

#### 2022-260

## Services, Semi-Annual Multi-Surface Floor Cleaning

Issue Date: 8/16/2022

Questions Deadline: 8/30/2022 05:00 PM (CT) Response Deadline: 9/8/2022 02:00 PM (CT)

Collin County Purchasing

#### **Contact Information**

Contact: Susan Hayes Buyer II

Address: Purchasing

Admin. Building

Ste. 3160

2300 Bloomdale Rd.

Ste. 3160

McKinney, TX 75071

Phone: (972) 548-4122 Fax: (972) 548-4694

Email: shayes@co.collin.tx.us

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#### **Event Information**

Number: 2022-260

Title: Services, Semi-Annual Multi-Surface Floor Cleaning

Type: Invitation for Bid

Issue Date: 8/16/2022

Question Deadline: 8/30/2022 05:00 PM (CT) Response Deadline: 9/8/2022 02:00 PM (CT)

Notes: Invitation for Bid is for floor cleaning on three types of surfaces (Carpeting, VCT, &

Terrazzo) for 18 different Collin County locations, two (2) times per year.

## **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 Attachments**

Legal\_Notice - 2022-260.pdf Download

Legal Notice

General\_Instructions\_Bid\_07.18.2022.docx View Online

1.0 General Instructions IFB

Terms\_of\_Contract\_Bid\_-\_2.10.21.docx View Online

Terms of Contract - Bid

Insurance updated 1-26-2015.doc View Online

Minimum Insurance Requirements

Flooring\_Contract\_Specifications\_8.2.2022.docx View Online

4.0 Special Conditions and Specifications

2022-260 Attachment B - as of 8.2.2022.pdf View Online

Attachment B

CIQ\_113015.pdf View Online

Conflict of Interest Questionnaire

HB\_23-CIQ.pdf View Online

Information Regarding Conflict of Interest Questionnaire

W-9 rev 2018.pdf View Online

W-9 Form

### Requested Attachments

W-9

(Attachment required)

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## **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	<b>Delivery</b> 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. Please state delivery in calendar days from date of order.
	(Required: Maximum 1000 characters allowed)
4	Exceptions (for IFB/Quote)
	If you take any exceptions to the specifications, you must submit the exception/s as a Question via the public eBid portal before the Question Cutoff Date for County consideration. The County will review and publish a response via eBid. If you would like to offer any substitutions, please review the General Instructions Document §1.17 and submit by separate attachment. Please initial.
	(Required: Maximum 1000 characters allowed)

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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	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)					
7	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 are preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail. It is the responsibility of the Bidder/Proposer to ensure submitted references will be responsive to the County's requests. The County reserves the right to contact references other than those listed, and to consider any information acquired from all references during the evaluation process.					
	(Required: Maximum 4000 characters allowed)					
8	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 are preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail. It is the responsibility of the Bidder/Proposer to ensure submitted references will be responsive to the County's requests. The County reserves the right to contact references other than those listed, and to consider any information acquired from all references during the evaluation process.					
	(Required: Maximum 4000 characters allowed)					

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9	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 are preferred. Include the following: Company/Entity, Contact, Address, City/State/Zip, Phone, and E-Mail. It is the responsibility of the Bidder/Proposer to ensure submitted references will be responsive to the County's requests. The County reserves the right to contact references other than those listed, and to consider any information acquired from all references during the evaluation process.
	(Required: Maximum 4000 characters allowed)
1 0	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 interlocal agreement with Collin County and have prior authorization from vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the local governmental entity requiring supplies/services. Collin County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract. Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded, under the same terms and conditions?  Yes No (Required: Check only one)
11	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 2	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 3	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 4	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)
15	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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16	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 7	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 8	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)
1 9	Critical Infrastructure Affirmation  Pursuant to section 2274.0102 of the Texas Government Code, Respondent certifies that neither it nor its parent company, nor any affiliate of Respondent or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2274.0103, or (2) headquartered in any of those countries. Please initial.

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2 0	Energy Company Boycotts  Pursuant to Section 2274.002 of the Texas Government Code, should the contract have a value of \$100,000 or more and the company employs 10 or more full-time employees, Respondent represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies, and (2) will not boycott energy companies during the term of the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency. Please initial.  (Required: Maximum 1000 characters allowed)
2	Firearm Entities and Trade Associations Discrimination
1	Pursuant to section 2274.002 of the Texas Government Code, should the contract have a value of \$100,000 or more and the company employs 10 or more full-time employees, Respondent verifies that: (1) it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency. Please initial.
	(Required: Maximum 1000 characters allowed)
3i	d Lines
1	CARPET CLEANING - State price per square foot for carpet cleaning - Shampooed with wet extraction method and drying fans.  See Attachment B for quantities of carpet at each County location. Cleaning will be scheduled two (2) times per annual period.  (Vendor should bid this to include all charges and fees, including but not limited to labor, equipment, travel, and fuel charges. Cleaning products are to be supplied by the awarded vendor.)  (Response required)  Quantity: 917230 UOM: square foot Unit Price: \$ Total: \$  Supplier Notes: No bid Additional notes
	(Attach separate sheet)
2	VINYL COMPOSITION TILE (VCT) CLEANING - State price per square foot for stripping of finish and reapplying with two (2) coats of floor finish on hard surface. Cleaning will be scheduled two (2) times per annual period. See Attachment B for quantities of hard surface at each County location. (Vendor should bid this to include all charges and fees, including but not limited to labor, equipment, travel, and fuel charges. Cleaning products are to be supplied by the awarded vendor.)  (Response required)  Quantity: 516742 UOM: square foot Unit Price: \$ Total: \$  Supplier Notes:

