

**COLLIN COUNTY**

**General Road Maintenance  
IFB No. 2018-006**

**Gina Zimmel, Buyer II  
Jack Hatchell Administration Building  
2300 Bloomdale Road, Ste. 3160  
McKinney, TX 75071**

**(P) 972-548-4119 (F) 972-548-4694  
gzimmel@collincountytx.gov**

Collin County exclusively uses IonWave Technologies, Inc. ([Collin County eBid](#)) for the notification and dissemination of all solicitations. The receipt of solicitations through any other means may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid/proposal non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other means.

LEGAL NOTICE

By order of the Commissioners' Court of Collin County, Texas, sealed bids will be received by the Purchasing Agent, 2300 Bloomdale, Suite 3160, McKinney, TX 75071, until **2:00 P.M., Thursday, March 29, 2018**, for Invitation For Bid **General Road Maintenance (IFB No. 2018-006)**. A pre-bid conference will be held **10:00 a.m., March 20, 2018** at Collin County Public Works located at 700A Wilmeth Rd., McKinney, TX 75069. Bidders shall use unit pricing. If required, contractor must furnish a Payment Bond, Performance Bond, and/or Maintenance Bond within ten (10) consecutive calendar days following a notice to proceed. Funds for payment have been provided through the Collin County budget approved by the Commissioner's Court for this fiscal year only. Bidders may obtain detailed specifications and other documents at Office of the Purchasing Agent: Collin County Administration Building, 2300 Bloomdale, Suite 3160, McKinney, TX 75071, 972-548-4165, or by going to: <https://collincountytx.ionwave.net>. Sealed bids will be opened on **Thursday, March 29, 2018 at 2:00 P.M.** by the Purchasing Agent, 2300 Bloomdale, Suite 3160, McKinney, TX 75071. The Commissioners' Court reserves the right to reject any and all bids.

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<b>ATTENTION:</b>	<b>CLASSIFIEDS</b>
<b>BILL TO:</b>	<b>ACCOUNT NO 06100315-000</b>
	<b>COMMISSIONER'S COURT</b>

NOTICE TO PUBLISHERS: Please publish in your issue on **Thursday, March 8, 2018** and **Thursday, March 15, 2018**. A copy of this notice and the publisher's affidavit must accompany the invoice when presented for payment.

<b>NEWSPAPER:</b>	<b><u>Plano Star Courier</u></b>
<b>DATE:</b>	<b><u>March 6, 2018</u></b>
<b>FAX:</b>	<b><u>972-529-1684</u></b>

# Collin County, Texas

## Bid Information

Bid Owner Gina Zimmel Buyer II  
Email gzimmel@co.collin.tx.us  
Phone  
Fax  
Bid Number 2018-006  
Title General Road Maintenance  
Bid Type IFB  
Issue Date 03/06/2018  
Close Date 3/29/2018 02:00:00 PM (CT)

## Contact Information

Address 2300 Bloomdale Rd.  
Ste. 3160  
McKinney, TX 75071  
Contact Gina Zimmel  
Department Purchasing  
Building Admin. Building  
Floor/Room Ste.3160  
Telephone 1 (972) 548-4119  
Fax 1 (972) 548-4694  
Email gzimmel@co.collin.tx.us

## Ship to Information

Address  
Contact  
Department  
Building  
Floor/Room  
Telephone  
Fax  
Email

## Supplier Information

Company Name \_\_\_\_\_  
Contact Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone \_\_\_\_\_  
Fax \_\_\_\_\_  
Email \_\_\_\_\_

## Supplier Notes

The undersigned hereby certifies the foregoing bid submitted by the company listed below hereinafter called "bidder" is the duly authorized agent of said company and the person signing said bid has been duly authorized to execute same. Bidder affirms that they are duly authorized to execute this contract; this company; corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder or other person or persons engaged in the same line of business; and that the contents of this bid as to prices, terms and conditions of said bid 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.

Signature \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## Bid Notes

Log in to view bid documents.

## Bid Activities

Date	Name	Description
3/20/2018 10:00 AM (CT)	Pre-Bid Conference	A pre-bid conference will be held 10:00 a.m., March 20, 2018 at Collin County Public Works located at 700A Wilmeth Rd., McKinney, TX 75069. All prospective bidders are requested to have a representative present. It is the bidder's responsibility to review the documents to gain a full understanding of the requirements of the bid. A sign in sheet will be provided at the meeting by the Purchasing Representative. This sign-in sheet will be the official record of attendance at the meeting.

## Bid Messages

## Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

#	Filename	Description
Header	General_Instructions_Bid.docx	General_Instructions_Bid

Header	Terms_of_Contract_Bid.docx	Terms_of_Contract_Bid
Header	Insurance Requirements.umbrella.rtf	Minimum Insurance Requirements
Header	Special Conditions and Specifications.10.doc	Special Conditions and Specifications
Header	Exhibit A.pdf	Exhibit A
Header	Exhibit B.pdf	Exhibit B
Header	Exhibit C.pdf	Exhibit C
Header	Attachment A - Payment_Bond.pdf	Attachment A - Payment_Bond
Header	Attachment B - Performance_Bond.pdf	Attachment B - Performance_Bond
Header	Attachment C - Maintenance Bond.pdf	Attachment C - Maintenance Bond
Header	HB23_CIQ_-_Pur Rev 2018.docx	Information Regarding Conflict of Interest Questionnaire
Header	CIQ_113015.pdf	Conflict of Interest Questionnaire
Header	W9_2014.pdf	W-9
Header	HB89 Verification.docx	HB89/Chapter 2270 Verification
Header	Bid doc.9.pdf	For manual bids only

### Bid Attachments Requested

The following attachments are requested with this opportunity

#	Required	Specified Attachment
1	YES	W-9
2	NO	Conflict of Interest Questionnaire

### Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Exceptions	Do you take exceptions to the specifications. If so, by separate attachment, please state your exceptions. Valid Responses: [Please Select], Yes, No	_____ (Required)
2	Insurance	I understand that the insurance requirements of this solicitation are required and a certificate of insurance shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract.  Please initial.	_____ (Required)
3	Subcontractors	State the business name of all subcontractors and the type of work they will be performing under this contract.  If you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".	_____ (Required)

- 4 Reference No. 1 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. \_\_\_\_\_ (Required)
- Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.
- 5 Reference No. 2 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. \_\_\_\_\_ (Required)
- Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.
- 6 Reference No. 3 List a company or governmental agency where these same/like products /services, as stated herein, have been provided. \_\_\_\_\_ (Required)
- Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.
- 7 Cooperative Contracts 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 inter-local 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. \_\_\_\_\_ (Required)
- Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded, under the same terms and conditions?  
Valid Responses: [Please Select], Yes, No
- 8 Preferential Treatment 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). \_\_\_\_\_ (Required)
1. Is your principal place of business in the State of Texas?
  2. If your principal place of business is not in Texas, in which State is your principal place of business?
  3. If your principal place of business is not in Texas, does your state favor resident bidders (bidders in your state) by some dollar increment or percentage?
  4. If your state favors resident bidders, state by what dollar amount or percentage.

- 9 Debarment Certification I certify that neither my company nor an owner or principal \_\_\_\_\_ (Required)  
of my company has been debarred, suspended or  
otherwise made ineligible for participation in Federal  
Assistance programs under Executive Order 12549,  
"Debarment and Suspension," as described in the Federal  
Register and Rules and Regulations.
- Please initial.
- 10 Immigration and Reform Act I declare and affirm that my company is in compliance with \_\_\_\_\_ (Required)  
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 by Collin County.
- Please initial.
- 11 Disclosure of Certain Relationships Chapter 176 of the Texas Local Government Code \_\_\_\_\_ (Required)  
requires that any vendor considering doing business with a  
local government entity disclose the vendor's affiliation or  
business relationship that might cause a conflict of interest  
with a local government entity. Subchapter 6 of the code  
requires a vendor to file a conflict of interest questionnaire  
(CIQ) if a conflict exists. By law this questionnaire must be  
filed with the records administrator of Collin County no  
later than the 7th business day after the date the vendor  
becomes aware of an event that requires the statement to  
be filed. A vendor commits an offense if the vendor  
knowingly violates the code. An offense under this section  
is a misdemeanor.
- By submitting a response to this request, the vendor  
represents that it is in compliance with the requirements of  
Chapter 176 of the Texas Local Government Code.
- Please send completed forms to the Collin County County  
Clerk's Office located at 2300 Bloomdale Rd., Suite 2104,  
McKinney, TX 75071.
- Please initial.
- 12 Disclosure of Interested Parties Section 2252.908 of the Texas Government Code requires \_\_\_\_\_ (Required)  
a business entity entering into certain contracts with a  
governmental entity to file with the governmental entity a  
disclosure of interested parties at the time the business  
entity submits the signed contract to the governmental  
entity. Section 2252.908 requires the disclosure form  
(Form 1295) to be signed by the authorized agent of the  
contracting business entity, acknowledging that the  
disclosure is made under oath and under penalty of  
perjury. Section 2252.908 applies only to a contract that  
requires an action or vote by the governing body of the  
governmental entity before the contract may be signed or  
has a value of at least \$1 million. Section 2252.908  
provides definitions of certain terms occurring in the  
section.
- Section 2252.908 applies only to a contract entered into on  
or after January 1, 2016.
- Please initial.
- 13 Notification Survey In order to better serve our offerors, the Collin County \_\_\_\_\_ (Required)  
Purchasing Department is conducting the following survey.  
We appreciate your time and effort expended to submit

your bid. Should you have any questions or require more information please call (972) 548-4165.

How did you receive notice of this request?

Valid Responses: [Please Select], Plano Star Courier, Plano Room, Collin County eBid Notification, Collin County Website, Other

14 Anti-Collusion Statement

Bidder certifies that its Bid/Proposal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid/Proposal for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud. \_\_\_\_\_ (Required)

No premiums, rebates or gratuities permitted; either with, prior to, or after any delivery of material or provision of services. Any such violation may result in Agreement cancellation, return of materials or discontinuation of services and the possible removal from bidders list.

Please initial.

15 Bidder Acknowledgement

Bidder acknowledges, understands the specifications, any and all addenda, and agrees to the bid terms and conditions and can provide the minimum requirements stated herein. Bidder 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 submittal resulting from Bidder's failure to do so. Bidder acknowledges the prices submitted in this Bid have been carefully reviewed and are submitted as correct and final. If Bid is accepted, vendor further certifies and agrees to furnish any and all products upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid. \_\_\_\_\_ (Required)

Please initial.

