

BID REQUEST

CITY OF CONROE

**PARK CLEANING RE-BID
BID #22PC**



**CITY OF CONROE
P.O. BOX 3066
CONROE, TEXAS 77305**

BIDS ARE DUE THURSDAY, OCTOBER 07, 2021 @ 2:00 PM

CITY OF CONROE PURCHASING DEPARTMENT

CITY OF CONROE

1. **Preparation of Bids:**

Unless otherwise directed in the Notice to Bidders, submit bids ***electronically through Vendor Registry*** in triplicate on the prescribed forms or copies thereof, in a sealed envelope marked “**Bid #22PC**”. Prepare bids in accordance with the requirements of the Notice to Bidders, and any instructions on the Bid Sheet.

2. **Questions and Inquiries:**

All questions regarding specifications should be asked through Vendor Registry.

Information about this proposal submission should be directed to:

Christie Spath, Purchasing
401 Sgt. Ed Holcomb Blvd.
Conroe, TX. 77304
Office: 936-522-3829

3. **Submission of Bids:**

Submit electronically through **Vendor Registry** or three (3) copies of each proposal shall be ***CLEARLY MARKED “Bid #22PC”*** and submitted by mail or in person to the address below by the time and date set fourth. Responses received later than the due date will not be accepted, and returned unopened.

Due Date: OCTOBER 07, 2021 @ 2:00 PM

USPS: City of Conroe
Soco Gorjon, City Secretary
P.O. Box 3066
Conroe, TX. 77305

Physical: City of Conroe
Soco Gorjon, City Secretary
300 West Davis St.
Conroe, TX. 77301

4. **Bid Evaluation and Award:**

The bid award will be made on the basis of ***Texas Local Government Code Section 252.043***. This section allows the City of Conroe to develop and apply award evaluation criteria for procurement in order to obtain goods or services that provide the ***best value*** to the City. Under these guidelines, a vendor is not automatically awarded a bid simply because they submit the lowest bid response. In the event that the selected bidder fails to enter into agreement to provide the goods or services which are the subject of this invitation the City retains the right to award the bid to the next qualified bidder.

5. **Reservations:**

All Bids and associated materials received with your response will become the property of the City of Conroe and will be returned at the discretion of the City.

STANDARD PURCHASING TERMS AND GENERAL CONDITIONS

The Laws of the State of Texas, County of Montgomery, and the City of Conroe, with any Rules and Regulations issued, prevail with regard to any contract documents, possible terms and conditions, arbitration or litigation.

6. Owner:

The City reserves the right to award parts of bids, reject any or all bids and to waive technical irregularities in bidding. Contract award will be made on the basis of the lowest qualified responsible bidder or the bidder who provides the goods and services at the best value for the City, considering the evaluation selection criteria below. No bid may be withdrawn before 90 days after submittal.

Best Value Selection Criteria:

- | | |
|---|---------|
| a) Purchase price. | 25 Pts. |
| b) Meets all bid specifications. | 25 Pts. |
| c) Bidder's principle place of business (§271.905). | 15 Pts. |
| d) Cities past history / experience with Vendor. | 10 Pts. |
| e) Best delivery. | 25 Pts. |

7. Bidders:

Should a Bidder discover a discrepancy or an omission in the plans or specifications, he should at once notify the Purchasing Department so that an addendum can be issued. No oral explanation or interpretation other than written addendum issued by the City will be considered official or binding. All such addendums shall become part of the contract documents and all bidders shall be bound by such addenda, whether or not received by the bidders.

8. Communications:

The City of Conroe shall not be responsible for any verbal communication between any representative of the City and any potential firm. All modifications to this solicitation must be made in writing. A proposer's failure to examine relevant documents or specifications will not relieve proposer from any obligation with regard to their response to this invitation.

9. Substitutions:

Where services or equipment are specified by a trade or brand name, it is not the intention of the City to discriminate against an equal product of another manufacturer, but to set a definite standard of quality or performance, and to establish an equal basis for the evaluation of bids. In preparing his bid, each bidder is expected to include in his base bid the cost of the items so specified.

10. Default:

The City reserves the right to terminate the contract immediately for failure to meet delivery or completion schedules, or otherwise perform in accordance with the general conditions of this proposal.

11. References:

The City of Conroe may request bidders to supply, with this Invitation to Bid, a list of at least five (5) references where like services have been supplied by their firm. Include name of firm, contact person, address, telephone number and e-mail address.

12. Delivery of Bids:

It is the bidder's responsibility to deliver his proposal at the proper time to the proper place. The fact that a proposal was dispatched will not be considered. The bidder must have the proposal actually delivered before the time set and the start of opening of the bids. Any bids received after the time and date specified in the Notice to Bidders will be returned unopened.

13. Corrections:

Erasures or other corrections in the proposal must be noted over with the proposer's initials.

14. Materials and Services:

The Bidder warrants that goods, materials or services delivered to the City will meet the minimum specifications set forth therein. Bidder shall furnish all data pertinent to specifications and warranties, which apply to items in the bid.

15. Equal Employment Opportunity:

Attention is called to the requirements for ensuring that employees and applicants for employment are not discriminated against because of their age, race, color, creed, sex or national origin.

16. Price of Materials and Sales Tax:

Prices for all goods or services shall remain firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. Any price not shown on the bid sheet will not be honored by invoice. No price changes, additions or subsequent qualifications will be honored during the course of this contract. All prices must be written in ink or typewritten. Transportation, freight or other charges are to be prepaid by the bidder and included in the bid price. If there are additional charges of any kind, other than those mentioned above, specified or unspecified, Bidder must indicate both items required and attendant cost or forfeit the right to payment. Invoices must be submitted by the vendor in duplicate to the City of Conroe Purchasing Dept., P.O. Box 3066, Conroe TX 77305.