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3	of floor finish on hard See Attachment B for times per annual per (Vendor should bid the fuel charges. Cleani (Response required)	d surface. or quantities of Terrazzo tile riod. his to include all charges ar ng products are to be supp	at each County location. Cle	eaning will be scheduled two (2) coats eaning will be scheduled two (2) ed to labor, equipment, travel, and
	Quantity: 61000 U	OM: square foot	_ Unit Price: \$	Total: \$  No bid Additional notes (Attach separate sheet)
4	Shampooed with we See Attachment B for (Vendor should bid the fuel charges. Cleaning (Response required)	t extraction method and dry or quantities of carpet at each his to include all charges ar	ch County location.  Indicate the control of the country location.	uare foot for carpet cleaning - ed to labor, equipment, travel, and Total: \$
	Supplier Notes:			
5	for stripping of finish See Attachment B fo (Vendor should bid the	and reapplying with two (2 or quantities of hard surface his to include all charges ar	coats of floor finish on hard seat each County location.	NING - State price per square foot surface. ed to labor, equipment, travel, and
		1: square foot	_ Unit Price: \$	Total: \$  No bid Additional notes (Attach separate sheet)
6	finish and reapplying See Attachment B for (Vendor should bid the fuel charges. Cleania (Response required)	y with two (2) coats of floor or quantities of Terrazzo tile his to include all charges ar	finish on hard surface. at each County location. nd fees, including but not limite lied by the awarded vendor.)	e per square foot for stripping of ed to labor, equipment, travel, and
	Supplier Notes:			No bid Additional notes

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Supplier into	mation
Company Name:	
Contact Name:	
Address:	
Phone:	
Fax:	
Email:	
Supplier Note	es
the duly authorized Bidder affirms that individual has not p line of business; ar	ereby certifies the foregoing bid submitted by the company listed below hereinafter called "bidder" is agent of said company and the person signing said bid has been duly authorized to execute same. they are duly authorized to execute this contract; this company; corporation, firm, partnership or prepared this bid in collusion with any other bidder or other person or persons engaged in the same did that the contents of this bid as to prices, terms and conditions of said bid have not been the undersigned nor by any employee or agent to any other person engaged in this type of business opening of this bid.
Print Name	Signature

#### 1.0 GENERAL INSTRUCTIONS

- 1.0.1 Definitions
  - 1.0.1.1 Bidder: refers to submitter.
  - 1.0.1.2 Vendor/Contractor/Provider: refers to a Successful Bidder/Contractor/Service Provider.
  - 1.0.1.3 Submittal: refers to those documents required to be submitted to Collin County, by a Bidder.
  - 1.0.1.4 IFB: refers to Invitation For Bid.
- 1.1 If Bidder does not wish to submit an offer at this time, please submit a No Bid.
- 1.2 Awards shall be made not more than ninety (90) days after the time set for opening of Submittals.
- 1.3 Collin County is always conscious and extremely appreciative of your time and effort in preparing your Submittal.
- 1.4 Collin County exclusively uses ionWave Technologies, Inc. (Collin County eBid) for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. Collin County accepts no responsibility for the receipt and/or notification of solicitations through any other company.
- 1.5 A bid may not be withdrawn or canceled by the bidder prior to the ninety-first (91<sup>st</sup>) day following public opening of Submittals and only prior to award.
- 1.6 It is understood that Collin County, Texas reserves the right to accept or reject any and/or all Bids for any or all products and/or services covered in an Invitation For Bid (IFB), and to waive informalities or defects in Submittals or to accept such Submittals as it shall deem to be in the best interest of Collin County.
- 1.7 All IFBs submitted in hard copy paper form shall be submitted in a sealed envelope, plainly marked on the outside with the IFB number and name. A hard copy paper form Submittal shall be manually signed in ink by a person having the authority to bind the firm in a contract. Submittals shall be mailed or hand delivered to the Collin County Purchasing Department.
- 1.8 Submittals via email, oral, telegraphic or telephonic will not be accepted. IFBs may be submitted in electronic format via Collin County eBid.
- 1.9 All IFBs submitted electronically via Collin County eBid shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB.
- 1.10 Time/date stamp clock in Collin County Purchasing Department shall be the official time of receipt for all IFBs submitted in hard copy paper form only, no flash drives, CD-ROMs or any other form of "plug and play" portable storage device will be accepted as a Submittal. IFBs received in the Collin County Purchasing Department after submission deadline shall be considered void and unacceptable. Absolutely no late Submittals will be considered. Collin County accepts no responsibility for technical difficulties related to electronic Submittals.