Line Items

#	Qty	UOM	Description	Response
1	5	job	CATEGORY 1 SUBGRADE, BASE - Mobilization (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
Item Notes: Refer to Section 4.50 of Specifications				
Supplier Notes: _____				
2	5	day	CATEGORY 1 SUBGRADE, BASE - Traffic Control, Full Road Closure (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. Full Road Closure with No Intersecting roads. There should be barricades at each end of the road (intersection) and should be included in the price. TxDOT 2014 Standards, Group 500 & TxMUTCD				
Supplier Notes: _____				
3	5	day	CATEGORY 1 SUBGRADE, BASE - Traffic Control, Single Lane Closure (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. TxDOT 2014 Standards, Group 500 & TxMUTCD				
Supplier Notes: _____				
4	5	day	CATEGORY 1 SUBGRADE, BASE - Traffic Control, Each Intersecting Road (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. TxDOT 2014 Standards, Group 500 & TxMUTCD				
Supplier Notes: _____				
5	250	square yard	CATEGORY 1 SUBGRADE, BASE - 6" Lime stabilized compacted subgrade, (0-100 SY). (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
Item Notes: TxDOT Specification Number: 2014 Standards, Group 200				
Supplier Notes: _____				



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6	500	square yard	CATEGORY 1 SUBGRADE, BASE - 6" Lime stabilized compacted subgrade, (101-500 SY). (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
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Item Notes: TxDOT Specification Number: 2014 Standards, Group 200

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

7	1,000	square yard	CATEGORY 1 SUBGRADE, BASE - 6" Lime stabilized compacted subgrade, (>500 SY). (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
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Item Notes: TxDOT 2014 Standards, Group 200

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

8	250	square yard	CATEGORY 1 SUBGRADE, BASE - Lime stabilized compacted subgrade, each additional 1" depth, (0-100 SY) (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
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Item Notes: TxDOT 2014 Standards, Group 200

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

9	500	square yard	CATEGORY 1 SUBGRADE, BASE - Lime stabilized compacted subgrade, each additional 1" depth, (101-500 SY). (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
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Item Notes: TxDOT 2014 Standards, Group 200

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

10	1,000	square yard	CATEGORY 1 SUBGRADE, BASE - Lime stabilized compacted subgrade, each additional 1" depth, (>500 SY). (Collin County requests Unit pricing)	\$ _____ (Required) Unit Price
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Item Notes: TxDOT 2014 Standards, Group 200

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

11 130 square yard CATEGORY 1 SUBGRADE, BASE - Cement Treated Base, (0-100 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to TxDOT Item 247

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

12 500 square yard CATEGORY 1 SUBGRADE, BASE - Cement Treated Base, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to TxDOT item 247

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

13 1,500 square yard CATEGORY 1 SUBGRADE, BASE - Cement Treated Base, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer TxDOT Item 247

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

14 500 square yard CATEGORY 1 SUBGRADE, BASE - Full Depth Reclamation, up to 6", (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.52 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

15 1,000 square yard CATEGORY 1 SUBGRADE, BASE - Full Depth Reclamation, up to 6", (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.52 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

16 500 square yard CATEGORY 1 SUBGRADE, BASE - Full Depth Reclamation, each additional 2" depth, (101-500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.52 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

17 1,000 square yard CATEGORY 1 SUBGRADE, BASE - Full Depth Reclamation, each additional 2" depth, (> 500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.52 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

18 20 ton CATEGORY 1 SUBGRADE, BASE - Portland Cement Slurry (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to TxDOT Item 275

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

19 20 ton CATEGORY 1 SUBGRADE, BASE - Lime Slurry (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to TxDOT Item 260

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

20 100 cubic yard CATEGORY 1 SUBGRADE, BASE - Select Fill material, up to 6", (0-100 CY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

21 500 cubic yard CATEGORY 1 SUBGRADE, BASE - Select Fill material, up to 6", (101-500 CY ) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

22 1,000 cubic yard CATEGORY 1 SUBGRADE, BASE - Select Fill material, up to 6", (>500 CY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

23 100 square yard CATEGORY 1 Compact existing subgrade until no movement is visible (1-100 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 216

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

24 500 square yard CATEGORY 1 Compact existing subgrade until no movement is visible (101-500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 216

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

25 10,000 square yard CATEGORY 1 Compact existing subgrade until no movement is visible (>500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 216

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

26 3 job CATEGORY 1 SUBGRADE, BASE - Stormwater Pollution Prevention Plan Preparation  
(Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

27 3 job CATEGORY 1 SUBGRADE, BASE - Stormwater Pollution Prevention Plan  
Implementation (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

28 5 job CATEGORY 2 ASPHALT PAVING - Mobilization (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.50 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

29 5 day CATEGORY 2 ASPHALT PAVING - Traffic Control, Full Road Closure (Collin County  
requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. Full Road Closure with No  
Intersecting roads. There should be barricades at each end of the road (intersection) and should be included in the  
price.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

30 5 day CATEGORY 2 ASPHALT PAVING - Traffic Control, Single Lane Closure (Collin County  
requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

31 5 day CATEGORY 2 ASPHALT PAVING - Traffic Control, Each Intersecting Road (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

32 300 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), up to 2", (0-100 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

33 500 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), up to 2", (101-500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

34 1,000 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), up to 2", (>500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

35 300 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), each additional 1" depth, (0-100 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

36 500 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), each additional 1" depth, (101-500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

37 1,000 square yard CATEGORY 2 ASPHALT PAVING - HMAC Planing (Milling), each additional 1" depth, (>500 SY). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

38 500 linear foot CATEGORY 2 ASPHALT PAVING - HMAC Saw Cutting, min 2", (0-100 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

39 1,000 linear foot CATEGORY 2 ASPHALT PAVING - HMAC Saw Cutting, min 2", (101-1000 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

40 2,000 linear foot CATEGORY 2 ASPHALT PAVING - HMAC Saw Cutting, min 2", (>1000 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

41 500 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, up to 2", (0-100 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

42 1,000 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, up to 2", (101-500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

43 2,000 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, up to 2", (>500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

44 500 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, each additional 1" depth, (0-100 SY)(Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

45 1,000 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, each additional 1" depth, (101-500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_



46 2,000 square yard CATEGORY 2 ASPHALT PAVING - Type B HMAC, each additional 1" depth, (>500 SY)  
(Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

47 300 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, up to 2", (0-100 SY). (Collin County  
requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

48 300 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, up to 2", (101-500 SY). (Collin  
County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

49 300 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, up to 2", (>500 SY). (Collin County  
requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

50 50 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, each additional 1" depth, (0-100 SY).  
(Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

51 500 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, each additional 1" depth, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

52 1,000 square yard CATEGORY 2 ASPHALT PAVING - Type D HMAC, each additional 1" depth, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

53 250 square yard CATEGORY 2 ASPHALT PAVING - Seal Coat, (0-100 SY) (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

54 500 square yard CATEGORY 2 ASPHALT PAVING - Seal Coat, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

55 100,000 square yard CATEGORY 2 ASPHALT PAVING - Seal Coat, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

56 100 linear foot CATEGORY 2 ASPHALT PAVING - Temporary Lane Markers, (0-1320 linear LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 600

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

57 100 linear foot CATEGORY 2 ASPHALT PAVING - Temporary Lane Markers, (1321-2640 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 600

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

58 100 linear foot CATEGORY 2 ASPHALT PAVING - Temporary Lane Markers, (>2640 LF). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 600

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

59 3 job CATEGORY 2 ASPHALT PAVING - Stormwater Pollution Prevention Plan Preparation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

60 3 job CATEGORY 2 ASPHALT PAVING - Stormwater Pollution Prevention Plan Implementation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

61 5 job CATEGORY 3 PCC PAVING - Mobilization (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.50 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

62 5 day CATEGORY 3 PCC PAVING - Traffic Control, Full Road Closure (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. Full Road Closure with No Intersecting roads. There should be barricades at each end of the road (intersection) and should be included in the price.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

63 5 day CATEGORY 3 PCC PAVING - Traffic Control, Single Lane Closure (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

64 5 day CATEGORY 3 PCC PAVING - Traffic Control, Each Intersecting Road (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

65 125 square yard CATEGORY 3 PCC PAVING - 4" PCC Drive Approach, (0-100 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit A.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

66 125 square yard CATEGORY 3 PCC PAVING - 4" PCC Drive Approach, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit A.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

67 125 square yard CATEGORY 3 PCC PAVING - 4" PCC Drive Approach, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit A.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

68 125 square yard CATEGORY 3 PCC PAVING - 6" PCC Pavement, (0-100 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

69 500 square yard CATEGORY 3 PCC PAVING - 6" PCC Pavement, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

70 10,000 square yard CATEGORY 3 PCC PAVING - 6" PCC Pavement, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

71 125 square yard CATEGORY 3 PCC PAVING - PCC Pavement, each additional inch, (0-100 SY)(Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

72 125 square yard CATEGORY 3 PCC PAVING - PCC Pavement, each additional inch, (101-500 SY) (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

73 125 square yard CATEGORY 3 PCC PAVING - PCC Pavement, each additional inch, (>500 SY) (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit B

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

74 500 linear foot CATEGORY 3 PCC PAVING - Concrete Saw Cutting, min 2" (0-100 LF). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

75 2,000 linear foot CATEGORY 3 PCC PAVING - Concrete Saw Cutting, min 2", (101-1000 LF). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

76 2,000 linear foot CATEGORY 3 PCC PAVING - Concrete Saw Cutting, min 2", (>1000 LF). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 100

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

77 500 linear foot CATEGORY 3 PCC PAVING - Integral Concrete Curb and Gutter, (0-100 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit C

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

78 750 linear foot CATEGORY 3 PCC PAVING - Integral Concrete Curb and Gutter, (101-500 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit C

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

79 8,000 linear foot CATEGORY 3 PCC PAVING - Integral Concrete Curb and Gutter, (>500 LF) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Per Exhibit C

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

80 250 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, 6" thickness, (0-100 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

81 250 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, 6" thickness, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

82 250 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, 6" thickness, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

83 250 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, each additional 1" depth, (0-100 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

84 750 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, each additional 1" depth, (101-500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

85 10,000 square yard CATEGORY 3 PCC PAVING - Demo and Remove Existing Concrete Pavement, each additional 1" depth, (>500 SY). (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 300

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_



86 3 job CATEGORY 3 PCC PAVING - Stormwater Pollution Prevention Plan Preparation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

87 3 job CATEGORY 3 PCC PAVING - Stormwater Pollution Prevention Plan Implementation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

88 5 job CATEGORY 4 CLEAN UP - Mobilization (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.50 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

89 100 square yard CATEGORY 4 CLEAN UP - Street Sweeping, (0-100 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700  
Contractor shall haul all spoils to a non-County location.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

90 100 square yard CATEGORY 4 CLEAN UP - Street Sweeping, (101-500 SY) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700  
Contractor shall haul all spoils to a non-County location.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

91 100 square yard CATEGORY 4 CLEAN UP - Street Sweeping, (>500 SY) (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700  
Contractor shall haul all spoils to a non-County location.

