

Caldwell County

REQUEST FOR PROPOSALS

For a General Contractor

Reference Number: RFP 24CCP03P

Project Title: Caldwell County Justice Center Remodel - PSAP

Closing Date: 2:00 P.M (CST), August 12, 2024

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Caldwell County

Request For Proposals

1. Introduction

A. <u>Project Overview:</u> Caldwell County is issuing this Request for Proposals with the intent of awarding a contract for the services contained in Appendix A – Scope of Services.

B. RFP Questions:

- i. <u>RFP Clarifications:</u> All questions related to requirements, processes, or Scope of Services for this RFP should be submitted in writing to the Purchasing Agent identified in section 2 below. The County is the final judge of the meaning of any word(s), sentences, paragraphs, or other parts of this RFP. Respondents are encouraged to seek clarification, before submitting a Proposal, of any portion of this RFP that appears to be ambiguous, unclear, inconsistent, or otherwise in error. Clarifications will be in writing.
- ii. <u>Replies:</u> Responses to inquiries which directly affect an interpretation or effect a change to this RFP will be issued in writing by addendum and will be uploaded to the County website (https://www.co.caldwell.tx.us/page/BidRequests). All such addenda issued by the County prior to the submittal deadline shall be considered part of the RFP. The County shall not be bound by any reply to an inquiry unless such reply is made by such formal written addendum.
- iii. <u>Acknowledgement of Addenda:</u> The Respondent must acknowledge all addenda by signing and returning such document(s) or by initialing appropriate area of the Proposal.
- C. <u>Notification of Errors or Omissions:</u> Respondents shall promptly notify the County of any omissions, ambiguity, inconsistency, or error that they may discover upon examination of this RFP. The County shall not be responsible or liable for any errors and/or misrepresentation that result from the solicitations which are inadvertently incomplete, ambiguous, inconsistent, or obviously erroneous.
- D. <u>Conflict of Interest Questionnaire (Form CIQ)</u>: A person or business, and their agents, who seek to contract or enter into an agreement with the County, are required by Texas Government Code, Chapter 176, to file a conflict of interest questionnaire (FORM CIQ) which is found in Appendix C.
- E. <u>Certificate of Interested Parties (1295 Form):</u> A person or business, and their agents, who seek to contract or enter into an agreement with the County, are required by Texas Government Code Title 10, Subtitle F, Section 2252.908, to file a disclosure of interested parties with the Texas Ethics Commission (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm). A sample form and instruction sheet can be found in Appendix D.
- F. <u>Boycott of Israel Verification Form:</u> A person or business, and their agents, who seek to contract or enter into an agreement with the County, are required by Texas Government Code Title 10, Subtitle F, Chapter 2271, Section 2271.002 to submit a verification form to the County. This Chapter reads "Prohibition on Contracts with Companies Boycotting Israel". This form is found in Appendix E.
- G. <u>Energy Company Boycotts:</u> If Respondent is required to make a verification pursuant to Section 2276.002 of the Texas Government Code; Respondent shall verify that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make such verification or is not required to make such verification, Respondent must so indicate in its Response and state why (1) it is not making such verification or (2) the verification is not required.

H. <u>Firearm Entities And Trade Associations Discrimination:</u> If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code Respondent shall verify that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the Contract against a firearm entity or firearm trade association. If Respondent does not make such verification or is not required to make such verification, Respondent must so indicate in its Response and state why it is not making such verification, or the verification is not required.

2. Definitions

Caldwell County Purchasing Office: The Caldwell County Purchasing Office is located at 405 E. Market St, Lockhart, TX 78644. PH: (512) 359-4685; Fax: (512) 398-1829.

Capital Area Council of Governments ("CAPCOG"): Advocate, planner, and coordinator for important regional issues in the ten-county Capital Area that works directly with its member local governments to recognize opportunities for cooperation and eliminate unnecessary duplication in emergency communications, elderly assistance, law enforcement training, criminal justice planning, solid waste reduction, homeland security planning, infrastructure development, transportation planning and economic development.

Contract: The contract entered into by the successful Respondent and the County for the performance of the Services.

County of Caldwell ("County"): A political subdivision of the State of Texas.

Lower Colorado River Authority ("LCRA"): Nonprofit public utility that provides power, manages the lower Colorado River, builds and operates transmission lines, owns public parks, and offers community services.

Project: The name is identified on the cover sheet and first page of Appendix A – Scope of Services.

Project Area: Located at the Caldwell County Justice Center, 1703 S. Colorado St, Lockhart, TX 78644. Area within the specified Contract limits of the Improvements contemplates to be constructed in whole or in part under this contract.

Proposal: The signed and executed submittal of the entirety of Appendix B – Proposal.

Public Safety Answering Point ("PSAP"): Call center where the public's telephone calls to first responders are received and handled.

Purchasing Agent: Caldwell County Purchasing Agent is Carolyn Caro: Phone: (512) 359-4685 E-Mail: carolyn.caro@co.caldwell.tx.us

Request for Proposals (RFP): The entirety of this document, including all Appendices and Addenda.

Respondent: The Respondent and the Respondent's designated contact signing the first page of the Proposal.

Scope of Services: The entirety of Appendix A – Scope of Services.

Services: Those items listed in the Scope of Services to be performed or provided by the successful Respondent, whether a service or supply of an item, individually or collectively, as the context requires.

