

**Bid Tabulation Packet  
for  
Solicitation 08363-10**

**Services: On Site Grinding/Mulching and Removal of  
Debris**



**Collin County**

## Bid #08363-10 - Services: On Site Grinding/Mulching and Removal of Debris

Creation Date **Aug 17, 2010**End Date **Sep 30, 2010 2:00:00 PM CDT**Start Date **Sep 14, 2010 12:29:14 PM CDT**Awarded Date **Not Yet Awarded**

08363-10-1-01 Mobilization/Demobilization						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<a href="#">Big Bird Tree Service [Ad]</a>	First Offer - \$1,800.00	20 / each	\$36,000.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">SMS Woodstone Inc.</a>	 First Offer - \$1,800.00	20 / each	\$36,000.00	Y		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">Thelin Recycling Co, L.L.C. [Ad]</a>	First Offer - \$2,000.00	20 / each	\$40,000.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

08363-10-1-02 State Price for On Site Grinding/Mulching of Natural Materials						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<a href="#">SMS Woodstone Inc.</a>	 First Offer - \$2.25	30000 / cubic yard	\$67,500.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">Big Bird Tree Service [Ad]</a>	First Offer - \$2.45	30000 / cubic yard	\$73,500.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">Thelin Recycling Co, L.L.C. [Ad]</a>	First Offer - \$3.00	30000 / cubic yard	\$90,000.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

08363-10-1-03 State Price for Removal/Disposal of Mulched Natural Materials						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<a href="#">Big Bird Tree Service [Ad]</a>	First Offer - \$2.75	30000 / cubic yard	\$82,500.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">SMS Woodstone Inc.</a>	 First Offer - \$4.00	30000 / cubic yard	\$120,000.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
<a href="#">Thelin Recycling Co, L.L.C. [Ad]</a>	First Offer - \$5.00	30000 / cubic yard	\$150,000.00			Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

08363-10-1-04 State Price for Removal/Disposal of Foreign Materials						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
<a href="#">Thelin Recycling Co, L.L.C. [Ad]</a>	First Offer - \$10.00	300 / cubic yard	\$3,000.00	Y		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

<a href="#">Big Bird Tree Service [Ad]</a>	First Offer - \$13.50	300 / cubic yard	\$4,050.00	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		
<a href="#">SMS Woodstone Inc.</a>	 First Offer - \$75.00	300 / cubic yard	\$22,500.00	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:		

**Supplier Totals**

<a href="#">Big Bird Tree Service [Ad]</a>		\$196,050.00	(4/4 items)
Bid Contact	Manasseh Philip <a href="mailto:bigbirdtreeservice@yahoo.com">bigbirdtreeservice@yahoo.com</a> Ph 972-228-8844 Fax 972-228-8855	Address	401 E. Wheatland Rd Dallas, TX 75241
Qualifications	HUB LCL MBE NCTRCA SB WBE		
Agency Notes:	Supplier Notes:		
<a href="#">SMS Woodstone Inc.</a>		\$246,000.00	(4/4 items)
Bid Contact	Tom Steele <a href="mailto:Smswoodstone@gmail.com">Smswoodstone@gmail.com</a> Ph 817-235-7035	Address	P.O. Box 516 Burleson, TX 76060
Agency Notes:	Supplier Notes:		
<a href="#">Thelin Recycling Co, L.L.C. [Ad]</a>		\$283,000.00	(4/4 items)
Bid Contact	Audra Pennington <a href="mailto:audra@thelinrecycling.com">audra@thelinrecycling.com</a> Ph 817-926-5626 Fax 817-926-5628	Address	5225 Thelin Street Fort Worth, TX 76115
Qualifications	CISV		
Agency Notes:	Supplier Notes:		

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**Big Bird Tree Service**

Bid Contact **Manasseh Philip**  
[bigbirdtreeservice@yahoo.com](mailto:bigbirdtreeservice@yahoo.com)  
 Ph 972-228-8844  
 Fax 972-228-8855