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

92 100 square yard CATEGORY 4 CLEAN UP - Vacuum Truck, Material Pick Up and Disposal, (0-100 SY) \$ \_\_\_\_\_  
(Collin County requests Unit pricing) (Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

93 100 square yard CATEGORY 4 CLEAN UP - Vacuum Truck, Material Pick Up and Disposal, (101-500 SY) \$ \_\_\_\_\_  
(Collin County requests Unit pricing) (Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

94 100 square yard CATEGORY 4 CLEAN UP - Vacuum Truck, Material Pick Up and Disposal, (>500 SY) \$ \_\_\_\_\_  
(Collin County requests Unit pricing) (Required)  
Unit Price

Item Notes: TxDOT 2014 Standards, Group 700

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

95 5 job CATEGORY 5 CULVERTS - Mobilization (Collin County requests Unit pricing) \$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.50 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

96 5 day CATEGORY 5 CULVERTS - Traffic Control, Full Road Closure (Collin County requests Unit pricing) \$ \_\_\_\_\_ (Required) Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. Full Road Closure with No Intersecting roads. There should be barricades at each end of the road (intersection) and should be included in the price. TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_

97 5 day CATEGORY 5 CULVERTS - Traffic Control, Single Lane Closure (Collin County requests Unit pricing) \$ \_\_\_\_\_ (Required) Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_

98 5 day CATEGORY 5 CULVERTS - Traffic Control, Each Intersecting Road (Collin County requests Unit pricing) \$ \_\_\_\_\_ (Required) Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_

99 1,000 linear foot CATEGORY 5 CULVERTS - Culvert Installation for 12" to 18" culverts (Collin County requests Unit pricing) \$ \_\_\_\_\_ (Required) Unit Price

Item Notes: Refer to Section 4.49 of Specifications

Supplier Notes: \_\_\_\_\_

100 1,000 linear foot CATEGORY 5 CULVERTS - Culvert Installation for 24" to 42" culverts (Collin County requests Unit pricing) \$ \_\_\_\_\_ (Required) Unit Price

Item Notes: Refer to Section 4.49 of Specifications

Supplier Notes: \_\_\_\_\_

101 500 linear foot CATEGORY 5 CULVERTS - Culvert Installation for 48" to 72" culverts (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.49 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

102 100 linear foot CATEGORY 5 CULVERTS - Culvert Installation for 84" to 96" culverts (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.49 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

103 4 job CATEGORY 5 CULVERTS - Trench Safety Plan (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Trenching & Excavation Safety OSHA 2226-10R 2015

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

104 3,000 linear foot CATEGORY 5 CULVERTS - Trench Safety Implementation per OSHA regulations (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Trenching & Excavation Safety OSHA 2226-10R 2015

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

105 3 job CATEGORY 5 CULVERTS - Stormwater Pollution Prevention Plan Preparation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

106 3 job CATEGORY 5 CULVERTS - Stormwater Pollution Prevention Plan Implementation (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TCEQ Stormwater Regulations

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

107 5 job CATEGORY 6 GUARDRAILS - Mobilization (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Refer to Section 4.50 of Specifications

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

108 5 day CATEGORY 6 GUARDRAILS - Traffic Control, Full Road Closure (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day. Full Road Closure with No Intersecting roads. There should be barricades at each end of the road (intersection) and should be included in the price.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

109 5 day CATEGORY 6 GUARDRAILS - Traffic Control, Single Lane Closure (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

110 5 day CATEGORY 6 GUARDRAILS - Traffic Control, Each Intersecting Road (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: Traffic Control, county roads; set-up and removal, complete in place for one day.  
TxDOT 2014 Standards, Group 500 & TxMUTCD

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

111 100 linear foot CATEGORY 6 GUARDRAILS - Remove Guard Rail, (0-40 linear feet). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT Specification Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

112 100 linear foot CATEGORY 6 GUARDRAILS - Remove Guard Rail, (41-80 linear feet). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT Specification Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

113 100 linear foot CATEGORY 6 GUARDRAILS - Remove Guard Rail, (>80 linear feet). (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDOT Specificaton Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

114 200 linear foot CATEGORY 6 GUARDRAILS - Guard Rail Installation, (0-40 linear feet) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDot Specification Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

115 200 linear foot CATEGORY 6 GUARDRAILS - Guard Rail Installation, (41-80 linear feet) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDot Specification Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

116 200 linear foot CATEGORY 6 GUARDRAILS - Guard Rail Installation, (>80 linear feet) (Collin County requests Unit pricing)

\$ \_\_\_\_\_  
(Required)  
Unit Price

Item Notes: TxDot Specification Number: 2014 Standards, Group 500

Supplier Notes: \_\_\_\_\_  
\_\_\_\_\_

## 1.0 GENERAL INSTRUCTIONS

### 1.0.1 Definitions

1.0.1.1 Bidder: refers to submitter.

1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Contractor/Service Provider.

1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder.

1.0.1.4 IFB: refers to Invitation For Bid.

1.1 If Bidder does not wish to submit an offer at this time, please submit a No Bid.

1.2 Awards shall be made not more than ninety (90) days after the time set for opening of submittals.

1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your submittal.

1.4 Collin County exclusively uses ionWave Technologies, Inc. (Collin County eBid) for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addendums which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.

1.5 A bid may not be withdrawn or canceled by the bidder prior to the ninety-first (91<sup>st</sup>) day following public opening of submittals and only prior to award.

1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids for any or all products and/or services covered in an Invitation For Bid (IFB), and to waive informalities or defects in submittals or to accept such submittals as it shall deem to be in the best interest of Collin County.

1.7 All IFB's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB number and name. A hard copy paper form submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.

1.8 No oral, telegraphic or telephonic submittals will be accepted. IFB's may be submitted in electronic format via Collin County eBid.

1.9 All Invitation For Bids (IFB) submitted electronically via Collin County eBid shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB.

1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Invitation for Bids (IFB) submitted in hard copy paper form. IFB's received in the Collin County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic submittals.

1.11 For hard copy paper form submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.



1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.

1.13 Any interpretations, corrections and/or changes to an Invitation For Bid, and related Specifications or extensions to the opening/receipt date will be made by addenda to the respective document by the Collin County Purchasing Department. Questions and/or clarification requests must be submitted no later than seven (7) days prior to the opening/receipt date. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners' Court. Addenda may be transmitted electronically via Collin County eBid.

1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. **Collin County eBid** <https://collincountvtx.ionwave.net/>, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder/Quoter/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.

1.14 All materials and services shall be subject to Collin County approval.

1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.

1.16 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.

1.17 Bidders taking exception to the specifications shall do so at their own risk. By offering substitutions, Bidder shall state these exceptions in the section provided in the IFB or by attachment. Exception/substitution, if accepted, must meet or exceed specifications stated therein. Collin County reserves the right to accept or reject any and/or all of the exception(s)/substitution(s) deemed to be in the best interest of the County.

1.19 Minimum Standards for Responsible Prospective Bidders: A prospective Bidder must meet the following minimum requirements:

1.19.1 have adequate financial resources, or the ability to obtain such resources as required;

1.19.2 be able to comply with the required or proposed delivery/completion schedule;

1.19.3 have a satisfactory record of performance;

1.19.4 have a satisfactory record of integrity and ethics;

1.19.5 be otherwise qualified and eligible to receive an award.

Collin County may request documentation and other information sufficient to determine Bidder's ability to meet these minimum standards listed above.

1.20 Vendor shall bear any/all costs associated with it's preparation of an IFB.

1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective bidders during the bidding process is subject to release under the Act.

1.22 The Bidder shall comply with Commissioners' Court Order No. 2004-167-03-11, County Logo Policy.

1.23 Interlocal Agreement: Successful bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County.

1.24 Bid Openings: All bids submitted will be read at the county's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the county accepts such bid as responsive.

The county will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, Collin County Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The county will notify the successful bidder upon award of the contract and, according to state law; all bids received will be available for inspection at that time.

1.25 Bidder shall comply with all local, state and federal employment and discrimination laws and shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin or any other class protected by law.

## 2.0 TERMS OF CONTRACT

2.1 A bid, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of a Change Order.

2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.

2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.

2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

2.6 Bids must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.

2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.

2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.

2.9 Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.

2.10 Expenses for Enforcement. In the event either Party hereto is required to employ an attorney to enforce the provisions of this Agreement or is required to commence legal proceedings to enforce the provisions hereof, the prevailing Party shall be entitled to recover from the other, reasonable attorney's fees and court costs incurred in connection with such enforcement, including collection.

2.11 If a contract, resulting from a Collin County IFB is for the execution of a public work, the following shall apply:

2.11.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond

shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56<sup>th</sup> Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.11.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56<sup>th</sup> Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).

2.12 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.

2.13 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.

2.14 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.

2.15 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid price. All components required to render the item complete, installed and operational shall be included in the total bid price. Collin County will pay no additional freight/delivery/installation/setup fees.

2.16 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.

2.17 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.

2.18 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:

2.18.1 Collin County Purchase Order Number;

2.18.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;

2.18.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.

2.19 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.

2.20 All warranties shall be stated as required in the Uniform Commercial Code.

2.21 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

- 2.22 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.
- 2.23 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.
- 2.24 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.
- 2.25 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.
- 2.26 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.
- 2.27 The Vendor/Contractor/Provider understands, acknowledges and agrees that if the Vendor/Contractor/Provider subcontracts with a third party for services and/or material, the primary Vendor/Contractor/Provider (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Vendor/Contractor/Provider and the third party, including any payment dispute, will be promptly remedied by the primary vendor. Failure to promptly render a remedy or to make prompt payment to the third party (subcontractor) may result in the withholding of funds from the primary Vendor/Contractor/Provider by Collin County for any payments owed to the third party.
- 2.28 Vendor/Contractor/Provider shall provide Collin County with diagnostic access tools at no additional cost to Collin County, for all Electrical and Mechanical systems, components, etc., procured through this contract.
- 2.29 Criminal History Background Check: If required, ALL individuals may be subject to a criminal history background check performed by the Collin County Homeland Security prior to access being granted to Collin County. Upon request, Vendor/Contractor/Provider shall provide list of individuals to Collin County Purchasing Department within five (5) working days.
- 2.30 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.
- 2.31 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.
- 2.32 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.

2.33 Notice to Vendors/Contractors/Providers delivering goods or performing services within the Collin County Detention Facility: The Collin County Detention Facility houses persons who have been charged with and/or convicted of serious criminal offenses. When entering the Detention Facility, you could: (1) hear obscene or graphic language; (2) view partially clothed male inmates; (3) be subjected to verbal abuse or taunting; (4) risk physical altercations or physical contact, which could be minimal or possibly serious; (5) be exposed to communicable or infectious diseases; (6) be temporarily detained or prevented from immediately leaving the Detention Facility in the case of an emergency or “lockdown”; and (7) subjected to a search of your person or property. While the Collin County Sheriff’s Office takes every reasonable precaution to protect the safety of visitors to the Detention Facility, because of the inherently dangerous nature of a Detention Facility and the type of the persons incarcerated therein, please be advised of the possibility of such situations exist and you should carefully consider such risks when entering the Detention Facility. By entering the Collin County Detention Facility, you acknowledge that you are aware of such potential risks and willingly and knowingly choose to enter the Collin County Detention Facility.

2.34 Delays and Extensions of Time when applicable:

2.34.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.

2.34.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.

2.35 Disclosure of Certain Relationships: Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor’s affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Collin County, County Clerk's Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071.

2.36 Disclosure of Interested Parties: Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after January 1, 2016.

2.37 Vendors/Contractors/Providers must be in compliance with the provisions of Section 2270.001 of the Texas Government Code which states a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and, (2) will not boycott Israel during the term of the contract. By submitting a response to a Collin County

solicitation, the vendor will be required to sign the Chapter 2270 Verification form prior to a recommendation of the contract. This Act is effective September 1, 2017.

