## **TOM GREEN COUNTY, TEXAS**

#### **REQUEST FOR BID**

AGGREGATE, ASPHALT, & EMULSION MATERIALS (RFB) 22-004



## Prepared By:

Tom Green County Auditor 113 West Beauregard San Angelo, Texas 76903 Phone 325-659-6500

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Release Date: October 19, 2021

Due Date: November 17, 2021

#### RFB# 22-004

## **TABLE OF CONTENTS**

		Page
NTROD	UCTION	4
	T FOR BID	
1.	BID SUBMISSION	
2.	LATE BID	_
3.	ALTERING BID	
4.	WITHDRAWAL OF BID	
5.	BID OPENING	•
6.	AWARD OF BIDS	
7.	FORMATION OF CONTRACT	
8.	CONTRACT TERM	
9.	REFERENCES	
_	INSURANCE	
	TERMINATION	
12.	SEVERABILITY	7
13.	DUTY OF VENDOR	8
14.	PERFORMANCE OF CONTRACT	8
15.	CAVEAT	8
16.	VARIATION IN QUANTITY	8
17.	NON-EXCLUSIVE CONTRACT	8
18.	REQUIREMENTS OF SPECIFICATIONS	8
19.	SILENCE OF SPECIFICATIONS	9
20.	CONFLICT OF INTEREST	9
21.	CONFIDENTIALITY	9
22.	ADDENDA	9
23.	CHANGE ORDERS	9
24.	ASSIGNMENT	9
25.	VENUE	9
26.	SUBMITTAL OF CONFIDENTIAL MATERIAL	10
27.	MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE OFFERORS	10
	INDEMNIFICATION	
	WARRANTY	
	SALES TAX	
	DELIVERY	
	TITLE AND RISK OF LOSS	
	DESIGN, STANDARDS, AND PRACTICES	
	PATENTS/COPYRIGHTS	
	INVOICES AND POINT OF CONTACT	
	PAYMENT	
	FUNDING	
	DISCOUNTS	
	DEBARMENT	
	CONFLICTS BETWEEN REQUEST FOR BID AND BID	
	COMPLIANCE	
	DISCRIMINATION	
	CONFLICT OF INTEREST QUESTIONAIRE (CIQ)	
	VENDOR RESTRICTIONS REGARDING BOYCOTTS OF ISRAEI	
47	VENIAUN NESTRICTIONS RECIANIUNCI DOTCOTTS OF ISKAFI	

# RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 3 of 32

46. PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS	14
CHECKLIST FOR INFORMATION	18
EXHIBITS	19
SUBMISSION AFFIDAVIT	26-32

#### INTRODUCTION

This RFB is provided by Tom Green County (the County) for the purpose of soliciting bids from prospective vendor(s) to provide Road Construction & Maintenance Material Products to the County. You may bid any combination or all products.

These are the only approved instructions for use on your bid. Items contained herein apply to and become a part of Terms and Conditions of the bid. Any exceptions thereto must be in writing.

Tom Green County reserves the right to reject any bid which: fails to meet the mandatory requirements as stated; does not comply with the specification requirements of the RFB; or exceeds budgetary expectations.

- The scope of services requested in this RFB includes the items listed below:
  - Asphalt & Oil Products
  - o State Grade & Rock
  - Limestone Rock Asphalt Types
  - o Prices F.O.B. Plant
  - o Prices delivered to Wall Yard Location: 7393 FM 2334, Wall, TX
  - Prices delivered to Carlsbad Yard Location: 10929 Angelo, Carlsbad, TX
  - Treated and Untreated Materials
  - You may bid any combination or all products
  - Other specified requirements to complete this RFB

\*SUBMISSION AFFIDAVIT MUST BE SIGNED, NOTORIZED, AND INCLUDED WITH BID. FAILURE TO INCLUDE WILL DISQUALIFY SUBMISSION.