- 1.11 For hard copy paper form Submittals, any alterations made prior to opening date and time must be initialed by the signer of the IFB guaranteeing authenticity. Submittals cannot be altered or amended after submission deadline.
- 1.12 Collin County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the prices submitted shall not include taxes.
- 1.13 Any interpretations, corrections and/or changes to an IFB, 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 the date specified in the solicitation. Those received at a later date may not be addressed prior to the public opening. Sole authority to authorize addenda shall be vested in Collin County Purchasing Agent as entrusted by the Collin County Commissioners Court. Addenda may be transmitted electronically via Collin County eBid.
  - 1.13.1 Addenda will be transmitted to all that are known to have received a copy of the IFB/RFQ/RFP/RFI/CSP and related Specifications. However, it shall be the sole responsibility of the Bidder/Quoter/Offeror to verify issuance/non-issuance of addenda and to check all avenues of document availability (i.e. Collin County eBid <a href="https://collincountytx.ionwave.net/">https://collincountytx.ionwave.net/</a>, telephoning Purchasing Department directly, etc.) prior to opening/receipt date and time to insure Bidder's/Quoter's/Offeror's receipt of any addenda issued. Bidder/Quoter/Offeror shall acknowledge receipt of all addenda.
- 1.14 All materials and services shall be subject to Collin County approval.
- 1.15 Collin County reserves the right to make award in whole or in part as it deems to be in the best interest of the County.
- 1.16 Any reference to model/make and/or manufacturer used in specifications is for descriptive purposes only. Products/materials of like quality will be considered.
- 1.17 Bidders offering substitutions to the specifications shall do so at their own risk. By offering substitutions, Bidder shall state these in the section provided in the IFB or by attachment. 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 substitution(s) deemed to be in the best interest of the County.
- 1.19 Minimum Standards for Responsible Prospective Bidders: A prospective Bidder must meet the following minimum requirements:
  - 1.19.1 have adequate financial resources, or the ability to obtain such resources as required;
  - 1.19.2 be able to comply with the required or proposed delivery/completion schedule;
  - 1.19.3 have a satisfactory record of performance;
  - 1.19.4 have a satisfactory record of integrity and ethics;
  - 1.19.5 be otherwise qualified and eligible to receive an award.

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

1.20 Vendor shall bear any/all costs associated with its preparation of an IFB.

- 1.21 Public Information Act: Collin County is governed by the Texas Public Information Act, Chapter 552 of the Texas Government Code. All information submitted by prospective Bidders during the bidding process is subject to release under the Act.
- 1.22 The Bidder shall comply with Commissioners Court Order No. 2004-167-03-11, County Logo Policy.
- 1.23 Interlocal Agreement: Successful Bidder agrees to extend prices and terms to all entities that has entered into or will enter into joint purchasing interlocal cooperation agreements with Collin County. Delivery to governmental entities located within Collin County will be at no additional charge or as otherwise provided for in the award document. Delivery charges, if any, for governmental entities located outside of Collin County shall be negotiated between the Vendor and each governmental entity.
- 1.24 Bid Openings: All bids submitted will be read at the County's regularly scheduled bid opening for the designated project. However, the reading of a bid at bid opening should be not construed as a comment on the responsiveness of such bid or as any indication that the County accepts such bid as responsive.

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

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

#### 2.0 TERMS OF CONTRACT

- 2.1 A bid, when properly accepted by Collin County, shall constitute a contract equally binding between the Vendor/Contractor/Provider and Collin County. No different or additional terms will become part of this contract with the exception of a Change Order.
- 2.2 No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All Amendments and/or Change Orders to the contract will be made in writing by Collin County Purchasing Agent.
- 2.3 No public official shall have interest in the contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
- 2.4 The Vendor/Contractor/Provider shall comply with Commissioners' Court Order No. 96-680-10-28, Establishment of Guidelines & Restrictions Regarding the Acceptance of Gifts by County Officials & County Employees.
- 2.5 Design, strength, quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.
- 2.6 Bids must comply with all federal, state, county and local laws concerning the type(s) of product(s)/service(s)/equipment/project(s) contracted for, and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.7 All products must be new and unused, unless otherwise specified, in first-class condition and of current manufacture. Obsolete products, including products or any parts not compatible with existing hardware/software configurations will not be accepted.
- 2.8 Vendor/Contractor/Provider shall provide any and all notices as may be required under the Drug-Free Work Place Act of 1988, 28 CFR Part 67, Subpart F, to its employees and all sub-contractors to insure that Collin County maintains a drug-free work place.
- Vendor/Contractor/Provider shall defend, indemnify and save harmless Collin County and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, claims, actions, damages (including personal injury and or property damages), or demands of any character, name and description, (including attorneys' fees, expenses and other defense costs of any nature) brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of Vendor/Contractor/Provider's breach of the contract arising from an award, and/or any negligent act, error, omission or fault of the Vendor/Contractor/Provider, or of any agent, employee, subcontractor or supplier of Vendor/Contractor/Provider in the execution of, or performance under, any contract which may result from an award. Vendor/Contractor/Provider shall pay in full any judgment with costs, including attorneys' fees and expenses which are rendered against Collin County and/or participating entities arising out of such breach, act, error, omission and/or fault.
- 2.10 Expenses for Enforcement. In the event either Party hereto is required to employ an attorney to enforce the provisions of this Agreement or is required to commence legal proceedings to enforce the provisions hereof, the prevailing Party shall be entitled to recover from the other, reasonable attorney's fees and court costs incurred in connection with such enforcement, including collection.
- 2.11 If a contract, resulting from a Collin County IFB is for the execution of a public work, the following shall apply:
  - 2.11.1 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Payment Bond if the contract is in excess of \$25,000.00. Such bond shall