2.38 Vendors/Contractors/Providers must be in compliance with the provisions of Section 2252.152 and Section 2252.153 of the Texas Government Code which states, in part, contracts with companies engaged in business with Iran, Sudan, or Foreign Terrorist Organizations are prohibited. A governmental entity may not enter into a contract with a company that is listed on the Comptroller of the State of Texas website identified under Section 806.051, Section 807.051 or Section 2253.253 which do business with Iran, Sudan or any Foreign Terrorist Organization. This Act is effective September 1, 2017.

**NOTE:** All other terms and conditions (i.e. Insurance Requirements, Bond Requirements, etc.) shall be stated in the individual IFB Solicitation documents as Special Terms, Conditions and Specifications.

**3.0 INSURANCE REQUIREMENTS**

3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.

3.1.1 **Commercial General Liability** insurance including but not limited to the coverage indicated below. Coverage shall not exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability. Coverage must be written on occurrence form.

- Each Occurrence: \$1,000,000
- Personal Injury & Adv Injury: \$1,000,000
- Products/Completed Operation Aggregate: \$2,000,000
- General Aggregate: \$2,000,000

3.1.2 **Workers Compensation** insurance as required by the laws of Texas, and Employers' Liability.

Employers' Liability

- Liability, Each Accident: \$500,000
- Disease-Each Employee: \$500,000
- Disease – Policy Limit: \$500,000

3.1.3 **Commercial Automobile Liability** insurance which includes any automobile (owned, non-owned, and hired vehicles) used in connection with the contract.

- Combined Single Limit – Each Accident: \$1,000,000

3.1.4 **Umbrella/Excess Liability** insurance.

- Each Occurrence/Aggregate: \$1,000,000

3.2 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows:

3.2.1 A waiver of subrogation in favor of Collin County, its officials, employees, volunteers and officers shall be provided for General Liability, Commercial Automobile Liability and Workers' Compensation.

3.2.2 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

3.2.3 All insurance policies shall be endorsed to require the insurer to immediately notify Collin County of any decrease in the insurance coverage limits.

3.2.4 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.



- 3.2.5 All copies of Certificates of Insurance shall reference the project/contract number.
- 3.3 All insurance shall be purchased from an insurance company that meets the following requirements:
  - 3.3.1 A financial rating of A-VII or higher as assigned by the BEST Rating Company or equivalent.
- 3.4 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:
  - 3.4.1 Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
  - 3.4.2 Sets forth the notice of cancellation or termination to Collin County.

#### 4.0 SPECIAL CONDITIONS AND SPECIFICATIONS

4.1 AUTHORIZATION: By order of the Commissioners' Court of Collin County, Texas sealed bids will be received for IFB 2018-006, Services, General Road Maintenance.

4.2 PURPOSE: The intended use/purpose for this Invitation For Bid is to describe as needed general road maintenance on Collin County roads.

4.3 PRE-BID CONFERENCE: A pre-bid conference will be held **10:00 a.m., March 20, 2018** at Collin County Public Works located at 700A Wilmeth Rd., McKinney, TX 75069. All prospective bidders are requested to have a representative present. It is the bidder's responsibility to review the site and documents to gain a full understanding of the requirements of the bid. A sign in sheet will be provided at the meeting by the Purchasing Representative. This sign-in sheet will be the official record of attendance at the meeting.

4.4 TERM: Provide for a one (1) year term contract commencing on the date of award and with the option to renew for an additional two (2) one (1) year terms.

4.4.1 Transitional Period: Upon normal completion of this contract, not to include termination for default, and in the event that no new contract has been awarded by the original expiration date of the existing contract including any extension thereof, it shall be incumbent upon the Vendor to continue the contract under the same terms and conditions until a new contract can be completely operational. At no time shall this transition period extend more than ninety (90) days beyond the original expiration date of the existing contract and any extension thereof.

4.5 FUNDING: Funds for payment for Collin County expenditures have been provided through the Collin County budget approved by the Commissioners' Court for this fiscal year only. All other participating entities expenditures have been provided through their entity's governing body for this fiscal year only. State of Texas statutes prohibit any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that arise past the end of the current fiscal year shall be subject to budget approval.

4.6 PRICE REDUCTION: If during the life of the contract, the vendor's net prices to its customers for the same product(s) and/or services shall be reduced below the contracted price, it is understood and agreed that Collin County shall receive such price reduction.

4.7 PRICE ADJUSTMENT CLAUSE (ESCALATION/DE-ESCALATION): The bidder is to submit a bid that will be fixed for one (1) year. On each anniversary date of the contract, the Contractor may be granted an increase or decrease in their bid, dependent upon fluctuations in the Producer Price Index (PPI), Maintenance and Repair Construction, (SERIES ID NDUBMRP--BMRP--), as published by the U.S. Department of Labor, Bureau of Labor Statistics, Washington, D.C. 20212. Visit their website at [www.bls.gov/](http://www.bls.gov/).

The Contractor has the sole responsibility to request, in letter form, an adjusted rate and shall provide a copy of the index and other supporting documentation necessary to support the increase or decrease with the request. This request and documentation must be received at the office of the Purchasing Agent no later than ninety days (90) from the anniversary date. To ensure timely delivery, certified mail is recommended. If the request is submitted and received within the required time frame, the adjustment will be submitted for processing. Contractor will be notified in writing upon approval.

Should a contractor fail to submit the request and supporting documentation to the proper location within ninety days (90) of the anniversary date, contractor shall be deemed to have waived its right to any increase in price, but the County shall not be barred from making the appropriate adjustment in the case of a decrease determined in accordance with the below methodology.

4.7.1 The anniversary date will be the day the contract was awarded by Commissioners' Court of each year. The 'base' month for determining adjustments will be the sixth (6th) month prior to the anniversary date of the contract. The base month is fixed and will not be adjusted year to year. The adjustments will be based on the difference in the base month for each applicable year and will become effective on the first day of the anniversary month.

4.8 DELIVERY/COMPLETION/RESPONSE TIME: Individual Purchase Orders (PO) will identify the associated time of performance. For each PO the Contractor shall, within five days after the Notice to Proceed for the PO, prepare and submit for approval to the County one copy of the schedule showing the order in which the Contractor proposes to perform the work, and the dates on which the Contractor contemplates starting and completing the salient features of the work (including ordering materials and equipment). The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion by any given date during the period. If the Contractor fails to submit a schedule within the time prescribed, the County may withhold approval of progress payments until the Contractor submits the required schedule.

The Contractor shall enter the actual progress on the chart as directed by the County's Representative, and upon doing so shall immediately deliver electronic copies of the annotated schedule to the County. If, in the opinion of the County, the Contractor falls behind the approved schedule, the Contractor shall take steps necessary to improve its progress, including those that may be required by the County's Representative, without additional cost to the County. In this circumstance, the County's Representative may require the Contractor to increase the number of shifts, overtime operations, days of work, and/or the amount of construction plant, and to submit for approval any supplementary schedule or schedules in chart form as the County's Representative deems necessary to demonstrate how the approved rate of progress will be regained.

Failure of the Contractor to comply with the requirements of the County's Representative under this clause shall be grounds for a determination by the County's Representative that the Contractor is not prosecuting the work with sufficient diligence to ensure completion within the time specified in the Delivery Order. Upon making this determination, the County's Representative may terminate the Contractor's right to proceed with the work, or any separable part of the work in the contract.

This project is proposed as a multi-year project with a base year and up to two one-year extensions. Multiple Purchase Orders may be issued throughout each performance year. Each Purchase Order will include a specific duration with completion dates. The times will be established in coordination with the contractor based on the scope and priority of the work as established by the County.

4.9 SERVICE LOCATION: Locations for maintenance will be stated on each purchase order.

4.10 TESTING: Testing will be performed and paid for by Collin County as determined by Collin County.

4.11 SAMPLES/DEMOS: When requested, samples/demos shall be furnished to the County at no expense.

4.12 APPROXIMATE USAGE: Approximate usage is noted on each line item of the bid. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Collin County requests unit pricing. The estimated value of this contract is \$1,500,000.00.

4.13 OWNER/REPRESENTATIVE: "Owner" shall refer to Collin County. "Representative" in these specifications shall be understood as referring to the Collin County Public Works Department.

4.14 BASIS OF AWARD: Collin County reserves the right to award or reject by line item, category, or as a whole as it deems to be in the best interest of the County. Collin County anticipates the award of one vendor per category and will be based on the total for that category. Bidder is requested to state minimum delivery quantity (if any) and any limitation on delivery schedule (if any) and will be an important consideration in the determination of the lowest and best bid.

4.15 CONTRACT, BONDS, & CERTIFICATE OF INSURANCE: The Contractor shall post with Owner, not later than ten (10) consecutive calendar days of Collin County Commissioners' Court award of Contract, a Certificate of Insurance in accordance with Section 3.0.

Each job assigned to the successful vendor from the result of award of this contract will require a separate Purchase Order. Payment and Performance Bonds (Attachment A & B) will be required in accordance with Chapter 2253 of the Texas Government Code. If required, bonds shall be provided not later than ten (10) calendar days of notice from Collin County. Bonds shall be in the amount of one hundred percent (100%) of the total contract price in such form as is satisfactory to Owner in accordance with Chapter 2253 of the Texas Government Code and all other applicable Texas Law and on the form specified. These bonds shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Texas and licensed to issue such a bond in the State of Texas. The Contractor shall notify its corporate surety of any Contract changes.

If a Maintenance Bond (Attachment C) should be required, it shall be in the amount of ten percent (10%) of the total contract price in such form as is satisfactory to Owner. If required, bond shall be provided not later than ten (10) calendar days of notice from Collin County. This bond shall be executed by a corporate surety company duly authorized and admitted to do business in the State of Texas and licensed to issue such a bond in the State of Texas. The Contractor shall notify its corporate surety of any Contract changes.

4.16 RESERVATION OF RIGHTS: Collin County reserves the right to solicit separate bids for all individual projects that exceed \$100,000.00.

4.17 AMBIGUITY: In case of ambiguity or lack of clearness in stating prices in the Bid, the County reserves the right to adopt the most advantageous interpretation thereof to the County or to reject the Bid.

4.18 LIST OF ACRONYMS:

4.18.1	HMAC	Hot Mix Asphaltic Concrete
4.18.2	PCC	Portland Cement Concrete
4.18.3	TxDOT	Texas Department of Transportation
4.18.4	TxMUTCD	Texas Manual of Uniform Traffic Control Devices
4.18.5	LF	Linear Feet
4.18.6	SY	Square Yards
4.18.7	CY	Cubic Yards
4.18.8	OSHA	Occupational Safety & Health Administration
4.18.9	FEMA	Federal Emergency Management Agency
4.18.10	NOAA	National Oceanic and Atmospheric Administration
4.18.11	TCP	Traffic Control Plan
4.18.12	ASTM	American Society for Testing and Materials

4.19 GENERAL REQUIREMENTS: Collin County is soliciting bids from Contractors to provide general road maintenance in accordance with the terms, conditions and requirements generally set forth in this Invitation for Bid (IFB). The County is looking for a qualified contractor(s) with experience and proven past performance providing road maintenance for public roads as required by Collin County Public Works staff. Unless specifically noted, contractor shall provide all labor, materials, equipment, and incidentals required to complete the work in place for the defined services.