This Contract is issued by an organization, which qualifies for exemption pursuant to the provisions of Article 20.04 (F) of the Texas Limited Sales, Excise and Use Tax Act.

17. Indemnification:

The Proposer shall, defend, indemnify, and hold harmless the City of Conroe, their officers, and agents from and against any and all claims, demands, causes of action, orders, decrees, or judgments for injury, death, damage to person or property, loss,

damage, or liability of any kind (including without limitation liability under any federal, state, or local environmental law, Compensation and Liability Act; fees and costs (including all costs or settlements and reasonable attorney's fees incurred in defending any claim, demand, or cause of action) occasioned by, growing out of, or arising from (a) the performance of any product or service to be supplied by the Proposer, or (b) by any act, error or omission on the part of the Proposer, its agents, employees, or subcontractors, and or (c) any failure to fully comply with all applicable laws and regulations by the Proposer, its agents, employees, or subcontractors.

18. Conditions of Conduct:

At all times any agent, officer, or employee of Proposer shall be present upon property owned by the City of Conroe, the terms and conditions of the Drug and Alcohol Policy currently adopted by the City of Conroe, shall be deemed applicable to such persons. Violations of terms and conditions while present on the premises owned by the City of Conroe shall be grounds for termination of any contract between the City and Proposer. A copy of this policy is available for public inspection in the office of the City Secretary and copies may be obtained at a nominal charge.

19. Ethical Standard:

No City official or employee shall have interest in any contract resulting from this bid. Individuals with a possible conflict will enact a public disclosure record by completing a "Statement of Financial Interest" form.

Refer to "Project Number and Title" on the 1295 form.

(Example forms are included with this Bid.)

- **1295 certificate of Interested Parties**
- **Conflict of Interest Questionnaire**
- **HB 89 Verification Form**
- **SB 252 Verification Form**

The four forms stated above MUST be returned as part of your Bid response. Failure to include these forms may result in your Bid being considered unresponsive and therefor disqualified. Sample copies of these forms are included in the Bid. The web address to the Texas Ethics Commission website with instructions is listed below:

(Sample Forms are attached)

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

20. Alternate Bid Items:

No alternate bids or bid items will be considered unless they are specifically requested by the bid.

21. Unit Prices:

The unit price of each of the bid items in the bid proposal shall include it pro-rata share of overhead so that the sum of the products obtained by multiplying the quantity shown for each item by the unit price bid represents the total bid. Any bid not conforming to the condition may be rejected. The unit prices will be used to determine the amount of any change orders resulting from an increase or decrease in quantities.

22. Payment:

Payment will be scheduled within thirty (30) days upon complete delivery and acceptance of all equipment/material and receipt of an original invoice for the equipment/material complying with the terms and conditions of the award. The City reserves the right to withhold up to ten percent (10%) of the purchase price in the event there is a conditional acceptance.

23. Proposal Agreements and Certification:

The Undersigned Agrees That:

- A. No Federal, State, County or Municipal taxes have been included in the quoted prices and none will be added.
- B. Prices in this proposal have not knowingly been disclosed with any other provider and will not be prior to award.
- C. Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- D. No attempt has been made nor will be to induce any other person or firm to submit a proposal for the purpose of restricting competition.
- E. The individual signing this proposal certifies that he/she is a legal agent of the proposer, authorized to represent the proposer and is legally responsible for the offer with regard to supporting documentation and prices provided.

By my signature below I agree to comply with all the provisions, terms and conditions pertaining to this Bid.

(Company Name)

(Name of Authorized Agent – Printed)

(Street Address / P.O. Box)

(Authorized Agent Signature)

(City / State / Zip Code)

(Date)

(Phone)

(E-Mail Address)

ANNUAL JANITORIAL SERVICES BID
CONROE PARKS & RECREATION DEPARTMENT, CONROE FIRE DEPARTMENT &
TRANSPORTATION DEPARTMENT

Scope of Work

1.0 Objective

1.1 The objective of this bid is to obtain janitorial services for the City of Conroe Parks and Recreation Department, Fire Department and Transportation Department. It is the intent of these specifications for the Contractor to provide a complete, timely, safe, and professional job during the duration of the contract. The purpose of these specifications is to describe the minimum requirements of the City of Conroe for an annual janitorial services contract.

2.0 General Specifications

2.1 Bids are based by function, frequency, and annual total of each function, as described by the annual Park Cleaning Service.

2.2 All bidders must meet or exceed the minimum specifications to be considered as a valid bid.

2.3 The Parks and Recreation Director or his representative will monitor contractor.

2.4 The Contractor is an independent contractor and not an agent or employee of the City. The Contractor shall provide all labor, materials and equipment necessary to provide the services required by this agreement. The Contractor shall have control over the execution of the work and shall have the sole responsibility and obligation for the hiring and supervision of its employees. **THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE SAFETY OF ITS EMPLOYEES.**

2.5 The Contractor shall provide its employees with high visibility safety vests while his/her employees are working near or adjacent to traffic zones.

2.6 The Director or his representative will have the right to add or delete any scheduled cleaning based on an as-needed basis (holiday, special events, league play, etc.). **The City of Conroe shall be continuously updating its city parks and facilities and therefore, new facilities, structures, playgrounds, and other amenities may be added or deleted by written amendment to the contract upon acknowledgment and execution of such amendment by both parties during the course of this contract.** The City, as needed, may add other cleaning duties as long as they do not change the scope of duties.

