payment Bond Required: 100%

☐ YES ☒ NO

YES, See information in Section 5.) (If YES,

Performance Bond Required:

☐ YES ☒ NO

See information in Section 5.)

OFFER

(This portion must be fully completed by Proposer.)

In compliance with the above, the undersigned offers and agrees to furnish any or all items or services awarded at the prices stipulated for each item delivered at the designated point(s) and within the time specified herein.

CONTRACT AWARD SHALL INCLUDE ALL ASSOCIATED SOLICITATION DOCUMENTS, ATTACHMENTS, AND ADDENDA.

SIGNATURE IS MANDATORY; **MANUALLY SIGN** ORIGINAL DOCUMENT AND ALL REQUESTED COPIES SUBMITTED.

1) Proposer's State of Residence: Texas (See information in Section 3.)

2) Prompt Payment Terms: 0 % Discount if paid within 30 days.

Name Stripes & Stops Company, Inc.
and 2323 Greens Rd.
Address Houston, TX 77032
of Proposer:

Name and Title of Person Authorized to Sign Offer:
Steven P. McKinley, President
Email Address:
stripes@stripesandstops.com
Phone Number:
281-821-3307
Fax Number: 281-821-5680

Signature: Steven P. McKinley

Date: 2/24/25

Name, Address and Telephone Number of Person authorized to conduct negotiations on behalf of Proposer.

Steven P. McKinley, President
2323 Greens Rd Houston, TX 77032
281-821-3307

(Applies to Request for Proposal only)

**ON CALL STRIPING & PAVEMENT MARKING SERVICES
IOWA COLONY, TEXAS
RFP# 2025-0227**

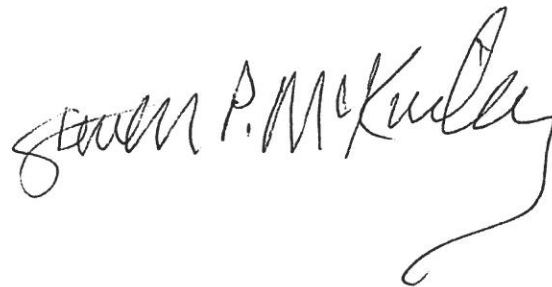
**ADDENDUM NO. 1
February 21, 2025**

1. Proposal Due Date

- a. The Proposal Due Date remains unchanged: Thursday, February 27, 2025 at 2:00 p.m.

2. Proposal Documents

- a. Please use the following attached documents:
 - i. Solicitation and Offer Form – To be included in Tab 1
 - ii. Bid Form – To be included in Tab 5
- b. Section 4 has been modified. Please use the attached revised document.
- c. The Cost Proposal Form has been revised. Please use the attached revised document.
 - i. Item No. 34 has been modified.





Steven P. McKinley, President
Stripes & Stops Company, Inc.
2323 Greens Rd.
Houston, TX 77032
(281) 821-3307
stripes@stripesandstops.com

February 17, 2025

City of Iowa Colony
3144 Meridiana Parkway
Iowa Colony, TX 77583

Re: RFP #2025-0227 On Call Striping & Pavement Marking Services

On behalf of Stripes & Stops Company, Inc., I am pleased to submit our proposal for RFP #2025-0227, On Call Striping & Pavement Marking Services for the City of Iowa Colony. With 37 years of experience in striping and pavement marking, we are confident that we have the expertise, dedication, and resources necessary to meet and exceed your expectations for this project.

Since our founding in 1988, Stripes & Stops Company, Inc. has built a reputation for delivering high-quality pavement marking services to cities, states, airports, and federal agencies throughout the Greater Houston area. Our comprehensive service offerings include road and airport pavement marking, water blasting, marker installation, turnkey signage and more. Additionally, we have a fleet of specialized equipment, including TMA crash trucks and electronic traffic control devices, to ensure the highest level of safety on every job.

We are excited about the opportunity to partner with the City of Iowa Colony and contribute to the maintenance and improvement of your roadways. Our team is fully committed to ensuring that all striping and pavement marking services are completed with precision, on time, and in compliance with all safety regulations.

Enclosed, please find our proposal documents for your review. Should you have any questions or require additional information, please do not hesitate to contact me directly at (281) 821-3307 or stripes@stripesandstops.com

Thank you for considering our proposal. We look forward to the opportunity to work with you providing exceptional striping and pavement marking services to the City of Iowa Colony.

Sincerely,

Steven P. McKinley, President
Stripes & Stops Company, Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER A.J. Etheredge Company 430 Highway 6 South Suite 150 Houston TX 77079-		CONTACT NAME: Judy Rodriguez PHONE (A/C, No, Ext): (713) 464-4888 FAX (A/C, No): (281) 584-9094 E-MAIL ADDRESS: judy@ajetheredge.com PRODUCER CUSTOMER ID: STRIPES & STOPS COMPANY INC.															
INSURED STRIPES & STOPS COMPANY INC. 2323 GREENS ROAD HOUSTON TX 77032-		INSURER(S) AFFORDING COVERAGE <table border="1"><thead><tr><th>INSURER</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Admiral Insurance Group</td><td>24856</td></tr><tr><td>INSURER B: Everest Denali Ins Company</td><td>16044</td></tr><tr><td>INSURER C: Texas Mutual Insurance Company</td><td>22945</td></tr><tr><td>INSURER D: Allied World Assurance</td><td>10690</td></tr><tr><td>INSURER E: Endurance Insurance Company</td><td>41718</td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER	NAIC #	INSURER A: Admiral Insurance Group	24856	INSURER B: Everest Denali Ins Company	16044	INSURER C: Texas Mutual Insurance Company	22945	INSURER D: Allied World Assurance	10690	INSURER E: Endurance Insurance Company	41718	INSURER F:	
INSURER	NAIC #																
INSURER A: Admiral Insurance Group	24856																
INSURER B: Everest Denali Ins Company	16044																
INSURER C: Texas Mutual Insurance Company	22945																
INSURER D: Allied World Assurance	10690																
INSURER E: Endurance Insurance Company	41718																
INSURER F:																	

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL <input checked="" type="checkbox"/> SIR DEDUCTIBLE \$2,500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Y	Y	CA000053363-01	06/02/2024	06/02/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 NOWND \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Physical Damage Coverage	Y	Y	CF4CA01485231	08/04/2024	08/04/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ SIR Ded. 1,000 \$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000			0314-3036 FOLLOW FORM POLICY	06/02/2024	06/02/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	TSF 0001130961 SIR Ded. 0	05/01/2024	05/01/2025	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D					/ /	/ /	Limited Liability
F					/ /	/ /	Equipment

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: RFP-2025-0227 On Call Striping & Pavement Marking Services
Certificate Holder is included as additional insured, waiver of subrogation in favor of same. Insurance is primary and non-contributory. 30 days notice of cancellation as required by written contract.

CERTIFICATE HOLDER City of Iowa Colony 3144 Meridiana Parkway Iowa Colony, TX 77583	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE:
---	--

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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.

Stripes & Steps Company, Inc.

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.

NIA

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.

NIA

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 Stacy P. McKully
Signature of vendor doing business with the governmental entity

2/11/25
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

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

Stripes & Stops Company, Inc.
Houston, TX United States

Certificate Number:
2025-1269226

Date Filed:
02/13/2025

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

City of Iowa Colony

Date Acknowledged:

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.

2025-0227
On Call Striping & Pavement Marking Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	McKinley, Steven	Houston, TX United States	X	

5 Check only if there is NO Interested Party.

☐

6 UNSWORN DECLARATION

My name is Steven P. McKinley, and my date of birth is 12/24/1961.

My address is 2323 Greens Rd. Houston TX 77032 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 13 day of February, 20 25.
(month) (year)

Steven P. McKinley
Signature of authorized agent of contracting business entity
(Declarant)

BID

ON CALL STRIPING & PAVEMENT MARKING SERVICES
TO SERVE CITY OF IOWA COLONY

City of Iowa Colony, TX

City Hall
3144 Meridiana Parkway
Iowa Colony, TX 77583

CONTRACTOR:

Stripes & Stops Company, Inc.

(Legal Name of Company)

ADDRESS:

2323 Greens Rd.

Houston, TX 77032 County: Harris

TELEPHONE:

281-821-3307 FAX: 281-821-5680

E-MAIL:

stripes@stripesandstops.com

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid Price and within the Bid Times indicated in this Bid and in accordance with the terms and conditions of the contract Documents.

BIDDER accepts all of the terms and conditions of the Invitation to Bidders and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for **sixty (60) days** after the day of Bid opening. BIDDER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within **seven (7) days** after the date of OWNER'S Notice of Award.