3. General Information

- A. <u>Tax Exempt Status:</u> County purchases are exempt from State Sales Tax and Federal Excise Tax. Do not include tax in the Proposal. The County will furnish Excise Tax Exemption Certificate upon request.
- B. <u>Public Inspection of Proposals:</u> The County strictly adheres to the Texas Public Information Act (Texas Government Code Chapter 552.001, et seq.) and all other governing statutes, regulations, and laws regarding the disclosure of RFP information. Proposals are not available for public inspection until after the contract award. If the Respondent has notified the County, in writing, that the Proposal contains trade secrets or confidential information, the County will generally take reasonable steps to prevent disclosure of such information, in accordance with the Public Information Act. This is a statement of general policy only, and in no event shall the County be liable for disclosure of such information by the County in response to a request, regardless of the County's failure to take any such reasonable steps, even if the County is negligent in failing to do so.
- C. <u>Legal Relations and Responsibilities:</u> Respondent shall maintain adequate records to justify all charges, expenses and costs incurred in performing the Services for a period of at least Five (5) years following the termination date of the contract. The County shall have full and complete access to all records, documents and information collected and/or maintained by Respondent in the course of the administration and performance of the Contract. This information shall be made accessible at Respondent's local place of business in the County's jurisdiction, for purposes of inspection, reproduction, and audit without restriction.
- D. <u>Application:</u> These standard terms and conditions shall apply to all County solicitations and procurements, unless specifically accepted in the solicitation specifications.
- E. <u>Requirements:</u> By submitting a Proposal, the Respondent agrees to provide the County with the specified goods or services described in the solicitation in accordance with these standard terms and conditions, at the agreed upon Proposal price and in compliance with the stated specifications and any subsequent addendums issued prior to the date of the Proposal opening.
- F. <u>Legal Compliance</u>: Respondent must comply with all Federal, State and Local laws, statutes, ordinances, regulations, and standards in effect at the time of delivery of goods and services and must maintain any and all required licenses and certificates required under the same laws, statutes, ordinances, regulations, and standards for services and/or goods provided in response to this solicitation. Respondent certifies that he/she holds all licenses required by the State of Texas for a provider of the goods and/or services described by the Scope of Services herein.
- G. <u>Right to Refuse Proposal:</u> The County reserves the right to refuse any and/or all parts of any and/or all Proposals and to waive formalities in the best interest of the County. The County does not discriminate on the basis of race, color, national origin, sex, religion, and age or disability status in employment, procurement, or provisions of service.
- H. <u>Independent Contractor:</u> Respondent agrees that Respondent and Respondent's employees and agents have no employer- employee relationship with the County. Respondent agrees that if Respondent is selected and awarded a contract, the County shall not be responsible for the Federal Insurance Contribution Act (FICA) payments, Federal or State unemployment taxes, income tax withholding, Workers Compensation Insurance payments, or any other insurance payments, nor will the County furnish any medical or retirement benefits or any paid vacation or sick leave.
- I. <u>Assignments:</u> The Contract and the rights and duties awarded the successful Respondent shall not be assigned to another without the written consent of the County Purchasing Agent. Such consent shall not relieve the assigner of liability in the event of default by the assignee.

- J. <u>Liens:</u> Respondent shall indemnify and save harmless the County against any and all liens and encumbrances for all labor, goods, and services which may be provided to the County by Respondent or Respondent's vendor(s), and if the County requests, a proper release of all liens or satisfactory evidence of freedom from liens shall be delivered to the County.
- K. <u>Gratuities/Bribes:</u> Respondent certifies that no bribes in the form of entertainment, gifts, or otherwise, were offered or given by the successful Respondent, or its agent or representative, to any County officer, employee or elected representative, with respect to this RFP or any contract with the County, and that if any such bribe is found to have been made this shall be grounds for voiding of the Contract.
- L. <u>Financial Participation:</u> Respondent certifies that it has not received compensation from the County to participate in preparing the specifications or RFP on which the Proposal is based and acknowledges that the Contract may be terminated and/or payment withheld if this certification is inaccurate.
- M. <u>Required Licenses:</u> Respondent certifies that he/she holds all licenses required by the State of Texas for a provider of the goods and/or services described by the Scope of Services herein.
- N. <u>Authority to Submit Proposal and Enter Contract:</u> The person signing on behalf of Respondent certifies that the signer has authority to submit the Proposal on behalf of the Respondent and to bind the Respondent to any resulting contract.
- O. <u>Interpretation of Solicitation Documents:</u> The County is the final judge of the meaning of any word(s), sentences, paragraphs or other parts of the solicitation documents. Respondents are encouraged to seek clarification, before submitting a Proposal, of any portion of the Proposal documents that appears to be ambiguous, unclear, inconsistent, or otherwise in error. Clarifications will be in writing.
- P. <u>Minor Irregularities:</u> The County reserves the right to waive any minor irregularities that do not materially affect the scope or pricing of submitted Proposals.
- Q. <u>Responsiveness of Proposals:</u> The County desires to receive competitive Proposals but will declare any Proposals "non- responsive" if they fail to meet the significant requirements outlined in this solicitation document.
- R. <u>Withdrawal of Proposals:</u> Respondents may withdraw any submitted Proposals prior to the Proposal submission deadline. Respondents may not withdraw once the Proposals have been publicly opened, without the approval of the County's Purchasing Agent. Respondents will be allowed to withdraw Proposals that contain substantial mathematical errors in extension. However, once a Proposal has been withdrawn, it can no longer be considered.
- S. <u>Disqualification of Respondent:</u> The County may disqualify Respondents, and their Proposals not be considered, for any of the following reasons: Collusion among Respondents; Respondent's default on an existing or previous contract with the County, including failure to deliver goods and/or services of the quality and price set forth therein; Respondent's lack of financial stability; any factor concerning the Respondent's inability to provide the quantity, quality, and timeliness of services or goods specified in the solicitation; Respondent involved in a current or pending lawsuit with the County; Respondent's attempt to influence the outcome of the solicitation through unauthorized contact with County officials outside of those listed in the solicitation documents; and Respondent's attempt to offer gifts, gratuities, or bribes to any County employee or elected official in connection with a solicitation
- T. <u>Waiver of Formalities:</u> The County reserves the right to reschedule, extend, or cancel this RFP at any time. The County reserves the right to reject any or all responses, and to waive formalities or irregularities in connection with this RFP and may consider submissions not made in compliance with

this request for Proposals if it elects to do so, to the extent permitted by law, although the County will have no obligation for such consideration. The County reserves the right to waive any minor irregularities that do not materially affect the scope or pricing of submitted Proposals.

- U. <u>Outstanding Liabilities</u>: Respondents shall not have outstanding, unpaid liabilities owed to the County. Liabilities may include, but are not limited to, property taxes, hotel occupancy taxes, and license or permit fees. Proposals will be considered non-responsive and not given further consideration if submitted by a Respondent with such outstanding liabilities.
- V. Offset: The County may, at its option, offset any amounts due and payable under contract award under this solicitation against any debt lawfully due the County from a vendor, whether or not the amount due arises pursuant to the terms of the contract and whether or not the debt has been reduced to judgment by a court.
- W. <u>Solicitation Results:</u> The County normally posts solicitation results online after Proposals are received and approved in Commissioners Court. The County's website is https://www.co.caldwell.tx.us/. Results are on the Purchasing Bid Requests page, in the same place as the original solicitation documents. Posted results are for informational purposes only, not a notice of award.
- X. Control of The Work: Respondent shall furnish all materials and perform work in reasonably close conformity with the Scope of Services referenced in this Request for Proposal. Respondent must obtain written approval from the County before deviating from the Scope of Services provided in this request for Proposals. Failure to promptly notify the County of any errors or concerns with the Scope of Services will constitute a waiver of all claims for misunderstandings or ambiguities that result from the errors, omissions, or discrepancies discovered.
- Y. <u>Cost of Proposal:</u> The cost of submitting Proposals shall be borne by the Respondent, and the County will not be liable for any costs incurred by a Respondent responding to this solicitation.

