



**COLLIN COUNTY**

Office of the Purchasing Agent  
2300 Bloomdale Road  
Suite 3160  
McKinney, Texas 75071  
[www.collincountytx.gov](http://www.collincountytx.gov)

COLLIN COUNTY, TEXAS

ADDENDUM No. TWO (2)

IFB No. 2021-173

INVITATION FOR BID

FOR

JUVENILE DETENTION SHOWERS

DATE: APRIL 16, 2021

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES TO THE INVITATION FOR BID:

REVISE 4.0 SPECIAL CONDITIONS & SPECIFICATIONS, SECTION 4.19.2:

FROM: There are 21 showers (or approximately 441 total sq.ft.) that have a ceramic tile floor & wall base.  
There are 4 showers (or approximately 230 total sq.ft.) that have resinous flooring and wall base.  
These shall be cleaned using two separate methods.

TO: There are **17** showers (or approximately 441 total sq.ft.) that have a ceramic tile floor & wall base.  
There are **8** showers (or approximately 230 total sq.ft.) that have resinous flooring and wall base.  
These shall be cleaned using two separate methods.

ADD DOCUMENT: PRE-BID SIGN-IN SHEET (04/15/2021)

ADD ATTRIBUTE: #22-ADDENDUM No. 2 ACKNOWLEDGEMENT

ALL OTHER TERMS AND CONDITIONS OF THE BID AND SPECIFICATIONS REMAIN THE SAME.

SINCERELY,  
MICHELLE CHARNOSKI, CPPB  
PURCHASING AGENT

/hda

## 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 **Juvenile Detention Showers**.
- 4.2 **Intent of Invitation for Bid:** Collin County's intent of this Invitation for Bid (IFB) and resulting contract is to provide contractors with sufficient information to prepare a bid to: Furnish and install new permanent epoxy wall coating, replace missing ceramic floor tiles, and clean/seal ceramic tile floors in 25 showers.
- 4.3 **Mandatory Site Visit:** A site visit will be conducted by Collin County on **Tuesday, March 23, 2021 at 2:00 p.m. and 3:00 p.m.** RSVP is required for this site visit. **The cutoff to RSVP is Monday, March 22, 2021 at 2:00 p.m.** Please email [purchasing@co.collin.tx.us](mailto:purchasing@co.collin.tx.us) and enter **2021-173 Juvenile Detention Showers** in the subject line to RSVP and include which date and time you will be attending, your company name, email address, and name of individuals who will be participating. Meeting location will be given in confirmation email. It is the Vendor's responsibility to review the site and documents to gain a full understanding of the requirements of the solicitation. All Vendors desiring to submit a bid are encouraged to have a representative at the site visit.
- A Mandatory Site-walk will be held by Collin County at the Collin County Juvenile Detention Facility, 4700 Community Ave., McKinney, TX 75071 on **Thursday, April 15, 2021 at 1:00 PM and 1:30 PM**, in order for bidders to ask questions regarding the proposed work. All bidders desiring to bid the work should have a representative attend one pre-bid conference; bidders that do not attend one pre-bid conference shall not be considered in the evaluation for award of a contract per Texas Local Government Code 262.0256. **ATTENDANCE AT BOTH PRE-BID CONFERENCES IS NOT REQUIRED.** It is the bidder's responsibility to review the site and documents to gain a full understanding of the requirements of the bid.
- Bidders interested in attending the pre-bid conference shall RSVP to [purchasing@co.collin.tx.us](mailto:purchasing@co.collin.tx.us) with "2021-173 Juvenile Detention Showers" in the subject line, no later than **Wednesday, April 14, 2021 at 3:00 PM**. RSVP response shall include company name, name of individuals that will be attending and the preferred session time.
- 4.4 **Term:** Provide for a contract commencing on the date of the award and continuing until the project is complete.
- 4.5 **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.
- 4.6 **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 the County shall receive such price reduction.
- 4.7 **Calendar Days Bid:** Bidder shall state the number of calendar days to complete services at the County's designated location after receipt of purchase order in their bid document. Vendor shall state number of days to complete project in Attribute no. 4 – Calendar Days Bid.
- 4.8 Freight/Delivery Charges shall be included in the submitted pricing. No additional fees for delivery/freight/fuel surcharge or other fees shall be invoiced or paid by Collin County.
- 4.9 **Delivery/Installation Location:** Equipment Delivered to Collin County shall be delivered and installed at 4800 Community Ave. McKinney TX, 75071
- 4.10 **Approximate Value:** The estimated value of this contract is \$50,000. Approximate value does not constitute an order.

