

# Road Striping IFB No. 2017-191

Sara Hoglund, CPPB
Jack Hatchell Administration Building
2300 Bloomdale Road, Ste. 3160
McKinney, TX 75071

(P) 972-548-4104 (F) 972-548-4694 shoglund@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, bids will be received by the County Purchasing Agent until **2:00 P.M.**, **Thursday**, **May 25**, **2017** for competitive bids on **Road Striping (IFB 2017-191)**. A **Payment and Performance Bond** will be required for this contract. Bidders should use unit pricing. Bidders may secure copies of the Bidding Documents at <a href="https://collincountytx.ionwave.net">https://collincountytx.ionwave.net</a> . Bids will be opened by the Purchasing Agent in the Purchasing Conference Room, Collin County Administration Building, 2300 Bloomdale Road, Suite 3160, McKinney TX, 75071 on **Thursday**, **May 25**, **2017** at **2:00 P.M**. The Commissioners' Court reserves the right to reject any and all bids.

ATTENTION: CLASSIFIEDS

BILL TO: ACCOUNT NO 06100315-000 COMMISSIONERS' COURT

NOTICE TO PUBLISHERS: Please publish in your issue on **Thursday**, **May 4**, **2017** and **Thursday**, **May 11**, **2017**. A copy of this notice and the publisher's affidavit must accompany the invoice when presented for payment.

NEWSPAPER: Plano Star Courier
May 1, 2017

### Collin County, Texas

Bid Information		Cor	Contact Information				Ship to Information			
Bid Owner	Purchas	oglund, CPPB Asst. ing Agent	Addro	ess	2300 Bloomd Ste. 3160			Address	See Purchase Order	
Email		d@co.collin.tx.us	0		McKinney, T			0	McKinney, TX 75071	
Phone Fax	(972) 54 (972) 54		Conta Depa	act rtment	Sara Hoglund Purchasing			Contact Department		
	(0.2) 0 .	0 100 1	Build		Admin. Buildi	ng		Building		
Bid Numbe				/Room	Ste.3160			Floor/Room		
Title Bid Type	Road Str IFB	riping	Telep Fax	hone	972 (548) 410 972 (548) 469			Telephone Fax		
Issue Date		17	Emai	ı	shoglund@co			Email		
Close Date		7 02:00:00 PM (CT		•	onogiana o o					
Supplie	r Information					Supplier No	ntes			
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•	ny Name									
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duly aut affirms to prepare the contany em Signatu	thorized agent that they are d ed this bid in co tents of this bid ployee or agen re	of said compuly authorized of said compuly authorized of said computer and said as to prices,	any and the pe I to execute th ny other bidde terms and cor	erson is cor r or of nditior	signing sa atract; this ther persor as of said b	id bid has be company; con or persons oid have not	een duly au orporation, engaged in been commorior to the o	uthorized t firm, partr n the same municated official ope	ofter called "bidder" is the convex execute same. Bidder pership or individual has not a line of business; and that by the undersigned nor by the ening of this bid.	
Bid Not	es									
Bid Acti	vities									
Date		Name		Desc	cription					
5/19/2017	7 02:00 PM (CT)	Intent to Bid		Plea	se indicate if	your company	intends to bio	d on this IFB		
Bid Mes	ssages									
Bid Atta	chments									
The follow	ving attachments	are associated w	ith this opportunit	y and v	will need to be	e retrieved sep	arately			
Line	Filename		Description							
Header	Legal_Notice_2	2017-191.doc	Legal Notice							
Header	General Instruc	tions_Bid.docx	General Instru	ctions_	Bid					

Terms of Contract - Bid Header Terms of Contract\_Bid.docx

Header Insurance

Insurance\_updated\_1-26-2015.doc

Header Specifications

Special\_Conditions\_and\_Specifications

- Road Striping 2017 - Final.doc

Header Payment\_Bond.pdf Payment Bond

Header Performance Bond.pdf Performance Bond

Header HB23\_CIQ - Information Information Regarding Conflict of Interest Questionnaire

Regarding Conflict of Interest

Questionnaire.docx

Conflict of Interest Questionnaire

W-9 W9\_2014.pdf Header

Header Bid Document to be used for

CIQ\_113015.pdf

manual bid.pdf

To be used if submitting a manual bid.