2.7 Cleaning services shall be completed between the hours of 7:00 A.M. and 5:00 P.M. CST unless approved otherwise by the Director or his representative.

2.8 The City shall provide bulk refuse and recycle containers at various sites for the purpose of off-loading bagged litter and recyclables generated from the cleaning of locations listed in this contract. The Contractor shall keep the area around and adjacent to refuse containers free of loose litter and debris.

2.9 The City shall provide three (3) sets of keys to facility doors, padlocks and/or dispensers. Additional, sets of keys will be the responsibility of the Contractor. The Contractor shall compensate the City for any lost keys. Where applicable, access to some locations may be via electronic keypad.

2.10 The Contractor is responsible for the behavior of his/her employees. The Contractor's employees will act and behave in a professional manner at all times while performing maintenance for the City. Any contact with the public must be courteous. The Contractor shall immediately remove any employee that is incompetent or endangers persons or property. The Contractor must have an employee or representative on site at all times who can communicate in the English language.

2.11 The Contractor and/or his/her employees shall have a clean and professional appearance. The Contractor and/or his/her employees shall be required to work in a clean uniformed shirt. Uniformed shirt shall indicate company's name in a manner that is clearly identifiable to the public. Cutoffs, torn or ripped clothing, or shirtless employees will not be acceptable. Contractor's vehicle/equipment which operates within the perimeters of any park shall have signage/decals that indicate the company's name and phone number that is clearly identifiable to the public.

2.12 The Contractor and/or his/her employees shall be expected to work in various weather conditions, including but not limited to excessive heat/cold, rain, standing water, slippery terrain, etc. in order to complete services.

2.13 Smoking is prohibited on all City properties. The Contractor and/or his/her employees shall refrain from using tobacco and non-tobacco (vaping) products while on City property.

2.14 The Contractor and/or his/her employees are required to adhere to all park rules and/or safety measures while within the boundaries of City of Conroe parks & facilities.

- 2.15 Any hazardous conditions or damaged City property observed during the normal maintenance or as the result of the Contractor's maintenance must be reported to the respective department representative immediately by the Contractor or his/her representative.
- 2.16 The Contractor and/or his/her employees will at no time be allowed to drive across concrete or asphalt pathways, the field of play of an athletic field or through any landscaped area of a park, including turf.
- 2.17 All measurements such as acreage, etc. are approximate only. The Contractor is responsible for visiting each site prior to submitting a bid for the contract. The Contractor is responsible for seeking clarification on any specification in which he/she is unclear.**
- 2.18 The City shall reserve the right to schedule performance meetings with the Contractor at any time during the duration of this contract.
- 2.19 The Contractor shall be advised that the use of City park facilities is seasonal and the level of service or services will vary. The Contractor shall have adequate staff and equipment to handle the varying work level demands of each site during the duration of this contract.
- 2.20 The contract will begin upon award by Conroe City Council. This contract may be renewable at the discretion of the City of Conroe for four (4) additional one-year periods provided the successful bidder has performed satisfactorily. The City of Conroe reserves the right to end the contract at its discretion. A thirty (30) day written termination notice is required by either the Contractor or the City of Conroe to terminate a contract.
- 2.21 Invoices shall be submitted for completed work only. NO PAYMENT WILL BE MADE FOR INCOMPLETE WORK. Acceptance by the City of Conroe shall constitute all items bid being received and in good working order to the City of Conroe's satisfaction. If a site is determined to be unsatisfactory the Contractor will have 24 hours after notification by the City of Conroe to comply otherwise the site will be considered incomplete. The Contractor shall not invoice for return trips necessary to complete any deficiencies discovered by the contract administrator nor for any services not performed due to site conditions.
- 2.22 For additional information regarding Parks and Recreation facilities, please contact Lauren Arnold, Parks Superintendent, (936) 522-3843 or LArnold@cityofconroe.org. For additional information regarding the Fire Training Facility please contact Joe Craig, Deputy Chief/Training, (936) 522- 3094 or JCraig@cityofconroe.org. For additional information regarding Transportation facilities please contact De'andre Guin, Operations Coordinator, (936) 522-3533 or DGuin@cityofconroe.org.

3.0 Scope of Duties

All park grounds and facilities shall be cleaned in the same manner. Not all sites have the same amenities and therefore different conditions will apply at a particular park site. The Contractor shall perform his/her cleaning services by the following objectives **during each scheduled visit** to a park site according to the frequency chart (**Attachment A**).

- 3.1 **Litter** shall be defined as, but not limited to, all refuse, garbage, packaging, boxes, cigarette butts, cans, bottles, bottle tops, broken glass, food, and any other waste products including bio-hazardous materials such as diapers, condoms, syringes and articles of clothing which have been abandoned or discarded anywhere other than a proper garbage receptacle.
- 3.2 **Supplies** shall be defined as, but not limited to, cleansers, deodorizing disinfectant cleaners, brushes, brooms, mops, spray nozzles, hoses, gloves, toilet paper, paper towels, soaps, and other miscellaneous items as needed. The Contractor shall not use any product or products that will be damaging or harmful to City property, patrons, wildlife, or City staff. The Contractor must carry in his/her service vehicle at all times Safety Data Sheets on all products used or transported on to City property. Where practical, Contractor shall use cleansers that are eco-friendly to minimize the impact on the environment.
- 3.3 **Equipment** shall be defined as, but not limited to any device, tool, or vehicle necessary to perform this contract at or above the levels specified. The Contractor shall not use any equipment that may damage City property.
- 3.4 **Lost & Found** – All items of value (i.e. back packs, sports equipment, car keys, jewelry, sunglasses, etc.) found at City of Conroe facilities shall be turned in to the Parks & Recreation Administration office at 1504 Parkwood West, Conroe, Texas 77301.