Questions concerning this RFB should be directed in writing to **Tom Green County Auditor's Office, Dustin Klein**. Email to <a href="mailto:purchasing@co.tom-green.tx.us">purchasing@co.tom-green.tx.us</a>

#### **REQUEST FOR BID**

#### 1. **BID SUBMISSION**

PROVIDE ONE (1) ORIGINAL AND ONE (1) COPY OF YOUR BID (ORIGINAL SIGNED IN INK AND ALL SEALED IN A MARKED ENVELOPE) TO:

TOM GREEN COUNTY AUDITOR

113 WEST BEAUREGARD

SAN ANGELO, TEXAS 76903-5887

325-659-6500

Sealed BIDs shall be received no later than:

2:00 p.m. Wednesday, November 17, 2021

And will be publicly opened in the County Auditor's Conference Room

113 W. Beauregard Ave., San Angelo, Texas

At 2:05 p.m.

#### MARK THE OUTSIDE OF EACH ENVELOPE:

"RFB #22-004"

If offeror does not wish to submit an offer at this time but desires to remain on the list for this service, please submit a "NO OFFER" by the same time and at the same location as stated above. If response is not received for three consecutive RFBs, offeror shall be removed from list. If however, you choose to "NO OFFER" this service and wish to remain on list for other services, please state the particular service under which you wish to be classified.

Tom Green County is always very conscious and extremely appreciative of the time and effort you must expend to submit an offer. We would appreciate your indicating on any "NO OFFER" response, the requirements of this RFB which may have influenced your decision to "NO OFFER".

#### 2. LATE BIDS

BIDs received after submission deadline shall be returned unopened and will be considered void and unacceptable and they will be returned unopened to the bidder. Bidder should allow sufficient mailing time to ensure the timely receipt of their bid or bids may also be hand delivered prior to deadline. Tom Green County is not responsible for lateness of mail, carrier, etc., and time/date recorded by the County Auditor's Office shall be the official time of receipt.

#### 3. <u>ALTERING BIDS</u>

Any interlineations, alteration, or erasure made to the BID must be initialed by the signer of the BID prior to receiving time, guaranteeing authenticity.

#### 4. WITHDRAWAL OF BID

A BID may not be withdrawn or cancelled by the offeror for a period of ninety (90) days following the date designated for the receipt of BID, without prior approval by the Commissioners Court based on a written acceptable reason. Offeror so agrees upon submittal of their BID.

#### 5. **BID OPENING**

BIDs will be received and publicly acknowledged at the location, date, and time stated above. Offerors, their representatives and interested persons may be present. BIDs shall be received and acknowledged only so as to avoid disclosure of the contents to competing offerors and kept secret during the negotiation/evaluation process.

**NOTE:** All BIDs shall be open for public inspection <u>after the contract is awarded</u>, except for trade secrets and confidential information contained in the BID <u>so identified by offeror as such.</u>

#### 6. AWARD OF BIDS

The County reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award to the lowest responsible bidder, as determined to be in the best interest of Tom Green County. Tom Green County reserves the right to award by item or by total bid. Prices should be itemized. Receipt of any bid shall under no circumstances obligate Tom Green County to accept the lowest bid.

LOWEST AND BEST BID – All bids will be awarded to the lowest and best bidder. The determination of the lowest and best bid by the Commissioners Court may involve all or some of the following factors: price, conformity to specifications, financial responsibility to meet the contract, previous performance, facilities and equipment, availability of repair parts, response to service needs, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objectives and accountable factors.

#### 7. FORMATION OF CONTRACT

A response to this solicitation is an offer to contract with Tom Green County based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation shall become a contract when awarded by the Tom Green County Commissioners Court and a purchase order or notice of award is mailed or otherwise furnished to the successful bidder.

#### 8. CONTRACT TERM

Contract will be from December 10, 2021 to December 9, 2022

#### 9. <u>REFERENCES</u>

Offeror shall supply with this bid a list of at least three (3) references where like services and/or products are provided in the public sector. Include name of entity, address, telephone number and name of representative. **Note:** See Exhibit A – Vendor Reference Form.

