

OPENING DATE: 10 AM - MONDAY, AUGUST 09th, 2021

BID NUMBER 22-1002

SEALED BIDS, SUBJECT TO THE PROPOSAL DOCUMENTS HERETO ATTACHED, FOR FLEXIBLE BASE MATERIALS AND ASPHALTIC MATERIALS ARE BEING ACCEPTED.

BY SUBMITTING A BID, VENDOR HEREBY AGREES TO ALL OF THE TERMS AND CONDITIONS OF THE BID DOCUMENTS, AND TO ALL TERMS AND CONDITIONS OF THE CONTRACT.

OCTOBER 01, 2021 TO SEPTEMBER 30, 2022

Legal Name Of Contracting Company		
Federal I.D.# (Company Or Corporation)	Social Security # (Individual)	
DUNS # (if applicable)		
Telephone Number	Email Address (Notifications email address)	will be sent to this
Contact Person	Title	
Complete Mailing Address	City & State	Zip
Complete Street Address	City & State	Zip
В	ID NO. 22-1002	
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BID SUBMISSIONS

<u>VENDOR INSTRUCTIONS</u>: Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.

DEADLINE

Bids must be received in the County Auditor's office prior to **9:00 am on Monday, August 09, 2021**. Bids will be publicly opened at 10:00 am or soon thereafter in the Wilson County Commissioners Courtroom, Wilson County Courthouse, 1420 3rd Street, Floresville, Texas 78114. *Late bids will not be accepted under any circumstances!*

SUBMITTAL

Completed Bid Proposals, <u>original and one (1) copy</u>, must be in a sealed envelope clearly marked with "FLEXIBLE BASE AND ASPHALTIC MATERIALS BID", "BID NUMBER 22-1002", and "AUGUST 09, 2021" written in the lower left-hand corner of the envelope containing the bid.

PROPRIETARY INFORMATION

Proprietary information, if any, submitted to Wilson County in response to this Bid should be identified as such. Any information identified as proprietary will be handled in accordance with the provisions of the Texas Open Records Public Information Act as it applies to such information.

ADDRESS

Sealed bids may be hand-delivered or mailed to the County Auditor, Wilson County, 1420 3rd Street, Suite 109, Floresville, Texas 78114.

METHODS

All bids must be returned in a sealed envelope with the bid name, number, opening date and time clearly marked on the outside. **If an overnight delivery service is used,** the bid name, number, opening date and time must be clearly marked on the <u>outside of the delivery service envelope</u>. Facsimile and electronic mail transmittals are <u>not</u> acceptable.

WITHDRAWAL OR ALTERATIONS OF BID

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. After the official opening, bids may not be amended, altered or withdrawn without the recommendation of the County Auditor and the approval of the Commissioners' Court.

TAX EXEMPT STATUS

The County is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in this bid.

BID REQUIREMENTS

COMPLETED BID

A completed proposal means an original bid and one (1) copy must be submitted of each of the following: The Vendor Identification page (page 1), the Bid Submission Form (page 11), the Additional Fee/Charges Schedule (page 12), the Contract page (page 13), the Affidavit (page 14), and the Conflict of Interest Questionnaire (page 15 and page 16), W-9 (page 17), Form 1295 Certificate of Interested Parties (Page 18). Each of these must be COMPLETED AND SIGNED. The contract will be binding only when signed by the County Judge, Wilson County.

ADDENDA AND EXPLANATIONS

Explanations required by a prospective bidder shall be requested of the County in writing, and if explanations are necessary, a reply shall be made in the form of an Addendum, a copy of which will be forwarded to each bidder. Every request for such explanation shall be in writing addressed to the County Auditor, 1420 3rd Street, Suite 109, Floresville Texas 78114.

Any verbal statements regarding same by a person prior to the award shall not be authoritative and or binding.

Addenda issued to bidders prior to date of receipt of bids shall become part of the contract documents, and all bids shall include the work described in the Addendum.

Inquiries within five (5) working days of the date fixed for the submission and opening of the bids will not be given consideration.

ACKNOWLEDGEMENT OF AMENDMENTS

Bidders shall acknowledge receipt of any amendment to the solicitation by signing and returning the amendment with the bid, by identifying the amendment number and date in the space provided for this purpose, or by letter. The acknowledgement must be received by Wilson County by the time and at the place specified for receipt of bids.

LEGIBILITY

Bids must be legible and of a quality that can be reproduced.