In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

BIDDER has examined, carefully studied, and understands all the terms and conditions set forth in the Bidding Documents and the following Addenda receipt of all which are hereby acknowledged:

Addendum No.	Date Received	Acknowledgement
<u>1</u>	<u>2/21/25</u>	<u>[Signature]</u>
_____	_____	_____
_____	_____	_____

This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

BIDDER will complete the Work in accordance with the Contract Documents for the following prices: (see attached bid form.)

Work will be performed on an on-call basis. BIDDER agrees that the Work will be completed and ready for final payment in accordance with Section 3.

BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.

The prescribed Bid Security in the form of a **Cashier's Check / Bid Bond** is attached to and made a condition of this Bid.

Terms used in this Bid which are defined in the General Conditions or Instructions to Bidders will have the meanings indicated in the General Conditions or Instructions to Bidders.

SUBMITTED on February 24, 2025.
State Contractor License No. NIA

INDIVIDUAL:

(individual) _____ (Seal)
doing business as _____
Business Address _____
Business Phone _____

PARTNERSHIP:

By (firm) _____ (Seal)
(General Partner) _____
Business Address _____
Business Phone _____

CORPORATION:

By (corp.) STRIPES & STOPS COMPANY INC (Seal)
State of Incorporation TEXAS
By (person authorized) STEVEN P. MCKINLEY
Title PRESIDENT

Attest (Secretary) STEVEN P. MCKINLEY
Business Address 2323 Greens Rd. Houston, TX 77032
Business Phone 281-821-3307
Date of Qualification to do business is 12/1995

JOINT VENTURE:

By (name) _____ (Seal)
Address: _____
By (name) _____ (Seal)
Address: _____

Address & Phone No. for official communications:

BID PROPOSAL
ON CALL STRIPING AND PAVEMENT MARKING SERVICES
TO SERVE CITY OF IOWA COLONY
IOWA COLONY, TX 77583
RFQ #2025-0229

ITEM NO.	TxDOT SPECIFICATION	ITEM DESCRIPTION	UNIT	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	SUBTOTAL
1		Mobilization & Bonds	LS	1	\$ 0	\$ 0
2	677	Removal of existing Pavement Marks and Markers (4")	LF	5,000	\$.80	\$ 4,000.00
3	677	Removal of existing Pavement Marks and Markers (6")	LF	500	\$ 1.00	\$ 500.00
4	677	Removal of existing Pavement Marks and Markers (8")	LF	500	\$ 1.60	\$ 800.00
5	677	Removal of existing Pavement Marks and Markers (12")	LF	500	\$ 2.00	\$ 1,000.00
6	677	Removal of existing Pavement Marks and Markers (24")	LF	500	\$ 4.00	\$ 2,000.00
7	677	Removal of existing Prefabricated Markers	EA	20	\$ 1.00	\$ 20.00
8	666	Pavement Sealer 4"	LF	5,000	\$.20	\$ 1,000.00
9	666	Pavement Sealer 6"	LF	500	\$.30	\$ 150.00
10	666	Pavement Sealer 8"	LF	500	\$.40	\$ 200.00
11	666	Pavement Sealer 12"	LF	500	\$.60	\$ 300.00
12	666	Pavement Sealer 24"	LF	500	\$ 1.20	\$ 600.00
13	666	Removal of Existing Single Arrows	EA	20	\$ 35.00	\$ 700.00
14	666	Removal of Existing Double Arrows	EA	20	\$ 60.00	\$ 1,200.00
15	666	Reflective Pavement Marker Type I (White) 4" (Broken) (100MIL) Complete in place.	LF	5,000	\$.65	\$ 3,250.00
16	666	Reflective Pavement Marker Type I (White) 4" (Solid) (100MIL) Complete in place.	LF	5,000	\$.60	\$ 3,000.00
17	666	Reflective Pavement Marker Type I (White) 8" (Solid) (100MIL) Complete in place.	LF	500	\$ 1.20	\$ 600.00
18	666	Reflective Pavement Marker Type I (White) 12" (Solid) (100MIL) for crosswalks. Complete in place.	LF	500	\$ 1.80	\$ 900.00
19	666	Reflective Pavement Marker Type I (White) 24" (Solid) (100MIL) for Stop Bar. Complete in place.	LF	500	\$ 3.60	\$ 1,800.00
20	666	Reflective Pavement Marker Type I (Yellow) 4" (Broken) (100MIL). Complete in place.	LF	500	\$.65	\$ 325.00
21	666	Reflective Pavement Marker Type I (Yellow) 4" (Solid) (100MIL). Complete in place.	LF	5,000	\$.60	\$ 3,000.00
22	666	Reflective Pavement Marker Type I (Yellow) 12" (Solid) (100MIL) for diagonal crosshatch. Complete in place.	LF	500	\$ 1.80	\$ 900.00

BID PROPOSAL
ON CALL STRIPING AND PAVEMENT MARKING SERVICES
TO SERVE CITY OF IOWA COLONY
IOWA COLONY, TX 77583
RFQ #2025-0229

ITEM NO.	TxDOT SPECIFICATION	ITEM DESCRIPTION	UNIT	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	SUBTOTAL
23	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00
24	666	Reflective Pavement Marker Type I (White) (100MIL) (Left-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00
25	666	Reflective Pavement Marker Type I (White) (100MIL) (Right-Arrow) Complete in place.	EA	20	\$ 130.00	\$ 2,600.00
26	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru and Left Double Arrow) Complete in place.	EA	20	\$ 200.00	\$ 4,000.00
27	666	Reflective Pavement Marker Type I (White) (100MIL) (Thru and Right Double Arrow) Complete in place.	EA	20	\$ 200.00	\$ 4,000.00
28	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "ONLY") Complete in place.	EA	20	\$ 150.00	\$ 3,000.00
29	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "R X R") Complete in place.	EA	20	\$ 300.00	\$ 6,000.00
30	666	Reflective Pavement Marker Type I (White) (100MIL) (Word - "SCHOOL XING") Complete in place.	EA	20	\$ 175.00	\$ 3,500.00
31	666	Reflective Pavement Marking Type I-C. Complete in place.	EA	500	\$ 5.50	\$ 2,750.00
32	666	Reflective Pavement Marking Type II-A-A. Complete in place.	EA	500	\$ 5.50	\$ 2,750.00
33	666	Reflective Pavement Marking Type II-B-B (Fire Hydrant Mark). Complete in place.	EA	50	\$ 7.00	\$ 350.00
34	712	Cleaning, Sealing Joints and Crack Fill (Hot Pour)	LF	2,000	\$ 1.50	\$ 3,000.00
TOTAL						\$ 63,395.00

Steven P. McElroy



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Stripes & Stops Company, Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 5000 Plaza on the Lake, Suite 290, Austin, TX 78746, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Iowa Colony as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal 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 On Call Striping & Pavement Marking Services
Project No. RFP-2025-0227

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 17th day of February, 2025



Stripes & Stops Company, Inc.
(Principal)

BY: Seven P. McKinley

Seven P. McKinley

TITLE: President

SureTec Insurance Company

BY: Mitchell Fitzhenry

Mitchell Fitzhenry, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Mitchell R. Fitzhenry

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 24th day of March, A.D. 2023.



SURETEC INSURANCE COMPANY

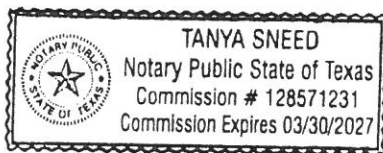
By: 

Michael C. Keimig, President

State of Texas
County of Harris

SS:

On this 24th day of March, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.





Tanya Sneed, Notary Public

My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 17th day of February 2025, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity. 4221155

For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

<p style="text-align: center;">SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION Statutory Complaint Notice</p>
--

To obtain information or make a complaint:

You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099

You may also write to the Surety at:

SureTec Insurance Company
5000 Plaza on the Lake, Suite 290
Austin, TX 78746

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439.

You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**Important Notice Regarding
Terrorism Risk Insurance Act of 2002**

In accordance with the Terrorism Risk Insurance Act of 2002 (the "Act"), this disclosure notice is provided for surety bonds on which one or more of the following companies is the issuing surety: SureTec Insurance Company, U. S. Specialty Insurance Company, and any other company that is added to SureTec Insurance Company for which surety business is underwritten by SureTec Insurance Company ("Issuing Sureties").

The premium attributable to any bond coverage for "acts of terrorism" as defined in Section 102(1) of the Act is Zero Dollars (\$0.00).

