



COLLIN COUNTY

Office of the Purchasing Agent
2300 Bloomdale Road
Suite 3160
McKinney, Texas 75071
www.collincountytx.gov

ADDENDUM NO. Two (2)

IFB 2021-243

INVITATION FOR BID

FOR

GENERATORS AND AIR CONDITIONING FOR RADIO TOWER SHELTERS

Date: August 31, 2021

NOTICE TO ALL PROSPECTIVE BIDDERS:

PLEASE MAKE THE FOLLOWING CHANGES:

CHANGES TO 4.0 SPECIAL CONDITIONS & SPECIFICATIONS:

Delete Section 4.17.1.15

CHANGE TO QUESTION CUTOFF DATE:

FROM: 08/19/21 at 5:00 PM (CT)

TO: 09/06/21 at 5:00 PM (CT)

EXTEND BID CLOSE DATE & TIME:

FROM: 08/26/21 at 2:00 PM (CT)

TO: 09/09/21 at 2:00 PM (CT)

ADD ATTRIBUTE: #21 – ADDENDUM 2 ACKNOWLEDGEMENT

PLEASE NOTE ALL OTHER TERMS, CONDITIONS, SPECIFICATIONS, DRAWINGS, ETC. REMAIN UNCHANGED.

SINCERELY,
MICHELLE CHARNOSKI, NIGP-CPP, CPPB
PURCHASING AGENT

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 **Generators and Air Conditioning for Tower Shelters, IFB 2021-243.**
- 4.2 Purpose: Collin County is seeking bids for replacement generators and air conditioning units at specified Radio Tower Shelters. Price must include all labor, materials, and equipment.
- 4.3 Mandatory Site Visits: Site visits will be conducted by Collin County on Tuesday August, 17, 2021 at 8:30 AM and 1:30 PM (CST). RSVP is required for one of these site visits. The cutoff to RSVP is Monday, August 16, 2021. Please email purchasing@co.collin.tx.us and enter 2021-243 Generators and Air Conditioning for Tower Shelters 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. All Vendors shall meet at the Collin County Detention Center Lobby located at 4300 Community Ave., McKinney, TX 75071. 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 shall have a representative present at the site visit.
- 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 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 on Attribute 3.
- 4.7 Service Locations (refer to exhibit A for GPS coordinates):
- Copeville Radio Tower**
5507 North St.
Copeville, TX 75121
- Verona Radio Tower**
8499 County Rd. 502
Blue Ridge, TX 75424
- Celina Radio Tower**
9165 County Rd. 101
Celina, TX 75009
- Wilmeth Rd. Radio Tower**
700 Wilmeth Rd.
McKinney, TX 75071
- 4.8 Approximate Value: The estimated value of this contract is \$170,000.00. Approximate usage does not constitute an order, but only implies the probable quantity the County may use.
- 4.9 Subcontractors: Contractor shall state names of all subcontractors and the type of work they will be performing on Attribute 7. If a Contractor fails to specify a subcontractor, then the Contractor shall be deemed to have agreed that it is fully qualified to perform the contract itself, and that the Contractor will fully perform the contract itself.

- 4.9.1 No Contractor whose bid is accepted shall (a) substitute any subcontractor, or (b) permit a subcontract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the original bid without approval in writing from the Collin County Purchasing Department.
- 4.9.2 The successful Contractor further agrees that Collin County and its agents, servants and employees shall not be liable for any loss or damage resulting from personal injury, physical loss, harassment of or discrimination against employee or other violations of the provisions of this contract occasioned by the acts or omissions of the successful Contractor's subcontractors, their agents or employees. The indemnification provisions of this contract shall apply to all subcontractors.
- 4.10 Bid Documents: Contractor shall notify Collin County prior to submitting a bid if the bid documents are missing scope or incomplete.
- 4.11 Bonds:
- 4.11.1 Performance Bond: If the project total is over \$100,000, the Contractor shall post with Owner, no 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. 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.
- 4.11.2 Payment Bond: The Contractor shall post with Owner, no 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. 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.
- 4.11.3 The Contractor shall post with Owner, not later than ten (10) consecutive calendar days of Collin County Commissioners' Court award of Contract, a One (1) Year Maintenance Bond in the amount of ten percent (10%) 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.
- 4.12 Evaluation and Award: Bidder shall submit a breakdown of all materials and labor. Award of the contract shall be made to the responsive Bidder who submits the lowest and best bid meeting specifications.
- The County reserves the right to award bid in whole, by location, or by line item as the County deems in its best interest. The Bidder's past experience of honoring contracts at the quoted 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.
- 4.13 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.
- 4.14 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 five (5) business days prior to the date for receipt of bids. A substitution request form shall be emailed to halley@co.collin.tx.us . Substitutions must be approved prior to submitting a bid.