3.5 Restrooms

- A. Sweep floor, removing all litter, dirt and foreign objects.
- B. Clean the entire surface area of all components of the toilets, urinals, and lavatories with cleanser and brush removing all stains and debris.
- C. Contractor shall tighten any toilet seat that is discovered to be loose during the normal course of cleaning the fixture.
- D. Clean, sanitize and wipe down baby changing stations.
- E. Spray deodorizing disinfectant cleaner over entire area, covering floors, walls, partitions, and all fixtures following manufacturer's direction for use. Rinse according to label directions. Rinse entire floor to remove any dirt or stains.
- F. Excess water on floors shall be removed using a squeegee or mop.
- G. All paper product rolls are to be removed prior to cleaning and returned after cleaning process is finished. Two rolls of paper shall be placed in each toilet paper holder. Paper product rolls that are $\frac{3}{4}$ used shall be removed and replaced with new rolls. *Typical dispenser: American Specialties, Inc. model 0040*
- H. Install a flexible translucent vinyl deodorizer screen in each urinal. Urinal screens shall be replaced monthly.
- I. Refill soap dispensers where provided. *Typical dispenser: GoJo model ADX-12.*
- J. All stainless-steel fixtures are to be wiped dry to prevent spotting.
- K. Spray all mirrors and windows with window cleaner and wipe dry leaving no streaks or spots.
- L. Empty trash receptacle and install new liner.
- M. Spider webs are to be removed with a broom weekly.
- N. Outside concrete areas are to be sprayed off removing any standing puddles. Interior walls are to have a clean appearance, free of any dirt, stains, fecal matter, graffiti, etc. Any graffiti or stains that are not removed by normal cleaning are to be reported to the Parks Superintendent at (936) 522-3843 immediately.
- O. Unclog lavatories, toilets, urinals, or floor drains during each site visit.
- P. Any stoppage in lavatories, toilets, urinals, or floor drains that cannot be unclogged after using a standard plunger shall be reported to the Parks Superintendent at (936) 522-3843 immediately.
- Q. Not all sites will have restrooms.

3.6 Park Grounds/Trails/Sport Courts

- A. Pavilion, Gazebo, Concession area and picnic table floors shall have a clean surface free of any dirt, paper, debris, food/drink spillage, human excrements or foreign objects.
- B. All ground litter must be picked up and removed from the site (including parking lots) following the frequency chart for that site.
- C. Where applicable, empty recycle receptacles and place in proper disposal container. Recycled content must be recycled in accordance with the City of Conroe recycling ordinance.
- D. All litter barrels are to be emptied following the frequency chart for that site. Liners of the appropriate size shall be placed in litter barrels for easier maintenance.
- E. Cigarette butts are to be removed from in and around all picnic areas, pavilions, gazebos, playgrounds, restrooms, etc. during each visit.
- F. Debris such as downed trees or tree limbs will be the responsibility of the Parks Department. The Contractor shall report any downed trees or tree limbs to the Parks Superintendent at (936) 522-3843 immediately.
- G. All cement/asphalt surfaces shall maintain a clean surface from leaves, pine straw, grass clipping, or other foreign objects. Tennis courts and basketball courts shall remain free of pine straw, leaves, trash, or other debris at all times.
- H. Any vandalism or graffiti on park property maintained in this contract shall be reported to the Parks Superintendent at (936) 522-3843 immediately.
- I. All drinking fountains are to be cleaned and sanitized during each visit. Any drain stoppage shall be reported to the Parks Superintendent at (936) 522-3843 immediately.
- J. Not all sites will have picnic areas, sports courts, walking trails, or drinking fountains.

3.6 Playground Beds/Sand Boxes & Courts

- A. All foreign objects are to be removed from playground surface fall material and sand boxes/courts.
- B. All playground areas and sand boxes shall remain litter free.
- C. All playground fall material surfaces shall be entirely raked smooth to maintain a level appearance. Dig outs in fall material under swings, at the exits of slides, and around playground structure are to be filled in and leveled during each visit. Fall material buildup under the exits of slides and under stairs and platforms are to be raked out. The contractor may be required to submit written documentation that this task has been completed during each visit.
- D. Transitions points where sidewalks meet playground area fall material surface must be raked level to allow wheelchair access during each visit. Fall materials on sidewalks at the transition point are to be swept back into playground area.**
- E. Cigarette butts around playgrounds shall be removed during each visit.
- F. Any vandalism, graffiti, or unsafe playground equipment discovered during the normal course of cleaning shall be reported immediately to the Parks Administrative office (936) 522-3842 or the Parks Superintendent at (936) 522-3843 office.
- G. Playground areas shall be maintained during each visit.
- H. Not all sites will have playground areas.

3.7 Bus Stops / Shelters / Park and Ride

- A. Sweep floor, removing all litter, dirt and foreign objects.
- B. All ground litter must be picked up and removed from the site following the frequency chart for that site.
- C. Any vandalism, graffiti, or unsafe equipment discovered during the normal course of cleaning shall be reported immediately to the Transportation Department (936) 522-3532.