- 4.11 **Evaluation and Award:** Award of the contract shall be made to the responsive bidder who submits the lowest and best bid meeting specifications.

The bidder's past experience of honoring contracts at the bid price as well as their past delivery history with Collin County, will be an important consideration in the evaluation of the lowest and best bid.

Bidders failing to provide the information necessary for the evaluation of the bid may be considered non-responsive.

- 4.12 **Testing:** Testing may be performed at the request of Collin County, by an agent so designated, without expense to Collin County.

- 4.13 **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 Vendor's sub-contractors, their agents or employees. The indemnification provisions of this contract shall apply to all sub-contractors.

- 4.14 **Bonding:**

4.14.1 The Contractor shall post with Owner, not later than ten (10) consecutive calendar days of Collin County Commissioners' Court award of Contract, a Payment Bond in the amount of one hundred percent (100%) of the total contract price in such form as is satisfactory to Owner, in compliance with Chapter 2253 of the Texas Government Code and all other applicable Texas Law, and on the form specified in the Contract Documents. 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.

4.14.2 The Contractor shall post with Owner, not later than ten (10) consecutive calendar days of Collin County Commissioners' Court award of Contract, a Performance Bond in the amount of one hundred percent (100%) of the total contract price in such form as is satisfactory to Owner, in compliance with Chapter 2253 of the Texas Government Code and all other applicable Texas Law, and on the form specified in the Contract Documents. 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.

- 4.15 The Contractor understands, acknowledges and agrees that if the Contractor subcontracts with a third party for services and/or material, the primary Contractor (awardee) accepts responsibility for full and prompt payment to the third party. Any dispute between the primary Contractor and the third party, including any payment dispute, will be promptly remedied by the Contractor. 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 Contractor by Collin County for any payments owed to the third party.

- 4.16 **Substitutions:** Brand names and model numbers provided in the specifications are intended to be descriptive, not restrictive. Collin County will accept equivalent brand equipment. No substitution will be considered unless written request has been submitted to Owner for approval at least seven (7) consecutive calendar days prior to the date for receipt of bids. A substitution request form shall be emailed to [halley@co.collin.tx.us](mailto:halley@co.collin.tx.us). If Owner approves a proposed substitution, such approval will be set forth in an Addendum.

- 4.17 **Warranties:** If within one year after final acceptance of the work by Collin County, any of the work or material is found to be defective or not in accordance with the specifications of the contract, the contractor shall correct it promptly after receipt of a written notice from the County to do so. This obligation shall survive termination or completion of the contract. The County shall give such notice promptly after discovery of the condition.

The contractor shall remove from the site all portions of the work which are defective or nonconforming and which have not been corrected unless removal is waived in writing by the County.

If any materials or equipment utilized in this contract are covered by a standard manufacturer's warranty greater than requirements specified herein, Contractor shall extend that coverage to Collin County.

- 4.18 **Scope of Work:** Replace approximately eight (8) pieces of missing ceramic floor tile. Clean approximately 670 sq.ft. of ceramic floor tile. Seal grout of approximately 440 sq.ft. of ceramic floor tile. Prepare and apply epoxy primer and topcoat to approximately 3,400 sq.ft. of painted CMU shower walls.