4.15 General Project Requirements and Clarifications:

- 4.15.1 Delivery / Setup / Installation Locations: Location for delivery and installation listed in Exhibit A. All work performed will be done during normal business hours Monday through Friday, 8:00AM CST to 5:00PM CST and excludes holidays and weekends. All pricing shall include shipping/delivery costs.
 - 4.15.2 Contractor shall dispose of all waste and removed materials from the work site at the Contractor's cost.
 - 4.15.3 Bidders are responsible for field verification of site conditions, verify accessibility and verify list of equipment required for a complete installation in relation with the scope of work. Equipment stated in this specification is provided for bidding proposes only and is not intended to be a complete list of required materials. The Contractor is responsible for verification for the scope of work, labor required to complete the task to the manufacture's installation requirements prior to submitting a bid. The bid will have a mandatory site walk that allows bidding Contractors access to existing building and to perform site investigations.
 - 4.15.4 Contractor shall provide all equipment, components, materials, parts and skilled labor required to complete the work and include cleanup of the job site. All components shall be new and unused; rebuilt or refurbished components will not be accepted.
 - 4.15.5 Damages to Property: If the Contractor or its agents or employees damage any private or public property, i.e., water mains, Contractor will be assessed applicable charges. All charges will be deducted from the Contractor's payment. If payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall pay the difference to Collin County.
 - 4.15.6 Payment: Payment for the work specified herein will be made on the pertinent Purchase Order. All signed paperwork should be attached to the Purchase Order upon which payment is being requested. Invoices must reference the Collin County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.
- 4.16 Scope of Work: The successful Contractor shall provide all materials and labor per the following specifications. Project shall be a turnkey job including all components, materials, parts and labor to complete installations and include cleanup of the job site. There will for four (4) sites. Each site will receive one (1) generator and two (2) air conditioning units. Refer to Exhibit A for locations.
- 4.17 Generator Specifications: The Contractor shall furnish and install four (4) stand-by generators that meet or exceed the specifications below. Please submit the generator specifications for evaluation.
- 4.17.1 Minimum Generator Specifications:
 - 4.17.1.1 Compliant with NFPA 110 (Emergency and Standby Power Systems) requirements for Level 1 emergency power supply system.
 - 4.17.1.2 Fault Reset Switch: Supply a dedicated control switch to reset/clear fault conditions.
 - 4.17.1.3 DC voltmeter (alternator battery charging)
 - 4.17.1.4 Engine-coolant temperature gauge
 - 4.17.1.5 Engine lubricating-oil pressure gauge
 - 4.17.1.6 Running-time meter
 - 4.17.1.7 Generator-voltage and frequency digital raise/lower switches. Rheostats for these functions are not acceptable. The control shall adjustment of these parameters in a range of plus or minus 3% of the voltage and frequency operating set point (not nominal voltage and frequency values.) The voltage and frequency adjustment functions shall be disabled when the paralleling breaker is closed.

- 4.17.1.8 Status LED indicating lamps to indicate remote start signal present at the control, existing shutdown condition, existing alarm condition, not in auto, and generator set running
- 4.17.1.9 A graphical display panel with appropriate navigation devices shall be provided to view all information noted above, as well as all engine status and alarm/shutdown conditions (including those from an integrated engine emission control system). The display shall also include integrated provisions for adjustment of the gain and stability settings for the governing and voltage regulation systems
- 4.17.1.10 Panel lighting system to allow viewing and operation of the control when the generator enclosure is not lighted
- 4.17.1.11 Data Logging: The control system shall log the latest 20 different alarm and shut down conditions, the total number of times each alarm or shutdown has occurred, and the date and time the latest of these shutdown and fault conditions occurred
- 4.17.1.12 DC control Power Monitoring: The control system shall continuously monitor DC power supply to the control, and annunciate low or high voltage conditions. It shall also provide an alarm indicating imminent failure of the battery bank based on degraded voltage recover on loading (engine cranking)
- 4.17.1.13 Remote Alarm Annunciator: Comply with NFPA 110. A LED annunciator labeled with proper alarm conditions shall identify each alarm event and a common audible signal shall sound for each alarm condition
- 4.17.1.14 Generator Specifications (Copeville, Verona & Celina Locations):