#### 10. INSURANCE

The contractor shall provide Worker's Compensation coverage. The contractor shall provide Comprehensive General (Public) Liability Insurance of \$1,000,000 (combined single limit for bodily injury and property damage) to include (but not limited to) premises/operation, independent contractors, personal injury, products/completed operations and contractual liability. Comprehensive Automobile Liability insurance for owned/leased vehicles, non-owned vehicles or hired cars shall be provided in the minimum amount of \$1,000,000 (combined single limit for bodily injury and property damage.) **The contractor shall provide the County with certificates of insurance evidencing the required insurances** *within 10 calendar days of the Notice of Award.* The contractor further agrees that with respect to the above required insurances, the County shall be named as an additional insured as its interest may appear; be provided with a waiver of subrogation; and be provided with thirty (30) days advance notice in writing, of cancellation or material change.

#### 11. TERMINATION

The obligation to provide further service under the terms of the resulting agreement may be terminated by the either party upon sixty (60) days written notice. Tom Green County reserves the right to terminate upon breach of contract as allowed by law.

#### **12. SEVERABILITY**

If any part of this bid is declared unenforceable or invalid, the remainder will continue to be valid and enforceable.

#### 13. DUTY OF VENDOR

In order for bids to be compared on an identical basis, it is necessary that all portions of the document, including requests for specific information about, services, reference forms and general information regarding the vendor be completed and adhered to.

#### 14. PERFORMANCE OF CONTRACT

The contractor shall perform all work in a superior workmanlike manner and products shall be delivered in the condition requested, to the satisfaction of the Tom Green County Commissioners Court or designated representatives.

All items proposed shall be new, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated in the bid. Verbal agreements to the contrary will not be recognized. All materials and services shall be subject to County's approval. Unsatisfactory material will be returned at Seller's expense.

Tom Green County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of resulting contract award.

#### 15. CAVEAT

Although every effort has been made to provide accurate and up-to-date information, companies interested in supplying bids should contact the County Auditor with any questions you may have (see "Introduction").

#### 16. VARIATION IN QUANTITY

The County assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

#### 17. NON-EXCLUSIVE CONTRACT

It is expressly understood and agreed that in case Tom Green County should need any item(s) not available from the successful vendor during the term of this contract within the time frame requested, Tom Green County reserves the right to purchase these items from other than the successful vendor. This shall not be in violation of any terms or conditions of this contract. Further, Tom Green County reserves the right to purchase from or seek another vendor if, at any time, the vendor's prices do not conform to public pricing.

#### 18. REQUIREMENTS OF SPECIFICATIONS

Each offeror shall be held to have examined the requirements of the RFB under consideration and confirm he fully understands the RFB and the County's needs and satisfies himself that he is cognizant of all factors relating to requirements contained in the RFB.

#### 19. SILENCE OF SPECIFICATIONS

The apparent silence of the RFB 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 RFB shall be made on the basis of this statement.

#### 20. CONFLICT OF INTEREST

No public official shall have interest in a contract, which results from this RFB, in accordance with Vernon's Texas Codes Annotated Local Government Code Title 5, Subtitled C, Chapter 171.

#### 21. CONFIDENTIALITY

All information disclosed by Tom Green County to successful offeror for the purpose of the work to be done or information that comes to the attention of the successful offeror during the course of performing such work is to be kept strictly confidential.

#### 22. ADDENDA

Only questions regarding clarification of instructions may be handled verbally. Any interpretations, corrections or changes to this RFB will be made by addenda. Sole issuing authority of addenda shall be vested in the Tom Green County Auditor. Any addendum will be sent via email to those companies known to be in possession of the bid document. Bidders are responsible for ensuring that a correct email address is listed in the County's vendor database and may email purchasing@co.tom-green.tx.us to update this information or to specifically request copies of any addenda issued. It is the responsibility of the Bidder to ensure that all addenda are received and included with their submission. Failure to submit all signed addenda may result in bid being considered non-responsive.