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

- 2.11.2 In accordance with V.T.C.A. 2253.021, a governmental agency that makes a public work contract with a prime contractor shall require the contractor, before beginning work, to execute to the governmental entity a Performance Bond if the contract is in excess of \$100,000.00. Such bond shall be in the amount of the contract payable to the governmental entity and must be executed by a corporate surety in accordance with Section 1, Chapter 87, Acts of the 56<sup>th</sup> Legislature, Regular Session, 1959 (Article 7.19-1 Vernon's Texas Insurance Code).
- 2.12 Purchase Order(s) shall be generated by Collin County to the vendor. Collin County will not be responsible for any orders placed/delivered without a valid purchase order number.
- 2.13 The contract shall remain in effect until any of the following occurs: delivery of product(s) and/or completion and acceptance by Collin County of product(s) and/or service(s), contract expires or is terminated by either party with thirty (30) days written notice prior to cancellation and notice must state therein the reasons for such cancellation. Collin County reserves the right to terminate the contract immediately in the event the Vendor/Contractor/Provider fails to meet delivery or completion schedules, or otherwise perform in accordance with the specifications. Breach of contract or default authorizes the County to purchase elsewhere and charge the full increase in cost and handling to the defaulting Vendor/Contractor/Provider.
- 2.14 Collin County Purchasing Department shall serve as Contract Administrator or shall supervise agents designated by Collin County.
- 2.15 All delivery and freight charges (FOB Inside delivery at Collin County designated locations) are to be included as part of the bid price. All components required to render the item complete, installed and operational shall be included in the total bid price. Collin County will pay no additional freight/delivery/installation/setup fees.
- 2.16 Vendor/Contractor/Provider shall notify the Purchasing Department immediately if delivery/completion schedule cannot be met. If delay is foreseen, the Vendor/Contractor/Provider shall give written notice to the Purchasing Agent. The County has the right to extend delivery/completion time if reason appears valid.
- 2.17 The title and risk of loss of the product(s) shall not pass to Collin County until Collin County actually receives and takes possession of the product(s) at the point or points of delivery. Collin County shall generate a purchase order(s) to the Vendor/Contractor/Provider and the purchase order number must appear on all itemized invoices.
- 2.18 Invoices shall be mailed directly to the Collin County Auditor's Office, 2300 Bloomdale Road, Suite 3100, McKinney, Texas 75071. All invoices shall show:
  - 2.18.1 Collin County Purchase Order Number;
  - 2.18.2 Vendor's/Contractor's/Provider's Name, Address and Tax Identification Number;
  - 2.18.3 Detailed breakdown of all charges for the product(s) and/or service(s) including applicable time frames.
- 2.19 Payment will be made in accordance with V.T.C.A., Government Code, Title 10, Subtitle F, Chapter 2251.
- 2.20 All warranties shall be stated as required in the Uniform Commercial Code.
- 2.21 The Vendor/Contractor/Provider and Collin County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

- 2.22 The Vendor/Contractor/Provider agree to protect Collin County from any claims involving infringements of patents and/or copyrights.
- 2.23 The contract will be governed by the laws of the State of Texas. Should any portion of the contract be in conflict with the laws of the State of Texas, the State laws shall invalidate only that portion. The remaining portion of the contract shall remain in effect. The contract is performable in Collin County, Texas.
- 2.24 The Vendor/Contractor/Provider shall not sell, assign, transfer or convey the contract, in whole or in part, without the prior written approval from Collin County.
- 2.25 The apparent silence of any part of the specification as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of the specification shall be made on the basis of this statement.
- 2.26 Vendor/Contractor/Provider shall not fraudulently advertise, publish or otherwise make reference to the existence of a contract between Collin County and Vendor/Contractor/Provider for purposes of solicitation. As exception, Vendor/Contractor/Provider may refer to Collin County as an evaluating reference for purposes of establishing a contract with other entities.
- 2.27 The Vendor/Contractor/Provider understands. acknowledges and that if the 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 Collin County prior to access being granted to Collin County facilities. Upon request, Vendor/Contractor/Provider shall provide list of individuals to the Collin County Purchasing Department within five (5) working days.
- 2.30 Non-Disclosure Agreement: Where applicable, vendor shall be required to sign a non-disclosure agreement acknowledging that all information to be furnished is in all respects confidential in nature, other than information which is in the public domain through other means and that any disclosure or use of same by vendor, except as provided in the contract/agreement, may cause serious harm or damage to Collin County. Therefore, Vendor agrees that Vendor will not use the information furnished for any purpose other than that stated in contract/agreement, and agrees that Vendor will not either directly or indirectly by agent, employee, or representative disclose this information, either in whole or in part, to any third party, except on a need to know basis for the purpose of evaluating any possible transaction. This agreement shall be binding upon Collin County and Vendor, and upon the directors, officers, employees and agents of each.
- 2.31 Vendors/Contractors/Providers must be in compliance with the Immigration and Reform Act of 1986 and all employees specific to this solicitation must be legally eligible to work in the United States of America.
- 2.32 Certification of Eligibility: This provision applies if the anticipated Contract exceeds \$100,000.00 and as it relates to the expenditure of federal grant funds. By submitting a bid or proposal in response to this solicitation, the Bidder certifies that at the time of submission, he/she is not on the Federal Government's list of suspended, ineligible, or debarred contractors. In the event of placement on the list between the time of bid/proposal submission and time of award, the Bidder will notify the Collin County Purchasing Agent. Failure to do so may result in terminating this contract for default.