Grade:	Emergency
Type:	Standby (liquid cooled)
Run Watts:	60 KVA
Voltage:	208/120
Rated Amps:	200
Fuel Type:	Diesel
Starting System:	12 volt auto-start

Generator Specifications (Wilmeth):

Grade:	Emergency
Type:	Standby (liquid cooled)
Run Watts:	80 KVA
Voltage:	208/120
Rated Amps:	200
Fuel Type:	Diesel
Starting System:	12 volt auto-start

~~4.17.1.15 The Copeville, Verona, and Celina radio tower locations shall include an auxiliary fuel tank, connected to each generator. The capacity shall be 500 gallons or greater.~~

- 4.17.2 Minimum Automatic Transfer Switch (ATS) Specifications: The Contractor shall furnish and install four (4) automatic transfer switches (ATS) that meet or exceed the specifications below. Please submit the ATS specifications for evaluation.
 - 4.17.2.1 Automatic Transfer Switches and enclosures shall be UL 1008 listed and labeled as suitable for use in emergency, legally required, and optional standby applications.
 - 4.17.2.2 Transfer switches shall be NFPA 70, National Electrical Code compliant.

4.17.2.3

Automatic Transfer Switch Specifications:

Type:	Standard
Enclosure:	Outdoor, NEMA 3R INDOOR
Voltage:	120/208 Three Phase
ATS Poles:	3 Poles
Max. Utility Input:	480 volts
Max Generator Input:	480 volts

4.17.3 Existing Generator Specifications:

4.17.3.1 Contractor shall remove four (4) existing generators and provide trade-in values (see line items 5.3, 6.3, 7.3, and 8.3).

Location: Copeville Radio Tower

Make:	Generac
Model:	SD050
Serial No.:	2082598
Production Date:	2006
Voltage:	50 KW
Meter Reading (hrs.):	336

Location: Verona Radio Tower

Make:	Generac
Model:	SD050
Serial No.:	2083552
Production Date:	2006
Voltage:	50KW
Meter Reading (hrs.):	400

Location: Celina Radio Tower

Make:	Generac
Model:	SD050
Serial No.:	2082868
Production Date:	2006
Voltage:	50KW
Meter Reading (hrs.):	162

Location: Wilmeth Rd. Radio Tower

Make:	Generac
Model:	SD080
Serial No.:	2082664
Production Date:	2006
Voltage:	80KW
Meter Reading (hrs.):	362

- 4.17.4 HVAC Specifications: The Contractor shall furnish and install two (2) HVAC units per location that meet or exceed the specifications below.
- 4.17.4.1 5.0 Ton Air Conditioner - wall mount - Bard W60AC-A05XWXXXJ or Collin County Approved Equal.
 - 4.17.4.2 230 Volt
 - 4.17.4.3 5KW Heat Strip
 - 4.17.4.4 Fresh Air Damper
 - 4.17.4.5 1" MERV2 Disposable Filter
 - 4.17.4.6 Baked Enamel Finish
 - 4.17.4.7 Coil & Coating Options (standard)
 - 4.17.4.8 Low Ambient Control (LAC) and Alarm Relay
 - 4.17.4.9 Accessory: Aluminum register w/adjustable Horizontal blades 30" x 10" w/1" flange. DAH 30 x 10 Supply Air Register or approved equal.
 - 4.17.4.10 Accessory: Aluminum grille w/fixed 45 degree angle blades 30" x 16" 2/ 1" flange. DAH 30 x 10 Supply Air Register or approved equal



Collin County Purchasing

2021-243 Addendum 2

Generators and Air Conditioning for Radio Tower Shelters

Issue Date: 8/3/2021

Questions Deadline: 9/6/2021 05:00 PM (CT)

Response Deadline: 9/9/2021 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

Event Information

Number: 2021-243 Addendum 2
Title: Generators and Air Conditioning for Radio Tower Shelters
Type: Invitation for Bid
Issue Date: 8/3/2021
Question Deadline: 9/6/2021 05:00 PM (CT)
Response Deadline: 9/9/2021 02:00 PM (CT)
Notes: Collin County is seeking bids for replacement generators and air conditioning units at specified Radio Tower Shelters. Price must include all labor, materials, and equipment. 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

8/17/2021 8:30:00 AM (CT)

Mandatory Site Visits: Site visits will be conducted by Collin County on Tuesday August, 17, 2021 at 8:30 AM and 1:30 PM (CST). RSVP is required for one of these site visits. The cutoff to RSVP is Monday, August 16, 2021. Please email purchasing@co.collin.tx.us and enter 2021-243 Generators and Air Conditioning for Tower Shelters 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. All Vendors shall meet at the Collin County Detention Center Lobby located at 4300 Community Ave., McKinney, TX 75071. 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 shall have a representative present at the site visit.

