

INVITATION FOR BIDS

CITY OF CONROE

**BID #050319 ANNUAL WATER TREATMENT
CHEMICALS BID**



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

RESPONSES DUE THURSDAY, MAY 2, 2019

CITY OF CONROE PURCHASING DEPARTMENT

BID NOTICE FOR COMPETITIVE SEALED BIDS

The City of Conroe will receive Competitive Sealed Bids, one (1) original and three (3) copies, for Water Treatment Chemicals for the City of Conroe, located in Montgomery County, Texas. The bids shall be appropriately marked “**Bid #050319 Annual Water Treatment Chemicals Bid**” and delivered to the City Secretary 300 West Davis, 3rd Floor, Conroe, Texas 77301.

Bids are due on **Thursday, May 2, 2019 at 2:00 p.m.** at which time they will be publicly opened and read aloud in the 3rd floor conference room, 300 West Davis St. Conroe Texas. Bids received after the specified time and date will be returned unopened.

Specifications and bid documents may be reviewed and downloaded online at Vendor Registry. Go to www.cityofconroe.org, Purchasing Department for instructions to Vendor Registry. Questions concerning this bid should be directed to Kristina Colville, Purchasing Manager, Conroe Texas, (936-522-3830)

No bid may in any way qualify, modify, substitute or change any part of the specifications or contract documents.

Pursuant to *Texas Local Government Code Section 252.043*, the City of Conroe may enter into a contract with the offeror meeting all the qualifications and specifications that submits the bid that offers the best value to the City. The City reserves the right to reject any and all bids, award parts of bids and to waive informalities in submission of bids.

CC 4/15/19 & 4/22/19

CITY OF CONROE, TEXAS

**CITY OF CONROE
PURCHASING DEPARTMENT
BID REQUEST**

Sealed Bids, **in duplicate**, shall be clearly marked **DO NOT OPEN, BID #050319 FOR “ANNUAL WATER TREATMENT CHEMICAL BID”** and mailed to the attention of the City Secretary, Soco Gorjon, City of Conroe, P. O. Box 3066, Conroe, Texas 77305 or Physical Address 300 W. Davis St. Conroe, Texas 77301.

Date: 04/11/19_____.

Firm bids will be received until: 2:00 P.M. on May 2, 2019_____.

For: Water Treatment Chemicals_____.

Chemicals to be delivered FOB to Conroe Texas.

ITEM NO.	APPROX. QTY.	<i>DESCRIPTION</i>	UNIT PRICE	TOTAL
1	106	ONE TON CHLORINE GAS CYLINDERS (Cl2)	Ton	\$
2	800	150# CHLORINE GAS CYLINDERS (Cl2)	Cyl.	\$
3	45	ONE TON SULFUR DIOXIDE GAS CYLINDERS (SO2)	Ton	\$
4	11,500	POLYPHOSPHATE	Gal.	\$
5	45,000	DEWATERING POLYMER	Lb.	\$

For Additional Information Contact: Kristina Colville Purchasing Manager at 936/522-3830

The undersigned hereby offers to furnish and deliver the articles or services as specified within this proposal at the prices and terms stated herein and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer. This offer is not subject to withdrawal.

Delivery can be made: _____ Cash Discounts _____ % _____ Days

Names of Business: _____

Mailing Address: _____

City _____ State _____ Zip _____

By: _____ Title _____

Phone: _____ E-Mail Address: _____

CITY OF CONROE

1. Preparation of Bids:

Unless otherwise directed in the Notice to Bidders, submit bids, one (1) original and three (3) copies, on the prescribed forms or copies thereof, in a sealed envelope marked "**Bid #050319 – Annual Water Treatment Chemical Bid**". Prepare bids in accordance with the requirements of the Notice to Bidders, and any instructions on the Proposal or Bid Sheet.

2. Questions and Inquires:

Bidders desiring further information or interpretation must request such information or interpretation from:

Bid Questions:
Kristina Colville, Purchasing Manager
P.O. Box 3066
Conroe, TX. 77305
Office: 936-522-3830

3. Submission of Bids:

Four (4) sets of each proposal shall be submitted (one (1) original and three (3) copies) to the address below by the time and date set forth. Responses received later than the due date will not be accepted, and returned unopened.

Due Date: May 2, 2019 @ 2:00 PM

Mail:	City of Conroe	Physical:	City of Conroe
	Soco Gorjon, City Secretary		Soco Gorjon, City Secretary
	P.O. Box 3066		300 W. Davis
	Conroe, TX. 77305		Conroe, TX. 77301

4. 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.

5. Bidders:

Bidders desiring Purchasing information or interpretation must request such information or interpretation from the Purchasing Department. 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 explanation or interpretation other than an addendum issued by the City will be considered official or binding.

6. Corrections:

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

7. 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.