BID MUST BE TYPED OR PRINTED IN INK

All entries must be TYPED OR PRINTED IN INK. Faxed bids will not be accepted.

FORMS

All bids must be submitted on the forms provided in the bid document. Changes to the bid forms made by bidders shall disqualify the bid. Bids cannot be altered or amended after the submission deadline.

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Wilson County's interpretation shall govern.

LATE BIDS

Bids received after submission deadline will not be opened and will be considered void and unacceptable. Wilson County is not responsible for lateness of mail, courier service, etc.

RESPONSIBILITY

A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1. Have adequate financial resources, or the ability to obtain such resources as required,
- 2. Be able to comply with the required or proposed delivery schedule,
- 3. Have a satisfactory record of performance, and
- 4. Be otherwise qualified and eligible to receive an award.

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

AWARD

CONTRACT PERIOD

The contract period is from October 01, 2021 through September 30, 2022.

LOCAL PREFERENCE

In accordance with Local Government Code §271.905, if a local government receives one or more bids from a bidder whose principle place of business is in the County and whose bid is within three percent of the lowest bid price received by the County from a bidder who is not a resident of the County, the County may enter into a contract with: (1) the lowest bidder; or (2) the bidder whose principal place of business is in the local government if the governing body of the local government determines, in writing, that the local bidder offers the local government the best combination of contract price and additional economic development of residents of the local government and increased tax revenues to the local government. This section does not prohibit a local government from rejecting all bids.

FIRM PRICING

All of the items listed are to be on a "per unit" basis, stating a firm price per unit. This price must be good for the entire period of the contract period. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.

ESTIMATED QUANTITIES

The estimated quantity of each item listed in the invitation to bid is only an estimate – the actual quantities to be purchased may be more or less. Wilson County is not obligated to purchase any minimum amount, and may purchase any reasonable amount greater than the estimate for the same unit price.

ORDERING

All items will be ordered on an "as needed" basis.

AVAILABILITY

It is expressly understood and agreed that in case Wilson County should need any item(s) not available within the time frame needed from the successful vendor(s) during the term of this contract, the County reserves the right to purchase the item(s) from other than the successful vendor(s) and shall not be in violation of any terms or conditions of said contract.

LOCATION

For items included on this bid that are not delivered, location will be an important factor in the evaluation of bids. Distance will be reviewed both from the aspect of potential projects for the County for the upcoming year and for the distance to the County Road and Bridge locations within the County.

SALES TAX

Wilson County is, by statute, exempt from the State Sales Tax and Federal Excise Tax.

CONTRACT

This Bid, when properly accepted by Wilson County, shall constitute a contract equally binding between the successful bidder and Wilson County. The successful bidder may be required to sign an additional agreement containing terms necessary to ensure compliance with the bid.

EVALUATION CRITERIA

Criteria utilized by Wilson County for determining the lowest responsible bidder includes, but is not limited to, bidder meeting the County's published specifications, bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any factor which could reasonably be asserted as being relevant to successful performance. The County reserves the right to award this contract to the lowest and best bidder(s) in a specific area or areas based on the most convenient location(s) for the using department.

As stated in the Local Government Code, §262.027 (e), In determining the lowest and best bid for a contract for the purchase of road construction material, the commissioners court may consider the pickup and delivery locations of the bidders and the cost to the county of delivering or hauling the material to be purchased. The commissioner's court may award contracts for the purchase of road construction material to more than one bidder if each of the selected bidders submits the lowest and best bid for a particular location or type of material.

REJECTION OR ACCEPTANCE

A primary, secondary, and/or tertiary award may be made for this bid. Items may be awarded in total or in part at the sole discretion of the County. Bids may be rejected for some items or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.

It is understood that the Commissioners Court of Wilson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Wilson County.

DISQUALIFICATION OF BIDDERS

Although not intended to be an exhaustive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a bidder and the rejection of this bid:

- Evidence of collusion among bidders
- Lack of competency
- Lack of responsibility as shown by past record
- Default on a previous county contract for failure to perform

CONTRACT ADMINISTRATION

Under this contract, precinct 1-4 Commissioners of Wilson County, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Wilson County Commissioner's Court and the successful bidder.