### **Bid Attributes**

Header

#	Name	Note	Response
1	Delivery	Delivery will be F.O.B. inside delivery at Collin County designated locations and all transportation charges are to be paid by the supplier to destination.	(Required)
		Please state delivery in calendar days from date of order.	
2	Exceptions	Do you take exceptions to the specifications. If so, by separate attachment, please state your exceptions. Valid Responses: [Please Select], Yes, No	(Required)
3	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.	(Required)
		Please initial.	
4	Subcontractors	State the business name of all subcontractors and the type of work they will be performing under this contract.	(Required)
		If you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".	
5	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.	

6	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.	
7	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.	
8	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	
9	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)
		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.	
10	Debarment Certification	I certify that neither my company nor an owner or principal 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.	(Required)
		Please initial.	

11	Immigration and Reform Act	I declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.	(Required)
		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.	
12	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.	(Required)
		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.	
13	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.	(Required)
		Section 2252.908 applies only to a contract entered into on or after January 1, 2016.	
		Please initial.	
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.	

15 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, Plan Room, Collin County eBid Notification, Collin County Website, Other Bidder acknowledges, understands the specifications, any Bidder Acknowledgement (Required) 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. Please initial. Vendor shall list all of the equipment in their fleet that will \_ Equipment (Required) be used in the performance of this contract.

Please initial.

#		1014		
	_ Qty L	JOM	Description	Response
1	396,000 li	near foot	Road Striping: New Striping: 4" White Shoulder Striping	\$(Required) Unit Price
	Item Notes		shall state total cost per linear foot. It is anticipated that Collin County will need approximat miles) of this striping. Price includes all work required per section 4.0.	ely 396,000 linea
	Ship To:	See Pur	chase Order, McKinney, TX 75071	
	Supplier No	otes:		
2	528,000 li	near foot	Road Striping: New Striping: 4" Yellow No Passing Zone Striping	\$
				(Required) Unit Price
	Item Notes:		shall state total cost per linear foot - It is anticipated that Collin County will need approximat 0 miles) of this striping. Price includes all work required per section 4.0.	ely 528,000 linea
	Ship To:	See Pur	chase Order, McKinney, TX 75071	
	Supplier No	otes:		
3	132,000 li	near foot	Road Striping: New Striping: 4" Yellow Dashed Centerline Striping	\$
				(Required) Unit Price
	Item Notes:		chall state total cost per linear foot. It is anticipated that Collin County will need approximat miles) of this striping. Price includes all work required per section 4.0.	ely 132,000 linea
	Ship To:	See Pur	chase Order, McKinney, TX 75071	
	Supplier No	otes:		
			Road Striping: Re-Striping: 4" White Shoulder Striping.	
	79,200 li	near foot	Trodd Calping. To Calping. 1 White Chedidor Calping.	\$
	79,200 li	near foot	read carping. To carping. I write chedider carping.	\$(Required) Unit Price
		: Bidder s	shall state the total cost per linear foot. It is anticipated that Collin County will need approxi et (15 miles) of this striping. Price includes all work required per section 4.0.	Unit Price
		: Bidder s linear fee	shall state the total cost per linear foot. It is anticipated that Collin County will need approxi	Unit Price

5	448,800 lin		\$ (Required) Unit Price
	Item Notes:	Bidder shall state total cost per linear foot. It is anticipated that Collin County will need approximately feet (85 miles) of this striping. Price includes all work required per section 4.0.	448,800 linear
	Ship To:	See Purchase Order, McKinney, TX 75071	
	Supplier Not	es:	
6	79,200 lin	ear foot Road Striping: Re-Striping 4" Yellow Dashed Centerline Striping	
	,		\$ (Required) Unit Price
	Item Notes:	Bidder shall state total cost per linear foot. It is anticipated that Collin County will need approximately (15 miles) of this striping. Price includes all work required per section 4.0.	79,00 linear feet
	Ship To:	See Purchase Order, McKinney, TX 75071	
	Supplier Not	es:	