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

#### 2.34 Delays and Extensions of Time when applicable:

- 2.34.1 If the Vendor/Contractor/Provider is delayed at any time in the commence or progress of the Work by an act or neglect of the Owner or Architect/Engineer, or of an employee of either, or of a separate contractor employed by the Owner, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties or other causes beyond the Vendor/Contractor/Provider's control, or by delay authorized by the Owner pending mediation and arbitration, or by other causes which the Owner or Architect/Engineer determines may justify delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner/Architect may determine.
- 2.34.2 If adverse weather conditions are the basis for a Claim for additional time, such Claim shall be documented by data substantiating that weather conditions were abnormal for the period of time and could not have been reasonably anticipated, and that the weather conditions had an adverse effect on the scheduled construction.
- 2.35 Disclosure of Certain Relationships: Chapter 176 of the Texas Local Government Code requires that any vendor considering doing business with a local government entity disclose the vendor's affiliation or business relationship that might cause a conflict of interest with a local government entity. Subchapter 6 of the code requires a vendor to file a conflict of interest questionnaire (CIQ) if a conflict exists. By law this questionnaire must be filed with the records administrator of Collin County no later than the 7th business day after the date the vendor becomes aware of an event that requires the statement to be filed. A vendor commits an offense if the vendor knowingly violates the code. An offense under this section is a misdemeanor. By submitting a response to this request, the vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. Please send completed forms to the Collin County, County Clerk's Office located at 2300 Bloomdale Rd., Suite 2104, McKinney, TX 75071.
- 2.36 Disclosure of Interested Parties: Section 2252.908 of the Texas Government Code requires a business entity entering into certain contracts with a governmental entity to file with the governmental entity a disclosure of interested parties at the time the business entity submits the signed contract to the governmental entity. Section 2252.908 requires the disclosure form (Form 1295) to be signed by the authorized agent of the contracting business entity, acknowledging that the disclosure is made under oath and under penalty of perjury. Section 2252.908 applies only to a contract that requires an action or vote by the governing body of the governmental entity before the contract may be signed or has a value of at least \$1 million. Section 2252.908 provides definitions of certain terms occurring in the section. Section 2252.908 applies only to a contract entered into on or after January 1, 2016.
- 2.37 Vendors/Contractors/Providers must be in compliance with the provisions of Section 2252.152 and Section 2252.153 of the Texas Government Code which states, in part, contracts with companies engaged in business with Iran, Sudan, or Foreign Terrorist Organizations are prohibited. A governmental entity may not enter into a contract with a company that is listed on the Comptroller of the State of Texas website identified under Section 806.051, Section 807.051 or Section 2253.253 which do business with Iran, Sudan or any Foreign Terrorist Organization. This Act is effective September 1, 2017.

2.38 Force Majeure: No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: acts of God; flood, fire or explosion; war, invasion, riot or other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; or national or regional emergency (each of the foregoing, a "Force Majeure Event"). A party whose performance is affected by a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

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

#### 3.0 INSURANCE REQUIREMENTS

- 3.1 Before commencing work, the vendor shall be required, at its own expense, to furnish the Collin County Purchasing Agent with certified copies of all insurance certificate(s) indicating the coverage to remain in force throughout the term of this contract.
  - 3.1.1 **Commercial General Liability** insurance including but not limited to the coverage indicated below. Coverage shall not exclude or limit Products/Completed Operations, Contractual Liability, or Cross Liability. Coverage must be written on occurrence form.

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

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

Employers' Liability

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

- 3.1.3 **Commercial Automobile Liability** insurance which includes any automobile (owned, non-owned, and hired vehicles) used in connection with the contract.
  - Combined Single Limit Each Accident: \$1,000,000
- 3.1.4 **Professional/Errors & Omissions Liability** insurance with a two (2) year extended reporting period. If you choose to have project coverage endorsed onto your base policy, this would be acceptable.

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

3.1.5 Umbrella/Excess Liability insurance.

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

- 3.2 With reference to the foregoing insurance requirement, the vendor shall endorse applicable insurance policies as follows:
  - 3.2.1 A waiver of subrogation in favor of Collin County, its officials, employees, volunteers and officers shall be provided for General Liability, Commercial Automobile Liability, and Workers' Compensation.
  - 3.2.2 The vendor's insurance coverage shall name Collin County as additional insured under the General Liability policy.

- 3.2.3 All insurance policies shall be endorsed to require the insurer to immediately notify Collin County of any decrease in the insurance coverage limits.
- 3.2.4 All insurance policies shall be endorsed to the effect that Collin County will receive at least thirty (30) days notice prior to cancellation, non-renewal or termination of the policy.
- 3.2.5 All copies of Certificates of Insurance shall reference the project/contract number.
- 3.3 All insurance shall be purchased from an insurance company that meets the following requirements:
  - 3.3.1 A financial rating of A-VII or higher as assigned by the BEST Rating Company or equivalent.
- 3.4 Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent, and shall contain provisions representing and warranting the following:
  - 3.4.1 Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
  - 3.4.2 Sets forth the notice of cancellation or termination to Collin County.