3.8 Fire Training Facility

- A. Sweep floor, removing all litter, dirt and foreign objects.
- B. Clean the entire surface area of all components of the toilets, urinals, and lavatories with cleanser and brush removing all stains and debris.
- C. Spray deodorizing disinfectant cleaner over entire area, covering floors, walls, partitions, and all fixtures following manufacturer's direction for use. Rinse according to label directions. Rinse entire floor to remove any dirt or stains.
- D. Excess water on floors shall be removed using a squeegee or mop.

- E. All paper product rolls are to be removed prior to cleaning and returned after cleaning process is finished. Two rolls of paper shall be placed in each toilet paper holder. Paper product rolls that are $\frac{3}{4}$ used shall be removed and replaced with new rolls.
- F. Refill soap dispensers where provided.
- G. All stainless-steel fixtures, including grab bars, are to be wiped dry to prevent spotting.
- H. Spray all mirrors and windows with window cleaner and wipe dry leaving no streaks or spots.
- I. Clean & spray out showers. Spray deodorizing disinfectant cleaner over entire shower following manufacture's direction for use.
- J. Empty trash can and replace with new liner.
- K. Ensure the door is completely closed when exiting.
- L. Clean exterior stainless sink and remove debris as necessary.
- M. Empty outside trash receptacle and install new liner.
- N. Sweep or blow all leaves, pine straw, dirt and other debris from the ramp and stairs.

SITE SPECIFICATIONS

Candy Cane Park Complex – see map provided (27 ac.)

Location: 1200 – 1205 Callahan Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Empty recycle receptacles where present and install new liner
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Wipe dry fixtures and clean mirrors
- Clean pavilion floor and wipe down tables
- Clean gazebo floor
- Clean and sanitize drinking fountain(s)
- Rake playground areas and sand box
- Rake sand volleyball court
- Blow off trail / sidewalk
- Blow off tennis courts
- Blow off basketball court
- Blow off picnic table slabs
- Blow off entrances at all centers and museums
- Blow off all parking lots

Carl Barton Park (200 ac.)

Location: 2500 South Loop 336 E. / 77302

- Pick up all loose litter on ground, in landscape beds and around pond
- Empty all trashcans and install new liners
- Empty solar compactor & recycle receptacles where present and install new liner
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Wipe dry fixtures and clean mirrors
- Clean and sanitize drinking fountain(s)
- Clean pavilion floor and wipe down tables
- Rake playground areas
- Rake sand volleyball court
- Blow off tennis/pickleball courts
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off concession areas and wipe down outside counters
- Blow off bleacher and dugout areas
- Blow off all parking lots

McDade Park - including disc golf course, see map provided (42 ac.)

Location: 10310 FM 2854 / 77304

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Empty recycle receptacles where present and install new liner
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Rake playground area
- Rake sand volleyball court
- Blow off trail / sidewalk
- Blow off basketball court
- Blow off picnic table slabs
- Blow off all parking lots

Kasmiersky Park (9.0 ac.)

Location: 889 Old Magnolia Road / 77304

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Empty recycle receptacles where present and install new liner
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Wipe dry fixtures and clean mirrors
- Clean pavilion floors and wipe down tables
- Clean and sanitize drinking fountain(s)
- Rake playground areas
- Blow off trail / sidewalk
- Blow off skate park
- Blow off all parking lots

Martin Luther King, Jr. Park (25 ac.)

Location: 1001 Dr. Martin Luther King Place South / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Empty recycle receptacles where present and install new liner
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Blow off basketball courts
- Blow off futsal courts
- Blow off splash pad surface
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area
- Rake sand volleyball court

Lewis Park (5.0 ac.)

Location: 501 Park Place / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Refill paper and soap dispensers
- Wipe dry fixtures and clean mirrors
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Blow off basketball courts
- Blow off bleacher and dugout areas
- Blow off picnic table slabs
- Blow off trail / sidewalk
- Blow off parking lot
- Rake playground area

Booker T. Washington Park (3.0 ac)

Location: 813 South First Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Clean and sanitize drinking fountain(s)
- Clean pavilion floor and wipe down tables
- Blow off concession area and wipe down outside counter
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off all parking lots
- Rake playground area

Heritage Place (2.95 ac.)

Location: 500 Metcalf / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize restrooms
- Clean and sanitize Green Room and restroom at stage
- Refill paper and soap dispensers
- Wipe dry fixtures
- Polish stainless-steel sinks and mirrors
- Clean pavilion floor
- Clean and sanitize drinking fountain(s)
- Blow off concrete surfaces
- Blow off brick paver sidewalk around perimeter of park

Conroe Tower / City Hall (0.5 ac.)

Location: 300 West Davis / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Empty solar compactor & recycle receptacles where present and install new liners
- Remove trash and debris from landscape planters
- Blow off sidewalks around property
- Blow off all entrances to facility

Oscar Johnson Community Center including vacant lots, map provided (3.8 ac.)

Locations: 100 Park Place; 119 East Ave. G; & Expansion Property / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize drinking fountain(s)
- Blow off entrance to center
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground areas

Roberson Park (1.6 ac.)

Location: 1301 Roberson Street / 77301

- Pick up all loose litter on ground and in landscape bed
- Empty all trashcans and install new liners
- Clean and sanitize drinking fountain(s)
- Blow off basketball court
- Blow off sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area

Milltown Park (2.3 ac.)

Location: 600 York Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area

Stewarts Creek Park (9.0 ac.)

Location: 1329 East Dallas Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area

Flournoy Park (4.0 ac.)