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) Proposed cost of services. | 20 Pts. |
| b) Meets all qualifications described herein. | 30 Pts. |
| c) Past experience and relationship with the City | 20 Pts. |
| c) Bidder's principle place of business (§271.905). | 15 Pts. |
| d) References of current customers. | 15 Pts. |

8. Reimbursements:

There is no expressed or implied obligation for the City of Conroe to reimburse responding firms for any expenses incurred in preparing proposals in response to this request and the City will not reimburse responding firms for these expenses, nor will the City pay any subsequent costs associated with the provision of any additional information or presentation, or to procure a contract for these services.

9. Termination of Services:

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 requirements of this proposal.

10. Term of the Contract and Renewals:

This contract shall be for one (1) year with the option to renew for up to four (4) years in one year increments at the sole discretion of the City of Conroe.

Based on the one year term of the contract, all pricing shall be firm for the first year. Upon renewal after the first year, price increase or decrease shall be at the sole discretion of the City of Conroe.

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 fax number.

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. 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.

14. Conditions of Conduct:

At all times any agent, officer, or employee of Bidder 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.

15. 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

16. Conditions of Work:

Bidders are expected to be fully informed of specifications and labor conditions under which the work will be performed, and to have thoroughly reviewed the plans, contract documents and specifications. Failure to do so will not relieve a successful bidder of any obligations to furnish material and labor necessary to complete the project.

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. Insurance Requirements:

The Proposer shall procure and maintain, at its expense, during the term of this proposal, at least the following insurance, covering work performed. The City shall be an additional named insured under the Contractors policy, which may not be reduced or terminated without ten (10) days written notice to the City.

	COVERAGE	LIMITS
A.	Worker's Compensation	- Minimum required by Texas Law
B.	Employer's Liability	- \$ 500,000 each occurrence
C.	Public Liability (Bodily injury)	- \$1,000,000 combined single limit
D.	Public Liability (Property damage)	- \$1,000,000 combined single limit
E.	Automobile Liability (Bodily injury)	- \$ 200,000 each person
F.	Automobile Liability (Property damage)	- \$ 50,000 each occurrence

The Proposer agrees to furnish insurance certificates, showing the Proposer's compliance with this section prior to commencing any work under this agreement.

19. Independent Contractor Relationship:

The Bidder is and shall perform these services as an independent contractor, and as such, shall have and maintain complete control over all of its employees, agents, and operations. Neither the Bidder nor anyone employed by it shall be, represent, act, purport to act or be deemed to be the agent, representative, employee or servant of the City of Conroe.

The Bidder selected by this Bid will be working as an independent contractor and will be required to take out and keep in force all permits, licenses, certifications, other approvals, and or insurance that may be required by the City of Conroe, any local or regional governmental agency, the State of Texas, or the federal government. Failure to comply with any of these items would be grounds for immediate cancellation of the contract.

20. 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.

21. 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.

22. Unit Prices: The unit price of each of the bid items in the bid proposal shall include its 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.

23. Change Orders: The Owner may, at any time or from time to time, order additions, deletions or revisions to the Work; such changes will be authorized by written Change Order to be prepared by the PURCHASING DEPARTMENT for execution by the OWNER and the CONTRACTOR. The Change Order shall set forth the basis for any change in contract price as hereinafter set forth for Extra Work, and any change in contract time which may result from the change.

Any request by the CONTRACTOR for a change in Contract Price shall be made prior to beginning the work covered by the proposed change.

It is agreed that the basis of compensation to the CONTRACTOR for Work either added or deleted by a Change Order for which a claim for Extra Work is made shall be determined by one or more of the following methods:

- Method (A) - By agreed unit prices; or
- Method (B) - By agreed lump sum

24. Violation of Contract, Law or Ordinances:

In the event the consultant, its agents, representatives, employees, or volunteers are found willfully violating any law, ordinance, or provision of this contract, or becomes objectionable and offensive to the Public or City personnel, the said contractor shall be required to remove any such person from participating in this contract.

25. Payment: Payment will be scheduled within thirty (30) days upon receipt of an original invoice for the services provided in accordance with the terms and conditions of the award.

26. Minimum Standards for Prospective Bidders:

A prospective offeror must affirmably demonstrate their ability to meet the following requirements. The City may request representation and other information sufficient to determine the offeror's ability to meet the minimum standards listed below.

- 1) Have adequate financial resources, or the ability to obtain such resources as required.
- 2) Be able to comply with the required or proposed completion schedule.
- 3) Have satisfactory record of performance with similar projects.
- 4) Be otherwise qualified and eligible to receive an award and enter into a contract with the City of Conroe.

PROPOSAL AGREEMENT AND CERTIFICATION

The Undersigned Agrees That:

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.

- A. Prices in this proposal have not knowingly been disclosed with any other provider and will not be prior to award.
- B. Prices in this proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- C. 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.
- D. 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.