#### 4.0 SPECIAL CONDITIONS AND SPECIFICATIONS

- 4.1 Authorization: By order of the Commissioners Court of Collin County, Texas, sealed bids will be received for Services, Semi-Annual Multi-Surface Floor Cleaning, IFB 2022-260.
- 4.2 **Purpose:** The intended use/purpose for this IFB is to provide fixed pricing per square foot for Services, Semi-Annual Multi Surface Floor Cleaning for eighteen (18) different Collin County locations. See Attachment B for locations, surface types, and square foot per location.
- 4.3 **Term:** Provide for a term contract commencing upon date of award and continuing for a twelve (12) month period with the option of two (2) one (1) year renewals.
- 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 Contractor'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 Re-determination:** A price re-determination may be considered by Collin County only at the anniversary date of the contract. The anniversary date will be twelve (12) months from date of award and each year thereafter. Any requests for price redetermination shall be in written form, and shall be submitted at a minimum of ninety (90) days prior to the anniversary date and shall include documents supporting price redetermination such as Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A., Insurance Coverage Rates, etc. Collin County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.
- 4.7 **Approximate usage:** Estimated annual quantities are given for each item. Approximate usage does not constitute an order, but only implies the probably quantity Collin County will use. Services will be scheduled approximately two (2) times per year for each location, including but not limited to additional cleanings on an as needed basis. All cleaning schedules must be approved by the Building Superintendent prior to starting work. Collin County reserves the right to adjust the frequency and location of cleaning during the annual contract. The annual estimated value of this contract is \$120,000.00.
- 4.8 **Quality of Work:** Collin County shall have the right to inspect the services performed before accepting them.

- 4.9 **Contractor Supplies and Equipment:** Contractor shall furnish all equipment, equipment supplies, and cleaning products necessary to provide a complete and acceptable service, and shall conform in quality of materials, workmanship, and performance to that which is usually provided for this type of service. Contractor shall include all necessary supervision, labor, and equipment.
- 4.10 **Safety Warranty:** Contractor warrants that the services performed shall conform to the standards declared by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the services do not conform to OSHA standards, the County may require the services to be redone at no additional expense to the County. In the event the Contractor fails to make the appropriate correction within a reasonable time, correction made by the County will be at the Contractor's expense.

#### 4.11 Qualifications:

All bidders shall have three (3) years' minimum experience cleaning floors in commercial or public buildings.

#### 4.12 **Payment:**

- 4.12.1 Any and all work completed by the Contractor shall be reviewed and deemed acceptable by the Custodial Supervisor of the Collin County Facilities department prior to payment. Work found non-compliant with project plans and specification shall be remedied by the Contractor at its own expense.
- 4.12.2 Original invoices must be sent to the Collin County Auditor, 2300 Bloomdale Rd., Suite 3100, McKinney, TX 75071, email <a href="mailto:accountspayable@collincountytx.gov">accountspayable@collincountytx.gov</a>. Copies of all invoices must also be sent to Facilities Maintenance, 4600 Community Ave., McKinney, TX 75071.
- 4.13 **Responsibilities**: It is the Contractor's responsibility to instruct and inform employees as to the terms, conditions and requirements of this contract. Contractor shall provide cleaning equipment and equipment must be maintained in top electrical and mechanical condition. Contractor shall provide for Collin County and public safety by use of signs and barriers when floors are wet, slippery or in a state of maintenance.
- 4.14 **Inspection**: Collin County shall have the right to inspect the services performed before accepting them.
- 4.15 **Evaluation and Award:** Award of the contract shall be made to the responsive bidder(s) who submits the lowest and best bid meeting specifications. The County reserves the right to award bid in whole or by line item as the County deems in its best interest. Collin County further reserves the right to a secondary awarded Contractor for this contract.
  - 4.15.1 In the best interest of the County, Collin County further reserves the right on an asneeded basis to obtain another Contractor outside of the original contract for floor

cleaning services in order to meet County standards and safety should the primary and secondary Contractor be unable to respond or fulfill services as needed.

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

Bidders may be asked to submit additional references and evidence of possession of such equipment and tools as may be needed to perform all work in an expeditious, safe and satisfactory manner. Bidders failing to provide the information necessary for the evaluation of the bid, including licenses and certifications, may be considered non-responsive.