Location: 413 10th Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize drinking fountain(s)
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area

Lions Park (3.5 ac.)

Location: 1851 Northampton / 77303

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Clean pavilion floor and wipe down tables
- Clean and sanitize drinking fountain(s)
- Blow off basketball court
- Blow off trail / sidewalk
- Blow off picnic table slabs
- Blow off parking lot
- Rake playground area

Dugan Park (0.6 ac.)

Location: 719 East Ave. G / 77301

- Pick up all loose litter on ground

White Oak Point Park (1.8 ac.)

Location: 3511 White Oak Point Drive / 77304

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize drinking fountain(s)
- Blow off picnic table slabs
- Rake playground area

Wiggins Village Park (8 ac.)

Location: 565 Bryant Road / 77303

- Pick up all loose litter on ground
- Empty all trashcans and install new liners

Lone Star Monument & Historical Flag Park (2.0 ac.)

Location: 212 I-45 N. / 77301 *(next to Montgomery County Main Library)*

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Blow off sidewalks and plaza area

Montgomery County Veterans Memorial Park

Location: 925 I-45 North / 77301

- Pick up all loose litter on ground, in landscape beds and around ponds
- Empty all trashcans and install new liners
- Blow off trail/sidewalk and brick paver plazas

John Burge Park at Shadow Lakes (39 ac.)

Location: 11050 John Burge Park Street / 77304

- Pick up all loose litter on ground in in landscape beds
- Empty all trashcans and install new liners
- Empty all trashcans in disc golf parking lot
- Empty recycle receptacle and install new liner
- Clean and sanitize restrooms
- Refill hand sanitizer dispensers
- Clean and sanitize drinking fountain(s)
- Blow off pavilion floor and wipe down tables
- Blow off trail/sidewalk
- Blow off Learning Center (compass area)
- Blow off parking lot
- Rake playground area

Conroe Founders Plaza / Owen Theatre (1.2 ac.)

Location: 205 Metcalf Street / 77301

- Pick up all loose litter on ground and in landscape beds
- Empty all trash cans and install new liners
- Blow off stage
- Blow off sidewalk/plaza
- Wipe down tables

Westside Recreation Center (42 ac.)

Location: 10245 Owen Drive / 77304

- Pick up all loose litter on ground and in landscape beds
- Empty all trashcans and install new liners
- Clean and sanitize restrooms
- Refill paper and soap dispensers
- Clean Madeley pavilion floor and wipe down tables
- Clean and sanitize Madeley pavilion restrooms
- Clean and sanitize drinking fountain(s)
- Blow off parking lot

Downtown Area

Location: Downtown Conroe (*defined as the area between Phillips Street on the north, Hicks Street on the south, Pacific on the east, and N. Frazier on the west*)

- Empty trashcans and install new liners
- Remove trash and debris from landscape planters
- Remove loose trash and debris from sidewalks
- Remove all loose litter in Jury Parking lot
- Remove all loose litter in Owen Theatre Parking lot and in landscape beds

Faith Walston Memorial (0.2 ac.)

Location: Dallas Street at West Davis

- Pick up all loose litter on ground and in landscape beds

Dallas Street Medians (2.1 ac.)

Location: West Dallas Street between Frazier and West Davis

- Pick up all loose litter on ground and in landscape beds

W. Davis Medians & Triangles (3.0 ac.)

Locations: West Davis (*Medians from N. Frazier to I-45 including medians on west side in front of Target/Exxon; includes large triangle at West Davis & I-45; includes landscape beds on north and south sides of West Davis*)

- Pick up all loose litter on ground and in landscape beds

Froncell Reece Memorial and Extension

Locations: East Davis at Sixth Street and East Phillips at Fifth Street

- Pick up all loose litter on ground and in landscape beds

Hillcrest Drive Medians (0.1 ac.)

Location: Hillcrest Drive at N. Frazier

- Pick up all loose litter on ground and in landscape beds

Wilson Road Triangle (0.1 ac.)

Location: N. Frazier at Wilson Road

- Pick up all loose litter on ground and in landscape beds

South Frazier Medians (0.5 ac.)

Location: South Frazier at Gladstell

- Pick up all loose litter on ground and in landscape beds
- Remove litter on ground and in landscape at Moore Family Memorial

Maurel Drive Medians (.05 ac.)

Location: Maurel Drive at North Loop 336 W

- Pick up all loose litter on ground and in landscape beds

Montgomery Park Blvd (0.3 ac.)

Location: Montgomery Park Blvd at North Loop 336 W

- Pick up all loose litter on ground and in landscape beds

Westview Blvd. Medians (0.2 ac.)

Locations: Westview Blvd. at North Loop 336 W and Westview Blvd. at Wilson Road

- Pick up all loose litter on ground and in landscape beds

South Loop 336 Medians (4.0 ac.) (map provided)

Location: South Loop 336 at I-45

- Pick up all loose litter on ground and in landscape beds

Bus Stops / Shelters / (list provided)

Location: Various locations

- Pick up all loose litter on ground and adjacent vicinity
- Empty trashcans and install new liners
- Blow off concrete areas

Conroe Park & Ride (4.0 ac.)