4.20 PERFORMANCE REQUIREMENTS: The contractor shall comply with the current TxDOT 2014 Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges, and Collin County Standard Specifications requirements in addition to all local, state and federal requirements.

4.21 INQUIRIES AND INTERPRETATIONS: Responses to written inquiries which directly affect an interpretation or change to this IFB will be issued in writing by the County as an addendum and posted to Collin County eBid. All such addenda issued by the County prior to the time that bids are received will be considered part of the IFB, and the responding Contractor will be required to consider and acknowledge receipt of each addendum in its bid.

4.22 TAXES: All bids are required to be submitted without State Sales tax. Collin County is exempt from payment of such taxes and a Tax Exemption Certificate will be executed for the successful bidder.

4.23 KNOWLEDGE OF CONDITIONS: For each Purchase Order, the County will provide a job description with any necessary Plans, and Specifications, and/or Special Conditions, hereby referred to throughout these bid specifications. After receiving a Purchase Order, each Contractor will be responsible for making all investigations and examinations that are necessary to ascertain conditions affecting the requirements for fulfillment. Failure to make the necessary examinations or investigations will not relieve the responding Contractor from its obligation to comply, in every detail, with all provisions and requirements of this bid.

4.24 INDEMNIFICATION: Responding Contractors will indemnify and hold harmless the County from any liability, claims, suits, actions, causes of action, costs, expenses, charges or fees, including attorney's fees, for injury to any person (including death) or damage to or destruction of any property; and, any act of omission of Contractor, its contractors, subcontractors, suppliers, or agents, in connection with or arising out of, whether directly or indirectly, any agreement arising from this request for bids.

4.25 EXISTING STRUCTURES: All existing structures, improvements, and utilities shall be adequately protected, at the expense of the Contractor, from damage that might otherwise occur due to construction operations. Where construction comes in close proximity to existing structures or utilities, or if it becomes necessary to move services, poles, guy wires, pipe lines, or other obstructions, it shall be the Contractor's responsibility to notify and cooperate with the utility or structure owner. The utility lines and other existing structures shown on the Plans are for information only and are not guaranteed by the County to be complete or accurate as to location and/or depth. It will be the Contractor's responsibility to verify locations and depths sufficiently in advance of construction such that necessary adjustments may be made to allow for the proper installation.

4.26 RESOLUTION OF DISPUTES: Pursuant to subchapter I, Chapter 271, TEXAS LOCAL GOVERNMENT CODE, Contractor agrees that, prior to instituting any lawsuit or other proceeding arising from any dispute or claim of breach under this Agreement (a "Claim"), the parties will first attempt to resolve the Claim by taking the following steps: (i) A written notice substantially describing the factual and legal basis of the Claim shall be delivered by the Contractor to the County within one-hundred eighty (180) days after the date of the event giving rise to the Claim, which notice shall request a written response to be delivered to the Contractor not less than fourteen (14) business days after receipt of the notice of Claim; (ii) if the response does not resolve the Claim, in the opinion of the Contractor, the Contractor shall give notice to that effect to the County whereupon each party shall appoint a person having authority over the activities of the respective parties who shall promptly meet, in person, in an effort to resolve the Claim; (iii) if those persons cannot or do not resolve the Claim, then the parties shall each appoint a person from the highest tier of managerial responsibility within each respective party, who shall then promptly meet, in person, in an effort to resolve the Claim.

4.27 MATERIAL AND WORKMANSHIP: All equipment, material, and articles incorporated into the work covered by this contract shall be new and of the most suitable grade for the purpose

intended, unless otherwise specifically provided in this contract. References in the bid specifications to equipment, material, articles, or patented processes by trade name, make, or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. The Contractor may, at its option, use any equipment, material, article, or process that, in the judgment of the County, is equal to that named in the bid specifications, unless otherwise specifically provided in this contract.

The Contractor shall obtain the County's approval of the materials, and equipment to be incorporated into the work. When requesting approval, the Contractor shall furnish to the County the name of the manufacturer, the model number, and other information concerning the performance, capacity, nature, and rating of the equipment. When required by this contract or by the County, the Contractor shall also obtain the County's approval of the material or articles which the Contractor contemplates incorporating into the work. When requesting approval, the Contractor shall provide full information concerning the material or articles. When directed to do so, the Contractor shall submit samples for approval at the Contractor's expense, with all shipping charges prepaid. Machinery, equipment, material, and articles that do not have the required approval shall be installed or used at the risk of subsequent rejection.

Machinery, tools and equipment necessary for proper performance of the work shall be on the project and approved by the County prior to the beginning of construction operations. All machinery, tools, and equipment used shall be maintained in a satisfactory and workmanlike manner.

All work under this contract shall be performed in a skillful and workmanlike manner. The County may require, in writing, that the Contractor remove from the work any employee the County deems incompetent, careless, or otherwise objectionable.

The apparent silence of these bid specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these bid specifications shall be made on the basis of this statement.

4.28 WARRANTIES: In addition to any other warranties in this contract, the Contractor warrants that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, or design furnished, or workmanship performed by the Contractor or any subcontractor or supplier at any tier. This warranty shall not limit the County's rights with respect to latent defects, gross mistakes, or fraud.

This warranty shall continue for a period of one (1) year from the date of final acceptance of the work. If the County takes possession of any part of the work before final acceptance, this warranty shall continue for a period of 1 year from the date the County takes possession.

The Contractor shall remedy at the Contractor's expense any failure to conform, or any defect. In addition, the Contractor shall remedy at the Contractor's expense any damage to County -owned or controlled real or personal property, when that damage is the result of:

- The Contractor's failure to conform to contract requirements; or

- Any defect of equipment, material, workmanship, or design furnished.

The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for 1 year from the date of repair or replacement.

The County shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage. If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the County shall have the right to replace, repair, or otherwise remedy the failure, defect, or damage at the Contractor's expense.

With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall:

- Obtain all warranties that would be given in normal commercial practice;
- Require all warranties to be executed, in writing, for the benefit of the County, if directed by the County's Representative; and
- Enforce all warranties for the benefit of the County, if directed by the County's Representative.

4.29 **CLEANING:** Clean all work areas of trash and debris and haul off to a non County owned site daily. Clean-up of all areas affected by the project will be the Contractor's responsibility. Facilities are to be suitable for conducting business each day. The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials. Upon completing the work, the Contractor shall leave the work area in a clean, neat, and orderly condition satisfactory to the County.

4.30 **ACCIDENT PREVENTION:** The Contractor shall provide and maintain work environments and procedures which will:

- 4.30.1 Safeguard the public and county personnel, property, materials, supplies, and equipment exposed to Contractor operations and activities;
- 4.30.2 Avoid interruptions of Government operations and delays in project completion dates;
- 4.30.3 Control costs in the performance of this contract.
- 4.30.4 Provide appropriate safety barricades, signs, and signal lights;
- 4.30.5 Comply with the local, state and federal standards; and
- 4.30.6 Ensure that any additional measures the County's Representative determines to be reasonably necessary for the purposes are taken.
- 4.30.7 All equipment used on the project shall be clearly identified with the contractor's name and logo. Subcontractor equipment shall also be similarly marked.
- 4.30.8 All OSHA requirements shall be followed for this and all other construction activity related to this contract.

Whenever the County's Representative becomes aware of any noncompliance with these requirements or any condition which poses a serious or imminent danger to the health or safety of the public or County personnel, the County's Representative shall notify the Contractor orally, with written confirmation, and request immediate initiation of corrective action. This notice, when



delivered to the Contractor or the Contractor's representative at the work site, shall be deemed sufficient notice of the noncompliance and that corrective action is required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the County's Representative may order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any stop work order issued under this clause.

4.31 RELOCATING OR REPLACING UTILITIES: Unless noted on the Plans that utilities are to be moved by others, any cost of temporarily or permanently relocating utilities shall be borne by the Contractor. The cost of these relocations shall be included in the Contractor's bid price. In case damage to an existing structure or utility occurs, whether such damage results directly or indirectly from the Contractor's operations, the Contractor shall restore the structure or utility to its original condition and position without extra compensation.

4.32 WATER FOR CONSTRUCTION: All water required shall be furnished by the Contractor at his expense.

4.33 SAFETY RESTRICTION-WORK NEAR HIGH VOLTAGE LINES: The following procedures will be followed on this contract:

A warning sign of not less than five inches (5") by seven inches (7") painted yellow with black letters that are legible at twelve feet (12') shall be placed inside and outside vehicles such as cranes, derricks, power shovels, drilling rigs, pile drivers, hoisting equipment or similar apparatus. The warning sign shall read as follows:

"WARNING-UNLAWFUL TO OPERATE THIS EQUIPMENT WITHIN SIX FEET OF HIGH VOLTAGE LINES."

Equipment that may be operated within ten feet (10') of high voltage lines shall have an insulating cage-type of guard about the boom or arm, except back hoes or dippers, and insulator links on the lift hook connections.

When necessary to work within six feet (6') of high voltage electric lines, notifications shall be given to respective power company who will erect temporary mechanical barriers, de-energize the line, or raise or lower the line. The work done by the power company shall not be at the expense of Collin County. The notifying department shall maintain an accurate log of all such calls to respective power company, and shall record action taken in each case.

The Contractor is required to make arrangements with the respective power company for the temporary relocation or rising of high voltage lines at the Contractor's sole cost and expense.

No person shall work within six feet (6') of high voltage line without protection having been taken as outlined in paragraph (1)

4.34 NOTIFICATION AND SAFETY OF CITIZEN VEHICLES: It shall be the responsibility of the Contractor to ensure the safety of the citizens' vehicles. The Contractor should place signs

in appropriate places, notify the citizens, have pilot cars and any other applicable means of maintaining the safety of the citizens' vehicles on the roads where work is being performed. It shall be the responsibility of the Contractor to make all notifications at least forty-eight (48) hours prior to beginning work. Damage done to private vehicles shall not be the responsibility of Collin County.

4.35 EXAMINATION OF SITE BEFORE WORK: Contractor shall make a careful examination of the entire site of the project and shall make such explorations as may be necessary to determine methods of providing ingress-egress to private as well as public property; methods of handling traffic during construction and maintenance of the entire project as well as any section thereof, protection of all existing structures both above and below ground; how the Plans fit the proposed project and especially if any discrepancies exist.

4.36 SUPERVISION AND INSPECTION: The work shall be inspected in accordance with specific requirements herein and any additional requirements imposed by Collin County. Inspection shall be performed by the County. No changes to the Plans or Specifications shall be authorized without specific, written approval of the Representative.

4.37 WASTE MATERIAL: With the exception of County approved HMAC millings, and guardrails, all spoils, excess excavation and other waste material shall be disposed of at non-County locations at the Contractor's expense. All material shall be spread in uniform layers over the area being filled and shall be disposed of in such a manner as to present a neat appearance and to not obstruct property drainage or to cause injury to road improvements or to abutting property. The Contractor shall assume full responsibility for the disposal of the waste material. Waste material shall not be disposed of in FEMA designated floodplain or floodway.

The Contractor shall make a final cleanup of all parts of the work before final acceptance is made by the Representative and payment is made by the Owner. This cleanup shall include removal of all objectionable rocks, pieces of asphalt or concrete, and other construction materials, i.e., from the road work site, and in general preparing the site of the work in an orderly manner and appearance.