4. RFP Withdrawals and/or Amendments

- A. <u>RFP Withdrawal:</u> The County reserves the right to withdraw this RFP for any reason.
- B. <u>RFP Amendments:</u> The County reserves the right to amend any aspect of this RFP by formal written addendum prior to the Proposal submittal deadline and will endeavor to notify all potential Respondents that have registered with the County, but failure to notify shall impose no obligation or liability on the County. All modifications and addendums must be in written form prepared by the County department issuing the solicitation. Respondent is responsible for incorporating any and all modifications and addendums into their Proposals.

5. Proposal Submittal Requirements

- A. <u>Submittal Packet Required Content:</u> Respondents shall submit five (5) original paper copies of the submitted Proposal. This submittal packet shall be submitted in a sealed envelope with a copy of Appendix A (pages 10-15), a completed, signed and executed copy of Appendix B (pages 16-23), a completed, signed and executed copy of Appendix C (page 24), a completed, signed and executed copy of Appendix F (pages 30-32), and a completed, signed and executed copy of Appendix G (page 33).
- B. <u>Submittal Deadline:</u> The deadline for submittal of Proposals is 2:00PM (CST) August 12, 2024. It is the Respondent's responsibility to have the Proposal correctly marked and hard copies delivered to the County Purchasing Office. No extensions will be granted, and **no late Proposals will be accepted**.
- C. <u>Proposals Received Late:</u> Respondents are encouraged to submit their Proposals as soon as possible. The time and date of receipt as recorded in the County Purchasing Office shall be the official time of receipt.

The County is not responsible for late delivery of mail or other carrier. Late Proposals will not be considered under any circumstances.

- D. <u>Alterations or Withdrawals of Proposal:</u> Any submitted Proposal may be withdrawn, or a revised Proposal substituted if a written notice is submitted to the County Purchasing Office prior to the submittal deadline. Any interlineations, alteration, erasure, or other amendment made before the submittal deadline, must be signed or initialed by the Respondent or the Respondent's authorized agent, guaranteeing authenticity. Proposals cannot be altered, amended, or withdrawn by the Respondent after the submittal deadline.
- E. <u>Proposal Format:</u> All Proposals must be prepared in single-space type, on standard 8-1/2" x 11" vertically oriented pages, using one side of the paper only. Pages shall be numbered at the bottom. Entries shall be typed, or legibly written in ink. All Proposals shall be mailed or hand delivered to the County Purchasing Agent at the address set out in Appendix A. Any other format (via telephone, fax, email, etc.) shall be rejected by the County.
- F. <u>Validity Period</u>: Once the submittal deadline has passed, any Proposal shall constitute an irrevocable Proposal to provide the commodities and/or services set forth in the Scope of Services at the price(s) shown in the Proposal on the terms set forth in the Proposal, such Proposal to be irrevocable until the earlier of the expiration of ninety (90) days from the submittal deadline, or until a contract has been awarded by the County.

6. Proposal Evaluation and Contract Award

- A. Proposal Evaluation and Contract Award Process: An award of a Contract to provide the goods or services specified herein will be made using competitive sealed Proposals, in accordance with Chapter 262 of the Texas Local Government Code, Chapter 2269 of the Texas Government Code, and with the County's purchasing policy, as applicable. The County may consider all permissible aspects of a Proposal, including, but not limited to: (1) price; (2) the Respondent's experience and reputation; (3) the quality of the Respondent's goods and /or services; (4) the impact on the ability of the County to comply with rules relating to historically underutilized businesses; (5) the Respondent's safety record; (6) the Respondent's proposed personnel; (7) whether the Respondent's financial capability is appropriate to the size and scope of the project; and (8) any other factor specifically listed in the RFP
- B. <u>Completeness:</u> If the Proposal is incomplete or otherwise fails to conform to the requirements of the RFP, the County alone will determine whether the variance is so significant as to render the Proposal non-responsive, or whether the variance may be cured by the Respondent or waived by the County, such that the Proposal may be considered for award.
- C. <u>Ambiguity</u>: Any ambiguity in the Proposal as a result of omission, error, lack of clarity or non-compliance by the Respondent with specifications, instructions and all conditions shall be construed in the favor of the County. In the event of a conflict between these standard RFP requirements and details provided in Appendix A Scope of Services or Appendix B Proposal Verification, the Appendices shall prevail.
- D. <u>Controlling Document:</u> In the case of a discrepancy between this RFP and the Contract, the Contract will prevail and control.
- E. <u>Firm Prices</u>: Unless otherwise stated in the specifications, Respondent's prices remain firm for ninety (90) days from date of Proposal opening and, upon award, remain in effect for the contract period specified in the RFP. If formal award has not occurred within ninety (90) days of Proposal opening, the Respondent and the County may mutually agree to extend the firm price period.
- F. Partial Contract Award: The County reserves the right to award one contract for some or all of the

requirements proposed or award multiple contracts for various portions of the requirements to different Respondents, or to reject any and/or all Proposals and re-solicit for Proposals, as deemed to be in the best interest of the County.

- G. <u>Additional Information:</u> The County may request any other information necessary to determine Respondent's ability to meet the minimum standards required by this RFP.
- H. <u>Debarment:</u> The selected Respondent must **NOT** be debarred from any federal and/or state agency. The County will conduct a review of the Respondent's status on www.sam.gov. The Caldwell County Commissioners Court will make the final selection and award. The County has the right to reject any and/or all Responses.

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Scope of Services

1. Project Title: RFP 24CCP03P Caldwell County Justice Center Remodel - PSAP

2. Scope of Services Contact:

Questions about the technical nature of the Scope of Services, etc., may be directed to Caldwell County Purchasing Agent, Carolyn Caro, through e-mail at carolyn.caro@co.caldwell.tx.us.