### 1.0 **GENERAL INSTRUCTIONS**

- 1.0.1 Definitions
  - 1.0.1.1 Offeror: refers to submitter.
  - 1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Vendor/Contractor/Service Provider.
  - 1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by an Offeror.
  - 1.0.1.4 RFP: refers to Request for Proposal.
  - 1.0.1.5 CSP: refers to Competitive Sealed Proposal
- 1.1 If Offeror 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 submittal may not be withdrawn or canceled by the offeror prior to the ninety-first (91st) 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 Proposals/Submittals for any or all products and/or services covered in a Request For Proposal (RFP) and Competitive Sealed Proposal (CSP), 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 RFP's and CSP's submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the RFP/CSP 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. RFP's and CSP's may be submitted in electronic format via Collin County eBid.
- 1.9 All Request for Proposals (RFP) and Competitive Sealed Proposals (CSP) 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 RFP and/or CSP.
- 1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all Request for Proposals (RFP) and Competitive Sealed Proposals (CSP) submitted in hard copy paper form. RFP's, and CSP'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 RFP/CSP, 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 a Request for Proposal or Competitive Sealed Proposal 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 RFP/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://collincountytx.ionwave.net/**, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Offeror's receipt of any addenda issued. 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 Offerors taking exception to the specifications shall do so at their own risk. By offering substitutions, Offeror shall state these exceptions in the section provided in the RFP/CSP 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.
- 1.18 Minimum Standards for Responsible Prospective Offerors: A prospective Offeror must meet the following minimum requirements:
  - 1.18.1 have adequate financial resources, or the ability to obtain such resources as required;
  - 1.18.2 be able to comply with the required or proposed delivery/completion schedule;
  - 1.18.3 have a satisfactory record of performance;
  - 1.18.4 have a satisfactory record of integrity and ethics;
  - 1.18.5 be otherwise qualified and eligible to receive an award.

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

1.20 Vendor shall bear any/all costs associated with it's preparation of a RFP/CSP submittal.

- 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 Offeror 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.

### 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.
- 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 that if the and agrees 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.

**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
- 3.2 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 2017-191, Road Striping.
- 4.2 Purpose: The intended purpose for this Invitation for Bid is to provide the specifications for striping of roads for Collin County. Bidder shall furnish equipment, material and labor for the layout and installation of the reflective paint pavement markings (paint striping) for Collin County roads.
- 4.3 Term: Provide for a term contract commencing on date of award, and continuing through and including September 30, 2018 with three (3) optional one (1) year renewal periods provided there is no change in the terms, conditions, specifications, and prices provided that such renewals are mutually agreed to by both parties.
  - 4.3.1 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.
- 4.4 Funding: Funds for payment have been provided through the Collin County budget approved by the Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the County from any obligation of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Collin County fiscal year shall be subject to budget approval.
- 4.5 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 the County shall receive such price reduction.
- 4.6 Price Redetermination: A price redetermination may be considered by Collin County only at the twelve (12), twenty-four (24), and thirty-six (36) month anniversary date of the contract. All requests for price redetermination shall be in written form and shall include documents supporting price redetermination such as Manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc.. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Collin County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County.
- 4.7 Notice to Proceed: Collin County shall provide the successful vendor with a valid Purchase Order. Upon receipt of this Purchase Order, the vendor shall have <u>a minimum of two (2) weeks</u> to begin/complete work. Under favorable weather conditions, vendor shall complete eight (8) to ten (10) miles of road striping per day. Vendor shall notify Collin County representative, Melissa Marquez, at <u>mmarquez@co.collin.tx.us</u>, for the following:
  - 1) the date/time when work will begin and roads to be completed and,
  - 2) the date/time a road is completed so that work can be inspected.