Location: 131 ½ I-45 at FM 2854

- Empty trash cans and install new liners
- Pick up all loose litter on ground

Fire Training Facility

Location: 2357 Mike Meador Parkway / 77303

- Clean restroom facility according to section 3.8

Bus Stop / Shelters

Sign ID	Stop Name	Route ID	TRASH CAN
TC-1	Booker T. Washington Park	N,S,NE,W	2
N-2/S-13	Ave G/1st	N,S,W	1
N-3	Park Place OJCC	N	1
N-4	1st/Salvation Army	N,NE	1
N-5	1st/ Fiesta	N,NE	1
N-6	Phillips/ Main	N	1
N-7	Phillips/ San Jacinto	N	1
N-8	Frazier/ Lewis	N	1
N-9	Frazier/ Dallas	N	1
N-10	Frazier/ Wilson	N	1
N-11	Wilson/ Heritage Apt	N	1
N-12	Wilson/ Treehouse Apt	N	1
N-13	Plantation Dr/ Wilson	N	1
N-21	Lowes and Sam's	N	1
N-22	Walmart	N	1
N-24	Plantation Dr/ Loop 336	N	1
N-26	Plantation Dr/ Hillcrest	N	1
N-30	Frazier/ Semands Ave	N	1
N-31	Frazier/ Dallas	N	1
N-32	Frazier/ Lewis	N	1
N-34	Davis / Thompson	N,W	1
N-35	Davis/ Main	N,W	1
S-8	7th/ MLK PI	S	1
S-11	Silverdale/ 5th	S	1
S-17	Frazier/ Mill Ave	S	1
S-18	Frazier/ Hickerson	S	1
S-20	Frazier/ Gladstell	S	1
S-22	Frazier/ Enterprise ROW	S	1
S-25	Loop 336/ Old Kroger	S	1
S-29	Conroe Regional Medical Center East	S	1
S-30	Conroe Regional Medical Center West	S	1
S-38	Frazier/ Mill Ave	S	1
S-39	Frazier/ Metcalf	S	1
		TOTAL	34

ATTACHMENT A

(Frequency Chart)

FACILITY	FREQUENCY OF CLEANING per WEEK	EST. # OF DAYS
Candy Cane Park Complex	M, T, W, Th, F, Sa, Su	365
Carl Barton Jr. Park	M, T, W, Th, F, Sa, Su	365
McDade Park	M, T, W, Th, F, Sa, Su	365
Kasmiersky Park	M, T, W, Th, F, Sa, Su	365
Martin Luther King, Jr. Park	M, T, W, Th, F, Sa, Su	365
Lewis Park	M, W, F, Su	208
Booker T. Washington	M, T, W, Th, F, Sa, Su	365
Heritage Place	M, T, W, Th, F, Sa, Su	365
Conroe Tower (City Hall)	M, W, F	156
Oscar Johnson Community Center	M, T, W, Th, F	260
Roberson Park	T, F, Su	156
Milltown Park	T, F, Su	156
Stewarts Creek Park	M, T, W, Th, F, Sa, Su	365
Flournoy Park	T, F, Su	156
Lions Park	M, T, W, Th, F, Sa, Su	365
Dugan Park	T, F, Su	156
White Oak Point Park	T, F, Su	156
Wiggins Village Park	T, F, Su	156
Lone Star Monument & Historical Flag Park	M, W, F, Sa, Su	260
Montgomery County Veterans Memorial Park	M, W, F, Sa, Su	260
John Burge Park <i>at Shadow Lakes</i>	M, T, W, Th, F, Sa, Su	365
Conroe Founders Plaza / Owen Theatre	M, W, F, Sa, Su	260
Westside Recreation Center	M, T, W, Th, F, Sa, Su	365
Downtown Area	M, W, F, Sa, Su	260
Faith Walston Memorial	M, Th	104
Dallas Street Medians	M, Th	104
West Davis Medians & Triangles	M, Th	104
Froncell Reece Memorial	M, Th	104
Hillcrest Drive Medians	M, Th	104
Wilson Road @ N. Frazier Triangle	M, Th	104
South Frazier @ Gladstell Medians	M, Th	104
Maurel Drive Medians	M, Th	104
Montgomery Park Blvd. Medians	M, Th	104
Westview Blvd. Medians	M, Th	104
Loop 336 South Medians	M, Th	104
Bus Stop / Shelters	M, W, F	156
Conroe Park & Ride	M, W, F	156
Fire Training Facility	Tu, F	104

The above "Estimate # of Days" is an **estimate only** and is subject to change. The number of cleanings may vary due to holidays, weather conditions, special events, league play, etc. If any facility is closed due to weather (freezing) conditions, the City of Conroe will notify Contractor that cleaning is not necessary. No payment will be made for those days. All cleaning shall be completed by 5:00 p.m. on the days scheduled.

BID BREAKDOWN SHEET

DEPT.	FACILITY	UNIT PRICE	EST. # OF CLEANINGS	TOTAL
1450	Candy Cane Park Complex		365	
1450	Carl Barton, Jr. Park		365	
1450	McDade Park		365	
1450	Kasmiersky Park		365	
1450	Martin Luther King, Jr. Park		365	
1450	Lewis Park		208	
1450	Booker T. Washington Park		365	
1450	Heritage Place		365	
1450	Conroe Tower (City Hall)		156	
1450	Oscar Johnson, Jr. Community Center		260	
1450	Roberson Park		156	
1450	Milltown Park		156	
1450	Stewarts Creek Park		365	
1450	Flournoy Park		156	
1450	Lions Park		365	
1450	Dugan Park		156	
1450	White Oak Point Park		156	
1450	Wiggins Village Park		156	
1450	Lone Star Monument & Historical Flag Park		260	
1450	Montgomery County Veterans Memorial Park		260	
1450	John Burge Park at Shadow Lakes		365	
1450	Conroe Founders Plaza / Owen Theatre		260	
1450	Westside Recreation Center		365	
1450	Downtown Area (Sidewalks, Trashcans and Parking lots)		260	
1450	Faith Walston Memorial		104	
1450	Dallas Street Medians		104	
1450	W. Davis Medians & Triangles		104	
1450	Froncell Reece Memorial		104	
1450	Hillcrest Drive Medians		104	
1450	Wilson Road @ N. Frazier Triangle		104	
1450	South Frazier @ Gladstell Medians		104	
1450	Maurel Drive Medians		104	
1450	Montgomery Park Blvd. Medians		104	
1450	Westview Blvd. Medians		104	
1450	Loop 336 South Medians		104	
1044	Bus Stop / Shelters		156	
1044	Conroe Park & Ride		156	
1300	Fire Training Facility		104	
	TOTAL			