The United States will reimburse the Issuing Sureties for ninety percent (90%) of any covered losses from terrorist acts certified under the Act exceeding the applicable surety deductible.

The actual coverage provided by your bond for acts of terrorism, as is true for all coverages, is limited by the terms, conditions, exclusions, penalties, limits, other provisions of your bond and the underlying contract, any endorsements to the bond and generally applicable rules of law. This Important Notice Regarding Terrorism Insurance Risk Act of 2002 is for informational purposes only and does not create coverage nor become a part or condition of the attached document.

**Exclusion of Liability for
Mold, Mycotoxins, and Fungi**

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergins, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor the remediation thereof, nor the consequences of their occurrence, existence, or appearance.



QUALIFICATIONS

Stripes & Stops Company Inc. is a leading provider in the pavement marking, traffic control, and signage industry, backed by over 37 years of expertise. As a Small Business Enterprise (SBE), we specialize in a comprehensive range of services, including pavement marking and removal, modern state-of-the-art fleet including 45 TMA trucks, traffic control rentals and setup, delineator and marker installations, in-house turnkey signage, and custom stencils.

Our dedication to quality and safety is demonstrated through our affiliations with the Houston Contractors Association, the Association General Contractors (both Houston and Texas), and the American Traffic Safety Services Association (ATSSA). These memberships reinforce our commitment to industry excellence and adherence to the highest safety standards. We have a strong reputation for completing projects on time and within budget while consistently meeting industry regulations.

At Stripes & Stops Company, Inc., safety is our top priority. We have cultivated a strong safety culture, reflected in our impeccable record of zero OSHA reportable incidents. This commitment ensures that each project is executed with the utmost regard for safety, creating a secure work environment for our employees and clients alike.

We have built long-standing relationships with municipalities and counties, including Harris County, Fort Bend County, and Montgomery County, with multiple contract renewals demonstrating our reliability and consistency. Our experience also includes successful contracts with the City of Sugar Land and City of Pasadena, among many others, showcasing our ability to self-perform all aspects of a project.

We have been awarded multiple projects for airports across Texas, including the Houston Airport System. Additionally, we have successfully completed numerous projects with United Airlines. Many of these airport projects have been multi-million-dollar endeavors, demonstrating our capability to handle large-scale and high-value assignments with excellence.

Equipped with a modern fleet and a highly skilled team, we ensure efficiency and precision in every project we undertake. Our unwavering commitment to quality, safety, and reliability makes us a trusted partner in delivering outstanding results on time and within budget.

Our team possesses extensive expertise in this field, backed by years of hands-on experience. Resumes highlighting their qualifications and industry knowledge are attached for reference.

STEVEN P. McKINLEY

PRESIDENT

EXPERIENCE

1996-Present	Stripes & Stops Company, Inc. President	Houston, TX
--------------	--	-------------

- Started working on federally funded jobs:
 - ✓ Large parking lots.
 - ✓ Roadway and airport striping.
 - ✓ Line removal (waterblasting with retrieval).
 - ✓ Rubber removal (waterblasting with retrieval).
 - ✓ Barricades and sign manufacturing.
 - ✓ Production and installation.

1988-1996	Stripes & Stops Company Owner	Houston, TX
-----------	----------------------------------	-------------

- Opened my company as a DBA and worked part time.

1988-1994	Jerry McKinley Concrete Pipe Co., Inc. Sales Manager	Houston, TX
-----------	---	-------------

- Sales
- Inventory management
- Purchasing
- Sales manager

1977-1988	Jerry McKinley Concrete Pipe Co., Inc. Sales	Houston, TX
-----------	---	-------------

- General labor
- Advanced into inventory, production and sales

EDUCATION

-
- 1980-1986 Attended various universities in pursuit of a Business Finance Degree:
 - ✓ Southwest Texas State University
 - ✓ Austin Community College
 - ✓ North Harris Community College
 - ✓ University of Houston - Downtown
 - 1980 Graduated Humble High School, Humble, Texas

MEMBERSHIPS

-
- Associated General Contractors (AGC)
 - American Traffic Safety Services Association (ATSSA)
Served on the Board of Directors (Texas Chapter)
 - Houston Contractors Association (HCA)

Juan Hernandez

Superintendent/Quality Control

EXPERIENCE

1998-Present Stripes & Stops Company, Inc. Houston, TX

2006-Present

Superintendent/Quality Control

- Manage all facets of project operations
- Conduct interviews and hire staff
- Select materials for various projects
- Supervise installation of pavement markings for roadways and airports
- Supervise airport striping projects
- Oversee the installation of barricades and signs
- Ensure quality standards are met
- Train employees on quality standards
- Conduct quality checks throughout and upon project completion

1998-2006

Striper

- Install pavement markings for large parking lots, roadways and airports
- Performed striping removal using water blasting with retrieval
- Sign Installation

Edward Canché, Jr.
14002 Haynes Dr.
Houston, TX 77069
713-826-2913
cancheconsulting@gmail.com

OBJECTIVE / SUMMARY OF SKILLS

Exploring opportunities that will expand my current management experience to implement 35 years of strategic marketing, overseeing procedures/protocols and efficiency control/maintenance for the highest profitable goals and objectives.

EXPERIENCE

Stripes and Stops Company, Inc. – 2020 to Present - Senior Estimator/Project Manager

- Responsible for implementing, scheduling, and monitoring projects (DOT, FAA, POHA, CoH, etc.)
- Ensure the project teams engage daily for predetermined scheduled projects
- Full responsibility for project based delivery, profitability and client relationships
- Collaborate with leaders to fulfill the design and engineered objectives of the project
- Secure the base intent and development of the projects premise
- Facilitate and ensure all required work-flow tools and standards are implemented and procured
- Conduct Project Leadership Meetings to develop clear and action-oriented agendas for the day
- Review the Work Plan regularly in collaboration with owner and owner representatives
- Responsible for recognizing performance issues or skill gaps of team members for goal setting
- Responsible for implementing firm wide initiatives/directives for the project when necessary
- Ensure projects are delivered in accordance with the procedures specified in plans
- Work with Project Architect/Engineers providing specific information about deliverables
- Serve as the liaison between Laborers and Client for successful task requirements
- Maintain day-to-day communication with client team, including any consultants
- Understand and ensure that the Client's objectives and expectations for the project are realistic
- Maintain relationships with sub-contractors when required

Raven AC and Heat – 2013 to 2019 - Senior Estimator/Project Manager

- Seek opportunities to bid with General Contractors, Architects, and Engineers
- Review and analyze project specifications, drawings, scope, etc.
- Responsible for the entire process as defined in the Commercial Bidding Process
- Obtain material quotations and review for compliance to specifications
- Maintain relationships with Vendors and Subcontractors
- Obtain and negotiate pricing for materials, equipment, and/or services
- Project Review of the bid, contract, drawings, etc. to ensure the accuracy of the proposal
- Prepare and review submittals, process insurance and other incidentals to begin project
- Project Resource assessment, schedule, procure, supervise superintendents/sub-contractors.
- Procure materials and equipment based on project requirements (VE and Non-VE approved)
- Internal/external inventory of materials, track orders/deliveries, expedite when necessary
- Job Costing, track and forecast labor, equipment, materials, sub-contract labor
- Proactively maintain and control cost to stay in budget
- Ensure delivery of quality control
- Maintain all safety guidelines, codes, and other compliances per specifications
- Communicate efficiently issues, concerns and solutions to appropriate teams inhouse

- Remain proactive with technicalities, resources, scheduling and/or management issues
- Contract/Change Order/Billing Administration, negotiate change orders
- Correspond with accounting to maintain a billing schedule for the contracts or PO's

DESSS, Inc. – 2012 to Present – Project Manager – Contracted Per Project Specific Requirements