Mandatory Site-Visit

8/17/2021 1:30:00 PM (CT)

Mandatory Site Visits: Site visits will be conducted by Collin County on Tuesday August, 17, 2021 at 8:30 AM and 1:30 PM (CST). RSVP is required for one of these site visits. The cutoff to RSVP is Monday, August 16, 2021. Please email purchasing@co.collin.tx.us and enter 2021-243 Generators and Air Conditioning for Tower Shelters 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. All Vendors shall meet at the Collin County Detention Center Lobby located at 4300 Community Ave., McKinney, TX 75071. 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 shall have a representative present at the site visit.

Bid Attachments

2021-243_Addendum_No_2.doc

Addendum No. 2

[View Online](#)

2021-243_Addendum_No_1.doc

Addendum No. 1

[View Online](#)

2021-243_LEGAL_NOTICE wCO.doc

Legal Notice

[Download](#)

1.0 General_Instructions_Bid.docx

1.0 General Instructions

[View Online](#)

2.0 Terms_of_Contract_Bid.docx

2.0 Terms of Contract

[View Online](#)

Insurance updated 1-26-2015.doc

3.0 Minimum Insurance Requirements

[View Online](#)

Radio Tower AC Generator Specs.docx

4.0 Special Conditions & Specifications

[View Online](#)

Radio_Tower_AC_Generator_Specs_Addendum 1.docx

4.0 Special Conditions & Specifications - Addendum No. 1

[View Online](#)

Radio_Tower_AC_Generator_Specs_Addendum 2.docx

4.0 Special Conditions & Specifications - Addendum No. 2

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EXHIBIT A - LOCATIONS.pdf

Exhibit A: Tower Locations

[View Online](#)

2021-243 Pre-Bid Attendance Record.pdf

Exhibit B: Pre-Bid Meeting Attendance List

[View Online](#)

2021-243 Product Substitution Request Form.docx

Product Substitution Form

[View Online](#)

Maintenance Bond.pdf

Maintenance Bond

[View Online](#)

Payment Bond.pdf

Payment Bond

[View Online](#)

Performance Bond.pdf

Performance Bond

[View Online](#)

2021-243_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

W-9

(Attachment required)

Conflict of Interest Questionnaire

Bid Attributes

1 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)

2 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)

3 Calendar Days Bid

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

(Required: Numbers only)

4 Exceptions

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

Yes No

(Required: Check only one)

5 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.

(Required: Maximum 1000 characters allowed)

6 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.

(Required: Maximum 1000 characters allowed)

7 Subcontractors

State the business name of all subcontractors and the type of work they will be performing under this contract. If you are fully qualified to self-perform the entire contract, please respond with "Not Applicable-Self Perform".

(Required: Maximum 4000 characters allowed)

8 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.

(Required: Maximum 4000 characters allowed)

9 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.

(Required: Maximum 4000 characters allowed)

1
0 **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.

(Required: Maximum 4000 characters allowed)

1
1 **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
2 **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
3 **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
4 **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)

1
5 **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)

1
6 **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)

1
7 **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)

1
8

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)

1
9

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
0

Addendum No. 1

Please initial to verify your receipt of the addendum.

(Required: Maximum 1000 characters allowed)

2
1

Addendum No. 2

Please initial to verify your receipt of the addendum.

(Required: Maximum 1000 characters allowed)

Bid Lines

1

Package Header

Location Total: Air Conditioning Replacement at Copeville Radio Tower

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 Location Total.

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 Price: Total:

Item Notes: Total Material Cost and Total Labor Cost must add up to the Location 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 Price: Total:

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

2 Package Header

Location Total: Air Conditioning Replacement at Verona Radio Tower

Quantity: 1 UOM: job Total:

Item Notes: Total Material Cost (Line 2.1) and Total Labor Cost (Line 2.2) must add up to the Location Total.

Supplier Notes: _____

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

Package Items

2.1 Total Material Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

2.2 Total Labor Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

3 Package Header

Location Total: Air Conditioning Replacement at Celina Radio Tower

Quantity: 1 UOM: job Total:

Item Notes: Total Material Cost (Line 3.1) and Total Labor Cost (Line 3.2) must add up to the Location Total.