3. Proposal Evaluation Factors:

After obtaining best and final offers resulting from fair and equal opportunity for discussion and revision of Proposals, the County will score and rank all eligible Respondents and will determine, in its sole discretion, the Respondent or Respondents that are best qualified to perform the required services. The County will negotiate a contract with the highest scoring Respondent. If a contract cannot be reached, then the County will move down the list until a contract can be agreed upon. Scoring for Proposals will be based on the following criteria:

EVALUATION CRITERIA	MAXIMUM POINTS
Experience and Reputation	30
Safety Record	25
Capacity to Perform	30
Proposed Cost	10
Locally Owned & Operated	5
Total	100

4. Key Events Schedule:

Proposal Release Date July 23, 2024

Pre-bid Conference Date & Site Visit 3 PM, August 5, 2024
Deadline for Submittal of Written Questions 5 PM, August 7, 2024
Sealed Proposals Due to and Opened by County 2 PM, August 12, 2024

Anticipated Award Date August 27, 2024

5. Scope of Services:

Caldwell County is issuing a Request for Proposals to select a qualified General Contractor to oversee the remodel of the Calwell County Justice Center – PSAP. This project will be scheduled in coordination with CAPCOG and LCRA. The General Contractor will facilitate, oversee and engage all construction craft necessary to complete this project. The work includes but is not limited to the following:

- Demolition
- HVAC
- ADA railing and ramps
- Drywall
- Tape float texture
- Painting
- Flooring
- Lighting

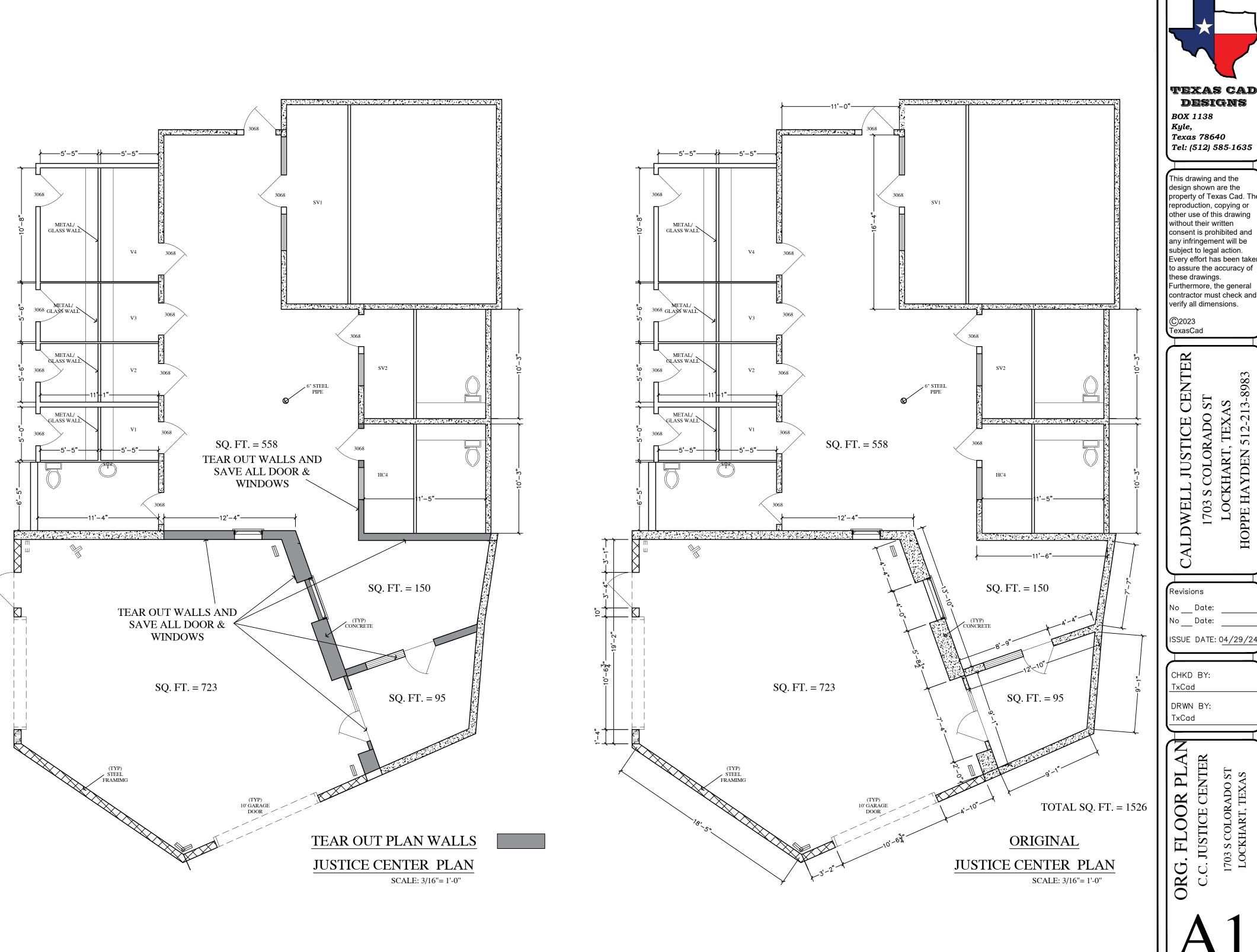
- Framework
- Wiring/electrical
- Required signage

Respondents are allowed to visit the Project Area at the time of the Pre-bid Conference on Monday, August 5th at 3 PM.

6. Pricing

Pricing submitted in this Proposal shall be all inclusive to accomplish the Scope of Services outlined above and for any additional services required.