- Provide solutions to CEO's, CIO's, COO's, Marketing Departments, Creative Firms, and end users
- Provide client with project oversight and consultation for small, medium and large scale projects
- Maintain objectives within client budget and scope
- Provide communications on quality control, oversight and backend developments UI/UX workflows
- Manage projects from inception through completion based on generated business plans
- Escalate project solutions as required
- Coordinate resolutions/action plans based on developmental status, criteria, schedule, and scope
- Initiate communication creative director role overseeing designers and programmers
- Ensure project scope is controlled by monitoring change orders and base directives
- Coordinate activities for appropriate approvals, signoffs for project work products with IOM's
- Manage training schedules, end user objectives, marketing strategies and post developments
- Excellent communication skills with extensive diversity in UI/UX comprehension
- Ability to work under pressure with preferred deadline and budget requirements
- Ability to manage through high level of ambiguity and multiple requests from a variety of sources

ikan Corporation – 2001 to 2013 – Director of Operations

- Hire, train and manage staff of 30+ for manufacturing and distribution of MFG products
- Initially conceptualized, designed and delivered corporate identity, marketing and packaging materials
- Develop and maintain reseller channels and distribution channels domestic and internationally
- Establish customer service, sales and logistics with tech support for end user and dealer services
- Develop operational procedures from sales, marketing, technical support and warehouse/shipping
- Manage, Consult and support sales, marketing and operation teams
- Design turnkey solutions (CRM, Process workflow, protocols, procedures) for specialty markets
- Plan, coordinate, implement, maintain and oversee operations from sales to warehouse shipments
- Administrator and point of contact for training facilities and rental divisions through resellers
- Purchase, research and determine need for gear and current technology trends by working with staff
- Production Coordinator/Producer for contracted video based interactive media presentations
- Oversaw production, development and full product release of 145 native products

Bradley Safety Consultants – 1995 to 2001 – Safety Consultant

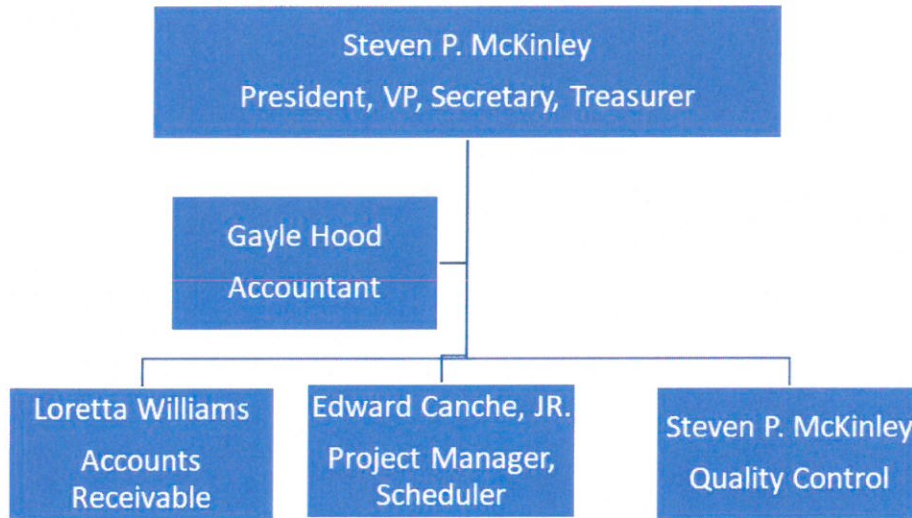
- Plan, execute and oversee seismic engineering per geologic evaluated project
- Prepare and scout geological site descriptions per client directives
- Supervise and coordinate with engineering analyses/monitoring
- Evaluate potential detonations/explosive stabilizing systems including plans and specifications
- Prepare written reports and cost estimates including crew, per diems, travel and hazard pay
- Supervise/perform blast vibration monitoring services, instrumentation and structural monitoring
- Adhere to site specific health and safety plans per project for client approval and crew implementation
- Coordinate scheduling with contractors and subcontractors
- Collect, prepare and present data acquisition for legal representatives
- Comply with specific explosive safety principles and ATF Charters per region
- Represent clients and company for litigation and/or court hearings as 3rd party witness

*****REFERENCES AVAILABLE UPON REQUEST*****



VENDOR QUALIFICATIONS

B.



D. Corporate Officers

Steven P. McKinley- President, VP, Secretary, Treasurer



HARRIS COUNTY, PRECINCT 3
20/0210 ANNUAL RENEWABLE CONTRACT
MIRZA BAIG, MIRZA.BAIG@HARRISCOUNTYTX.GOV
(713) 679-0793
\$1,000,000 ESTIMATED ANNUAL VALUE

Project 20/0210 is an ongoing annual renewable project for Harris County, TX, focused on on-call striping. The scope of work includes the installation and maintenance of signs, striping (both paint and thermoplastic), and pavement markings. Additional tasks involve the removal of existing striping, water blasting, the removal and addition of reflective pavement markers, and the application of directional pavement markings, including arrows and text. The project also includes concrete patching to enhance road conditions.

Execution of the project has been smooth and aligned with the initial contract. However, minor scheduling challenges have arisen, primarily due to the use of eBuilder, a digital scheduling platform utilized by Harris County. The consistency of schedule updates in eBuilder has varied, occasionally leading to minor delays. Despite this, our team has managed these challenges effectively, ensuring that overall performance remains unaffected.

A unique aspect of this project is the absence of formal plans and pre-established survey points. To address this, our team conducts its own survey work, ensuring that new striping and markings align seamlessly with existing road configurations. While this requires additional effort, it has not posed significant issues for the project's progression.

The majority of the work is self-performed by our team, with the required MBE subcontractor contributing as stipulated by project guidelines. Our ability to adapt to scheduling nuances and perform necessary survey work independently has enabled us to maintain efficiency and deliver high-quality results.

In summary, Project 20/0210 continues to be executed successfully, with only very minor challenges that have not impacted overall performance. Our team remains committed to maintaining the high standards expected in roadway maintenance for Harris County.



HARRIS COUNTY, PRECINCT 4
22/0169 ANNUAL RENEWABLE CONTRACT
MILTON ACEVEDO, MILTON.ACEVEDO@HARRISCOUNTYTX.GOV
(281) 893-3726
\$423,221 ESTIMATED ANNUAL VALUE

Project 22/0169 is an ongoing annual renewable contract for Harris County, TX, focused on on-call striping. The scope includes installing and maintaining signage, striping (both paint and thermoplastic), and pavement markings. Additional tasks involve removing existing striping, water blasting, replacing reflective pavement markers, and applying directional pavement markings such as arrows and text. The project also includes concrete patching to improve road conditions.

Overall, execution has proceeded smoothly and in alignment with the original contract. However, minor scheduling challenges have arisen, due to the use of eBuilder, a digital scheduling platform utilized by Harris County. The frequency of updates in eBuilder has been inconsistent, occasionally causing slight delays. Despite these challenges, our team has effectively managed the project, ensuring continued progress without impact on overall performance.

A distinctive aspect of this project is the absence of formal plans or pre-established survey points. To address this, our team conducts its own survey work to ensure new striping and markings integrate seamlessly with existing road layouts. While this requires additional effort, it has not posed significant issues.

Most of the work is self-performed by our team, with the required MBE subcontractor contributing per project guidelines. Our ability to adapt to scheduling nuances and conduct necessary survey work independently has allowed us to maintain efficiency and deliver high-quality results.

In summary, Project 22/0169 continues to be executed successfully, with only minor challenges that have not affected overall performance. Our team remains committed to upholding the high standards expected in Harris County roadway maintenance.



CITY OF SUGAR LAND
ANNUAL THERMO STRIPING CONTRACT
ANNUAL PAINT STRIPING CONTRACT
RAY VELA, RVELA@SUGARLANDTX.GOV
(281) 275-2462

\$98,000 ANNUAL THERMO STRIPING CONTRACT ESTIMATED ANNUAL VALUE
\$85,000 ANNUAL PAINT STRIPING CONTRACT ESTIMATED ANNUAL VALUE

Our company has been awarded two renewable on-call annual striping contracts for the City of Sugar Land: one for paint striping and another for thermoplastic striping. These contracts encompass a comprehensive range of pavement marking services, including striping application, removal, and maintenance, as well as reflective marker removal and installation, and signage.

We self-perform all aspects of both striping contracts, ensuring quality control and efficiency throughout the project lifecycle. The scope includes:

- Paint striping and thermoplastic striping application for roadways, intersections, and other designated areas.
- Striping removal as needed to accommodate changes in traffic flow and updated roadway configurations.
- Installation and maintenance of pavement markings such as arrows, words, and lane delineations.
- Manufacture and installation of traffic signs and stencils in-house, ensuring high-quality and cost-effective solutions for the City.
- Removal and addition of reflective pavement markers to enhance nighttime visibility and road safety.
- Concrete patching as required to maintain the integrity of the pavement and ensure a smooth surface for markings.

The execution of these projects has been seamless, with no issues or problems encountered. Our experienced team, advanced equipment, and well-coordinated processes contribute to the successful delivery of services while maintaining compliance with city standards and safety regulations.

Our company remains dedicated to providing high-quality workmanship and efficient service. By self-performing all tasks, we maintain full control over project timelines and quality, ensuring that the City of Sugar Land receives reliable and professional striping and signage solutions year after year.