Supplier Notes: _____

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

Package Items

3.1 Total Material Cost Incorporated in Project

(Response required)

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

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

3.2 Total Labor Cost Incorporated in Project

(Response required)

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

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

4 Package Header

Location Total: Air Conditioning Replacement at Wilmeth Road Radio Tower

Quantity: 1 UOM: job Total: \$

Item Notes: Total Material Cost (Line 4.1) and Total Labor Cost (Line 4.2) must add up to the Location Total.

Supplier Notes: _____

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

Package Items

4.1 Total Material Cost Incorporated in Project

(Response required)

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

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

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

4.2 Total Labor Cost Incorporated in Project

(Response required)

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

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

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

5 Package Header

Location Total: Generator Replacement at Copeville Radio Tower

Quantity: 1 UOM: job Total: \$

Item Notes: Total Material Cost (line 5.1), Total Labor Cost (line 5.2) and Trade-in Value (line 5.3) must add up to the Location Grand Total. The contract award will be based on the total bid price.

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

Supplier Notes: _____

Package Items

5.1 Total Material Cost Incorporated in Project

(Response required)

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

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

5.2 Total Labor Cost Incorporated in Project

(Response required)

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

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

5.3

Trade-in Value for one (1) existing 2006, 50KW, Generac Generator Model No. SD050

(Response required)

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

Item Notes: Please enter a negative dollar amount of trade-in value for the existing generator located at Copeville Radio Tower. This amount will be deducted from Line Item 5.1 for one (1) existing generator. The existing generator shall be traded in on an "as-is" basis. The County offers no warranty or guarantee on the existing generator.

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

6 Package Header

Location Total: Generator Replacement at Verona Radio Tower

Quantity: 1 UOM: job Total: \$

Item Notes: Total Material Cost (line 6.1), Total Labor Cost (line 6.2) and Trade-in Value (line 6.3) must add up to the Location 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

6.1 Total Material Cost Incorporated in Project

(Response required)

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

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

6.2 Total Labor Cost Incorporated in Project

(Response required)

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

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

6.3

Trade-in Value for one (1) existing 2006, 50KW, Generac Generator Model No. SD050

(Response required)

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

Item Notes: Please enter a negative dollar amount of trade-in value for the existing generator located at Verona Radio Tower. This amount will be deducted from Line Item 6.1 for one (1) existing generator. The existing generator shall be traded in on an "as-is" basis. The County offers no warranty or guarantee on the existing generator.

Supplier Notes: _____

- No bid
- Additional notes
(Attach separate sheet)

7 Package Header

Location Total: Generator Replacement at Celina Radio Tower

Quantity: 1 UOM: job Total: \$

Item Notes: Total Material Cost (line 7.1), Total Labor Cost (line 7.2) and Trade-in Value (line 7.3) must add up to the Location 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

7.1 Total Material Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

7.2 Total Labor Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

7.3 Trade-in Value for one (1) existing 2006, 50KW, Generac Generator Model No. SD050

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

Item Notes: Please enter a negative dollar amount of trade-in value for the existing generator located at Verona Radio Tower. This amount will be deducted from Line Item 7.1 for one (1) existing generator. The existing generator shall be traded in on an "as-is" basis. The County offers no warranty or guarantee on the existing generator.

- No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

8 Package Header

Location Total: Generator Replacement at Wilmeth Road Radio Tower

Quantity: 1 UOM: job Total:

Item Notes: Total Material Cost (line 8.1), Total Labor Cost (line 8.2) and Trade-in Value (line 8.3) must add up to the Location Grand Total. The contract award will be based on the total bid price.

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

Supplier Notes: _____

Package Items

8.1 Total Material Cost Incorporated in Project

(Response required)

Quantity: 1 UOM: lump sum Price: Total:

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
 Additional notes
(Attach separate sheet)

Supplier Notes: _____

8.2 Total Labor Cost Incorporated in Project

(Response required)

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

Item Notes: Total Material Cost, Total Labor Cost and (optional) trade-in value must add up to the Location Grand Total

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

8.3 Trade-in Value for one (1) existing 2006, 50KW, Generac Generator Model No. SD080

(Response required)

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

Item Notes: Please enter a negative dollar amount of trade-in value for the existing generator located at Wilmeth Road Radio Tower. This amount will be deducted from Line Item 8.1 for one (1) existing generator. The existing generator shall be traded in on an "as-is" basis. The County offers no warranty or guarantee on the existing generator.

- No bid
- Additional notes
(Attach separate sheet)

Supplier Notes: _____

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