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TEXAS CAD Designs

BOX 1138 Kyle, Texas 78640 Tel: (512) 585-1635

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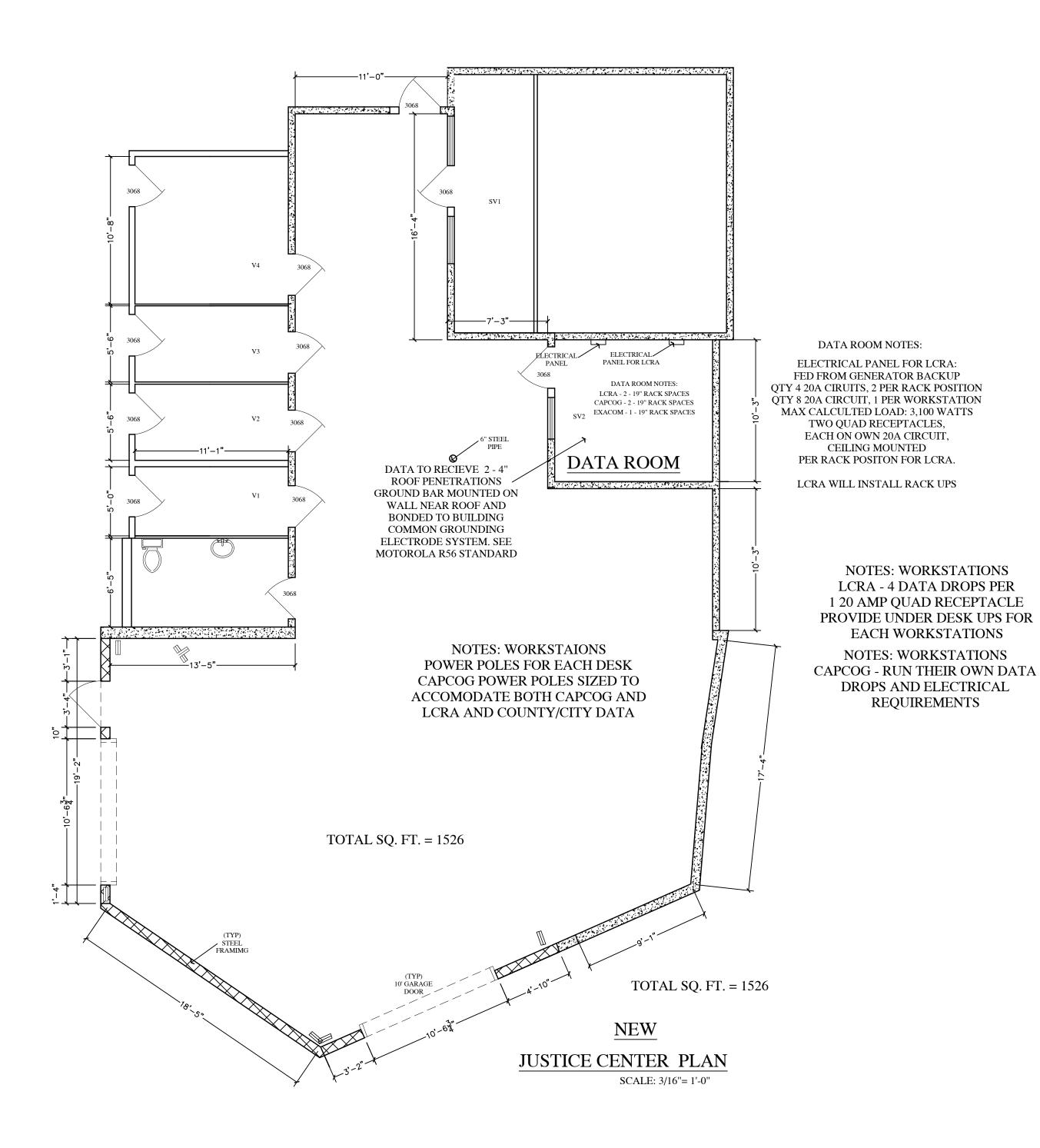
> CALDWELL JUSTICE CENTER 1703 S COLORADO ST LOCKHART, TEXAS HOPPE HAYDEN 512-213-8983

Revisions No ___ Date: No ___ Date:

CHKD BY: TxCad

DRWN BY:

C.C. JUSTICE CENTER 1703 S COLORADO ST LOCKHART, TEXAS





TEXAS CAD DESIGNS

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ALDWELL JUSTICE CENTER
1703 S COLORADO ST
LOCKHART, TEXAS
HOPPE HAYDEN 512-213-8983

Revisions

No __ Date:

No __ Date:

ISSUE DATE: 04/29/24

CHKD BY

DRWN BY: TxCad

C.C. JUSTICE CENTER
1703 S COLORADO ST

A2

Proposal Rating Sheet

Respondent:			
Evaluator's Name:	Date of Rating:		
Rate the Respondent of the Request For Propos factor. Information necessary to assess the Res experience with the Respondent and/or by con	spondent on these criteria may be gather	ed either from p	
Experience and Reputation		Max Pts.	<u>Score</u>
Demonstrated experience with projects successfully completed projects. Referr projects.	•		
	Subtotal	30	
Safety Record		Max Pts.	<u>Score</u>
Demonstrated history concerning the s projects. Safety records shall include su damages, and near-misses for the most	ımmaries for accidents, injuries,	25	
	Subtotal		
Capacity to Perform Number, range, and depth of experience specified project. Capacity to communications are specified project.		Max Pts.	<u>Score</u>
involved entities as needed.			
	Subtotal	30	
Proposed Cost		Max Pts.	<u>Score</u>
Proposed cost is in line with independe cost proposals received.	·		
	Subtotal	10	
Locally Owned & Operated		Max Pts.	<u>Score</u>
Private, worker, community or coopera geographic area of Caldwell County.	ative owned and residing within the	141UA 1 U.	<u> </u>
	Subtotal	5	

TOTAL SCORE	Max Pts.	<u>Score</u>
Experience and Reputation	30	
Safety Record	25	
Capacity to Perform	30	
Proposed Cost	10	
Locally Owned & Operated	5	
Tota	I ====================================	=======================================
Score	e 100	

Award Information

I. CONTRACT AWARD INFORMATION:

1. Term of Contract

Any contract resulting from this RFP shall be effective for the duration of remodel of the new Public Safety Answering Point (PSAP) center located inside the Caldwell County Justice Center.

2. Trade Secrets and/or Confidential Information

<u>Trade Secrets and/or Confidential Information:</u> This Proposal <u>(does) (does not)</u> (circle one) contain trade secrets and/or confidential information. If applicable, describe such trade secrets and confidential information, and the basis for your assertion that such material qualifies for legal protection from disclosure.

3.	Federa	l, State and	/	or Loca	l Ic	lentificatior	In	formation
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1)	Centralized Master Respondents List registration number:
2)	Prime contractor HUB / MWBE registration number:
3)	Employer Identification Number (EIN)/Federal Tax Identification Number:
4)	An individual Respondent acting as a sole proprietor must also enter the Respondent's Social Security Number.

II. <u>CONTRACT TERMS AND CONDITIONS:</u> (EXCEPT WHERE RESPONDENT MAKES SPECIFIC EXCEPTION IN THE SUBMITTED PROPOSAL, ANY CONTRACT RESULTING FROM THIS RFP WILL CONTAIN THE FOLLOWING TERMS AND CONDITIONS, WHICH RESPONDENT HEREBY ACKNOWLEDGES, AND TO WHICH RESPONDENT AGREES BY SUBMITTING A PROPOSAL)

1. Standard Terms and Conditions

- A. <u>Taxpayer Identification:</u> Respondents must provide the County with a current W-9 before any goods or services can be procured from the Respondent.
- B. <u>Governing Law and Venue:</u> All Proposals submitted in response to this solicitation and any resulting contract shall be governed by and construed in accordance with the laws and court decisions of the State of Texas. Any legal or equitable actions arising from this Request for Proposals, or any resulting contract shall be brought before an appropriate court located in Caldwell County.
- C. Resolution of Program Non-compliance and Disallowed Costs: In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement, or the breach thereof, including determination of responsibility for any costs disallowed as a result of non-compliance with federal, state, or county requirements, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, the parties shall consult and negotiate with each other in good faith within 30 days of receipt of a written notice of the dispute or invitation to negotiate and attempt to reach a just and equitable solution satisfactory to both parties. If the matter is not resolved by negotiation within 30 days of receipt of written notice or invitation to negotiate, the parties agree first to try in good faith to settle the matter by mediation as set forth in Section II 1 F. below. The parties shall bear the costs of such mediation equally.