SPECIFICATONS

Wilson County is accepting bids for Flexible Base and Asphaltic Materials. The bids for the various material types are being solicited in five categories as follows:

- 1. Picked up FOB at your plant by our trucks
- 2. Delivered by your trucks to Precinct 1: any CR, or Yard: 142 FM 536, Floresville, TX 78114
- 3. Delivered by your trucks to Precinct 2: any CR, or Yard: 1105 Railroad St., Poth, TX 78147
- 4. Delivered by your trucks to Precinct 3: any CR, or Yard: 511 7th St., Sutherland Springs, TX 78161
- 5. Delivered by your trucks to Precinct 4: any CR, or Yard: 104 Mesquite St., Stockdale, TX 78160

The county (for bid purposes only) is divided into four precincts, "1", "2", "3" and "4". Please see attached map.

Quantities used will vary. Wilson County hereby makes no statement as to estimated usage and no stipulated usage can be demanded by supplier.

PRODUCTS MUST MEET TEXAS DEPARTMENT OF TRANSPORTATION SPECIFICATIONS Note the following specifications for base and asphalt:

- 1. Crushed stone shall meet TX DOT Specs., Item 247 2014 Standard Specifications Book.
- 2. Asphalts and PB Grade 4 and Grade 5 materials shall meet TX DOT Specifications covered in 2014 Standard Specifications Book, Item 300 thru 346.

MINIMUM DELIVERY REQUIREMENTS

Delivery of material ordered shall commence within seventy-two (72) hours of order being placed, unless a later delivery time is requested. Orders placed on Friday are not required to be delivered until the following Monday, at the earliest. Delivery shall be made during routine business hours (7:30 a.m. to 4:00 p.m.) Once delivery of product has started it must continue until all products are delivered, Wilson County will not accept partial deliveries unless specified at time order is placed.

A packing / delivery ticket or invoice shall accompany each shipment and shall show:

- 1. Name and address of vendor
- 2. Name and address of receiving department
- 3. Description of material shipped, including item numbers, quantities, number of containers and package number, if any
- 4. Signature of county employee accepting delivery

TESTING

Testing may be performed at the request of Wilson County anytime during the length of the contract through an independent testing laboratory. Testing may be requested by the County on any and/or all items on this contract. If the results do not meet specifications, then the cost of the test will be absorbed by the successful bidder. If the results of the test meet specifications, then the cost will be borne by the County.

TERMS AND CONDITIONS

<u>CONFLICT OF INTEREST</u>: No public official shall have interest in this contract in accordance with V.T.C.A., Local Government Code §171.002 and §171.003. A conflict of interest questionnaire shall be filled out in accordance with Local Government Code §176.

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflict of interest disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted with the bid submission.

CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process:

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016; https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm, please follow Instructional Video for Business Entities.

ETHICS

The bidder shall not accept or offer gifts or anything of value nor enter into any business agreement with any employee, official or agent of Wilson County.

DOCUMENTATION

Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

TERMINATION FOR DEFAULT

Wilson 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 this contract. Non-Performance of the bidder shall be a basis for termination of the contract by the County. The County shall not pay for any commodities/services that are unsatisfactory.

Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

FORCE MAJURE

Neither party shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency or any other causes beyond their reasonable control. Upon the discovery of such an event, the affected party shall notify the other and arrange a meeting to propose a program for a solution to the problem and if necessary, to establish an estimated period of time of suspension or extension of the work.

CANCELLATION OF CONTRACT

Either party may terminate this contact with 60 (sixty) days written notice. Written notice to the County must be sent by certified mail to, Wilson County Auditor, 1420 3rd Street, Suite 109, Floresville, Texas 78114. Written notice to the Vendor must be sent by certified mail to name and address submitted in the invitation to bid.

COMPLIANCE WITH LAWS

The successful bidder shall comply with all applicable federal, state and local laws and regulations.

<u>VENUE</u>: This agreement will be governed and construed according to the laws of the State of Texas. This Agreement is performable in Wilson County, Texas.

INSURANCE

All insurance requirements, including public liability and workers' compensation, as outlined in Texas State Statutes shall be met prior to any delivery and shall remain in effect during the life of the contract.

INVOICING

Invoices shall be sent directly to the Wilson County Auditor's office, attention Accounts Payable, 1420 3rd Street, Suite 109, Floresville, Texas 78114. Payments will be processed within thirty (30) days after receipt of invoice or items, whichever is later. Invoices must be itemized in order to be processed for payment.

PAYMENT

Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice. Payment inquiries should be directed to the Auditor's Office, Accounts Payable, 830-393-7304.

ASSIGNMENT OF CONTRACT

The successful vendor may not assign, sell or otherwise transfer this contract without written permission of the Wilson County Commissioners Court.