#### 23. CHANGE ORDERS

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing.

#### 24. ASSIGNMENT

The successful offeror shall not sell, assign, transfer or convey any contract resulting from this RFB, in whole or in part, without the prior written consent of the Tom Green County Commissioners Court.

#### **25.** <u>VENUE</u>

This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Tom Green County, Texas.

#### 26. SUBMITTAL OF CONFIDENTIAL MATERIAL

Any BID material that is to be considered as confidential in nature must be clearly marked as such by the proposer and will be treated as confidential by Tom Green County.

#### 27. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE OFFERORS

A prospective offeror must affirmatively demonstrate their responsibility and ability to meet the following requirements:

- 1. Has adequate financial resources, or the ability to obtain such resources as required;
- 2. Have a satisfactory record of performance;
- 3. Have a satisfactory record of integrity and ethics;
- 4. Be otherwise qualified and eligible to receive an award.

Tom Green County may request representation and other information sufficient to determine the offeror's ability to meet these minimum standards listed above.

#### 28. INDEMNIFICATION

By entering into this contract, the successful bidder agrees to defend, indemnify and hold harmless Tom Green County and all its officers, agents, and employees from all suits, causes of actions, or other claims of any character, name and description brought for or on account of any injuries of damages received or sustained by any person, persons, or property on account of any breach, negligent act or fault of the successful offeror, or of any agent, employee, subcontractor, invitee or supplier in the execution of, or performance under, any contract which may result from BID award. Successful offeror shall pay judgments with costs, including attorney fees, expenses and costs of court, which may be obtained, against Tom Green County growing out of such injury or damages.

#### 29. WARRANTY

The Vendor shall not limit or exclude any express, written, or implied warranties and any attempt to do so shall render this contract voidable at the option of Tom Green County. The bidder warrants that the goods furnished will conform to the specifications, drawings and descriptions listed in the bid invitation, and to the sample(s) furnished by the bidder, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

**SAFETY WARRANTY**: The vendor warrants that the product sold to the County shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, the County may return the product for correction or replacement at the vendor's expense. In the event the vendor fails to make the appropriate correction within a reasonable time, the correction made by the County will be at the vendor's expense.

#### 30. SALES TAX

Tom Green County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the BID price shall not include such taxes.

#### 31. <u>DELIVERY</u>

Bid cost shall be F.O.B. Destination. If otherwise, show the exact cost to deliver by unit price, extend and show total. Actual costs will be based on quantities delivered.

If a delay is foreseen, the contractor shall give written notice to the County Auditor. The County has the right to extend the delivery date if the reason(s) appear valid. The Contractor must keep the County advised at all times on the order status. Default in promised delivery (without accepted reasons) or failure to meet specifications, authorizes the County to purchase supplies elsewhere and charge full increase in cost and handling to the defaulting contractor.

#### 32. TITLE AND RISK OF LOSS

The title and risk of loss of goods shall not pass to the County until the County actually receives and takes possession of the goods at the point or points of delivery.

#### 33. DESIGN, STANDARDS AND PRACTICES

Design, strength, quality of materials and workmanship must conform to the highest standards of engineering practices and/or professional services.

#### 34. PATENTS/COPYRIGHTS

The successful offeror agrees to protect Tom Green County from claims involving infringements of patents and/or copyrights.

#### 35. INVOICES AND POINT OF CONTACT AFTER RFB IS AWARDED

Invoices shall be mailed directly to:

Dianna Spieker Tom Green County Treasurer 113 W. Beauregard San Angelo, Texas 76903

The invoices shall show:

- 1. Name and address of successful offeror;
- 2. Detailed breakdown of all charges for the services or products delivered stating any applicable period of time

#### 36. PAYMENT

Payment will be made upon receipt and acceptance by the County of all completed services and/or products ordered and receipt of a valid invoice, in accordance with the Texas Government Code, Chapter 2251. Successful offeror is required to pay subcontractors within ten (10) days.