- 4.16 **Performance Standards:** The Contractor's performance should meet or exceed the minimum requirements of the contract.
- 4.17 **Operating Costs**: The Vendor shall operate on its own credit and shall furnish at its own expense all labor, equipment, equipment supplies, and cleaning products necessary for the performance of the contract. Under no circumstances shall any shipment be invoiced to the County. The Vendor shall obtain and maintain all necessary permits and licenses required for the performance of the contract at the Vendor's expense and furnish copies of said license(s) to the County.
- 4.18 **Risk of Loss:** The Vendor shall bear the full responsibility for all risk of loss from equipment damage and equipment loss resulting from vandalism or theft.
- 4.19 **County Property:** The Vendor shall be responsible for the repair or replacement cost of any damage to County's property caused by the use, misuse or negligence of the Vendor's employees. The Vendor shall be responsible for reporting, in writing within seventy-two (72) hours of the occurrence, damage to County's property. Failure to make report to the Facility Manager of the occurrence within the specified time may be cause for termination of this contract.
- 4.20 **Changes to Site Configuration**: During the term of this contract, it is possible that the configuration of the facility will change, either by some modification of existing space or by the construction of additional space. To allow for continuation of the contract, under either circumstance, and to provide a means for adjustment to quoted square feet, bidders shall be required to quote Deduction/Addition square feet. Quotation should be based per addition/deduction of square feet.
- 4.21 **Criminal Background Check**: Once awarded the contract, a criminal background check may be required for certain secured Collin County buildings.
- 4.22 **Subcontractors:** Contractor shall state names of all subcontractors and the type of work they will be performing. If a Contractor fails to specify a subcontractor, then the Contractor shall be deemed to have agreed to be fully qualified to perform the contract without a subcontractor, and that the Contractor will fully perform the requirements of the contract.

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

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

#### 4.23 Specifications:

#### 4.23.1 Semi-Annual Multi Surface Floor Cleaning

- 4.23.1.1 Hard Surfaces Services for Vinyl Composition Tile (VCT) and Terrazzo Tile shall consist of the stripping of finish and reapplying with **two (2) coats** of floor finish and burnishing as required for shine on the hard surfaces.
- 4.23.1.2 Carpet Service shall consist of shampooing carpet using the wet extraction method and drying fans applied as needed to insure they are dry by next business day. Designated areas that require an escort shall be scheduled to begin at 5:00 pm Monday through Friday or other times as approved by Collin County's Contract Coordinator.
- 4.23.1.3 Square Footage Refer to Attachment B to determine the quantities of square feet of carpet, hard-surface (VCT) and Tile (Terrazzo) flooring in each building.
- 4.23.2 **Unscheduled Floor Care:** The bidder shall quote the cost per square foot for unscheduled floor care that might be necessary and is not included as part of the scheduled cleaning.
- 4.23.3 Any and all work completed by the Contractor shall be reviewed and deemed acceptable by a member of the Facilities Services Department prior to payment. All work shall be performed as directed by the Facilities Services Department and shall meet all codes as required by the state and the city in which the work is being performed. Vendor shall not perform any services without an appointment with Collin County Facilities or Public Works staff escort and supervision. Work found non-compliant with specifications shall be remedied by the Contractor at its own expense.
- 4.23.4 **Locations:** Locations for service will be stated on each Collin County purchase order.

## 4.23.5 Collin County reserves the right to add or delete locations as it deems to be in the best interest of the County. Locations include, but are not limited to:

### 4.23.5.1 See Attachment B

900 Building 900 East Park Blvd. Plano, TX 75074	Health Care Annex 825 N. McDonald McKinney, Texas 75069	Juvenile Detention 4700 Community Ave. McKinney, Texas 75071
920 Building 920 East Park Blvd. Plano, TX 75074	Jack Hatchell Administration 2300 Bloomdale McKinney, TX 75071	PW - Farmersville Barn 1269 Hwy. 78 North Farmersville, Texas 75442 Medical Examiner
Animal Services 4750 Community Ave.	JJAEP 4650 Community Ave. McKinney, Texas 75071	700-B Wilmeth Road McKinney, Texas 75069
McKinney, Texas 75071  Bloomdale Courthouse 2100 Bloomdale McKinney, TX 75071	J.P. 4/Constable 4– Frisco 8585 John Wesley Dr. Ste. 130 Frisco, Texas 75034	Minimum Security 4800 Community Ave. McKinney, Texas 75071
Facilities Central Plant 4600 Community Ave. McKinney, Texas 75071	J. P. 2/Constable 2-Lavon 1025 S. State Hwy. 78 Lavon, Texas 75166	PW - Service Center 700-A Wilmeth Road McKinney, Texas 75069
Elections 2010 Redbud Blvd, Suite 102 McKinney, TX 75069	Justice Center – SO Admin 4300 Community Ave. McKinney, Texas 75071	PW – Red Barn 700-A Wilmeth Road McKinney, Texas 75069