- 4.19 **Specifications:**

**4.19.1 Replacing Missing Floor and Wall Base Tiles:**

4.19.1.1 There are approximately eight missing pieces of ceramic tile. Tile size is 1 7/8" x 1 7/8" x 1/4". Color of tiles is a standard grey and shall match existing adjacent tiles as closely as possible. Provide color chart for new tiles to owner for color selection. There is no basis of design for the replacement tiles.

4.19.1.2 Tile mortar should be thin-set mortar rated for bathroom floors and walls. Basis of design is "Ceramic Tile Mortar" manufactured by Mapei. Substitutions of equal or higher quality may be accepted.

4.19.1.3 Grout shall be rated for bathroom floors and walls and shall have a high stain resistance. Basis of design for grout is "Ultracolor Plus All-in-One Grout" manufactured by Mapei. Substitutions of equal or higher quality will be accepted. Color will be selected by owner after the cleaning of adjacent tile/grout by contractor.

**4.19.2 Cleaning Existing Floor and Wall Base:**

4.19.2.1 There are **17** showers (or approximately 441 total sq.ft.) that have a ceramic tile floor & wall base. There are **8** showers (or approximately 230 total sq.ft.) that have resinous flooring and wall base. These shall be cleaned using two separate methods.

4.19.2.2 Showers containing existing ceramic tile floors shall be cleaned using a cleaner that will remove all dirt and soap- scum. The basis of design for this is the "Heavy-Duty Tile & Grout Cleaner" (Attachment 'A') manufactured by Aqua Mix. Substitutions of equal or higher quality will be accepted. Follow manufacturers application instructions.

4.19.2.3 The product used in the existing resinous floor showers is "Stonhard – Stoneshield HRI" (Attachment 'B'). Floors may be cleaned with "Simple Green" cleaner and/or power washer. Do NOT exceed a pressure of 3,000 psi if using a power washer. Doing so will damage the resinous flooring. Do NOT use any acidic cleaner as this will also damage the floor.

**4.19.3 Sealing Grout of Tiled Shower Floors and Base:**

4.19.3.1 Sealant shall be applied after cleaning of tile and grout per manufacturer's instructions.

4.19.3.2 Sealant shall be a non-sheen, water based, penetrating sealer that provides stain protection. Apply product per manufacturer's instructions. Basis of design is "Sealer's Choice Gold"

(Attachment 'C') manufactured by Aqua Mix. Substitutions of equal or higher quality may be accepted.

**4.19.4 Epoxy for Shower Walls:**

4.19.4.1 Basis of design for epoxy is "Floropoxy 4900V" (Attachment 'D') manufactured by Florock. Substitutions of equal or higher quality may be accepted.

4.19.4.2 Epoxy system shall be 100% solids rated for vertical applications. Specifications are as follows:

4.19.4.2.1 Flexural strength no less than 12,400 psi.

4.19.4.2.2 Compressive strength no less than 11,000 psi.

4.19.4.2.3 Water absorption no greater than 0.1%

4.19.4.2.4 Impact Resistance of 160 in/lb or greater

4.19.4.3 "Floropoxy 4900V" is a topcoat and shall be applied over "Floropoxy 4905 Fast Cure Primer" (Attachment 'E'). Prepare surfaces of CMU walls according to manufacturer's instructions prior to applying "Floropoxy 4905 Fast Cure Primer".

4.19.4.4 "Floropoxy 4900V" is a clear product, but final color shall be White. Follow "field tinting" instructions from manufacturer to achieve this.

4.19.4.5 Epoxy system shall be applied from top of wall base at floor to top of wall. All ceilings and surroundings shall be protected so that excess does not get epoxy applied. Immediately clean any excess epoxy from adjacent surfaces.

**4.19.5 Shower Hardware:**

4.19.5.1 Contractor shall remove and reset all shower hardware including but not limited to grab bars, towel hooks, and folding ADA seating.