#### 37. FUNDING

Funds for payment have been provided through the Tom Green County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligations and expenditure 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 Tom Green County fiscal year shall be subject to budget approval.

In the event funds do not become available, the contract may be terminated or the scope amended. There shall be neither penalty nor any additional charges incurred by the County. The bidder, in accepting the contract, agrees that the County shall not be liable for damages in the event that the contract is terminated due to a lack of funding.

#### 38. **DISCOUNTS**

Discounts for prompt payment offered may be taken into consideration during the bid evaluation. Terms of payment offered will be reflected in the space provided on the bid form. All terms of payment (cash discount) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of invoice, whichever is later.

#### 39. DEBARMENT

Bidder certifies that at the time of submission of its bid, Bidder was not on the federal government's list of suspended, ineligible or debarred contractors and that Bidder has not been placed on this list between the time of its bid submission and the time of execution of the Contract. If Bidder is placed on this list during the term of the Contract, Bidder shall notify the Tom Green County Auditor. False certification or failure to notify may result in termination of the Contract for default.

In accordance with Texas Local Government Code Chapter 154.045, if a seller is found to be indebted to Tom Green County by manner of delinquent taxes, fines, fees, or indebtedness arising from other written agreements, then Tom Green County may offset payments under a contract to satisfy the outstanding debt and no payments will be made until the debt is paid in full.

#### 40. CONFLICTS BETWEEN REQUEST FOR BID AND BID

Should a conflict arise between the terms and provisions of this RFB and the BID of the vendor, the terms and provisions of this RFB will prevail.

#### 41. COMPLIANCE

All bidders will comply with all Federal, State and local laws relative to conducting business in Tom Green County including, but not limited to licensing, labor and health laws. The laws of the State of Texas will govern as to the interpretation, validity and effect of this bid, its award, and any contract entered into.

#### 42. **DISCRIMINATION**

During the performance of this contract, the successful bidder agrees as follows:

- a. The successful bidder will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The successful bidder will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- b. The successful bidder will, in all solicitations or advertisements for employees placed by or on behalf of the successful bidder, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- c. The successful bidder will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representative of the successful bidder's commitments under this section.

#### 43. CONFLICT OF INTEREST QUESTIONNAIRE (CIQ):

Chapter 176 of the Texas Local Government Code requires that any proposer or person considering doing business with a local government entity disclose in the Conflict of Interest Questionnaire the proposer's or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. If applicable, this questionnaire, by law, must be filed with the records administrator of Tom Green County within seven (7) days of notice of potential award or within seven (7) days after submitting a bid response. Additionally, a new form must be filed no later than the seventh (7th) business day after the person becomes aware of the facts that require the statement to be filed. The form can be found online https://www.ethics.state.tx.us/filinginfo/conflict forms.htm. By submitting a response to this proposal, the offeror represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code. If required, send completed forms to the Tom Green County Clerk's Office located at 124 West Beauregard Avenue, San Angelo, Texas 76903.

#### 44. HB 1295

Bidder must complete a form 1295 filing, disclosure of interested parties, on the Texas Ethics Commission website. https://www.ethics.state.tx.us/tec/1295-Info.htm This filing shall be completed with the RFB, and prior to the issuance of any notice to proceed. For form item# 3 use "RFB 22-004".

#### 45. VENDOR RESTRICTIONS REGARDING BOYCOTTS OF ISRAEL

Pursuant to Section 2271.002 of the Texas Government Code, Respondent certifies that either (i) it meets an exemption criteria under Section 2271.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. Respondent shall state any facts that make it exempt from the boycott certification in its Response.

#### 46. PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- (B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S.C. 3141–3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage

determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

- (H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).
- (I) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- (K) See § 200.322 Procurement of recovered materials.