PROPOSED CONTRACT MANAGEMENT

Stripes & Stops Company, Inc. is prepared to begin work immediately, bringing extensive experience and a proven track record of delivering high-quality projects on time and within budget. Our company has successfully completed similar projects, earning trust and repeat contracts by consistently exceeding expectations.

Our approach to contract management is built on robust Quality Assurance/Quality Control (QA/QC) procedures to ensure compliance with project specifications and industry standards. In the event of any challenges, our proactive problem-resolution strategies minimize disruptions and maintain efficiency.

Safety is a top priority, and all work will adhere to our comprehensive Site-Specific Safety Plan and Activity Hazard Analysis. Our team strictly follows established safety protocols to ensure a secure work environment for all personnel and the public.

Stripes & Stops Company, Inc. has a complete understanding of the scope of work required for The City of Iowa Colony. All work under this contract will be executed in full compliance with the following governing documents:

- Texas Department of Transportation (TxDOT) Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges (Current Edition)
- TxDOT Departmental Material Specifications (DMS)
- TxDOT Traffic Engineering Standard Plan Sheets
- Texas Manual on Uniform Traffic Control Devices (TMUTCD)

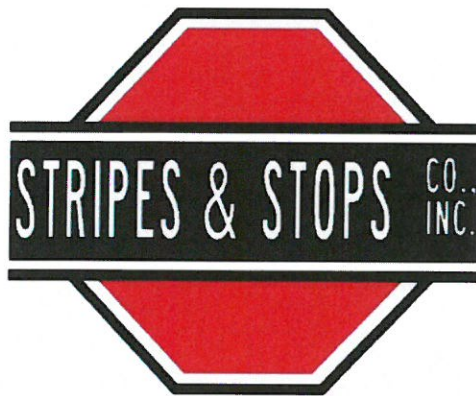
With our expertise, commitment to safety, and dedication to quality, we are fully equipped to execute this contract efficiently and effectively.



281-821-3307 Office
713-882-1897 Cell 24/7

www.stripesandstops.com

Last Update:
Feb. 25, 25



PRESIDENT

STEVEN P. MCKINLEY – 713-882-1651

PROJECT MANAGER

EDWARD CANCHE', JR. – 713-882-1897

SUPERINTENDENT

JUAN HERNANDEZ – 713-882-3187

SUPERINTENDENT

CLETO LAREDO – 713-882-3156

BILLING

LORETTA WILLIAMS – 281-821-3307

ACCOUNTING

GAYLE HOOD – 713-882-3142

CONTRACTS

BRANDI BOEKER – 281-821-3307



Table of Contents:

Contents

OBJECTIVE	PAGE 2
GENERAL INFORMATION.....	PAGE 2
PROJECT TEAM	PAGE 3
EMERGENCY NUMBERS	PAGE 4
OVERALL PROJECT AERIAL PICTURES	PAGE 5-6
PURPOSE	PAGE 7
SPECIFICATIONS FOR SAFETY PLAN	PAGE 8
RESPONSIBILITY	PAGE 8
DISCIPLINARY ACTIONS	PAGE 10
SAFETY MEETINGS	PAGE 10
JOB HAZARD ANALYSIS	PAGE 11
EMERGENCY ACTION PLAN	PAGE 11
SUMMARY	PAGE 12



281-821-3307 Office
713-882-1897 Cell 24/7
www.stripesandstops.com

SITE SPECIFIC SAFETY PLAN

Objective

Stripes and Stops Safety Manual documents the safety requirements to which employees shall adhere while performing work on striping, signs, and/or traffic control projects under the Stripes and Stops name (S&S). This Plan outlines the roles and responsibilities of all employees, positions and contractors retained by the Stripes and Stops Company. Its objective is solely to inform employees and contractors on projects under the Stripes and Stops Company are aware of their responsibilities regarding safety. A copy of this manual must be kept with each Superintendent while on the stated project and accessible to every person involved on the project.

This Manual shall:

- Meet or exceed corporate standards for health and safety expectations.
- Help establish safe work behaviors.
- Apply to all Employees and Contractors operations, production, maintenance, mobilizations both at the facility and on any specified project representing the Stripes and Stops Company Brand.
- Ensure project management identifies and communicates S&S requirements to employees and contractors alike.
- Promote goals/expectations of employees and contractors to carry out their individual responsibilities to safety and health. Remain familiar with the Staff, field workers, superintendents, and contractors to reiterate respect to Stripes and Stops, Contractors, Specific Project Sites, themselves and their families stable futures for years to come.



281-821-3307 Office
713-882-1897 Cell 24/7
www.stripesandstops.com

SITE SPECIFIC SAFETY PLAN

General Information:

Project Team:

PRESIDENT

STEVEN P. MCKINLEY

713-882-1651

PROJECT MANAGER

EDWARD CANCHE', JR.

713-882-1897

SUPERINTENDENT

JUAN HERNANDEZ

713-882-3187

BILLING

LORETTA WILLIAMS

281-821-3307

ACCOUNTING

GAYLE HOOD

713-882-3142

CONTRACTS

BRANDI BOEKER

281-821-3307



281-821-3307 Office
713-882-1897 Cell 24/7
www.stripesandstops.com

SITE SPECIFIC SAFETY PLAN

Emergency Numbers

Emergency Services	Contact Information	Additional Information
Urgent Care Clinic Nova Medical Center	Phone: 281.548.2772 Address: 8717 Humble Westfield Rd Bldg H, Humble, TX 77338	
Ambulance/Fire/EMS Houston Fire Department	Phone: 281.230.1300 Address:	
Police Houston Police Department	Phone: 281.230.1300 Address:	

Landside 911

Airside - 281.230.1300

Landside 911

Airside - 281.230.1300



Section 4

Safety Plan:

Purpose

- Prevention of any safety incident on any level.
- Provide an outline for Stripes and Stops Safety Guidelines.
- Promote safety and to make our staff, employees and client/contractors aware of our protocols and procedures.
- Constantly updating and improving our Safety Plan
- Communication at all times about our Stripes and Stops Safety Plan

Stripes and Stops Safety Plan

1. Follow the Site specific/job orientation/training for employees and sub-contractors working for Stripes and Stops onsite – Completely review and interpret the entire set of plans. Any and all of the Stripes and Stops employees/sub-contractors not trained in the safe orientation of tasks and locations may harm others or themselves so it is mandatory to follow these guidelines. Everyone will use this to provide a formal and informal orientation to the specific job mentioned as well as the entire scope of work with complete safety features listed below, any changes will be amended immediately and appropriately.

2. PPE Equipment mandatory by Stripes and Stops Company:

- Hard Hats / Helmets
- Safety Gloves
- High – Visibility Vests
- Safety Eyewear
- Foot Protection
- Safety Harnesses required on high platforms
- Hearing Protection

Above PPE required when handling material, equipment on projects to protect the body and in preventative maintenance from the work performed by coworkers and or additional trades, these items are for protection and should not interfere with production. When using hand powered tools, Repetitive motion, sprains, cuts, eye injuries, Use of face shield when visible debris, nylon gloves, require complete PPE gear.

3. Receiving and Storing Materials/Equipment for Removal/Paint application – Caution and protection for preventing the crushing of hands, Crushing of Feet, Strains, and sprains. Keep



SITE SPECIFIC SAFETY PLAN

appendages clear of hazard points, stack materials safely assure the material is well labeled, anticipate outside contractors may spill or knock over materials so label the material as such. Take extreme caution when moving trucks/machinery, pay attention to alarms and personnel to ensure they are all clear prior to advancement. Always be aware to lift with your legs, not with your back, once it is realized that material is too heavy for 1 person, always utilize team effort when needed to ensure no bodily harm.