Inspection forms signed by the vendor and the County shall accompany the vendor's invoice for payment.

- 4.8 Testing: Testing may be performed at the request of Collin County, by an agent so designated by the County, without expense to Collin County.
- 4.9 Approximate Usage: The estimated value of this contract is \$500,000.00. Estimated annual quantities may vary, but it is anticipated that Collin County will order each type of striping annually are as follows:
  - Restripe Yellow no passing 448,800 linear feet (85 miles)
  - Restripe Yellow dash 79,200 linear feet (15 miles)
  - Restripe White shoulder- 79200 linear feet (15 miles)
  - New stripe White shoulder 396,000 linear feet (75 miles)
  - New stripe Yellow dash 132,000 linear feet (25 Miles)
  - New stripe Yellow no passing 528,000 linear feet (100 Miles)

Commodities will be ordered on an as-needed basis.

- 4.10 Statement of Work/Scope of Services for Road Striping: All items contained in the State of Work/Scope of Services shall be in accordance with TxDOT Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges adopted by the Texas Department of Transportation, November 1, 2014; Sections 666 Retroreflectorized Pavement Markings; Section 677 Eliminating Existing Pavement Markings and Markers; and Section 678 Pavement Surface preparation for Markings.
  - 4.10.1 The successful bidder shall provide all equipment, materials, and traffic control necessary, and shall use a crew experienced in the work of installing such pavement markings on roadway surfaces. See Attribute 17.
  - 4.10.2 The successful bidder shall verify that the roads are clean and free of debris before any spraying commences. Road surfaces to receive the pavement marking shall be thoroughly cleaned by vendor using a power broom or air blast to remove all dirt, organic growth, loose rock or other material that will prevent adhesion of the paint to the roadway surface.
  - 4.10.3 Paint type to be used for pavement markings shall be in accordance with Texas Department of Transportation (TxDOT) Departmental Material Specification DMS 8200. Paint designations are WPT-12 for white paint and YPT-12 for yellow paint.
  - 4.10.4 The deviation rate in alignment of new markings shall not exceed one (1) inch per 200 feet of roadway. The maximum deviation in alignment from the established marking shall not exceed two (2) inches, nor shall any deviation be abrupt.
  - 4.10.5 When deemed necessary by the County, the vendor, at his expense, shall place any temporary pilot markings required to facilitate the placement of the permanent markings in the alignment specified. Any and all additional markings placed on the roadway for alignment purposes shall be temporary in nature and shall not establish a permanent marking on roadway.
  - 4.10.6 The new centerline and shoulder stripes shall overlap the existing centerline and shoulder stripes (where applicable). Centerline stripes, which lie between the No Passing Zone stripes, will be required to be removed, painted or re-striped.