**Equal Opportunity Clause** The applicant hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any Federal program involving such grant, contract, loan, insurance, or guarantee, the following equal opportunity clause:

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and sub contractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and sub contractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings. (2) [Reserved]

Byrd Anti-Lobbying Amendment (31 USC 1352) Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 19 of 32

Checklist for Certifications and Documentation:
References
Insurance Certification or Binder Certification
Workers' Compensation Acknowledgement
Civil Rights Compliance
Government Code 2270 Acknowledgement
Submission Affidavit
*SUBMISSION AFFIDAVIT MUST BE SIGNED, NOTORIZED, AND INCLUDED WITH BID. FAILURE TO
INCLUDE WILL DISQUALIFY SUBMISSION.

## EXHIBIT A

## **VENDOR REFERENCES**

Please list at least three (3) companies or governmental agencies where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

Referen	NCE ONE
Government/Company Name:	
Address:	
Contact Person and Title:	
Phone:	Fax:
Contract Period:	Scope of Work:
Referen	ICE TWO
Government/Company Name:	
Address:	
Contact Person and Title:	
Phone:	Fax:
Contract Period:	Scope of Work:
Reference	CE THREE
Government/Company Name: Address:	
Contact Person and Title:	
Phone:	Fax:
Contract Period:	Scope of Work:

## **EXHIBIT B**

## **Attach Insurance Certification or Binder Certification**

I,, as a duly authoriz (full name)	red representative of, (name of firm)
insurance for personnel assigned to the project	v, worker's compensation, and professional liability and automobile insurance for any vehicles used for the ded to the issuer of this RFP within 10 calendar days of
Signature – Company Official	Printed/Typed Firm Name
Printed/Typed Name/Title	Date
Insurance Requirements	
Worker's Compensation – Statutory Amount Commercial General Liability  Personal injury and property damage: \$1,000,000.00 combined single limit each \$2,000,000.00 aggregate	Employer's Liability - \$500,000.00 h occurrence and

Business Automobile Liability for all vehicles

Bodily Injury and property damage:

\$1,000,000.00 combined single limit any one accident

#### **EXHIBIT C**

#### CIVIL RIGHTS COMPLIANCE

#### 1. Nondiscrimination

The Project Delivery Firm, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Project Delivery Firm shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 and Part 710.405(b) of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

#### 2. Solicitations for Subcontracts Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiation made by the Project Delivery Firm for work to be performed under a subcontract including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Project Delivery Firm of its obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, sex, or national origin.

Signature – Company Official	Printed/Typed Firm Name
Printed/Typed Name/Title	Date

## **EXHIBIT D**

## **GOVERNMENT CODE 2271 ACKNOWLEDGEMENT**

l,	
(P	erson's Name)
the undersigned representative of	
	(Company or Business Name)
	It over the age of eighteen (18) years of age, after being duly se and verify under oath that the company named-above, under Code Chapter 2271:
1. Does not boycott Israel currently; and	
2. Will not boycott Israel during the term of	of the contract.
that is intended to penalize, inflict economic harm	Code: minating business activities with, or otherwise taking any action on, or limit commercial relations specifically with Israel, or with Israeli-controlled territory, but does not include an action made
venture, limited partnership, limited liability partne	ship, organization, association, corporation, partnership, joint ership, or any limited liability company, including a wholly owned apany or affiliate of those entities or business associations that
Signature – Company Official	Printed/Type Firm Name
Printed/Typed Name and Title	Date

## EXHIBIT E

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
2	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that you file an updated completed questionnaire with the application of the law requires that the law requires the law requires that the law requires that the law requires the law requires that the law requires that the law requires that the law requires the law requires that the law requires the law requires the law requires that the law requires	
Name of local government officer with whom filer has employment or business relationship	р.
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Govern pages to this Form CIQ as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable income, from the filer of the questionnaire?	ncome, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than invedirection of the local government officer named in this section AND the taxable income is governmental entity?	-
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity wi government officer serves as an officer or director, or holds an ownership of 10 percent or more	
Yes No	
D. Describe each employment or business relationship with the local government officer nar	ned in this section.
4	
Signature of person doing business with the governmental entity	Date