4. Equipment for removal, grinding, and/or painting that is non-functional will be cleaned up to avoid possible injury from obstructive/defective equipment. Remove non functional equipment or materials not needed from site to eliminate obstructions in Stripes and Stops scope or another trade partners scope. Observe equipment gauges, levels, alerts/alarms and connections so that there are only functional tools for their intended use. Use only GFCI outlets, always inspect equipment and material prior to use for appropriate application utilizing safety and preventative maintenance for successful scopes.
5. Use of Electrical poor or faulty electrical cords may cause Electrocution. Bad cords for grinder, or any cord used equipment even for starters will be removed and referred to as defective equipment when removed from site. Stripes and Stops will observe equipment gauges and connections, and only use tools for their intended use, such as to use only GFCI outlets, inspect equipment and material where applicable to electrical cordings.
6. Gas Powered Tools may cause Fire, explosions, burns. Stripes and Stops do not use electrical cords with cuts, or worn insulation, use 12 gauge or larger cord ratings, repair as needed to be as close to the mechanical integrity as possible, no electrical tape fixes, no replacement plugs (no temporary fixes), Stripes and Stops is always to check grounding so to ensure tools are double insulated for safety. Stripes and Stops safety measures include: Preparation, Communication, Planning, when moving material/equipment. The Coordination and the avoiding mistakes involved to make sure that there is no tripping on hoses, cords, etc... The Foreman will communicate the scope of daily work, so all can and will pay attention to their surroundings, to keep high traffic areas well organized and clear of hazards, keep hoses and cords free of tangles, hoses and cords organized, all trash and debris in one location, maintain placement of equipment, communicate with other trades verbally and non-verbally by marking work area with cones/barricades, etc.
7. When Working on a High Platform (less than 6ft)- NO Twisted ankles, hurt knees, sprained wrists and falling to follow Ergonomic protocol, we practice solid footing techniques, teamwork and assessing work area, by recognizing the surrounding area, and displaying good communication when close to the edge of a platform. Avoiding Hurt limbs (musculoskeletal injury), limited range of motion, heavy lifting injuries, practicing Safe lifting techniques (lift with legs not back), recognizing limitations, work smarter not harder mentality, utilize mechanical resources for large material.
8. Site Preparation – setting up Barricades, hanging signage to apply a Clear Traffic Control Plan and avoid Vehicle impacts, improve low visibility, communicate daily planning, team input, on hidden hazards to be aware of surroundings, constant awareness of utilities and pre-screening zone/phases per the plan sets.

Responsibility



281-821-3307 Office
713-882-1897 Cell 24/7

www.stripesandstops.com

SITE SPECIFIC SAFETY PLAN

Stripes and Stops Project Manager or Designated Representative shall:

- Be responsible for the administration of the Stripes and Stops project specific safety program to each employee and trade partner accessing the project.
- Assist the project superintendent and/or the safety manager with all matters pertaining to safety when deemed necessary and as required.

Stripes and Stops Project Superintendent or Designated Representative shall:

- Be in compliance with the project/safety managers involved in the project with the GC and or the owners requirements.
- Communicate between the safety manager and employees all the project facilities for immediate first aid and/or medical/hospital treatment for all work-related injuries and illnesses of employees.
- Regularly inspect the project for safety compliance.
- Assist in receiving all safety related correspondence and incident reports. Reports shall be forwarded to the safety manager.
- Render assistance at Stripes and Stops Construction Company and trade partners toolbox talks.
- Along with the safety manager, investigate all incidents/accidents/near misses that occur on the project.
- Maintain records of all Stripes and Stops Construction Company and trade partner safety and toolbox meetings on-site.
- Keep a log of first aid treatment administered on-site.

Safety Manager or Designated Representative shall:

- Verify all new employees completed the Stripes and Stops safety orientation and site-specific orientations.
- Perform routine safety inspection of work being performed by all personnel on-site.
- Document safety violations issued by following the company's disciplinary action plan.
- Assist trade partners completing AHAs if necessary.
- Perform job training and conduct safety stand downs as required.
- Document all OSHA required documentation such as OSHA 300 and or OSHA 300-a.
- Assist Stripes and Stops Construction Company team members on all safety related matters.
- Distribute medical emergency procedures and fire emergency procedures.
- Compile records of all Stripes and Stops Construction Company and trade partner safety toolbox meeting, AHA's, and safety audits.
- Render assistance at Stripes and Stops crews and sub-tier crew's toolbox talks.
- Investigate all near miss, incidents, and property damages to the site and/or personnel. Complete investigations with a completed report submitted into the Procore incident tools.
- Assist the project team in the pre-construction meetings with trade partners to cover and communicate safety expectations.
- Assist in review of Procore for trade partners complying with completing AHA's and submitting into the Procore daily report tool.



SITE SPECIFIC SAFETY PLAN

All Project Employees shall:

- Perform their work in a safe manner for prevention of accidents to themselves, fellow workers, public, and property of all concerned.
- Attending their weekly company toolbox talks.
- Attending the weekly project site safety meetings.
- Alert their supervisor of hazards, unsafe acts, and near misses.
- Notify their supervisor and a Stripes and Stops representative immediately of any incident.
- When entering the site, every person accessing the site are required to have their hard hats, safety glasses, reflective vest, and hand protection (gloves). The City of Iowa Colony requires 100% Eye and Hand Protection at all times when on the project. For projects requiring badging, the employee's identification badge shall be in plain sight. All workers must have their badges immediately available or present upon request.
- Trade partners shall provide translation services for clear communication whenever necessary.
- Attend and participate in their daily AHA meeting.
- All employees shall be subject to fair, consistent, and constructive disciplinary actions for all non-compliance safety related issues. The severity of the violation shall determine the level of disciplinary actions administered.

Disciplinary Action

All Stripes & Stops Employees shall be subject to fair, consistent, and constructive disciplinary action for safety non-compliance. The severity of a violation shall determine the level of disciplinary action administered.

Disciplinary Action Pattern:

The typical pattern is as follows:

- Verbal Reprimand: The employee shall be informed verbally of the safety violation committed which, if repeated, could result in further disciplinary action.
- Written Reprimand: The employee shall be notified by formal written notice of the safety violation committed and informed that future violations may result in suspension or discharge from work.
- Suspension: The employee shall be suspended from working at any Stripes and Stops site for a specified period, for the safety violation committed and shall be informed that future violations may result in permanent removal from the Project.
- Termination: As a result of a major safety violation or a pattern of safety violations. The employee shall be barred from all Stripes and Stops projects.



SITE SPECIFIC SAFETY PLAN

Safety Meetings

Job Wide Safety Meetings

- Stripes and Stops Construction Company holds weekly project-wide safety meetings.
- The project safety manager and/or a representative shall conduct a weekly safety review concurrent to the weekly coordination meeting. This will focus on a review of any incidents, injuries, or near misses, review safety-related problems, and plan for upcoming work activities.
- Regarding the weekly trade partners' safety paperwork – pay applications will not be processed if the submission of these weekly safety meetings is not current.

AHA

- A job hazard analysis (AHA) is a procedure, which helps integrate accepted safety and health principles and practices into a particular task or job operation. Each basic step of the job is to identify potential hazards and to recommend the safest way to do the job. AHA are updated/written per task, reviewed by the crew performing the task before signing by each trade member.
- AHA's shall be completed by each crew and kept in the work area while performing the task daily.
- Each employee must review, discuss, and sign the AHA before performing the task.
- The AHA form shall be utilized by all trade partners on a Stripes and Stops site and logged in Procore after the task is complete.
- AHA shall be thorough and include all the task activities and updated when task changes, such as performing from groundwork to elevated work or new crew employees are part of the crew.

Emergency Action Plan

GENERAL INFORMATION

- Stripes and Stops Construction Company will identify evacuation routes, assembly areas, and tornado safe areas to all personnel at the time of orientation and before they begin work on the project site.
- Any employee involved in any incident on-site must conduct a full investigation (along with The City of Iowa Colony personnel) and submit a complete and thorough accident investigation report in an approved format to Stripes and Stops Construction Company safety in accordance with all Requirements listed above.



281-821-3307 Office
713-882-1897 Cell 24/7

www.stripesandstops.com

SITE SPECIFIC SAFETY PLAN

INITIAL EMERGENCY RESPONSE

- Stripes and Stops administration must be notified immediately of any emergency, accident, or incident on the project site by text, telephone, two-way radio, app, or in person.
- If the emergency is life-threatening in nature or it is readily apparent that an injury is serious enough to require emergency care, call 911 for emergency services and immediately notify Stripes and Stops Construction Company so the emergency response plan can be activated.
- Any and All incidents/Near Misses must be reported to The City of Iowa Colony immediately.
- When calling 911 (Emergency Services) be prepared to give the following:
 - Name
 - Name of Project
 - Address of project:
 - Street Address
 - City, State & Zip code

What happened? (Fall, electrical shock, struck by vehicle/equipment)

Summary of Trade Partners safety documents

Drug Free Workplace

- Stripes and Stops has a Drug Free Workplace policy that includes pre-employment, post-incident, random, and reasonable suspicion testing procedures.
- All employees working on the project must be drug tested within 30 days prior to commencing work. A signed letter on the trade partner company letter head stating all employees on the site have been drug tested and will be filed with their site safety plan.