## Semi-Annual Multi-Surface Floor Cleaning Attachment B – County Locations and Square Footage

Building			Approx. Sq.	Approx. Sq. Ft. (Terrazzo-hard	Approx. Sq. Ft. (VCT-	Approx. Sq. Ft.
No.	Building	Address	Ft. (total)	surface)	hard surface)	(carpet)
1	Jack Hatchell	2300 Bloomdale				
	Administration Building	McKinney, TX 75071	82,692		40,097	42,595
2		2100 Bloomdale				
	Bloomdale Courthouse	McKinney, Texas 75071	377,977	30,500	102,745	244,732
3		825 N. McDonald				
	Healthcare Annex	McKinney, Texas 75069	34,738		16,650	18,088
4		700-A Wilmeth Road				
	PW – Service Center	McKinney, Texas 75069	10,319		5,475	4,844
5		1269 Hwy. 78 North				
	PW – Farmersville Barn	Farmersville, Texas 75442	1,277		1,277	0
6		700 A Wilmeth Road				
	PW – Red Barn	McKinney, Texas 75069	2,430		2,430	0
7		700-B Wilmeth Road				
	Medical Examiners	McKinney, Texas 75069	8,139		2,903	5,236
8	Justice Center – S.O.	4300 Community Ave.				
	Admin	McKinney, Texas 75071	68,601		23,460	45,141
9		4300 Community Ave.				
	Juvenile Detention	McKinney, Texas 75071	16,557		14,616	1,941
10		4650 Community Ave.			• 6 004	
	JJAEP	McKinney, Texas 75071	37,046		26,881	10,165
11	T 1111 G 1 T	4600 Community Ave.	10.200		2 002	6.505
10	Facilities Central Plant	McKinney, Texas 75071	10,390		3,883	6,507
12	M: · · · · ·	4800 Community Ave.	5 222		1 411	2.012
12	Minimum Security	McKinney, Texas 75071	5,323		1,411	3,912
13	000 B '11'	900 East Park Blvd.	40.221		4 400	25.741
1.4	900 Building	Plano, Texas 75074	40,231		4,490	35,741
14	020 B. 11:	920 East Park Blvd.	21 777		2 0 4 1	17.026
	920 Building	Plano, Texas 75074	21,777		3,841	17,936

## Semi-Annual Multi-Surface Floor Cleaning Attachment B – County Locations and Square Footage Continued:

Building No.	Building	Address	Approx. Sq. Ft. (total)	Approx. Sq. Ft. (Terrazzo-hard surface)	Approx. Sq. Ft. (VCT- hard surface)	Approx. Sq. Ft. (carpet)
15	Frisco J.P. 4 / Constable	8585 John Wesley Dr., Ste. 130				
	4	Frisco, TX 75034	8,108		803	7,305
16		2010 Redbud Blvd, Suite 102				
	Elections	McKinney, Texas 75069	11,960		804	11,156
17	Animal Services	4570 Community Ave.	4,624		4,624	0
18	Lavon J.P. 2 / Constable	1025 S State Highway 78				
	2	Lavon, TX 75166	5,297		1,981	3,316

Total Number of Buildings:	18
Total Approx. Sq. Ft.	747,486
Total Approx. Sq. Ft. (Terrazzo)	30,500
Total Approx. Sq. Ft. (Hard surface)	258,371
Total Approx. Sq. Ft. (Carpet)	458,615

## **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  kely to receive taxable income, tincome, 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.

# INFORMATION REGARDING CONFLICT OF INTEREST QUESTIONNAIRE

During the 79<sup>th</sup> Legislative Session, House Bill 914 was signed into law effective September 1, 2015, which added Chapter 176 to the Texas Local Government Code. Recent changes have been made to Chapter 176 pursuant to HB23, which passed the 84<sup>th</sup> Legislative Session. Chapter 176 mandates the <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:

http://www.ethics.state.tx.us/filinginfo/conflict\_forms.htm

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

For a listing of current Collin County Officers:

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

At the time of this solicitation being released, the following are known to be involved in the planning, recommending, selecting, and contracting for the attached procurement:

#### Department:

Rick Monk – Facilities Direction Laszlo Vadasz - Facilities Superintendent David Rogers – Facilities Coordinator

#### Purchasing:

Michelle Charnoski, NIGP-CPP, CPPB – Purchasing Agent Marci Chrismon – Assistant Purchasing Agent Susan Hayes - Buyer II

#### **Commissioners Court:**

Chris Hill – County Judge Susan Fletcher – Commissioner Precinct No. 1 Cheryl Williams – Commissioner Precinct No. 2 Darrell Hale – Commissioner Precinct No. 3 Duncan Webb – Commissioner Precinct No. 4



### **Request for Taxpayer Identification Number and Certification**

send to the IRS. ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not

	I warne (as shown on your income tax return). Name is required on this line, do not leave this line blank.				
	2 Business name/disregarded entity name, if different from above				
n page 3.			4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):		
e. nso	single-member LLC		Exempt payee code (if any)		
typ ctio	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner				
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		Exemption from FATCA reporting code (if any)		
Š	Other (see instructions)		(Applies to accounts maintained outside the U.S.)		
See	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	nd address (optional)		
	6 City, state, and ZIP code				
	7 List account number(s) here (optional)				
Par	. ,				
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a			urity number		
resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other		-    -			
entities, it is your employer identification number (EIN). If you do not have a number, see How to get a					
TIN, la		or	. 1		
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.		and Employer	identification number		
		-			
Par	t II Certification				
Under	r penalties of perjury, I certify that:				
1. The	e number shown on this form is my correct taxpayer identification number (or I am waiting for	a number to be iss	ued to me); and		
Ser	n not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) vice (IRS) that I am subject to backup withholding as a result of a failure to report all interest of longer subject to backup withholding; and				
3. I an	n a U.S. citizen or other U.S. person (defined below); and				
4. The	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting	g is correct.			
	<b>ication instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2				

acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

## U.S. person ▶ **General Instructions**

Signature of

Section references are to the Internal Revenue Code unless otherwise

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### **Purpose of Form**

Sign

Here

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)

Date ▶

- 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, later.