4.37.1 All County approved HMAC millings shall be hauled to the Collin County stockpile near the intersection of Bloomdale Rd. and Highway 75 at 4361 N Central Expressway, McKinney, Texas 75071.

4.37.2 All guardrail material shall be delivered to the County owned stockpile near the intersection of Bloomdale Rd and Highway 75 at 4361 N. Central Expwy, McKinney, TX 75071.

4.38 PERMIT FEES: The Contractor shall be responsible for the payment of any and all required City, County, or State fees as may be required from Contractors.

4.39 CONTRACTOR'S DUTY: The Contractor is and at all times shall remain an independent contractor, solely responsible for the manner and method of completing his work under this contract, with full power and authority to select the means, method and manner of performing such work, so long as such methods do not adversely affect the completed improvements, the County

being interested only in the result obtained and conformity of such completed improvements to the Plans, Specifications and Contract.

Likewise, the contractor shall be solely responsible for the safety of himself, his employees and other persons, as well as for the protection of the safety of the improvements being erected and the property of himself or any other person, as a result of his operations hereunder Contractor shall be fully and completely liable, at his own expense, for design, construction, installation and use, or non-use, of all items and methods incident to performance of the contract, and for loss, damage or injury incident thereto, either to person or property, including, without limitation, the adequacy of all temporary supports, shoring, bracing, scaffolding, machinery or equipment, safety precautions or devices, and similar items or devices used by him during construction.

Any review of work in progress, or any visit or observation during construction, or any clarification of Plans and Specifications, by the County, or any agent, employee, or representative of either of them, whether through personal observation on the project site or by means of approval of shop drawings for temporary construction or construction processes, or by other means or method, is agreed by the Contractor to be for the purpose of observing the extent and nature of work to be completed or being performed, as measured against the purpose of enabling the Contractor to more fully understand the Plans and Specifications so that the completed construction work will conform thereto, and shall in no way relieve the Contractor from full and complete responsibility for the proper performance of his work on the project, including but without limitation of the propriety of means and methods of the Contractor in performing said contract, and the adequacy of any designs, plans or other facilities for accomplishing such performance. Deviation by the Contractor from Plans and Specifications that may have been in evidence during any such visitation or observation by the Owner, or any of his Representatives whether called to the Contractor's attention or not shall in no way relieve the Contractor from his responsibility to complete all work in accordance with said Plans and Specifications.

4.40 SUBCONTRACTORS: Contractor shall state names of all subcontractors and the type of work they will be performing in the space provided on Attribute 3. If a Contractor fails to specify a subcontractor, then he shall be deemed to have agreed that he is fully qualified to perform the contract himself, and that he will fully perform the contract himself.

No Contractor whose bid is accepted shall (a) substitute any subcontractor, or (b) permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid without approval in writing from the Collin County Purchasing Department.

The successful Contractor further agrees that Collin County and its agents, servants and employees shall not be liable for any loss or damage resulting from personal injury, physical loss, harassment of or discrimination against employee or other violations of the provisions of this contract occasioned by the acts or omissions of the successful Contractor's sub-contractors, their agents or employees. The indemnification provisions of this contract shall apply to all sub-contractors.

4.41 CONTRACTOR'S UNDERSTANDING: It is understood and agreed that the Contractor has, by careful examination, satisfied himself as to the nature and location of the work, the conformation of the ground, and character, quality and quantity of the materials to be encountered,

the character of equipment and facilities needed preliminary to and during the prosecution of the work, the general and local conditions, and all other matters which can in any way affect the work under this contract. No verbal agreement or conversation with any officer, agent, or employee of the County whether before or after the execution of this contract, shall affect or modify any of the terms or obligations herein contained.

4.42 HOURS OF WORK: All work shall be done between the hours of 7:30 A.M. and 5:00 P.M. Exceptions to this must be approved by the County's Representative. No work during night time hours, on Saturday, Sunday, or County Holidays will be permitted, unless approved by the Director of Public Works. Remove all construction equipment from the road thirty (30) minutes prior to sunset as determined by NOAA.

4.43 GENERAL PERFORMANCE REQUIREMENTS: : The contractor shall provide the following minimum services:

- 4.43.1 Shop Drawing and Construction Submittals;
- 4.43.2 Site surveys and investigations;
- 4.43.3 Cost estimates;
- 4.43.4 Construction activities with all labor, materials, and equipment;
- 4.43.5 Traffic Controls including sealed engineering plans;
- 4.43.6 Quality Control; and
- 4.43.7 Warranties and Maintenance Guarantees.

Do we need to clarify further that these items are to come from the contractor after a PO?

4.44 TRAFFIC CONTROL PLAN: Project site traffic control shall be the sole responsibility of the contractor which includes the use of flag persons in accordance with the 2011 TxMUTCD.

4.44.1 Barricades and warning signs shall be placed in accordance with the requirements of Collin County and the 2011 TxMUTCD.

4.44.2 The superintendent and person responsible for TCP compliance must be available by local telephone twenty-four (24) hours a day. The contractor's responsible person shall respond on the project to traffic control needs within thirty (30) minutes of being notified.

4.44.3 Contractor shall provide all traffic control measures to prosecute the work.

4.44.4 The Contractor will be required to maintain a minimum of one through lane in each direction during daylight hours, on all roadways, except with the written approval by the assigned inspector.

4.44.5 Two lane roadways shall use single lane traffic control, which will require the use of flagmen. This shall not be paid for directly, but shall be considered subsidiary to bid.

4.44.6 Provide the appropriate number of flaggers to ensure a quality service. Qualify all flaggers used on this project to perform flagging duties as specified in the plans. Provide a list of qualified flaggers prior to beginning any road work activities which require flagging. Provide any modifications to the County. Provide flaggers with a slow stop paddle in lieu of the standard flag and with an approved flagging vest.

4.45 MAINTENANCE: The Contractor shall be required to maintain the completed base, subgrade and/or soil lime base within the limits of the specific project in good condition, satisfactory to the County as to compaction, moisture, grade, crown and cross section until such time as the subsequent course is constructed. The subsequent course must be placed within 72 hours of an acceptable moisture density test or the test must be performed again. If the second test fails the contractor must bring the material into compliance. All irregularities or other defects that may occur shall be immediately repaired by the Contractor at his own expense. Repairs are to be made as directed by the County and in a manner to insure restoration of a uniform surface and durability of the portion repaired. If the subgrade and paving are to be performed by separate contractors the subgrade contractor shall be responsible for maintaining the subgrade for a period of one week following official notification from the County to the paving contractor that the subgrade is ready to pave. If the paving has not been completed by one week following such notification then the paving contractor shall be responsible for maintaining the subgrade per this paragraph.

4.46 All line items for lime stabilized subgrade shall include lime at 40 lbs./SY.

4.47 Seal coat shall be placed on an existing asphalt pavement. The road to be seal coated shall be swept prior to application. Seal coat shall be CRS-2-TR or CRS-2 (as determined by the County) applied at a rate of .45 gallons per SY followed by Grade 3 rock at 21 lbs./SY.

4.48 All fill, base, and subgrade materials shall be compacted in maximum 6 inch lifts to 95% of the maximum dry density as determined by ASTM-698, within -1% to +2% of optimum moisture content.

4.49 INSTALLATION OF CULVERTS: The County will provide all culverts to be installed. Contractor shall provide installation only to include excavation, placing culvert and backfilling per Section 4.52.

4.50 Mobilization shall be paid once per project regardless of the number of sites included in the project.

4.51 HMAC shall be compacted in a maximum of two inch lifts to a density of 110 lbs./SY/inch.

4.52 FULL DEPTH RECLAMATION: The existing bituminous surface and base course(s) shall be scarified and pulverized to a depth as specified in the Plans and Specifications. The pulverized material shall be windrowed to the side and the undisturbed subgrade shall be compacted with a sheepsfoot compactor until no movement is visible. If specified, lime, Portland cement, or emulsion shall be added to the pulverized base material at the rate specified. Lime and/or Portland cement will be added as a slurry and will be paid by the ton of dry material. The pulverized base shall be compacted in lifts not to exceed 6" to 95% of the maximum dry density per ASTM-D698 at -1% - +2% of optimum water content. The base course shall be compacted at the grades established by the engineer and shall extend 24" past the proposed edge of pavement. If more than one lift is required the material from one side of the road shall be windrowed to the other side, the base compacted, and the windrowed material shall be replaced and compacted. The process shall be repeated for each lift.