- D. <u>Termination for Cause:</u> The occurrence of any one or more of the following events will justify termination of the contract by the County for cause:
 - i. The successful Respondent fails to perform in accordance with the provisions of these specifications; or
 - ii. The successful Respondent violates any of the provisions of these specifications; or
 - iii. The successful Respondent disregards laws or regulations of any public body having jurisdiction; or
 - iv. The successful Respondent transfers, assigns, or conveys any or all of its obligations or duties under the contract to another without written consent of the County;
 - v. If one or more of the events identified in Subparagraphs (i) through (iv) occurs, the County may terminate the contract by giving the successful Respondent seven (7) Calendar days written notice. In such case, the successful Respondent shall only be entitled to receive payment for goods and services provided before the effective date of termination. The successful Respondent shall not receive any payment on account of loss of anticipated profits or revenue or other economic loss resulting from such termination.
 - vi. When the contract has been so terminated by the County, such termination shall not affect any right or remedies of the County then existing or which may thereafter accrue.

A "Termination for Cause" clause will be added to the selected Respondent's contract with Caldwell County.

- E. <u>Termination for Convenience</u>: This contract may be cancelled or terminated at any time by giving vendor thirty (30) days written notice. Vendor may be entitled to payment for services actually performed; to the extent said services are satisfactory.
 - A "Termination for Convenience" clause will be added to selected Respondent's contract with Caldwell County.
- F. Mediation: When mediation is acceptable to both parties in resolving a dispute arising under this Contract, the parties agree to use a mutually agreed upon mediator, or a person appointed by a court of competent jurisdiction, for mediation as described in Section 154.023 of the Texas Civil Practice and Remedies Code. Unless both parties are satisfied with the result of the mediation, the mediation will not constitute a final and binding resolution of the dispute. All communications within the scope of the mediation shall remain confidential as described in §154.073 of the Texas Civil Practice and Remedies Code, unless both parties agree, in writing, to waive the confidentiality.
- G. Force Majeure: To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with Caldwell County.
- H. Compliance with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): Contractors that apply or a Proposal for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress. officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any

lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

- I. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708): Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- J. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387): Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- K. <u>Affirmative Action/EOE</u>: Caldwell County is an Affirmative Action/Equal Opportunity Employer and strives to attain goals for of the Housing and Urban Development Act of 1968 (12U.S.C. 1701u) as amended. See Appendix F Caldwell County Section 3 Resolution. During the performance of an awarded contract, the contractor agrees as follows:
 - 1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - 3. The Contractor will not discourage or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This Provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
 - 4. The contractor will send to each labor union or representative of workers with which he has a

collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- 5. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- 7. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be 1mposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event a contractor becomes involved in. or is threatened with litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.
- 9. The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: provided that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government wh1ch does not participate in work on or under the contract.
- 10. The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations. and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.
- 11. The applicant further agrees that it will refra1n from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the

administering agency may take any or all of the following actions: cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

- 12. Subcontracts: Each nonexempt prime contractor or subcontractor shall include the equal opportunity clause in each of its nonexempt subcontracts.
- L. Payment Terms: Unless otherwise specified in the Scope of Services or otherwise agreed to in writing by Caldwell County, payment terms for the County are Net 30 days upon receipt of invoice after receipt of goods or services. Pay applications must be submitted to the Caldwell County Purchasing Department for approval and processing for payment. Caldwell County will pay based on percentage of completion at the time of pay application submission pending verification from the Caldwell County Judge. Final approval will be based on an inspection of the project for verification of compliance with all aspects of the Scope of Services listed within Appendix A of this RFP. The work performed in accordance with this contract shall be paid for using unit pricing. This price is full compensation for all tasks listed in the Proposal submitted by the vendor and must include all necessary fees and charges needed to complete this work. Caldwell County will NOT pay any fees to the vendor other than the agreed upon Proposal price.
- M. <u>Warranty of Products and Services:</u> All products furnished under this contract shall be warranted to be merchantable and good quality and fit for the purposes intended as described in this Proposal, to the satisfaction of the County and in accordance with the manufacturers specifications, terms, and conditions of the Scope of Services (Appendix A), and all services performed shall be warranted to be of a good and workmanlike quality, in addition to, and not in lieu of, any other express written warranties provided.
- N. <u>Funding:</u> State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Orders or other obligations that may arise beyond the end of the current fiscal year shall be subject to approval of budget funds.
- O. <u>Taxes:</u> The County is exempt from all federal excise taxes and all state and local sales and use taxes. If such taxes are listed on a Respondent's invoice, they will not be paid.
- P. <u>Insurance:</u> The Respondent, consistent with its status as an independent contractor, shall carry, and shall require any of its subcontractors to carry, at least the following insurance in such form, with such companies, and in such amounts (unless otherwise specified) as the County may require:
 - 1. Worker's Compensation and Employer's Liability insurance, including All States Endorsement, to the extent required by federal law and complying with the laws of the State of Texas;
 - 2. Commercial General Liability insurance, including Blanket Contractual Liability, Broad Form Property Damage, Personal Injury, Completed Operations/Products Liability, Premises Liability, Medical Payments, Interest of Employees as additional insureds, and Broad Form General Liability Endorsements, for at least One Million Dollars (\$1,000,000) Combined Single Limit Bodily Injury and Property Damage on an occurrence basis;
 - 3. Comprehensive Automobile Liability insurance covering all owned, non-owned or hired automobiles to be used by the contractor, with coverage for at least One Million Dollars (\$1,000,000) Combined Single Limit Bodily Injury and Property Damage.

Contractor shall submit proof to Caldwell County that said contractor has the ability to meet all insurance requirements listed above.