Address **401 E. Wheatland Rd**  
**Dallas, TX 75241**

Qualifications **HUB LCL MBE NCTRCA SB WBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08363-10-1-01	Mobilization/Demobilization	<b>Supplier Product Code:</b>	<b>First Offer - \$1,800.00</b>	20 / each	<b>\$36,000.00</b>		Y
08363-10-1-02	State Price for On Site Grinding/Mulching of Natural Materials	<b>Supplier Product Code:</b>	<b>First Offer - \$2.45</b>	30000 / cubic yard	<b>\$73,500.00</b>		Y
08363-10-1-03	State Price for Removal/Disposal of Mulched Natural Materials	<b>Supplier Product Code:</b>	<b>First Offer - \$2.75</b>	30000 / cubic yard	<b>\$82,500.00</b>		Y
08363-10-1-04	State Price for Removal/Disposal of Foreign Materials	<b>Supplier Product Code:</b>	<b>First Offer - \$13.50</b>	300 / cubic yard	<b>\$4,050.00</b>		Y
<b>Supplier Total</b>					<b>\$196,050.00</b>		

Supplier: **Big Bird Tree Service**

**SIGNATURE FORM  
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **7**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

**Will be provided upon request later on.**

**COMPANY INFORMATION/PROFILE/REFERENCES**

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas?       Yes       No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:      **Texas**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:       Yes       No

if "yes", what is that dollar increment or percentage?

**Company Profile:      IS YOUR FIRM?**

Sole Proprietorship       Yes       No

General Partnership       Yes       No

Limited Partnership       Yes       No

Corporation       Yes       No

Other  Yes  No

List Legal Names in Company: **BIG BIRD TREE SERVICE, INC.**

**List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.**

**Ed Bell Construction Company  
10605 Harry Hines Blvd  
Dallas, TX 75354 - 0787  
Phone: 214-358-6581  
Fax: 214-352-3201  
Contact: Mark Jackson**

**Austin Bridge And Road, L. P.  
Attn: Todd Henson  
6330 Commerce Dr, Suite 150  
Irving, TX 75063  
Phone: 2-596-7300Wk  
214-681-2128Todd  
Fax: 214-596-7396**

**W. R. Hodgson Co., LP  
Bobby Pedrami -Project Manager  
10165 C. R. 106  
Celina, TX 75009  
Phone: 972-382-4800  
Fax: 972-382-4814**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?  Yes  No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is

accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	<b>Big Bird Tree Service, Inc.</b>
Street Address of Principal Place of Business	<b>401 E. Wheatland Rd</b>
City, State, Zip	<b>Dallas, TX 75241</b>
Phone of Principal Place of Business	<b>972-228-8844</b>
Fax of Principal Place of Business	<b>972-228-8855</b>
E-mail Address of Representative	<b>bigbirdtreeservice@yahoo.com</b>
Federal Identification Number	<b>75-9514414</b>
Date	<b>9/28/2010</b>
Acknowledgement of Addenda	<b>#1 € #2 € #3 € #4 € #5 € #6 €</b>
Authorized Representative Name	<b>Manasseh Philip</b>
Authorized Representative Title	<b>Director</b>
Signature (Required for paper bid submission)	<b>Manasseh Philip</b>

**Supplier: Big Bird Tree Service**

## AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company      **Big Bird Tree Service, Inc**

Title of Officer      **Director**

Name of Officer      **Manasseh Philip**

Date:                      **9/28/2010**

Supplier: **Big Bird Tree Service**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> <b>For vendor or other person doing business with local governmental entity</b>	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b>  <hr/> Date Received
<b>1</b>	<b>Name of person doing business with local governmental entity.</b>  NA
<b>2</b>	<input checked="" type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b>  (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
<b>3</b>	<b>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</b>  NA
<b>4</b>	<b>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</b>  NA

Adopted 11/02/2005



**Thelin Recycling Co, L.L.C.**

Bid Contact **Audra Pennington**  
[audra@thelinrecycling.com](mailto:audra@thelinrecycling.com)  
 Ph 817-926-5626  
 Fax 817-926-5628

Address **5225 Thelin Street**  
**Fort Worth, TX 76115**

Qualifications **CISV**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08363-10-1-01	Mobilization/Demobilization	<b>Supplier Product Code:</b>	<b>First Offer - \$2,000.00</b>	20 / each	<b>\$40,000.00</b>		Y
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08363-10-1-03	State Price for Removal/Disposal of Mulched Natural Materials	<b>Supplier Product Code:</b>	<b>First Offer - \$5.00</b>	30000 / cubic yard	<b>\$150,000.00</b>		Y
08363-10-1-04	State Price for Removal/Disposal of Foreign Materials	<b>Supplier Product Code:</b>	<b>First Offer - \$10.00</b>	300 / cubic yard	<b>\$3,000.00</b>	Y	Y
<b>Supplier Total</b>					<b>\$283,000.00</b>		

Thelin Recycling Co, L.L.C.