- 4.10.7 Collin County shall provide to successful bidder a striping plan for those roads not previously striped or for roads which are to be re-striped to include no passing zones.
- 4.10.8 The rate for marking material shall be: minimum twenty-two (22) gallons per mile of solid, four inch (4") line, and forty-four (44) gallons per mile for solid, eight inch (8") line.
- 4.10.9 All markings placed shall have uniform and distinctive retro-reflective characteristics. Type II Large Gradation Texas Specification beads shall be applied to the paint marking at a rate sufficient to achieve uniform and distinctive retro-reflective characteristics. Under no circumstances shall the bead application rate be less than ten (10) pounds of beads per gallon of paint applied to the road surface. Striper speed shall not exceed ten (10) mph during application to prevent the beads from "rolling" in the paint film. Beaders should be checked to insure proper flow of application. It may be necessary to convert to gravity flow beaders (if not in use) to obtain optimum bead application. Provide a uniform distribution of beads across the surface of the stripe, with 40 to 60% bead embedment.
- 4.10.10 The equipment shall be capable of placing one four inch (4") broken line with either one (1) or two (2) continuous lines at the same time in alignment and spacing. Vendor shall list the equipment to be used for this project in Attribute 16.
- 4.10.11 The equipment used to place pavement markings shall have an automatic cut-off device with manual operating capabilities to provide clean, reasonably square marking ends, and to provide a method of applying broken line in an in approximate stripe-to-gap ratio of 10 to 30. The length of the paint shall not be less than 10 feet or more than 10.5 feet. The total length of any stripe-gap cycle shall not be less than 39.5 feet or more than 45.5 feet in variance from one cycle to the next, nor shall the average total length of a cycle for a road mile of broken line exceed 41 feet or be less than 39.5 feet.
- 4.10.12 The equipment shall be capable of placing lines of clean edges and of uniform cross-section. All lines shall have a tolerance of plus or minus 1/8" per four inch (4") width.
- 4.10.13 The equipment shall be equipped with bead dispensers, one for each paint spray gun, and so placed on the equipment that beads are applied to the paint almost as instantly as the marking is being placed on the roadway surface. The bead dispensers shall be designed and aligned so beads are applied uniformly to the entire surface of the marking. The bead dispensers shall be equipped with automatic cut-off controls, synchronized with the cut-off of the marking equipment.
- 4.11 Bonds: 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 the work, to execute to the governmental entity a **Payment Bond** if the contract is in excess of \$25,000 and a **Performance Bond** if contract exceeds \$100,000. Such bonds 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 I, Chapter 87, Acts of the 56<sup>th</sup> Legislature, Regular Session, 1959 (Article 7.19-1, Vernon's Texas Insurance Code).
- 4.12 Subcontractors: Vendor shall state names of all subcontractors and the type of work they will be performing. If a Vendor 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 Vendor 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 Vendor 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.

4.14 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 and materials provided and must reference the Collin County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing the proper Purchase Order Number and not having the proper inspection forms with the signature of the Collin County staff person who inspects the work and the signature of the vendor attached.

### PAYMENT BOND

### KNOW ALL MEN BY THESE PRESENTS:

			, a corporation organized and e	
	, and fully authorized to transact busines			
of the City of	Count	y of	, and State of	
	ncipal"), and			
(hereinafter referred to as "Sure	ety", a corporation organized_under the laws of the State	te of	and authorized un	der the laws of the State
	nds for principals, are held and firmly bound unto			
to as "Owner") and unto all per	rsons, firms and corporations who may furnish materia	als for or perform labor up	on the buildings, structures or i	mprovements referred to
	e penal sum of			
	) (not less than 100% of the	* *		
money of the United States, for	r the payment whereof, the said Principal and Surety b	oind themselves, and their	heirs, administrators, executors,	, successors, and assigns,
jointly and severally, firmly by	these presents:			
WHEREAS, the Pr	incipal 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	e extent as if copied at leng	gth herein for the construction of	f
NOW, THEREFO	RE, THE CONDITION OF THIS OBLIGATION	IS SUCH, that the bond g	: guarantees the full and proper p	rotection of all claimants
	n the prosecution of the work provided for in said Co	_		
	et and in all respects duly and faithfully observe and			•
· -	cipal, and according to the true intent and meaning o	-		
= -	of said Contract that may hereafter be made, notice o		=	-
•	ill force and effect. Provided further, that if any legal a			=
	<b>WEVER</b> , that this bond is executed pursuant to the p			
	as amended, and all liabilities on this bond shall be de		_	_
they were fully copied at length			•	
Surety, for value re	eceived, stipulates and agrees that the bond shall at	itomatically be increased	by the amount of any Change	e Order or supplemental
agreement which increases the	Contract price with or without notice to the Surety	and that no change, exter	nsion of time, alteration or add	ition to the terms of the
Contract, or to the work perform	med thereunder, or the plans, specifications, or drawir	ngs accompanying the same	e, shall in anyway affect its obl	igation on this bond, and
it does hereby waive notice of a	any such change, extension of time, alteration or additi	on to the terms of the Cont	eract, or to the work to be perfor	med thereunder.
The undersigned an	d designated agent is hereby designated by Surety he	erein as the agent resident	to whom any requisite notice i	may be delivered and on
whom service of process may b	be had in matters arising out of such suretyship.			
IN WITNESS WH	EREOF, the said Principal and Surety have signed and	d sealed this instrument thi	sday of	20
WITNESS		PRINCIPAL		
		Printed/Typed Name		
		**		
		·		
		company.		
		Address:		
WITNESS		SURETY		
		Printed/Typed Name _		
		Title:		
		Company:		
		Address:		
		Tadioss.		
The Resident Agent of the Sura	ety for delivery of notice and service of process is:			
		<del></del>		
4 1441 CDD.		Note:	Date of Bond must NOT be	
			Date of Bond must NOT be prior to date of contract.	