Summary of Employee Safety Documents

- Site specific safety plan..... Prior to Start
- Emergency Contact List Prior to Start
- Competent Person Letter (1 per sub) Prior to Start
- OSHA 30 hr. Card (Supt. & Foreman) Prior to Start
- OSHA 10 hr. Card (competent person) Prior to Start
- AHA..... Task Specific – Daily

Activity Hazard Analysis (AHA)

Activity/Work Task:		Overall Risk Assessment Code (RAC) (Use highest code)					
Project Location:		Risk Assessment Code (RAC) Matrix					
Contractor: Stripes and Stops Company, Inc.		Severity		Probability			
Date Prepared:				Frequent	Likely	Occasional	Seldom
Prepared by: Edward Canche', Jr.		Catastrophic	E	E	H	H	M
Reviewed by (Name/Title):		Critical	E	H	H	M	L
		Marginal	H	M	M	L	L
		Negligible	M	L	L	L	L
Notes: (Field Notes, Review Comments)		Review each "Hazard" with identified safety "Controls" and determine RAC (See above)					RAC Chart
		"Probability" is the likelihood to cause an incident, near miss, or accident and identified as: Frequent, Likely, Occasional, Seldom or Unlikely.					
		"Severity" is the outcome/degree if an incident, near miss, or accident did occur and identified as: Catastrophic, Critical, Marginal, or Negligible					
		Step 2: Identify the RAC (Probability/Severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of AHA.					

Job Steps	Hazards	Controls	RAC
Site specific/job orientation/training for workers onsite – review plans	Employees not trained in the safe orientation of tasks and locations may harm others or themselves	Use this to provide formal and informal orientation to the job and the entire scope of work with safety features, any changes will be amended appropriately.	L
PPE	Head injury, Foot injury, Eye injuries, struck by	Workers must have: hard hat, safety glasses, reflective vests, leather boots above the ankle, gloves when handling material, and face with appropriate clothing that will not interfere with production.	L
Receiving and Storing Materials and Equipment for Removal and Painting	Crushing hands, Crushing Feet, Strains, sprains and or equipment/material waste	Keep appendages clear of hazard points, stack materials safely with well labeled material, anticipate outside contractors may spill or knock over materials, be cautious of moving trucks/machinery, pay attention to alarms and personnel and make sure we are clear, lift with legs, not with your back when material is to heavy for 1 person, always utilize team effort when needed.	M
grinding, painting, and clean up	Possible injury from defective or non functioning equipment	Remove defective equipment from site, observe equipment gauges and connections, only use tools for their intended use, use only GFCI outlets, inspect equipment and material	L
Use of Electrical cords	Electrocution of bad cords for grinder	Do not use electrical cords with cuts, or worn insulation, use 12 gauge or larger cord ratings, repairs need to be as close to the mechanical integrity as possible, no electrical tape fixes, no	L

		replacement plugs (temporary fixes), always check grounding or insure tools are double insulated	
Gas Powered Tools	Fire, explosions, burns	Use only approved metal cans to store fuel, place any material with oil/fuel/combustibles in safe approved containers, no smoking around equipment	L
Preparation, Communication, Planning, moving material/equipment	Coordination and avoiding mistakes, tripping on hoses, cords, etc...	Foreman communicating scope of daily work, pay attention to surroundings, keep high traffic areas well organized and clear, keep hoses and cords free of tangles, hoses and cords organized, all trash and debris in one location, maintain placement of equipment, communicate with other trades verbally and non-verbally by marking work area with cones/barricades, etc.	L
COVID-19	Illness, spreading of virus	Maintain 6ft distancing with outside staff/contractors, report any illnesses to supervisor, communicate illness by staying home is displaying signs of illness	M
Working on High Platform – less than 6ft	Twisted ankles, hurt knees, sprained wrists and falling off	Ergonomic protocol, solid footing techniques, teamwork and assessing work area, recognizing surrounding area, good communication when close to edge of platform	M
Site Preparation – setting up Barricades, hanging signage	Hurt limbs (musculoskeletal injury), limited range of motion, heavy lifting injuries,	Safe lifting techniques (lift with legs not back), recognizing limitations, work smarter not harder mentality, utilize mechanical resources for large material	M
Clear Traffic Control Plan	Vehicle impacts crew and vehicles, low visibility,	Communicate daily planning, team input, hidden hazard be aware of surroundings, aware of utilities and pre-screening zone/phases,	M
Traffic Control Assembly using hand powered tools	Repetitive motion, sprains, cuts, eye injuries,	Use of face shield when visible debris, nylon gloves, proper storage of equipment, proper tools for each specific job	M
Traffic Control Demolition/Removal	Heavy lifting injuries, flying debris, eye injuries,	Full PPE required, power tools safety protocol, clear traffic Control procedures apply, Safe Lifting (lift with legs not with back) Team effort when necessary	M

Equipment to be Used	Training	Inspection Requirements
GRINDERS	INTERNAL COMPANY PROVIDED	Daily
VACCUMS	INTERNAL COMPANY PROVIDED	Daily
SPRAYER/PAINTER/STRIPERS	INTERNAL COMPANY PROVIDED	Daily

AHA Modified and Reviewed		
Name (Print)	Signature	Date

SECTION 6 – COMPANY INFORMATION

1. Company Information:

- Company name: Stripes & Stops Company, Inc.
- Company address: 2323 Greens Rd. Houston, TX 77032
- Year established: 1988
- Number of years in business under present name: 37
- Form of ownership: ☐ Proprietorship ☐ Partnership ☒ Corporation ☐ Other (specify) _____
- When organized: 1995
- If a corporation, where incorporated: Texas
- Federal Employer Identification Number: 76-0491993
- Texas Comptroller's Taxpayer Number, if applicable: 1-76-0491993-0
- DUNS NUMBER: 938-073-368
- Complete A below if you are a non-resident Respondent (your company's principal place of business is not in Texas). Resident Respondents must check box B.

☐ A: Company is a non-resident Respondent. Its principal place of business is the state of _____

Check one of the following options:

☐ Non-resident Respondents in the state of our principal place of business are required to propose _____ percent lower than resident Respondents by state law. A copy of the statute is attached.

☐ Non-resident Respondents in the state of our principal place of business are not required to underbid resident Respondents in order to secure contract awards.

☒ B: Company's principal place of business or corporate offices is in the State of Texas.

2. Subcontractor(s), if applicable:

☒ Subcontractor(s) will not be used to complete this contract.

☐ Subcontractor(s) will be used to complete this contract. (Attach a list if additional space is necessary.)

Subcontractor Name: _____

Percentage (%) of Total Contract: _____

Mailing Address: _____

3. References:

Provide three (3) references that Respondent has provided services to within the past three (3) years. The contact person named should be familiar with the day-to-day management of the contract and be willing to respond to questions regarding the type, level, and quality of service provided.

A. Reference No. 1:

Firm/Company Name: Harris County Precinct 3
Contact Name: Mirza Baig Title: Engineering
Address: 1111 Fannin St., 6th Floor
City: Houston State: TX Zip Code: 77002
Telephone Number: 713-679-0793 Fax Number: 713-755-6695
Email Address: mirza.baig@harriscountytx.gov
Date and Type of Service(s) Provided: Ongoing contract - pavement markings & removal, markers

B. Reference No. 2:

Firm/Company Name: Harris County Precinct 2
Contact Name: Ron Buchanan Title: Inspector
Address: 1111 Fannin, 6th Floor
City: Houston State: TX Zip Code: 77002
Telephone Number: 346-297-8408 Fax Number: _____
Email Address: ronald.buchanan@eng.hctx.net
Date and Type of Service(s) Provided: Ongoing contract - pavement markings & removal, markers

C. Reference No. 3:

Firm/Company Name: Harris County Precinct 4
Contact Name: Milton Acevedo Title: Engineering Chief Inspector
Address: 1111 Fannin St., 6th Floor
City: Houston State: TX Zip Code: 77002
Telephone Number: 281-893-3726 Fax Number: _____
Email Address: milton.acevedo@harriscountytx.gov
Date and Type of Service(s) Provided: Ongoing contract - pavement marking & removal, markers

4. If awarded, Respondent's primary point of contact for City account:

Name: Steven P. McKinley

Title: President

Office Location: 2323 Greens Rd. Houston TX 77032

Mailing Address: 2323 Greens Rd. Houston TX 77032

Telephone Number: 281-821-3307 Fax Number: 281-821-5680

Email Address: stripes@stripesandstops.com

Emergency Contact Number for After-Hours Service: Edward Canche 713-882-1897

NOTE: CONTRACTOR MUST CONTACT CITY REPRESENTATIVE WITHIN 30 MINUTES FROM RECEIPT OF AN EMERGENCY PHONE CALL.