4.53 PCC Drive Approach: Refer to Exhibit A

4.54 PCC Pavement: Refer to Exhibit B

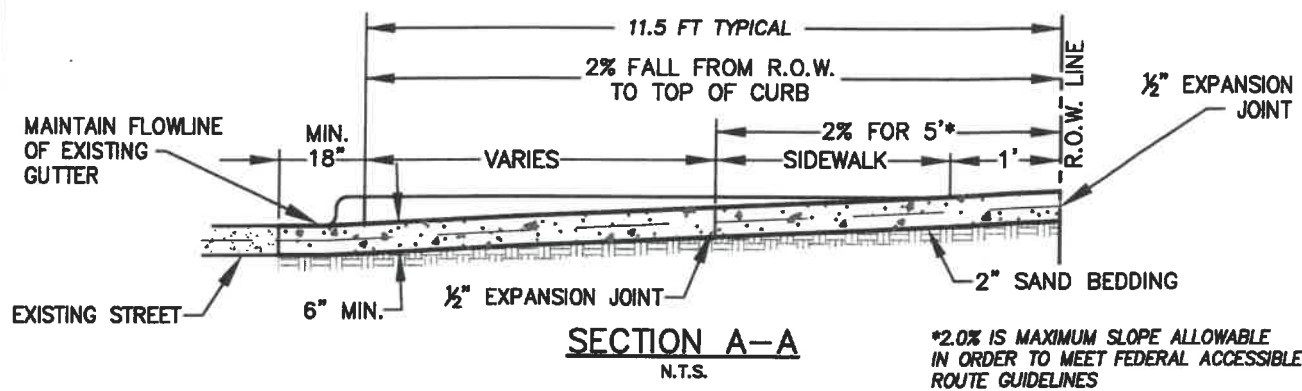
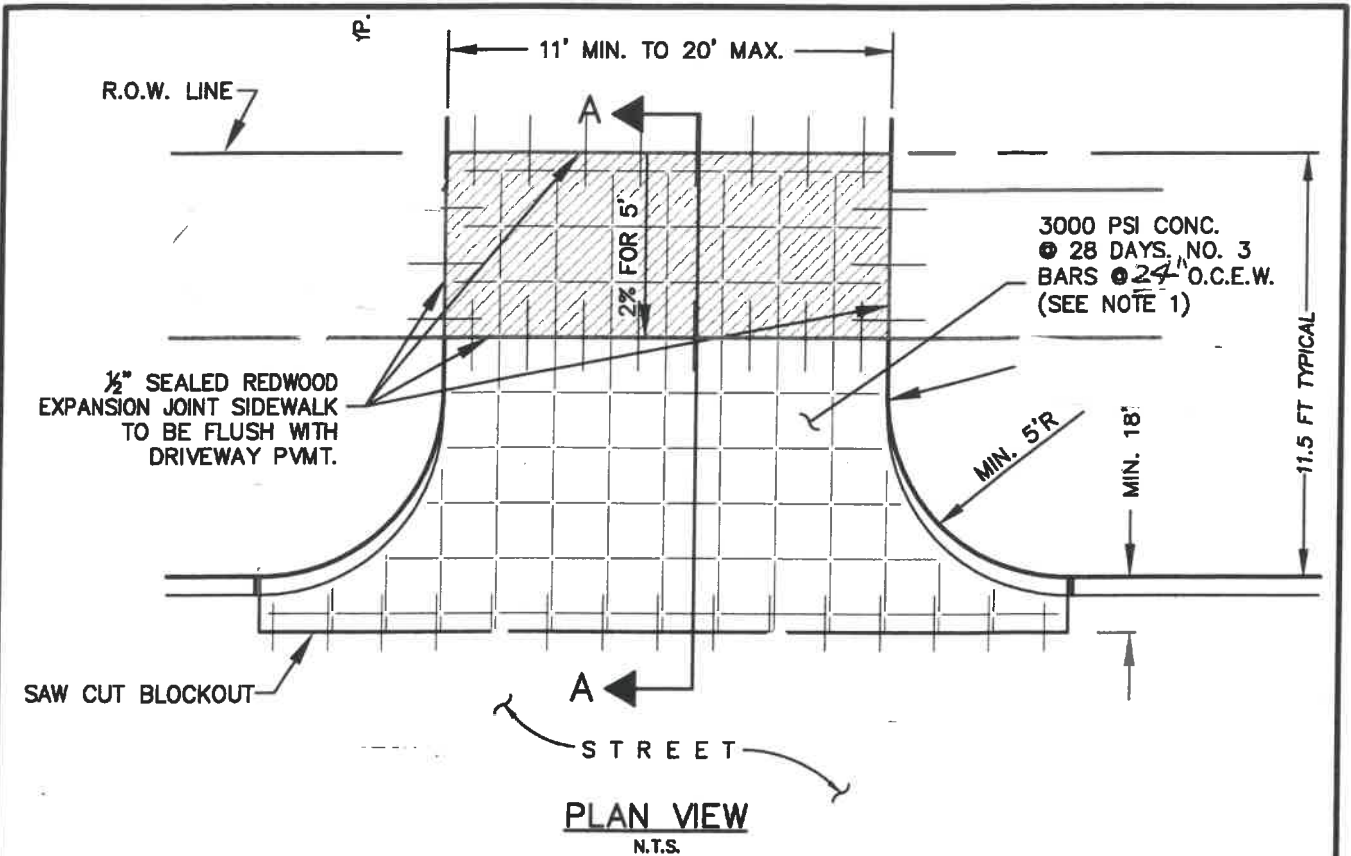
4.55 Integral Concrete Curb and Gutter: Refer to Exhibit C

4.56 New concrete placed adjacent to existing concrete must be dowelled into the existing concrete. Dowels must be #3 bars at 24" c-c, dowelled 12" into existing concrete and 12" into new placement. Dowels into existing concrete must be placed with Epoxy using TxDOT Type 3 Epoxy per current version of TxDOT Standard Specifications.

4.57 INSPECTION: At interim points during the construction and upon completion of each job, Collin County shall inspect the service(s) performed. The work will not be accepted until final inspection has been completed and the work is satisfactory. Contractor shall call and make inspection appointments with Collin County's designated representative a minimum of 24 hours in advance of the test, and furnish a written plan of action as to how and when corrections of any discrepancies will be accomplished. Collin County reserves the right to make periodic unannounced inspections without the Contractor being present.

4.58 PAYMENT: Payment for the work specified herein will be made on the pertinent Purchase Order, after completion and acceptance of required paperwork, at the unit prices specified in the pricing schedule. All signed paperwork should be attached to the Purchase Order upon which payment is being requested. Invoices must be fully documented as to labor, materials, and equipment provided and must reference the Collin County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.

# Exhibit A



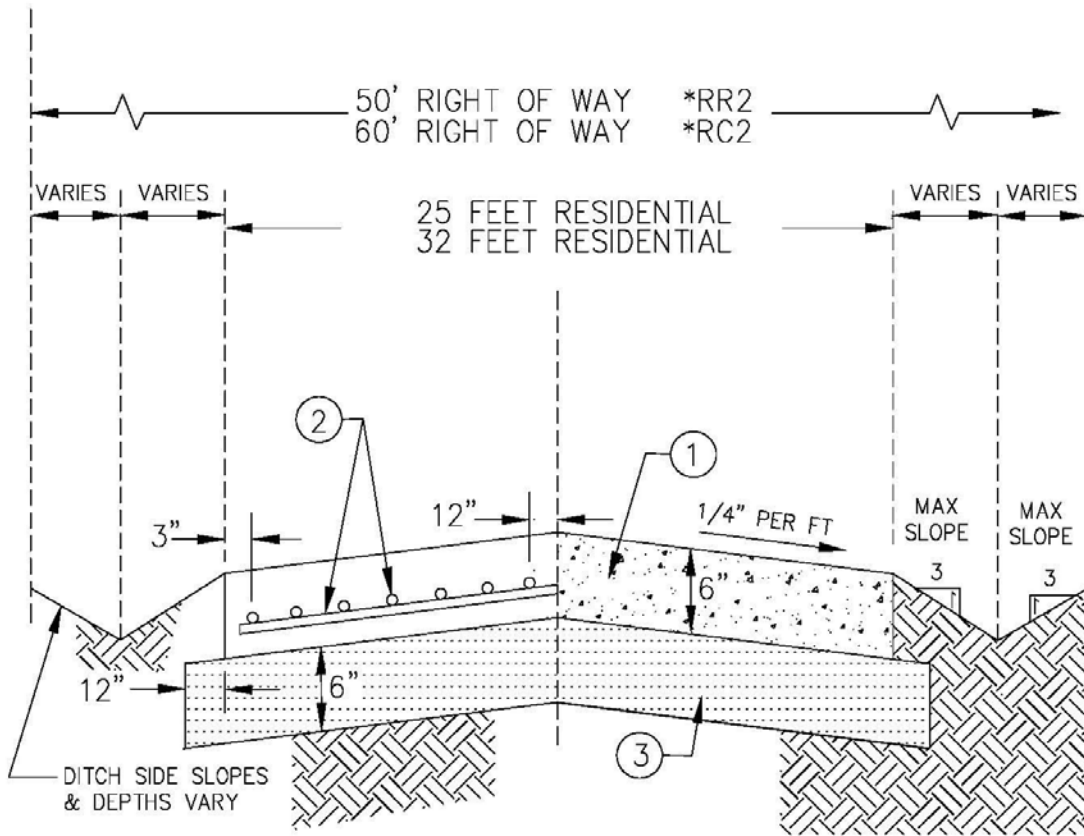
**NOTES:**

1. REINFORCING SHOWN IS MINIMUM ONLY AND SHOULD MATCH PROJECT SPECIFIC PAVEMENT DESIGN, WHICHEVER IS MORE CONSERVATIVE.
2. CURB, GUTTER, PAVEMENT AND VALLEY TO BE POURED MONOLITHIC.
3. NO DRIVEWAY CUT SHALL BE LOCATED CLOSER THAN 30 FT. FROM THE CURB RETURN OF AN ADJACENT ROADWAY INTERSECTION, MEASURED FROM THE PC (BEGINNING POINT OF CURVATURE) OF THE STREET RADIUS TO THE CLOSEST EDGE OF THE PAVEMENT OF THE DRIVEWAY.
4. SIDEWALK CROSSING DRIVEWAY SHALL MEET ALL REQUIRED FEDERAL GUIDELINES FOR ACCESSIBLE ROUTES.
5. DRIVEWAY SLOPE FROM R.O.W. TO HOUSE SHALL NOT EXCEED 12% UNLESS APPROVED IN WRITING BY BUILDING INSPECTIONS DEPT.

**RESIDENTIAL DRIVE APPROACH  
REINFORCED CONCRETE PAVEMENT**

**Exhibit B**

EXHIBIT B

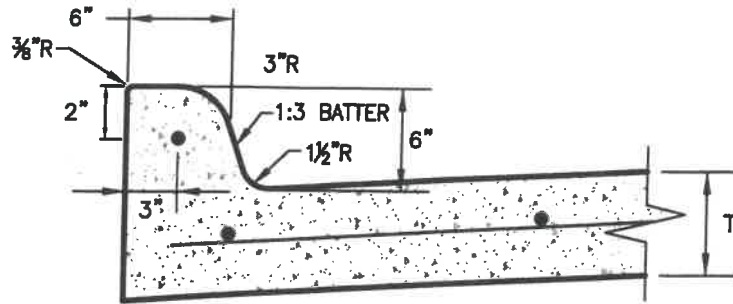


- ① 3600 psi concrete @ 28 days
- ② No. 3 Bars on 24" qtrs.. Both Ways
- ③ 7% lime stabilized subgrade compacted 95% Standard Proctor density

LOTS 0.50 ACRE OR GREATER BUT LESS THAN 1.00 ACRE  
STREET CROSS SECTION

\*RC2 2 LANE RURAL COLLECTOR  
 \*RR2 2 LANE RURAL ROAD





**INTEGRAL CURB & GUTTER**

**NOTES:**

1. INTEGRAL CURB AND GUTTER SHALL BE USED ON ALL NEW STREETS.
2. FOR INTEGRAL CURB AND GUTTER, REINFORCEMENT SHALL MATCH STREET PAVING REINFORCING.
3. ALL CURBS SHALL BE CONSTRUCTED OF 3,000 PSI PORTLAND CEMENT CONCRETE UNLESS OTHERWISE SPECIFIED.
4. GRADE SHALL BE MEASURED AT BACK OF CURB.
5. NO VERTICAL DOWELED CURBS SHALL BE ALLOWED.
6. #3 bars SHALL BE USED.

	<b>CONCRETE CURB &amp; GUTTER</b> <b>REINFORCED CONCRETE PAVEMENT</b>	

PAYMENT BOND

STATE OF TEXAS §
COUNTY OF COLLIN §

KNOW ALL MEN BY THESE PRESENTS:

That \_\_\_\_\_, a corporation organized and existing under the laws of the State of \_\_\_\_\_, and fully authorized to transact business in the State of Texas, whose address is \_\_\_\_\_ of the City of \_\_\_\_\_ County of \_\_\_\_\_, and State of \_\_\_\_\_, (hereinafter referred to as "Principal"), and \_\_\_\_\_ (hereinafter referred to as "Surety", a corporation organized under the laws of the State of \_\_\_\_\_ and authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto \_\_\_\_\_ (hereinafter referred to as "Owner") and unto all persons, firms and corporations who may furnish materials for or perform labor upon the buildings, structures or improvements referred to in the attached Contract, in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) (not less than 100% of the approximate total amount of the Contract as evidenced in the proposal) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to which said Contract is hereby referred to and made a part hereof and as fully and to the same extent as if copied at length herein for the construction of \_\_\_\_\_.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that the bond guarantees the full and proper protection of all claimants supplying labor and material in the prosecution of the work provided for in said Contract and for the use of each claimant, and that conversely should the Principal faithfully perform said Contract and in all respects duly and faithfully observe and perform all and singular the covenants, conditions, and agreements in and by said Contract, agreed to by the Principal, and according to the true intent and meaning of said Contract and the claims and specifications hereto annexed, and any and all duly authorized modifications of said Contract that may hereafter be made, notice of which modification to Surety being hereby waived, then this obligation shall be void; otherwise, to remain in full force and effect. Provided further, that if any legal action be filed on this Bond, venue shall lie in Collin County, Texas.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions Texas Government Code, Chapter 2253, as amended, and Chapter 3503 of the Texas Insurance Code, as amended, and all liabilities on this bond shall be determined in accordance with the provisions of said articles to the same extent as if they were fully copied at length herein.