### PERFORMANCE BOND

### KNOW ALL MEN BY THESE PRESENTS:

				, a corporation organized and exi	
				ss is	
City of	County of			fter referred to as "Principal"), and	
				fter referred to as "Surety", a corpo	_
·				surety on bonds for principals, are	-
unto			=	nd corporations who may furnish n	=
-	_		-		
				of the Contract as evidenced in the	
•			-	ttorneys' fees, and liquidated dam	•
		•		f, the said Principal and Surety bin	d themselves, and then
	•	, jointly and severally, firmly by	-		
				day of	
said Contract is hereby refe	erred to and made a part here	of and as fully and to the same of	extent as if copied at le	ngth herein for the construction of	
NOW, THER	EFORE, THE CONDITION	N OF THIS OBLIGATION I	S SUCH, that if the s	said Principal fully and faithfully	executes the work and
performance of the Contra	act in accordance with the pl	lans specifications, and Contrac	ct Documents, includir	ng any extensions thereof which n	nay be granted with or
without notice to Surety, d	luring the original term thereo	of, and during the life of any gua	aranty required under t	the Contract, and according to the t	rue intent and meaning
of said Contract and the p	plans and specifications hereto	o annexed, if the Principal shal	l repair and/or replace	all defects due to faulty materials	s or workmanship that
appear within a period of	one year from the date of fina	al completion and final acceptar	nce of the work by OW	VNER; and if the Principal shall fu	lly indemnify and save
harmless the OWNER from	n all costs and damages which	h OWNER may suffer by reason	n of failure to so perfor	m herein and shall fully reimburse	and repay OWNER all
outlay and expense which	the OWNER may incur in m	naking good any default or defic	ciency, then this obliga	ation shall be void; otherwise, to re	main in full force and
effect; and in case said CC	ONTRACTOR shall fail to do	so, it is agreed that the OWNE	R may do said work ar	nd supply such materials and charg	e the same against said
CONTRACTOR and Sure	ty on this obligation. Provide	ed further, that if any legal action	n be filed on this Bond,	venue shall lie in Collin Cou	unty, Texas.
"PROVIDED,	HOWEVER, that this bond	is executed pursuant to the pro	visions Texas Governr	ment Code, Chapter 2253, as amen	ded, and Chapter 3503
of the Texas Insurance Co	ode, as amended, and all liabil	lities on this bond shall be deter	rmined in accordance v	with the provisions of said articles	to the same extent as if
they were fully copied at le	•				
•	•	-	•	d by the amount of any Change	
•	-	•		inge Order or Supplemental Agreer	
•	•	•		n, or addition to the terms of the C	
-	• •			fect its obligation on this bond, an	d it does hereby waive
		or addition to the terms of the C		•	
· -	<del>-</del>	= =		materials and workmanship that ap	pear within a period of
· / •		e of the improvement by the OW			1 4-1144
_			an as the agent resider	nt to whom any requisite notice ma	ay be delivered and on
•	nay be had in matters arising of	• •	1.	1 6	20
	WHEREOF, the said Princip	oal and Surety have signed and s		hisday of	_ 20
WITNESS			PRINCIPAL		
			Printed/Typed Name	2	
			Title:		
			Company:		
			Address:		
WITNESS			SURETY		
			Printed/Typed Name	>	
				·	<del></del>
			·		<del></del>
			сотрану		
			Address:		
The Resident Agent of the	Surety for delivery of notice a	and service of process is:			
Name:					
Address:			Note:	Date of Bond must NOT be	
			<u>—</u>	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, 2005, 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 <u>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.</u>