4.20 All tools and equipment will be checked and counted on arrival and exiting the facility.

4.21 Contractor shall be required to pass the CJIS background prior to entering the Detention Center facility.





## Pre-Bid Meeting Attendance List

Office of the Purchasing Agent  
Collin County Administration Building  
2300 Bloomdale Rd., Ste 3160  
McKinney, TX 75071

**Project:** IFB 2021-173 Juvenile Detention Showers (RSVP)

**Meeting Date:** 04/15/2021 at 1:00 PM

**Facilitator:** Hunter Alley, Buyer II

**Place/Room:** Juvenile Detention

Name	Company	Phone	Fax	E-Mail
✓ Zachary Allen	Nouveau Construction	501-416-5692		zallen@ntslp.com
<del>Trevor Hopkins</del>	Nouveau Construction			
✓ Jeff Carter <i>Fernando Rodriguez</i>	Gomez Floor Covering Inc.	214-905-1901		ganguiano@gomezfc.com
✓ Pamela Marley	Mart Inc.	469-623-0010		<a href="mailto:Pamela.marley@martgc.com">Pamela.marley@martgc.com</a>
✓ Brook Johnson (Mart Inc.)	Johnson & Sons	972-881-0391		
✓ Oscar Munoz (Mart Inc.)	Munoz Flooring	942-345-4219		
✓ <del>Miguel Cruz</del> <i>George Alvarez</i>	Concord Commercial Services	214-923-9999		<a href="mailto:mcruz@ccsinctx.com">mcruz@ccsinctx.com</a>
<i>David Dooley</i>	<i>CC</i>	<i>903 421 2561</i>		<i>ddooley@co.collin.tx.us</i>
<i>Jeremy Jones</i>	<i>Juv. Detention</i>	<i>972-547-5432</i>		<i>jjones@co.collin.tx.us</i>
<i>J.D. Griffin</i>	<i>Collin County</i>			



## Collin County Purchasing

### **2021-173 Addendum 2**

#### **Juvenile Detention Showers**

Issue Date: 3/16/2021

Questions Deadline: 4/20/2021 05:00 PM (CT)

Response Deadline: 4/22/2021 02:00 PM (CT)

Collin County Purchasing

#### **Contact Information**

Contact: Hunter Alley Buyer II

Address: Purchasing  
Admin. Building  
Ste.3160  
2300 Bloomdale Rd.  
Ste. 3160  
McKinney, TX 75071

Phone: (972) 548-4117

Fax: (972) 548-4694

Email: [halley@co.collin.tx.us](mailto:halley@co.collin.tx.us)

## Event Information

Number: 2021-173 Addendum 2  
Title: Juvenile Detention Showers  
Type: Invitation for Bid  
Issue Date: 3/16/2021  
Question Deadline: 4/20/2021 05:00 PM (CT)  
Response Deadline: 4/22/2021 02:00 PM (CT)  
Notes: Collin County's intent of this Invitation for Bid (IFB) and resulting contract is to provide contractors with sufficient information to prepare a bid to: Furnish and install new permanent epoxy wall coating, replace missing ceramic floor tiles, and clean/seal ceramic tile floors in 25 showers.

Please login to view bid documents.

## Ship To Information

Address: See Purchase Order  
McKinney, TX 75071

## Billing Information

Address: Auditor  
Admin. Building  
Ste. 3100  
2300 Bloomdale Rd.  
Ste. 3100  
McKinney, TX 75071

## Bid Activities

### Mandatory Site-Visit

3/23/2021 2:00:00 PM (CT)

**Mandatory Site Visit:** A site visit will be conducted by Collin County on **Tuesday, March 23, 2021 at 2:00 p.m. and 3:00 p.m.** RSVP is required for this site visit. **The cutoff to RSVP is Monday, March 22, 2021 at 2:00 p.m.** Please email [purchasing@co.collin.tx.us](mailto:purchasing@co.collin.tx.us) and enter **2021-173 Juvenile Detention Showers** in the subject line to RSVP and include which date and time you will be attending, your company name, email address, and name of individuals who will be participating. Meeting location will be given in confirmation email. It is the Vendor's responsibility to review the site and documents to gain a full understanding of the requirements of the solicitation. All Vendors desiring to submit a bid are encouraged to have a representative at the site visit.