Q. <u>Indemnification:</u> Respondent agrees to defend, indemnify and hold harmless the County of Caldwell, all of its officers, agents, employees, appointees and volunteers from and against all claims, actions, suits,

demands, proceedings, costs, damages and liabilities, including reasonable attorneys' fees, court costs, related expenses for personal injury (including death), property damage or other harm for which recovery of damages is sought, suffered by any person or persons, that may arise out of or be occasioned by Respondent's breach of any of the terms or provisions of any contract awarded as a result of this solicitation, or by any negligent or strictly liable act or omission of the Respondent, its officers, agents, employees, or subcontractors, in the performance of an awarded contract; except that the indemnity provided for in this paragraph shall not apply to any liability resulting from the sole negligence or fault of the County, its officers, agents or employees, and in the event of joint and concurrent negligence or fault of the Respondent and County, responsibility and indemnity, if any, shall be apportioned comparatively in accordance with the laws of the State of Texas, without waiving any governmental immunity available to the County under Texas law and without waiving any defenses of the parties under Texas law. The provisions of this paragraph are solely for the benefit of the parties hereto and are not intended to create or grant any rights, contractual or otherwise, to any other person or entity.

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Respondent Verification Submittal Checklist: (To determine validity of Proposal - all Proposals received without the following items will be considered nonresponsive and will be rejected. Forms from previous solicitations for goods or services will not be used in place of the required forms for this RFP) ___Appendix A (Pages 10 through 15) must be included in the Proposal submittal. Appendix B (Pages 16 through 23) must be completed, signed, and included in the Proposal submittal. _Appendix C - Conflict of Interest Form (CIQ Form) (Page 24) must be completed, signed, and included in the Proposal submittal. _Appendix E – HB 89 Verification Form (Page 29) must be completed, signed, and included in the Proposal submittal. Appendix F - Anti-Lobbying Certification (Page 30 through 32) must be completed, signed, and included in the Proposal submittal. Appendix G - Section 504 Certification Form (Page 33) must be completed, signed, and included in the Proposal submittal. Certificate of Insurance showing Proof of Respondent's Ability to Meet the Insurance Requirements (Page 20). Signed Addendum(s) (If any are issued by Owner). All Proposals submitted to Caldwell County shall include this page. **RFP Number:** RFP 24CCP03P **Project Title:** CALDWELL COUNTY JUSTICE CENTER REMODEL - PSAP **Submittal Deadline:** 2 PM, August 12, 2024 MAIL: HAND DELIVER: Caldwell County Purchasing Dept: Caldwell County Purchasing Dept: Submit hard-Attn: Carolyn Caro Attn: Carolyn Caro copies to: 405 E. Market St 405 E. Market St Lockhart, Texas 78644 Lockhart, TX 78644 **Respondent Information:** Respondent's Legal Name: Address: City, State & Zip **Federal Employers** Identification Number # **Respondent's Point of Contact: Phone Number:** Fax Number: E-Mail Address: **Respondent Authorization** I, the undersigned, have the authority to execute this Proposal in its entirety as submitted and enter into a contract on behalf of the Respondent. Printed Name and Position of Authorized Representative:

Signed this______(day) of______ (month),_____(year)

Signature of Authorized Representative:

RFP ACKNOWLEDGMENT

IN SUBMITTING A RESPONSE TO THIS RFP, THE RESPONDENT AGREES THAT IT WAIVES ANY CLAIMS IT HAS OR MAY HAVE AGAINST THE COUNTY, THE COUNTY'S EMPLOYEES, OFFICERS, AGENTS, REPRESENTATIVES, AND THE MEMBERS OF THE COUNTY'S GOVERNING BODY IN CONNECTION WITH OR ARISING OUT OF THIS RFP, INCLUDING, THE ADMINISTRATION OF THE RFP, THE BASIS FOR SELECTION, THE EVALUATIONS OF THE RESPONSES, THE METHOD USED FOR SELECTION, AND ANY DISCLOSURE OF INFORMATION REGARDING THE RESPONSES OR EVALUATIONS. THE SUBMISSION OF A PROPOSAL CONSTITUTES THE ACCEPTANCE BY THE RESPONDENT OF THE EVALUATION TECHNIQUE DESCRIBED IN THIS RFP. THE PERSON SIGNING ON BEHALF OF RESPONDENT CERTIFIES THAT THE SIGNER HAS AUTHORITY TO SUBMIT THE PROPOSAL ON BEHALF OF THE RESPONDENT AND TO BIND THE RESPONDENT TO ANY RESULTINGCONTRACT

I ACKNOWLEDGE THE REQUEST FOR PROPO		AND UN	DERSTAND	ALL REQU	IREMENTS	SET FORTH	IN THIS
Authorized Signatory fo	or Respondent:		 Nar	ne of Compo	ıny:		
Date:							

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The la completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	w requires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
4 Describe each employment or other business relationship with the local government office	cer, or a family member of the
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary. A Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?	h additional pages to this Form
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003	
7	
Signature of vendor doing business with the governmental entity	Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

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

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

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

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

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor:
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

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

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for Qualifications or Qualifications, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

CERTIFICATE OF INTE	RESTED PA	ARTIES			I	FORM 1295
Complete Nos. 1 - 4 and 6 if there Complete Nos. 1, 2, 3, 5, and 6 if	-					CE USE ONLY
Name of business entity filing form, an entity's place of business.	nd the city, state and	country of t	he business			skile
2 Name of governmental entity or state a which the form is being filed.	agency that is a part	y to the cont	ract for		Xt.	2,2
3 Provide the identification number used provide a description of the services					dentify the ontract.	ne contract, and
4 Name of Interested Party		ate, Country f business)+	جي.	Natur	re of Interest	(check applicable)
	(place o	T business)		Cor	ntrolling	Intermediary
		· Oj	•			
	20	4.				
	N ₁	•				
	X 1					
	7 1					
iir						
5 Check only if there is NO Interes	ested Party.					
⁶ UNSWORN DESCARATION						
My name is		, a	and my date of	birth is		
My address is (street) Ideclare under penalty of perjury that the following	regoing is true and correc	, ct.	(city)	, (stat	, te) (zip cod	, . e) (country)
Executed inCounty,	State of	, on the	day of	/100	, 20	
				(mo	onun)	(year)
		Signature o	f authorized ag	ent of cor eclarant)		ess entity
AD	D ADDITIONAL	PAGES A	AS NECES	SARY	1	

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies (with a few exceptions) only to a contract between a business entity and a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

Changed or Amended Contracts:

Form 1295 is only required for a change made to an existing contract in certain circumstances: (1) if a Form 1295 was not filed for the existing contract, then a filing is only required if the changed contract either requires an action or vote by the governing body or the value of the changed contract is at least \$1 million; or (2) if a Form 1295 was filed for the existing contract, then another filing is only required for the changed contract if there is a change to the information disclosed in the Form 1295, the changed contract requires an action or vote by the governing body, or the value of the changed contract increases by at least \$1 million.