For a copy of Form CIQ and

CIS: <a href="http://www.ethics.state.tx.us/filinginfo/conflict\_form">http://www.ethics.state.tx.us/filinginfo/conflict\_form</a>

s.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:

### Department:

Jon Kleinheksel, Director of Public Works Robert Evertson, Road and Bridge Superintendent

### Purchasing:

Michalyn Rains – Purchasing Agent, CPPB, CPPO Sara Hoglund, CPPB – Asst. Purchasing Agent

Commissioners' Court:
Keith Self – County Judge
Susan Fletcher – Commissioner Precinct No. 1
Cheryl Williams – Commissioner Precinct No. 2
Chris Hill – Commissioner Precinct No. 3
Duncan Webb – Commissioner Precinct No. 4

### **CONFLICT OF INTEREST QUESTIONNAIRE**

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.  A. Is the local government officer or a family member of the officer receiving or limited other than investment income, from the vendor?  Yes No  B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?  Yes No  Describe each employment or business relationship that the vendor named in Section 1 m	h the local government officer. h additional pages to this Form  ikely to receive taxable income, t income, from or at the direction income is not received from the
other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(b) (B), excluding gifts described in Section 176.003(a)(b) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	
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.

<u>Local Government Code § 176.001(1-a)</u>: "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.

# Form W-9 (Rev. December 2014) Department of the Treasury Internal Revenue Service

### Request for Taxpayer Identification Number and Certification

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

	1 1	Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.								
ge 2.	2 E	Business name/disregarded entity name, if different from above								
Print or type See Specific Instructions on page	3 (	Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes:  Individual/sole proprietor or C Corporation S Corporation Partnership single-member LLC	e ceri	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any)						
Print or type	L	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partners  Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the tax classification of the single-member owner.	er Exe		n from	FATC		rting		
F		] Other (see instructions) ►			(Арр	ies to ac	counts n	naintaineo	loutside	the U.S.)
oecific .	5 A	Address (number, street, and apt. or suite no.)	Request	er's nar	ne and a	ddres	s (opti	onal)		
See S	6 (	City, state, and ZIP code								
	7 L	ist account number(s) here (optional)								
Par		Taxpayer Identification Number (TIN)	· · · · · · · · · · · · · · · · · · ·							
		TIN in the appropriate box. The TIN provided must match the name given on line 1 to av		Social	security	/ num	ber			
		thholding. For individuals, this is generally your social security number (SSN). However, for ien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other								
		is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>			'	-		-		
TIN on				or	لبببيا	L	L	٠		
		e account is in more than one name, see the instructions for line 1 and the chart on page	r		ver iden	er identification number				
		on whose number to enter.	4107		<del></del>					
9					-					1
Part	711	Certification					<u>L.L</u> .		<u> </u>	
		alties of perjury, I certify that:								
1. Ine	e nui	mber shown on this form is my correct taxpayer identification number (or I am waiting for	a numbe	er to be	sissuec	i to m	ie); an	id		
Ser	vice	it subject to backup withholding because: (a) I am exempt from backup withholding, or (b (IRS) that I am subject to backup withholding as a result of a failure to report all interest or er subject to backup withholding; and								
3. I an	nal	J.S. citizen or other U.S. person (defined below); and								
4. The	FAT	CA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportin	g is corre	ect.						
becaus interes genera	se y st pa ally,	on instructions. You must cross out item 2 above if you have been notified by the IRS the pull have failed to report all interest and dividends on your tax return. For real estate transatid, acquisition or abandonment of secured property, cancellation of debt, contributions to payments other than interest and dividends, you are not required to sign the certification, is on page 3.	actions, i o an indi	tem 2 vidual i	does no etireme	ot app ent an	oly. Fo	r mor ment	tgage (IRA),	and
Sign Here		Signature of U.S. person ► Da	ite ▶							

### **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.

### **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.