### Mandatory Site-Visit

4/15/2021 1:00:00 PM (CT)

A Mandatory Site-walk will be held by Collin County at the Collin County Juvenile Detention Facility, 4700 Community Ave., McKinney, TX 75071 on **Thursday, April 15, 2021 at 1:00 PM and 1:30 PM**, in order for bidders to ask questions regarding the proposed work. All bidders desiring to bid the work should have a representative attend one pre-bid conference; bidders that do not attend one pre-bid conference shall not be considered in the evaluation for award of a contract per Texas Local Government Code 262.0256. ATTENDANCE AT BOTH PRE-BID CONFERENCES IS NOT REQUIRED. It is the bidder's responsibility to review the site and documents to gain a full understanding of the requirements of the bid.

Bidders interested in attending the pre-bid conference shall RSVP to [purchasing@co.collin.tx.us](mailto:purchasing@co.collin.tx.us) with "2021-173 Juvenile Detention Showers" in the subject line, no later than **Wednesday, April 14, 2021 at 3:00 PM**. RSVP response shall include company name, name of individuals that will be attending and the preferred session time.



## Bid Attachments

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### **Addendum\_2\_2021-173.doc**

Addendum No. 2

[View Online](#)

### **Addendum\_1\_2021-173.doc**

Addendum No. 1

[View Online](#)

### **LEGAL\_NOTICE\_2021-173.doc**

Legal Notice

[Download](#)

### **General\_Instructions\_Bid.docx**

General Instructions - Bid

[View Online](#)

### **Terms\_of\_Contract\_Bid\_-\_2.10.21.docx**

Terms of Contract - Bid

[View Online](#)

### **2021-173\_Insurance\_updated\_1-26-2015.doc**

Minimum Insurance Requirements (updated)

[View Online](#)

### **2021-173\_Specifications\_Final\_Addendum No 2.docx**

4.0 Special Conditions & Specifications - Addendum No. 2

[View Online](#)

### **2021-173\_Product Substitution Request Form.docx**

Product Substitution Request Form

[View Online](#)

### **2021-173 Pre-bid record 03.23.21.pdf**

03/23/21 Pre-bid Attendance Record

[View Online](#)

### **Juv Det Shwr PIP Prebid Record 04.15.21.pdf**

04/15/21 Pre-bid Attendance Record

[View Online](#)

### **Attachment A.pdf**

Attachment A

[View Online](#)

### **Attachment B.pdf**

Attachment B

[View Online](#)

### **Attachment C.pdf**

Attachment C

[View Online](#)

### **Attachment D.pdf**

Attachment D

[View Online](#)

### **Attachment E.pdf**

Attachment E

[View Online](#)

### **Payment Bond.pdf**

Payment Bond

[View Online](#)

### **Performance Bond.pdf**

Performance Bond

[View Online](#)

### **2021-173 Information\_Regarding\_Conflict\_of\_Interest\_Questionnaire.docx**

Information Regarding Conflict of Interest Questionnaire

[View Online](#)

### **CIQ\_113015.pdf**

Conflict of Interest Questionnaire

[View Online](#)

### **W-9 rev 2018.pdf**

W-9 Form

[View Online](#)

## Requested Attachments

**W9**

(Attachment required)

## Conflict of Interest Questionnaire (CIQ)

## Bid Attributes

### 1 Solicitation Submittals

Collin County Purchasing will temporarily only accept IFB, RFP, RFQ and Quote submittals electronically in Ionwave (eBid) or via parcel carrier until further notice. Please do not deliver your solicitation response in person. All bid openings will be completed on schedule and witnessed by Collin County Purchasing staff to ensure all procurement statutes, policies and state laws are followed. Please initial.

(Required: Maximum 1000 characters allowed)

### 2 eBid Notice

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. Please initial.