BID SHEET
ANNUAL PARK CLEANING SERVICES CONTRACT
CONROE PARKS AND RECREATION DEPARTMENT

Company Name: _____
(Print)

Address: _____

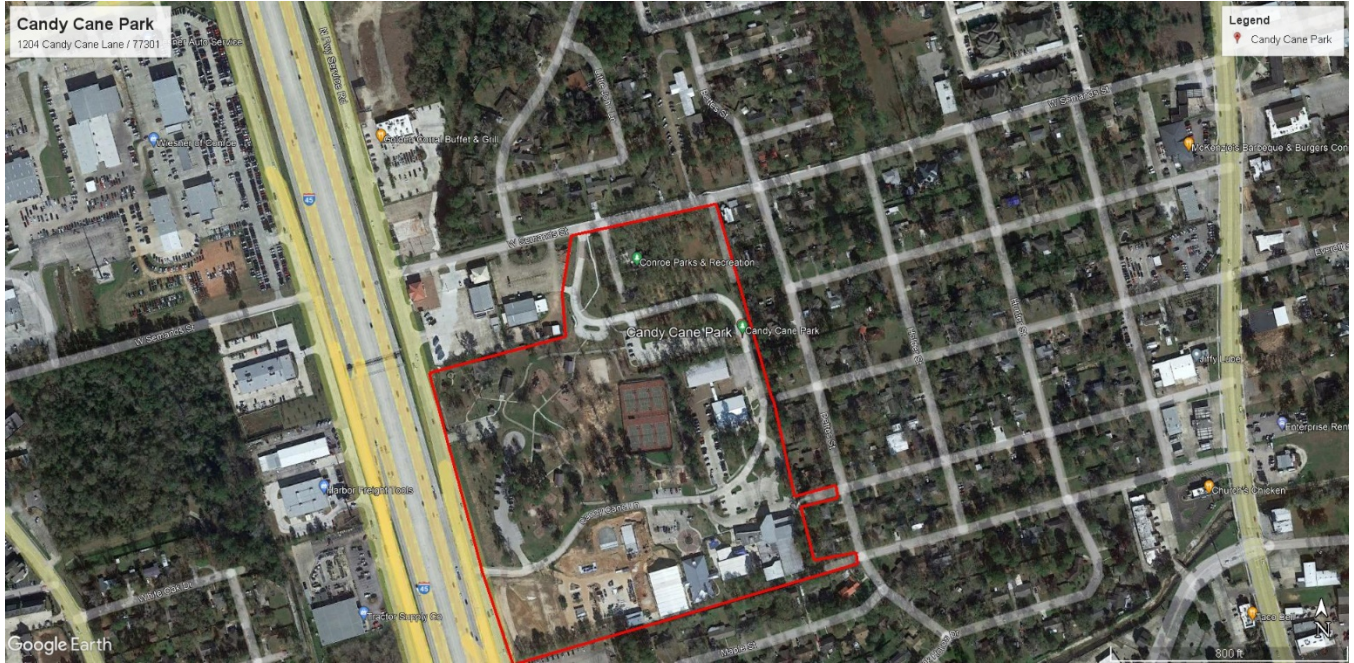
Phone: _____ Fax: _____

Email: _____

Owner or Representative: _____
(Print)

Signature: _____

TOTAL BID: _____





**ATTACH CERTIFICATE OF LIABILITY INSURANCE
(HERE)**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

OFFICE USE ONLY

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

ADD ADDITIONAL PAGES AS NECESSARY

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

OFFICE USE ONLY

Date Received

1 Name of vendor 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 appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

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.

Local Government Code § 176.001(1-a): "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.

_____ (“Company or Business Name”)
House Bill 89 Verification

I, _____ (Person name), the undersigned representative of _____(Company or Business Name) hereafter referred to as “Company”; being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. *“Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *“Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.*

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

On this the ____ day of _____, 20____, personally appeared _____, the above-named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

NOTARY SEAL

NOTARY SIGNATURE

Date

**CITY OF CONROE
PURCHASING DEPARTMENT**

SENATE BILL 252 CERTIFICATION

On this day, I, _____, the Purchasing Representative for the City of Conroe, Texas, pursuant to Chapter 2252, Section 2252.152 of the Texas Government Code, certify that I did review the website list prepared, maintained, and made available to the City of Conroe by the Comptroller of the State of Texas of companies known to have contracts with or provide supplies or services to Iran, Sudan or any foreign terrorist organization. I have ascertained that the below-named company is not contained on said list of companies that do business with Iran, Sudan or any Foreign Terrorist Organization.

Company Name

RFP or Vendor number

CERTIFICATION CHECK PERFORMED BY:

Purchasing Representative

Date