Surety, for value received, stipulates and agrees that the bond shall automatically be increased by the amount of any Change Order or supplemental agreement which increases the Contract price with or without notice to the Surety and that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder.

The undersigned and designated agent is hereby designated by Surety herein as the agent resident to whom any requisite notice may be delivered and on whom service of process may be had in matters arising out of such suretyship.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

WITNESS

\_\_\_\_\_

PRINCIPAL

\_\_\_\_\_

Printed/Typed Name \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

WITNESS

\_\_\_\_\_

SURETY

\_\_\_\_\_

Printed/Typed Name \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

The Resident Agent of the Surety for delivery of notice and service of process is:
Name: \_\_\_\_\_
Address: \_\_\_\_\_
Phone Number: \_\_\_\_\_

Note: Date of Bond must NOT be prior to date of contract.

**PERFORMANCE BOND**

Attachment B

STATE OF TEXAS §  
COUNTY OF COLLIN §

**KNOW ALL MEN BY THESE PRESENTS:**

That \_\_\_\_\_, a corporation organized and existing under the laws of the State of \_\_\_\_\_, and fully authorized to transact business in the State of Texas, whose address is \_\_\_\_\_ of the City of \_\_\_\_\_ County of \_\_\_\_\_, and State of \_\_\_\_\_, (hereinafter referred to as "Principal"), and \_\_\_\_\_ (hereinafter referred to as "Surety", a corporation organized under the laws of the State of \_\_\_\_\_ and authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto \_\_\_\_\_ (hereinafter referred to as "Owner") and unto all persons, firms and corporations who may furnish materials for or perform labor upon the buildings, structures or improvements referred to in the attached Contract, in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) (not less than 100% of the approximate total amount of the Contract as evidenced in the proposal plus 10-percent of the stated penal sum as an additional sum of money representing additional court expenses, attorneys' fees, and liquidated damages arising out of or connected with the below identified Contract) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

**WHEREAS**, the Principal has entered into a certain written contract with the Owner, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, to which said Contract is hereby referred to and made a part hereof and as fully and to the same extent as if copied at length herein for the construction of \_\_\_\_\_.

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH**, that if the said Principal fully and faithfully executes the work and performance of the Contract in accordance with the plans specifications, and Contract Documents, including any extensions thereof which may be granted with or without notice to Surety, during the original term thereof, and during the life of any guaranty required under the Contract, and according to the true intent and meaning of said Contract and the plans and specifications hereto annexed, if the Principal shall repair and/or replace all defects due to faulty materials or workmanship that appear within a period of one year from the date of final completion and final acceptance of the work by OWNER; and if the Principal shall fully indemnify and save harmless the OWNER from all costs and damages which OWNER may suffer by reason of failure to so perform herein and shall fully reimburse and repay OWNER all outlay and expense which the OWNER may incur in making good any default or deficiency, then this obligation shall be void; otherwise, to remain in full force and effect; and in case said CONTRACTOR shall fail to do so, it is agreed that the OWNER may do said work and supply such materials and charge the same against said CONTRACTOR and Surety on this obligation. Provided further, that if any legal action be filed on this Bond, venue shall lie in \_\_\_\_\_ Collin County, Texas.

**"PROVIDED, HOWEVER**, that this bond is executed pursuant to the provisions Texas Government Code, Chapter 2253, as amended, and Chapter 3503 of the Texas Insurance Code, as amended, and all liabilities on this bond shall be determined in accordance with the provisions of said articles to the same extent as if they were fully copied at length herein.

Surety, for value received, stipulates and agrees that the bond shall automatically be increased by the amount of any Change Order or supplemental agreement which increases the Contract price with or without notice to the Surety, but in no event shall a Change Order or Supplemental Agreement which reduces the Contract price decrease the penal sum of the Bond. And further that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder.

Surety agrees that the bond provides for the repairs and/or replacement of all defects due to faulty materials and workmanship that appear within a period of one (1) year from the date of completion and acceptance of the improvement by the OWNER.

The undersigned and designated agent is hereby designated by Surety herein as the agent resident to whom any requisite notice may be delivered and on whom service of process may be had in matters arising out of such suretyship.

**IN WITNESS WHEREOF**, the said Principal and Surety have signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

**WITNESS**

\_\_\_\_\_

**PRINCIPAL**

Printed/Typed Name \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_

**WITNESS**

\_\_\_\_\_

**SURETY**

Printed/Typed Name \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_

The Resident Agent of the Surety for delivery of notice and service of process is:  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**Note:** Date of Bond must NOT be prior to date of contract.

**MAINTENANCE BOND**

STATE OF TEXAS §  
COUNTY OF COLLIN §

**KNOW ALL MEN BY THESE PRESENTS:**

That \_\_\_\_\_, a corporation organized and existing under the laws of the State of \_\_\_\_\_, and fully authorized to transact business in the State of Texas, whose address is \_\_\_\_\_ of the City of \_\_\_\_\_ County of \_\_\_\_\_, and State of \_\_\_\_\_, (hereinafter referred to as "Principal"), and \_\_\_\_\_ (hereinafter referred to as "Surety", a corporation organized under the laws of the State of \_\_\_\_\_ and authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto \_\_\_\_\_ (hereinafter referred to as "Owner") and unto all persons, firms and corporations who may furnish materials for or perform labor upon the buildings, structures or improvements referred to in the attached Contract, , in the penal sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

**WHEREAS**, the Principal has entered into a certain written contract with the Owner, dated the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_, to which said Contract is hereby referred to and made a part hereof and as fully and to the same extent as if copied at length herein for the construction of \_\_\_\_\_.

**NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH**, that the bond guarantees the full and proper maintenance and repair of the work herein contracted to be done and performed for a period of \_\_\_\_\_ year(s) from the date of acceptance and Principal will do all necessary backfilling that may arise on account of sunken conditions in ditches, or otherwise, and do and perform all necessary work and repair any defective condition growing out of or arising from the improper laying or construction of same, or on account of any breaking of same caused by said CONTRACTOR in construction of same, or on account of any defect arising in any of said work laid or constructed by said CONTRACTOR or on account of improper excavation or backfilling, it being understood that the purpose of this section is to cover all defective conditions arising by reason of defective materials, work or labor performed by said CONTRACTOR, then this obligation shall be void; otherwise, to remain in full force and effect; and in case said CONTRACTOR shall fail to do so, it is agree that the OWNER may do said work and supply such materials and charge the same against said CONTRACTOR and Surety on this obligation. Provided further, that if any legal action be filed on this Bond, venue shall lie in Collin County, Texas.

**"PROVIDED, HOWEVER**, that said Surety, for value received, stipulates and agrees the bond shall automatically be increased by the amount of any Change Order or supplemental agreement which increases the Contract price with or without notice to the Surety and that no change, extension of time, alteration or addition to the terms of the Contract, or to the work performed thereunder, or the plans specifications, or drawings accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder.

The undersigned and designated agent is hereby designated by Surety herein as the agent resident to whom any requisite notice may be delivered and on whom service of process may be had in matters arising out of such suretyship.

**IN WITNESS WHEREOF**, the said Principal and Surety have signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_\_\_.

**WITNESS**

\_\_\_\_\_

**PRINCIPAL**

\_\_\_\_\_  
Printed/Typed Name \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
\_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

**WITNESS**

\_\_\_\_\_

**SURETY**

\_\_\_\_\_  
Printed/Typed Name \_\_\_\_\_  
Title: \_\_\_\_\_  
Company: \_\_\_\_\_  
\_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

The Resident Agent of the Surety for delivery of notice and service of process is:  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**Note:** Date of Bond must NOT be prior to date of contract.

## **INFORMATION REGARDING CONFLICT OF INTEREST QUESTIONNAIRE**

During the 79<sup>th</sup> Legislative Session, House Bill 914 was signed into law effective September 1, 2015, which added Chapter 176 to the Texas Local Government Code. Recent changes have been made to Chapter 176 pursuant to HB23, which passed the 84<sup>th</sup> Legislative Session. Chapter 176 mandates the public disclosure of certain information concerning persons doing business or seeking to do business with Collin County, including family, business, and financial relationships such persons may have with Collin County officers or employees involved in the planning, recommending, selecting and contracting of a vendor for this procurement.

For a copy of Form CIQ and

CIS: [http://www.ethics.state.tx.us/filinginfo/conflict\\_forms.htm](http://www.ethics.state.tx.us/filinginfo/conflict_forms.htm)

The vendor acknowledges by doing business or seeking to do business with Collin County that he/she has been notified of the requirements under Chapter 176 of the Texas Local Government Code and that he/she is solely responsible for complying with the terms and conditions therein. Furthermore, any individual or business entity seeking to do business with Collin County who does not comply with this practice may risk award consideration of any County contract.

For a listing of current Collin County Officers:

<http://www.collincountytx.gov/government/Pages/officials.aspx>

The following County employees will be involved in the planning, recommending, selecting, and contracting for the attached procurement:

**Public Works:**

Jon Kleinheksel - Director of Public Works  
Mark Hines - Assistant Director of Public Works  
Mike Evertson - Road & Bridge Superintendent  
Wayne Anderson - Road & Bridge Superintendent

**Purchasing:**

Michalyn Rains, CPPO, CPPB – Purchasing Agent  
Michelle Charnoski, CPPB – Asst. Purchasing Agent  
Gina Zimmer – Buyer II

**Commissioners' Court:**

Keith Self – County Judge  
Susan Fletcher – Commissioner Precinct No. 1  
Cheryl Williams – Commissioner Precinct No. 2  
John Thomas – Commissioner Precinct No. 3  
Duncan Webb – Commissioner Precinct No. 4

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

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

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

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

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

### OFFICE USE ONLY

Date Received

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

**2**  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3** Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

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

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

Yes       No

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

Yes       No

**5** Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

**6**  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**

\_\_\_\_\_  
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 proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.)		Requester's name and address (optional)
	6 City, state, and ZIP code		
	7 List account number(s) here (optional)		

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>		
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ][ ]		
<b>or</b>		
<b>Employer identification number</b>		
[ ][ ][ ] - [ ][ ][ ][ ][ ][ ][ ][ ]		

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



## CHAPTER 2270 VERIFICATION

I, \_\_\_\_\_, the undersigned representative of  
(PRINT NAME)

\_\_\_\_\_  
(COMPANY)

do hereby verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

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

*Pursuant to Section 2270.001, Texas Government Code:*

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 any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF COMPANY REPRESENTATIVE

\_\_\_\_\_  
TITLE