(Required: Maximum 1000 characters allowed)

### 3 Contact Information

List the contact name, email address and phone number of the main person(s) Collin County should contact in reference to this solicitation. Contact(s) shall be duly authorized by the company, corporation, firm, partnership or individual to respond to any questions, clarification, and or offers in response to this solicitation.

(Required: Maximum 4000 characters allowed)

### 4 Calendar Days Bid

Please state the consecutive calendar days bid from notice to proceed through completion of project.

(Required: Numbers only)

### 5 Exceptions

Do you take exception to the specifications? If so, by separate attachment, please state your exceptions.

☐ Yes ☐ No

(Required: Check only one)

**6 Insurance Acknowledgement**

I understand that the insurance requirements of this solicitation are required and are included in the submitted pricing. 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.

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(Required: Maximum 1000 characters allowed)

**7 Bonding Requirement Acknowledgement**

I understand that the bonding requirements of this solicitation are required and are included in the submitted pricing. A bond certificate (payment, performance, and/or maintenance) as stated in the specification document shall be submitted to the Purchasing department if I am awarded all or a portion of the resulting contract. Please initial.

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(Required: Maximum 1000 characters allowed)

**8 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".

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(Required: Maximum 4000 characters allowed)

**9 Reference No. 1**

List a company or governmental agency, other than Collin County, where these same/like products/services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

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(Required: Maximum 4000 characters allowed)

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### Reference No. 2

List a company or governmental agency, other than Collin County, where these same/like products/services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

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(Required: Maximum 4000 characters allowed)

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### Reference No. 3

List a company or governmental agency, other than Collin County, where these same/like products/services, as stated herein, have been provided. Texas references preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail.

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(Required: Maximum 4000 characters allowed)

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### 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. Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded, under the same terms and conditions?

☐ Yes ☐ No

(Required: Check only one)

1  
3**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).

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.

(Required: Maximum 4000 characters allowed)

1  
4**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. Please initial.

(Required: Maximum 1000 characters allowed)

1  
5**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. 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.

(Required: Maximum 1000 characters allowed)

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6**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. Please initial.

(Required: Maximum 1000 characters allowed)

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7**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. 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.

(Required: Maximum 1000 characters allowed)

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8**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. Please initial.

(Required: Maximum 1000 characters allowed)

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9**Notification Survey**

In order to better serve our offerors, the Collin County 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?

- ☐ Plano Star Courier   ☐ Plan Room   ☐ Collin County eBid Notification   ☐ Collin County Website  
☐ Other

(Required: Check only one)

2  
0**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. Please initial.

(Required: Maximum 1000 characters allowed)

2  
1**Addendum No. 1**

Please initial to verify your receipt of the addendum.

(Required: Maximum 1000 characters allowed)



2  
2**Addendum No. 2**

Please initial to verify your receipt of the addendum.

(Required: Maximum 1000 characters allowed)

**Bid Lines**

1

**Package Header****Bid Grand Total**Quantity: 1 UOM: job Total: \$

Item Notes: Total Material Cost (line 1.1) and Total Labor Cost (line 1.2) must add up to the Bid Grand Total. The contract award will be based on the total bid price.

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification  
(Attach separate sheet)
- ☐ Additional notes  
(Attach separate sheet)

**Package Items****1.1 Total Material Cost Incorporated in Project**

(Response required)

Quantity: 1 UOM: lump sum Unit Price: \$ Total: \$

Item Notes: Total Material Cost and Total Labor Cost must add up to the Bid Grand Total.

Supplier Notes:

- ☐ No bid
- ☐ Additional notes  
(Attach separate sheet)

**1.2 Total Labor Cost Incorporated in Project**

(Response required)

Quantity: 1 UOM: lump sum Unit Price: \$ Total: \$

Item Notes: Total Material Cost and Total Labor Cost must add up to the Bid Grand Total.

Supplier Notes:

- ☐ No bid
- ☐ Additional notes  
(Attach separate sheet)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

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.

Print Name

Signature