(Company Name)

(Name of Authorized Agent – Printed)

(Street Address / P.O. Box)

(Authorized Agent Signature)

(City / State / Zip Code)

(Date)

(Phone)

(E-Mail Address)

**CITY OF CONROE
PURCHASING DEPARTMENT
ANNUAL CHEMICAL PRODUCTS BID**

- 1.0 General:** Provide annual contract to supply the chemicals listed on the Bid Proposal Sheet to the City of Conroe according to the specifications listed below. Each individual chemical will be considered as a separate bid. This bid will be awarded to the lowest qualified bidder or to the bidder who provides goods or services at the best value for the City (Section 252.043 Local Government Code). Should the City determine that the vendors product fails to provide adequate treatment based on past experience the vendors bid award will be terminated within ninety days.
- 1.1 Orders:** All chemicals shall be purchased upon demand and delivered to the specified destination within forth-eight (48) hours of request.
- 1.2 Delivery:** Vendor agrees to provide an annual contract commencing October 1, 2019 through September 30, 2020 All pricing will include the product, container deposits, delivery and return delivery of empties to and from Conroe where designated by the City of Conroe.

SPECIFICATIONS:

- 2.0 Sulfur Dioxide:** Sulfur Dioxide shall be 100% Gas
- a). Packaging & Delivery: One (1) ton cylinders.
 - b). Estimated Yearly Usage: Forty-Five (45) one (1) ton cylinders.
- 3.0 Chlorine:** Chlorine shall be 100% Gas.
- a). Packaging & Delivery: One (1) ton cylinders and one hundred and fifty (150) pound cylinders.
 - b). Estimated Yearly Usage:
 - 1). One Hundred Six (106) one (1) ton cylinders
 - 2). Eight hundred (800) one hundred and fifty (150) pound cylinders.

CHEMICAL PRODUCTS BID CONTINUED

4.0 Polyphosphate: Liquid Blended Phosphates must be listed as approved in the latest edition of National Safety Foundation (NSF) Standard No. 60, Drinking Water Treatment Chemical-Health Effects under Blended Phosphates.

Liquid Blended Phosphates must be a true blend of Poly (META, PYRO, TRIPOLY) and ortho phosphate.

Supplier must submit a chromatogram detailing the amount of each phosphate species.

Shall have a minimum total phosphate (as PO₄) percent by weight of 36%.

Shall have a minimum total active complex phosphate (META, PYRO, POLY etc.) content of 27% (+1%) by weight.

Shall have a maximum total orthophosphate content of 9% (+1%) by weight.

Shall have a pH range between 5.0 & 8.0 and not have any injurious effect on personnel handling the phosphate. A material safety data sheet must accompany the bid.

Shall have a specific gravity of between 1.3 & 1.4.

Shall have the capability to sequester iron and manganese over a broad temperature and pH range.

Shall be able to prevent deposition as well as remove existing scale deposits without causing any deleterious effects to the water supply system.

Shall provide effective corrosion inhibition without the presence of zinc on both ferrous and non-ferrous surfaces.

Shall be liquid and easily applied via existing metering pumps.

Shall have the capacity of being injected into the water supply system within one foot prior to the injection of chlorine without any deleterious effect on the sequestering capabilities of the product.

Shall have a shelf life stability with no conversion to ortho of one year or greater.

Shall not be able to support bacterial growth even when transferred from delivery tankers to storage tanks or distribution drums. The product must conform to the "Recommended Standards for Water Works" (Ten State Standards), latest edition. Each bidder must stipulate its process for disinfecting and percentage of products added to the solution if applicable.

Shall not increase bacteria colony in the distribution system.

Product must be able to gradually remove existing deposits without causing any major cosmetic or quality problems with the end user.

CHEMICAL PRODUCTS BID CONTINUED

Product must not increase bacteria colony counts in the distribution system. Product must also not increase system chlorine demand on maintenance dosage.

Product and supplier must have a successful history of use in municipalities. Three (3) references must accompany the bid for verification of product performance, delivery and technical support.

Product must be certified for use in potable water by the National Sanitation Foundation (NSF), approved for use in potable water supplies by the U. S. Environmental Protection Agency, and comply with the USDA Guide Requirements for use in public water supply. Appropriate certification letters must accompany the bid.

The City of Conroe at its sole discretion will determine if the product bid meets these specifications and is in fact the Best Value for the City of Conroe.

4.1 Usage:

- a). Estimated Yearly Usage – 11,500 Gal.
- b). Packaging & Delivery: Vendor shall supply Bulk Delivery and have ability to transfer into City of Conroe owned 115 gallon containers (16Wells)

5.0 Dewatering Polymer: All vendors that are not prequalified and submit a price will be required to provide five gallons of their recommended product for jar testing and a belt press test to establish required data of the amount of product required to maintain a minimum solids of 16% and pass a paint filter test. This ratio will determine true cost of product per dry ton of solids and determine the best value for the City.

5.1 Prequalified Chemicals:

Percol 767 FS40 Polydyne Clarifloc CE-254 & C-6266
AWT - 7120

5.2 Usage:

- a). Estimated Yearly Qty. – 45,000 Lbs.
- b). Packaging & Delivery: Returnable 260 Gallon Tote Containers ± (2,300 lbs).

I have read and understand the conditions / specifications above:

Name: _____

Company: _____

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 goods or services 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 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

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