Item: **State Price for Removal/Disposal of Foreign Materials**

**Attachments**

Attachment\_A-9EquipmentDATA\_SHEET.doc

Collin County Insurance Certificate.pdf

ATTACHMENT A-9  
DATA SHEET

Vendor shall submit the below listed information. Failure to submit required information will render your bid non-compliant and will not be considered for award.

Bidders are to own and have operationally ready all related equipment to perform this service. Bidder shall submit a list of this equipment giving year, make and model of machines to be used. Prior to recommendation of award of the contract, an inspection of the bidder's equipment shall be conducted by Collin County representatives. At the time of inspection, if the bidder does not possess an adequate amount and/or operational equipment to complete the areas stipulated, the bidder may be rendered non-compliant and the respective bid disqualified as determined by Collin County. After award, the contractor's equipment and personnel must be at all times readily available, mechanically sound and operationally ready to satisfactorily perform the volume of work required under this contract. Failure by the contractor to maintain adequate, mechanically sound and operational equipment and/or staffing may result in termination of the contract due to non-performance.

1. Year 2005 Model DZH7000 Grinder Make Diamond Z  
Description 1000 Horsepower grinder, horizontal configuration
2. Year 2005 Model 320CL Excavator Make Caterpillar  
Description Excavator with Mann 4 x 5 grapple attachment
3. Year 2005 Model 966 Wheel Loader Make Caterpillar  
Description Wheel Loader
4. Year 2006 Model F550 Make Ford  
Description Service Truck
5. Year 2005 Model CV713 Make Mack  
Description Mack Truck (Respondent owns numerous haul truck/trailers for mulch removal)
6. Year 2003 Model Eagle Bridge Make Trinity  
Description Trailer



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/21/2010

**PRODUCER** (817)226-3710 FAX: (866)652-9333  
**Guaranty Insurance Services, Inc.**  
 2301 East Lamar Blvd.  
 Suite 450  
 Arlington TX 76006-7415

**INSURED**  
**Thelin Recycling Company, LP**  
 5225 Thelin Street  
 Fort Worth TX 76115

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Mutual Fire Ins. Co.	
INSURER B: Continental Casualty Company	20443
INSURER C:	
INSURER D:	
INSURER E:	

### COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	YV2-Z91-454537-030 Additional Insured & Waiver of Subrogation as Required by Written Contract.	5/25/2010	5/25/2011	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
A		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	AS2-Z91-454537-020 Blanket Additional Insd Blanket Waiver of Subrogation as required by written contract	5/25/2010	5/25/2011	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
B		<b>EXCESS / UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	L2090630733	5/25/2010	5/25/2011	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
							\$
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	WC2-Z91-454537-010 Blanket Waiver of Subrogation as required by written contract	5/25/2010	5/25/2011	WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A		<b>OTHER Contractors</b> <b>Equipment-Leased &amp; Rented Included</b>	YM2-Z91-454537-040	5/25/2010	5/25/2011	Deductible	\$2,5000
						Limit:	\$10,803,944

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**  
 Recycling Collection Center Collin County is included as a additional insured on Automobile and General Liability with written contract.

### CERTIFICATE HOLDER

### CANCELLATION

Collin County  
 700-A Wilmeth Road  
 McKinney, TX 75069

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
 Roger Redden,

## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

## **DISCLAIMER**

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Supplier: **Thelin Recycling Co, L.L.C.**

**SIGNATURE FORM  
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **14**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

**N/A**

**COMPANY INFORMATION/PROFILE/REFERENCES**

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas?       Yes       No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:      **N/A**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:       Yes       No

if "yes", what is that dollar increment or percentage?      **N/A**

**Company Profile:      IS YOUR FIRM?**

Sole Proprietorship       Yes       No

General Partnership       Yes       No

Limited Partnership       Yes       No

Corporation       Yes       No

Other  Yes  No

List Legal Names in Company: **Thelin Recycling Company, LP**

**List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.**

**Collin County-Frank Ybarbo**

**972-424-1460**

**700A W Wilmeth Rd**

**McKinney, TX 75069**

**City of Grand Prairie-Ruth Bracken**

**972-237-8262**

**318 W Main Street**

**Grand Prairie, Tx 75050**

**City of Denton-Gayla Wright**

**940-349-8290**

**1100 Mayhill Road**

**Denton, TX 76208**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?  Yes  No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY

ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	<b>Thelin Recycling Company, LP</b>
Street Address of Principal Place of Business	<b>5225 Thelin Street</b>
City, State, Zip	<b>Fort Worth, TX 76115</b>
Phone of Principal Place of Business	<b>817-926-5626</b>
Fax of Principal Place of Business	<b>817-926-5628</b>
E-mail Address of Representative	<b>michael@thelinrecycling.com</b>
Federal Identification Number	<b>75-2639782</b>
Date	<b>09/29/2010</b>
Acknowledgement of Addenda	<b>#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/></b>
Authorized Representative Name	<b>Michael Hill</b>
Authorized Representative Title	<b>President</b>
Signature (Required for paper bid submission)	<b>Michael Hill</b>

Supplier: **Thelin Recycling Co, L.L.C.**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company      **Thelin Recycling Company, LP**

Title of Officer      **President**

Name of Officer      **Michael J Hill**

Date:                      **09/28/2010**

Supplier: **Thelin Recycling Co, L.L.C.**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> <b>For vendor or other person doing business with local governmental entity</b>	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b>  Date Received
1	<p><b>Name of person doing business with local governmental entity.</b></p> <p><b>Michael Hill</b></p>
2	<p><input checked="" type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b></p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>
3	<p><b>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</b></p> <p><b>None</b></p>
4	<p><b>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</b></p> <p><b>None</b></p>

Adopted 11/02/2005



**SMS Woodstone Inc.**

Bid Contact **Tom Steele**  
[Smswoodstone@gmail.com](mailto:Smswoodstone@gmail.com)  
 Ph 817-235-7035

Address **P.O. Box 516**  
**Burleson, TX 76060**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
08363-10-1-01	Mobilization/Demobilization	Supplier  First Offer - Product Code:	\$1,800.00	20 / each	\$36,000.00	Y	Y
08363-10-1-02	State Price for On Site Grinding/Mulching of Natural Materials	Supplier  First Offer - Product Code:	\$2.25	30000 / cubic yard	\$67,500.00		Y
08363-10-1-03	State Price for Removal/Disposal of Mulched Natural Materials	Supplier  First Offer - Product Code:	\$4.00	30000 / cubic yard	\$120,000.00		Y
08363-10-1-04	State Price for Removal/Disposal of Foreign Materials	Supplier  First Offer - Product Code:	\$75.00	300 / cubic yard	\$22,500.00		Y
Supplier Total					\$246,000.00		

SMS Woodstone Inc.

Item: **Mobilization/Demobilization**

**Attachments**

SMS Woodstone Bid.pdf

Item **08363-10-1-01 - Mobilization/Demobilization**  
 Quantity **20 each**  
 Unit Price 1800.00  
 Delivery Location **Collin County**  
Collin County- See P.O.  
 See P.O. for Delivery Location  
 See P.O. TX -  
**Qty 20**

**Description**  
 Mobilization/Demobilization to designated locations throughout Collin County.

Item **08363-10-1-02 - State Price for On Site Grinding/Mulching of Natural Materials**  
 Quantity **30000 cubic yard**  
 Unit Price 2.25  
 Delivery Location **Collin County**  
Collin County- See P.O.  
 See P.O. for Delivery Location  
 See P.O. TX -  
**Qty 30000**

**Description**  
 State price for On Site Grinding/Mulching of Natural Materials  
 (trees, brush, wood & vegetation, etc.)

Item **08363-10-1-03 - State Price for Removal/Disposal of Mulched Natural Materials**  
 Quantity **30000 cubic yard**  
 Unit Price 4.00  
 Delivery Location **Collin County**  
Collin County- See P.O.  
 See P.O. for Delivery Location  
 See P.O. TX -  
**Qty 30000**

**Description**  
 State Price for Removal/Disposal of Mulched natural Materials  
 (trees, brush, wood & vegetation, etc.)

Item **08363-10-1-04 - State Price for Removal/Disposal of Foreign Materials**  
 Quantity **300 cubic yard**  
 Unit Price 75.00  
 Delivery Location **Collin County**  
Collin County- See P.O.  
 See P.O. for Delivery Location  
 See P.O. TX -  
**Qty 300**

**Description**  
 State Price for Removal/Disposal of Foreign Materials  
 (metal fencing/post, wire, concrete, etc.)

ATTACHMENT A-9  
DATA SHEET

Vendor shall submit the below listed information. Failure to submit required information will render your bid non-compliant and will not be considered for award.