5. If awarded, Respondent shall indicate preferred method for which City is to notify Awarded Contractor of purchase orders:

Purchase Orders shall be communicated via: (check all that apply) ☒ Phone ☐ Fax ☒ Email

Contact Person: Edward Canche

Phone: 713-882-1897 or 281-821-3307

Fax: 281-821-5680

Email Address: ecanche@stripesandstops.com

2323 Greens Road
Houston, TX 77032

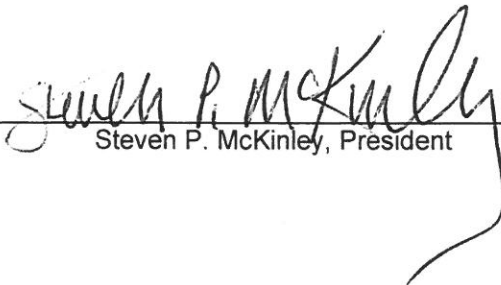


(281) 821-3307 Office
(281) 821-5680 Fax

EQUAL EMPLOYMENT OPPORTUNITY/DIVERSITY INCLUSION POLICY

Stripes & Stops Company, Inc. plans to self-perform this project. We are dedicated to providing equal employment opportunities to all applicants, regardless of age, race, color, religion, national origin, sex, physical or mental disability (unless the disability is job-related and disqualifying), legally protected disabilities (unless the disability affects an essential job function and cannot be reasonably accommodated without undue hardship), or any other unlawful grounds.

Stripes & Stops Company, Inc., is committed to fostering a workplace built on fairness and equity.



Steven P. McKinley, President

Gayle Hood

From: City of Houston <houston@mwdbe.com>
Sent: Monday, December 11, 2023 1:35 PM
To: Gayle Hood
Subject: Houston: MWSBE and PDBE Certification Update Approval Letter



City of Houston

December 11, 2023

Stephen P. McKinley
Stripes & Stops Company, Inc.
2323 Greens Road
Houston, TX 77032

Certification # 23-12-106185

Dear Stephen P. McKinley:

CONGRATULATIONS! Your application for certification as a City of Houston Small Business Enterprise (SBE) is approved for a three-year period thru November 30, 2026. The approval is contingent upon your firm maintaining certification eligibility throughout the three year period. Your firm will be required to complete a three year cycle review form to be considered for certification eligibility beyond the three year period. We will provide you with notification to submit the three year cycle review form prior to your firm's three year expiration date.

We have certified **Stripes & Stops Company, Inc.**, only for **Pavement Markings, Barricade Sales & Rentals**. You are being listed in the Directory of certified M/W/S/DBE, in the following Directory Capability listing:

NAICS 237310: TRAFFIC LANE PAINTING

The certification covers only the company, that is listed in this letter and not any other company with which you may be associated, and only for those specific functions mentioned herein.

Now that you are certified, the adventure begins. You will also receive emails on upcoming contracting opportunities, networking events, and free training. Check our website at https://link.edgepilot.com/s/908b68ea/o28Mu0AsYk_OUyhasYITMg?u=http://www.houstontx.gov/obo/index.html for valuable resource information.

Here is important information that you need to know:

Two months prior to the expiration date of your certification, you will receive instructions on how to complete the Three year cycle Update Form and Affidavit. This form must be completed and returned along with signed copies of your Business Income Tax (Form 1120, 1065 or 1040 All Schedules including Schedule C) for the past three years.

Please note that for Tax Returns not yet filed under an extension of time to file, a copy of the extension will suffice. If you do not complete and return the above items, your certification may be revoked.

Also, failure to report company changes to us such as (ownership changes, address, phone number, business structure changes, etc.), or any subsequently discovered material misrepresentation in the certification application or in the execution of a contract, will be reason for revocation of certification for up to a five-year period.

It is your responsibility to periodically monitor the online M/W/S/DBE Directory at <https://link.edgepilot.com/s/11ddd7a2/AGZtn5s1aUCpHGxWZ005JQ?u=https://houston.mwdbe.com/VendorSearch.asp> to ensure the accuracy of your contact information and profile. Attached is a copy of your firm's certification profile. If there are any changes to your firm's contact information (name, address, phone, fax, email), please contact our office immediately at (832) 393-0600 so that the appropriate adjustments can be made.

I want to emphasize several important facts for your consideration:

First, we are here to assist you with any question or problems about how the City's M/W/S/DBE program works, and also provide you with assistance with any challenges you may have on a City contract.

Second, never allow a company to submit your name unless you will, through your own efforts, be doing the work. The following practices are violations of the City's M/W/S/DBE program and will result in the revocation of certification for a five-year period.

1. Allowing your company's name to be submitted toward satisfying the MWBE goal for a scope of work for which you are not certified;
2. Serving as a pass-through by allowing your company's name to be submitted toward satisfying the M/W/S/DBE goal, but not actually performing, with your own workforce, the exact scope of work represented in the prime's contract documents;
3. Hiring members of the prime contractor's workforce;
4. Requesting or allowing the prime contractor to "advance" dollars or otherwise meet payroll for your employees.
5. OBO discovers that the firm provided false or misleading information for the purpose of certification during the original application process or as part of the certification update.

Third, after you sign a Letter of Intent or contract with a prime contractor to provide services or supplies on a City contract, should you experience ANY problems with actually getting or completing the contract, or being paid, please call us immediately to file a complaint. We cannot know whether you have actually been given the contract, or working on a project as reported to City Council, unless you tell us.

Fourth, the M/W/S/DBE Directory is available online at

<https://link.edgепilot.com/s/c29875b5/PRcSE1LM9UKB4Uoi5XpD6Q?u=http://www.houstontx.gov/>. It is used internally by City procurement staff and externally by prime contractors and vendors to identify certified firms as they attempt to meet M/W/S/DBE goals assigned to City contracts. Our directory is also used by several other agencies and corporations in their search for confirmed M/W/S/DBE companies. You must maintain an accurate mailing address, a working telephone number with means to leave a message, and a valid email address. It is essential that you return solicitation calls immediately. The accomplishment of the spirit and intent of our program is seriously affected when MWBE's cannot be reached. Those interested in contracting with you must be able to reach you quickly and consistently.

Fifth, please notify us immediately if you are ever, by action or inaction, discouraged from bidding on any City project, by a prime contractor or subcontractor, or any employee of the City. Our program requires that all information on a contract be given to you in a time frame, which will give you an opportunity to develop your bid.

Sixth, your certification has value, so your Certification Number should be guarded carefully. We suggest that you not give your Certification Number to people who call and those who express an interest in doing business with you. Rather, we suggest you wait until your bid is accepted and you have a contract or signed Letter of Intent before releasing your Certification Number. OBO may be called to verify the validity of your certification.

Seventh, be advised that the percentage of M/W/S/DBE goal credit for Material Supply will depend on whether your company meets the commercially useful function requirements for material supplier credit.

Eighth, the expiration date, which appears on this Certification letter, approval certificate, or other related documentation will be superseded by a graduation date, should your firm be designated as an Established Business. Approval letters and certificates are available on demand for use via https://link.edgепilot.com/s/f421c127/5CEJ9p_Kkkqh260QR--ejQ?u=https://houston.mwdbе.com/ after logging into your firm's account.

The City M/W/S/DBE program's focus is to open the competitive process, and to afford you an opportunity to actually perform work or provide services/goods related to City taxpayers' projects. This program is working! Our FY 2015 figures are among the highest in the nation—\$288.0 million earned by minority and women owned companies. We hope that in next year's figures we can count contracts you have received.

Finally, be sure to register as a vendor. All suppliers and contractors interested in registering with the City of Houston and/or bidding on products and services procured by the City of Houston, must first register with the City's Strategic Procurement Division for an online web account by accessing the following web-link:

https://link.edgепilot.com/s/c25d34db/L1mQOI4iI0evzLwmVeWYZQ?u=http://purchasing.houstontx.gov/registration_form.aspx.

Once a user name and a password are obtained, you may then proceed to place bids, update your company profile and complete and submit a Supplier Registration Form to enroll on the City of Houston's registered supplier list. New supplier registration is incomplete until an IRS W-9 form is sent via email to houstonpurchasing@houstontx.gov. The information on this form must be the same as listed on the request for Taxpayer Identification Number as required by the Internal Revenue Service.

Again, congratulations. We welcome your participation, and wish you every success.

Very truly yours,



Marsha Murray
Director
The Office of Business Opportunity

This message was sent to: stripes@stripesandstops.com
Sent on: 12/11/2023 1:35:03 PM
System ReferenceID: 213989845