## EXHIBIT F

orm Rev. Dec Separtmen	W-9 combor 2014) nt of the Treasury evenue Service	Request fo Identification Numi	or Taxpayer ber and Certifi	lcation			requ	ester	to the Don Be IRS
		on your income tax return). Name is required on this line;	do not leave this line blank.						
6.4	Business name/o	lisregarded entity name, if different from above							
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	•								
8	3 City, state, and 2	II- code							
7	List account num	ber(s) here (optional)							
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		n more than one name, see the instructions for line	1 and the chart on page	-	ver ider	ntificati	on num	ber	
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Part I	Certific	cation			-				
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## **SUBMISSION AFFIDAVIT**

## RFB 21-004 "Aggregate, Asphalt, & Emulsion Materials" <u>Page 22-28</u>

#### **ASPHALT & OIL FORM**

Please furnish bid price per gallon delivered to TOM GREEN COUNTY yards and also FOB Plant.

YOU MAY BID ANY	OR ALL OF THE FOLLO		
	BID PRICE DELIVERED	BID PRICE DELIVERED	FOB PLANT
	PER GALLON	PER GALLON	PER GALLON
	Wall Yard	Carlsbad Yard	
MC-30 *			
MC-800			
MC-3000			
RC-250			
CM-300			
AC-1.5			
AC-3			
AC-5			
AC-10			
SS-1 *			
SS-1H *			
CRS-2 *			
CRS-2H			
CRS-2P *			
CBC-1H			
HFRS-2 *			
HRFS-2P			
MS-2			
CWP *			
CSS-1H			
FasBlack-M			
EcoPrime			
CRS-2TR			
SAE-30*			

РΙ	ease indicate	ful	l truck	load	quantity	<b>/</b> :	/Gal	lons

<sup>\*</sup> Special instructions: Please bid partial load price on the next page (this is the price per gallon if quantity other than full truck load is ordered).

# RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 27 of 32

	Wall Yard	Carlsbad Yard	FOB Plant
SS-1 (partial load)			
SS-1H (partial load)			
CRS-2 (partial load)			
CRS-2P (partial load)			
CBC-1H (partial load)			
HFRS-2 (partial load)			
HFRS-2P(partial load)			
MS-2 (partial load)			
MC-30 (partial load)			
CWP (partial load)			
SAE-30 (partial load)			

#### **STATE GRADE & ROCK**

\*YOU MAY BID ANY OR ALL OF THE FOLLOWING. Grade and State Grade shall be bid as: Washed/Cleaned, Hard, White Rock Aggregate (Excluding Limestone Rock Asphalt "LRA")

#### PRICE TO BE F.O.B. PLANT LOCATION

	TREATED PRICE PER TON	UNTREATED PRICE PER TON	Estimated Tons**
State Grade #1			
State Grade #2			-
Grade #2			-
State Grade #3			1,000
Grade #3			1,000
State Grade #4			_
Grade #4			_
State Grade #5			_
Grade #5			_
State Grade Base			12,000
Grade 2 Base			_
Pre-Coat Grade #3			_
Pre-Coat Grade #4			_
Pre-Coat Grade #5			_
Black Base with PG 64-22			_
Cobbs			_
Commercial Base			_ 15,000
Commercial 2 Base			_ 400
Commercial Screenings			_ 500
Type D & FF Aggregates			_
HMCL (D, F or Black Base)			_
Parking Lot Mix, 64-22, 97 Density			_
TxDOT 340 HM, TY D, 64-22, 97 Density			_
TxDOT 340 HM, TY D, 64-22, 96 Density			_
TxDOT Superpave, SP-B w PG 64-22			_
TxDOT Superpave, SP-D w PG 64-22			_
Rip Rap			_
Filter Stone			_
Remix			_
Torpedo Rock Grade			_
Cyclone Sand			-

# RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 29 of 32

		TREATED	UNTREATED	Estimated
		PRICE PER TON	PRICE PER TON	<u>Tons**</u>
Masonry Sand			_	_
Fill Sand				
Concrete Sand				<u> </u>
Concrete Rock				<u> </u>
D-Bedding Rock (City)				
Pea Gravel ¼-¾ (Good P	aving Gravel			
Washed)				– 4,100 pea
ASPPM (All Season Perfo	ormance Patching	5		
Mix)				_
"Trap" Rock*			_	_
and more freeze/thaw re	sistant than limesto	tions used as a substitute fo one rock. ase as quantities are subject		ng. It is generally harder
Delivery/Haul Rate: I	f delivery of pro	oducts is available plea	se indicate addition	al price per ton.
Carlsbad Yard	\$	/ton		
Wall Yard	\$	/ton		

#### LIMESTONE ROCK ASPHALT TYPES

Please furnish bid price per ton guaranteed from award date. Material must meet Tx.D.O.T. Item 330 standards.

\*YOU MAY BID ANY OR ALL OF THE FOLLOWING.

#### PRICES:

- F.O.B. PLANT LOCATION
- TOM GREEN COUNTY WALL YARD Located: 7393 FM 2334, Wall, Texas (R&B 2/4)
- TOM GREEN COUNTY CARLSBAD YARD Located: 10929 Angelo, Carlsbad, Texas (R&B 1/3)

PREMIX TYPE I	АА	Α	В	С	СС	D
WALL						
CARLSBAD						
PLANT						
TRAPMIX TYPE II	BS		CS	DS		FS
WALL						
CARLSBAD						
PLANT						

# RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 31 of 32

*** Please Bid any add Green County.	itional Products not listed or	n this bid. Also List any oth	ner Pits/Locations availab	ole for use by Tom
MATERIAL	WALL YARD	CARLSBAD YARD	F.O.B. PLANT	
		<u> </u>		
LOCATION OF PLANT/Y	'ARD			
MISC. DELIVERY CHAR	GES:			
	MISC. CHARGES IF DELIVE	RY BY PLANT IS AVAILAE	BLE AND REQUESTED F	OR FULL TRUCK LOAD
QUANTITY:				

## RFB 22-004 AGGREGATE, ASPHALT, & EMULSION MATERIALS Pg 32 of 32

The undersigned certifies that the submitted prices contained in this bid have been carefully checked and are submitted as correct and final and if bid is accepted (within 90 days unless otherwise noted by vendor), agrees to furnish any and/or all items upon which prices are offered, at the price(s) and upon the conditions contained in the Specifications.

STATE OF	COUNTY OF	BEFORE ME, the undersigned
authority, a Notary Public in and	for the State of	BEFORE ME, the undersigned, on this day personally appeared
		who, after having first been duly sworn,
upon oath did depose and say;		
That the foregoing bid submitted by		d that the person signing said proposal has been
		rized to execute this contract, that this company,
		sion with any other offeror, and that the contents
		a communicated by the undersigned nor by any
employee or agent to any other person	engaged in this type of business prior t	to the official opening of this bid.
Dagmandant hanshir agaigns to munchaga	many and all alaims for avanchances as	assisted with this Contract which saise under the
		sociated with this Contract which arise under the
	<del>-</del>	se under the antitrust laws of the State of Texas,
Tex. Bus. & Com. Code, Section 15.01	, et seq.	
Printed Name of Vendor	 Company N	
Timed Name of Vendor	Company IV	anc
G:		<del></del>
Signature of Vendor	Title	
Address of Vendor	Telephone N	Number / Fax Number
City, State, Zip	Email Addre	ess
•		
Subscribed and sworn to before me by	on this	day of, 20
	97 4719	, 20
Notary Public in and for the State of _		
Notary Fublic III and for the State of _	<del></del>	