As required by law, the Commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The Commission also adopted rules (Chapter 46) to implement the law. The Commission does not have any additional authority to enforce or interpret section 2252.908 of the Government Code.

Filing Process:

A business entity must use the Form 1295 filing application the Commission created to enter the required information on Form 1295 and print a copy of the completed form. Once entered into the filing application, the completed form will include a unique certification number, called a "certification of filing."

An authorized agent of the business entity must sign the printed copy of the form affirming under the penalty of perjury that the completed form is true and correct.

The completed, printed, and signed Form 1295 bearing the unique certification of filing number must be filed with the governmental body or state agency with which the business entity is entering into the contract.

Acknowledgement by State Agency or Governmental Entity:

The governmental entity or state agency must acknowledge receipt of the filed Form 1295 with the certification of filing, using the Commission's filing application, not later than the 30th day after the date the governing body or state agency receives the Form 1295. The Commission will post the completed Form 1295 to its website within seven business days after the governmental entity or state agency acknowledges receipt of the form.

Changes to Form 1295

Changes to the law requiring certain businesses to file a Form 1295 are in effect for contracts entered into or amended on or after January 1, 2018. The changes exempt businesses from filing a Form 1295 for certain types of contracts and replace the need for a completed Form 1295 to be notarized. Instead, the person filing a 1295 needs to complete an "unsworn declaration."

What type of contracts are exempt from the Form 1295 filing requirement under the amended law?

The amended law adds to the list of types of contract exempt from the Form 1295 filing requirement. A completed Form 1295 is not required for:

- A sponsored research contract of an institution of higher education;
- An interagency contract of a state agency or an institution of higher education;
- A contract related to health and human services if: o the value of the contract cannot be determined at the time the contract is executed; and o any qualified vendor is eligible for the contract;
- A contract with a publicly traded business entity, including a wholly owned subsidiary of the business entity;*
- A contract with an electric utility, as that term is defined by Section 31.002, Utilities Code;* or
- A contract with a gas utility, as that term is defined by Section 121.001, Utilities Code.*

The newly exempt contract types are marked with an asterisk.

Why do I need to include my date of birth and address when I sign Form 1295? Was this always the case?

In 2017, the legislature amended the law to require Form 1295 to include an "unsworn declaration" which includes, among other things, the date of birth and address of the authorized representative signing the form. The change in the law applies to contracts entered into, renewed, or amended on or after January 1, 2018. The unsworn declaration, including the date of birth and address of the signatory, replaces the notary requirement that applied to contracts entered into before January 1, 2018.

Will my date of birth and address appear on the TEC's website when I file the form?

No. The TEC filing application does not capture the date of birth or street address of the signatory and it will not appear on forms that are filed using the TEC filing application. Although the TEC does not capture the date of birth and street address of the signatory, the contracting state agency or governmental agency will have a physical copy of the form that includes the date of birth and address of the signatory. The TEC cannot answer whether the contracting state agency or governmental agency may release such information. Questions regarding the Texas Public Information Act may be directed to the Office of the Attorney General. See also Paxton v. City of Dall., No. 03-13-00546-CV, 2015 Tex. App. LEXIS 5228, at *10-11 (App.—Austin May 22, 2015) (mem. op.) (pet. denied) (available here).

VERIFICATION REQUIRED BY TEXAS GOVERNMENT CODE CHAPTER 2270

By signing below, the signatory hereby verifies that the firm it represents:

- 1. Does not boycott Israel; and,
- 2. Will not boycott Israel during the term of the contract.

SIGNED BY:	
Print Name & Title:	
Firm Name:	
Date Signed:	
	NOTARIZATION
THE STATE OF)
COUNTY OF)
BEFORE ME, the undersign	ned notary public on this day personally appeared (Company), who, being duly lead the foregoing verification required by Texas Government Code
Section 2270.002 and said statements contain	
SWORN TO AND SUBSCRIBED b	before me on theday of, 201
	NOTARY PUBLIC IN AND FOR THE STATE OF

The following definitions apply to Texas Government Code Section 2270.001:

- (1) "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli -controlled territory, but does not include an action made for ordinary business purposes; and
- (2) "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

State law requires any firm entering into an agreement or contract with the Authority to complete the foregoing verification. Tex. Gov't Code § 2270.002.

CERTIFICATION REGARDING LOBBYING

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

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

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

Organization:	
Street address:	
City, State, Zip:	
CERTIFIED BY: (type or print)	
ΓΙΤLE:	
(signatu re)	(date)

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

(See reverse for public burden disclosure)

1. Type of Federal Action:	2. Status of Federal Action: a. Qualification/offer/applic ation b. initial award c. post-award		3. Report Type: a. initial filing b. material change For material change only: Year quarter Date of lastreport		
4. Name and Address of Reporting Entity: PrimeSubawardee Tier, if Known:		5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:			
Congressional District, if known:			onal District, if known: ram Name/Description:		
6. Federal Department/Agency: 8. Federal Action Number, if known: 10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):		CFDA Number, if applicable: 9. Award Amount, if known: \$ b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):			
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Signature: Print Name: Title: Telephone No.:Date:			
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)			

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

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31

U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

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

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

SECTION 504 CERTIFICATION

POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

The		_ does not discriminate on the basis of disability status in the			
admission or ac	ccess to, or to	reatment or	employment i	in, its federally assisted programs or activities.	
(Name) _					
(Address) _					
 Ci	ty	State	Zip		
Telephone Num	nber (
requirements of implementing S		the Depart	ment of Hou	ed to coordinate compliance with the nondiscrimination using and Urban Development's (HUD) regulation	

Commissioners Court-Tuesday, July 23, 2024 Caldwell County Purchasing Department RFP 24CCP03P Caldwell County Justice Center Remodel – PSAP Evaluation Committee

Discussion/Action Items:

The Caldwell County Purchasing Department is requesting approval of an evaluation committee for RFP 24CCP03P Justice Center Remodel – PSAP. The Purchasing Department respectfully recommends County Judge Hoppy Haden, County Sheriff Mike Lane, Building Maintenance Supervisor Curtis Weber, County Purchasing Agent Carolyn Caro, and Executive Assistant Ezzy Chan as part of this selection committee.

Notable Budget Items: None at this time

Recommendation to Commissioner's Court:

County Purchasing Department respectfully recommends the following:

Approve the committee list for evaluation of RFP 24CCP03P Justice Center Remodel – PSAP.

Carolyn M. Caro
County Purchasing Agent

<u>Carolyn M. Caro</u>