Bidders are to own and have operationally ready all related equipment to perform this service. Bidder shall submit a list of this equipment giving year, make and model of machines to be used. Prior to recommendation of award of the contract, an inspection of the bidder's equipment shall be conducted by Collin County representatives. At the time of inspection, if the bidder does not possess an adequate amount and/or operational equipment to complete the areas stipulated, the bidder may be rendered non-compliant and the respective bid disqualified as determined by Collin County. After award, the contractor's equipment and personnel must be at all times readily available, mechanically sound and operationally ready to satisfactorily perform the volume of work required under this contract. Failure by the contractor to maintain adequate, mechanically sound and operational equipment and/or staffing may result in termination of the contract due to non-performance.

1. Year 2005 Model 1300 Make MORBARK  
Description Tub GRINDER
2. Year 2004 Model 1483B Make Diamond Z  
Description Tub GRINDER
3. Year 1998 Model L120C Make Volvo  
Description 4yd. bucket wheel loader
4. Year 2005 Model 330B Make Volvo  
Description Track Hoe & shear

### SIGNATURE FORM COLLIN COUNTY, TEXAS

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

#### COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas?  Yes  No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:  Yes  No

if "yes", what is that dollar increment or percentage?

**Company Profile: IS YOUR FIRM?**

Sole Proprietorship  Yes  No

General Partnership  Yes  No

Limited Partnership  Yes  No

Corporation  Yes  No

Other   Yes  No

List Legal Names in Company:

**List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.**

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS?  Yes  No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

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Company Name	SMS WOODSTONE INC
Street Address of Principal Place of Business	PO Box 172667
City, State, Zip	Arlington, TX 76003
Phone of Principal Place of Business	817 / 235-7035
Fax of Principal Place of Business	817 / 563-9311
E-mail Address of Representative	SMSWOODSTONE@gmail.com
Federal Identification Number	01-0616692
Date	Sept 23, 2010
Acknowledgement of Addenda	#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/>
Authorized Representative Name	Tom Steele
Authorized Representative Title	Pres
Signature (Required for paper bid submission)	Tom Steele

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company	S M S Woodstone Inc
Title of Officer	Pres
Name of Officer	Tom Steele
Date:	Sept 23 2010

# CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ

**For vendor or other person doing business with local governmental entity**

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.

NA

4 Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

**FORM CIQ**

**CONFLICT OF INTEREST QUESTIONNAIRE**

**Page 2**

**For vendor or other person doing business with local governmental entity**

**5 Name of local government officer with whom filer has affiliation or business relationship.  
(Complete this section only if the answer to A, B, or C is YES.)**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?  Yes  No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?  Yes  No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?  Yes  No

D. Describe each affiliation or business relationship.

NA

6

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

Supplier: **SMS Woodstone Inc.**

**SIGNATURE FORM  
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

**COMPANY INFORMATION/PROFILE/REFERENCES**

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas?       Yes       No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:       Yes       No

if "yes", what is that dollar increment or percentage?

**Company Profile:      IS YOUR FIRM?**

Sole Proprietorship	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
General Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Limited Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Corporation	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

List Legal Names in  
Company:

**List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.**

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Company Name	
Street Address of Principal Place of Business	
City, State, Zip	
Phone of Principal Place of Business	
Fax of Principal Place of Business	

E-mail Address of Representative	
Federal Identification Number	
Date	
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	
Authorized Representative Title	
Signature (Required for paper bid submission)	

Supplier: **SMS Woodstone Inc.**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company

Title of Officer

Name of Officer

Date:

Supplier: **SMS Woodstone Inc.**

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> <b>For vendor or other person doing business with local governmental entity</b>	
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1	<b>Name of person doing business with local governmental entity.</b>
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Adopted 11/02/2005

**FORM CIQ****CONFLICT OF INTEREST QUESTIONNAIRE****Page 2****For vendor or other person doing business with local governmental entity**

5

**Name of local government officer with whom filer has affiliation or business relationship.  
(Complete this section only if the answer to A, B, or C is YES.**

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D. Describe each affiliation or business relationship.

6

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005