SILENCE OF SPECIFICATIONS

The apparent silence of these specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of these specifications shall be made on the basis of this statement

HOLD HARMLESS AGREEMENT

Contractor shall indemnify and hold Wilson County harmless from all claims for personal injury, death and / or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this proposal, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this proposal. Certification of such coverage must be provided to the County upon request.

NON-COLLUSION

The Vendor, by submitting a signed bid, certifies that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

COST DISCUSSIONS

Prior to the public opening, all bids will remain sealed at the County. During this period, any discussion by any Vendor with any employee or authorized representative of the County involving cost information may result in rejection of said bid.

NON-DISCRIMINATION

The Vendor, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability.

BID SUBMISSION FORM

All bids shall be submitted on the attached Bid Submission Form. Bids not submitted on this form will be disqualified. This is a Competitive Bid - changes shall not be made to the Bid Form. Alterations to this Bid Form may be cause for rejection. This bid list covers all materials anticipated to be purchased by Wilson County Precincts during the next year. On rare occasions, there may be a need for unusual materials not on the bid list. Additionally, periodic opportunities for materials at significant discounts to Wilson County, but not on the bid list, may become available for limited time periods.

NOTHING ADDED TO BID

Nothing shall be added to this bid. Unsolicited attachments will be removed and discarded at opening and will have no bearing on the bid, price, specifications or any other terms of the contract.

TIE BIDS

In the event of a tie bid, the award will be determined by the Commissioner's Court or by drawing lots.

WAIVER OF SUBROGATION

By virtue of acceptance of this contract, both contractor and insurance carrier waive any and all rights whatsoever with regard to subrogation against Wilson County as an indirect party to any suit arising out of personal or property damages resulting from contractor's performance under this agreement.

SUSPENSION, DEBARMENT, AND TERRORISM

Vendor certifies that the vendor and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any Federal, State or Local Government Entity and that Vendor is in compliance with the State of Texas Statutes and Rules relating to Procurement and that Vendor is not listed on the Federal Government's Terrorism Watch list in Executive order 13224.

CITIZENSHIP OF EMPLOYEES

The Bidder warrants, by execution of this Bid proposal, that it has complied with all federal laws and requirements therefore regarding immigration and citizenship, and that all employees are qualified as required therein.

QUESTIONS REGARDING BID DOCUMENTS

Questions concerning this bid should be directed to the Wilson County Auditor, at 830-393-7304.

WILSON COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT IN PART OR IN WHOLE ANY BIDS SUBMITTED, AND TO WAIVE ANY TECHNICALITIES FOR THE BEST INTEREST OF THE COUNTY.

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT.

BID NO. 22-1002 Page 10 of 20

BID SUBMISSION FORM

I,, representing the firm of				, do hereby agree to supply Flexible Base Materials and Asphaltic						
Materials to Wilson County, for the period betwee										•
set forth in the bid specifications. My bid prices, p	PRICE P FOB P	ER TON	DEL	N next page if VERED CINCT "1"	DELIV	•	Duid apply i.e. DELIVEF PRECING	RED	p vs. belly dur DELIVER PRECINC	RED CT "4"
	(OUR T	RUCK)	YARD	ANY C.R.	YARD	ANY C.R.	YARD	ANY C.R.	YARD	ANY C.R.
Crushed Stone, 3/4" to Dust (Flexible Base)										
Crushed Stone, 1" to Dust (Flexible Base)										
Crushed Stone, 1 1/2" to Dust (Flexible Base)										
Crushed Stone, 1 ¾" to Dust (Flexible Base)										
Crushed Stone, 1 1/2" Flex Black Base										
Pit Run Red Sand										
Grade 4 Wash Rock										
Grade 5 Wash Rock										
Millings										
Asphalt, Type D Hot Mix/ Hot Lay										
Asphalt, Type B Hot Mix/ Hot Lay										
Asphalt, Type D Cold Mix										
Asphalt, Type DS Plus (Trapmix)										
Asphalt, Trap Mix, Type D										
Rip Rap, 3" to 5"										
Rip Rap, 5" to 18"										
Screened Field Sand										
AEP- Emulsion										
CRS 2- Emulsion										
CRS 2-P Emulsion										
CSS1H- Fog Seal										
CMS-1PF- Fog Seal Rejuvenator										

DATE

ADDITIONAL FEES/CHARGES SCHEDULE

Please indicate if any special fees/charges could apply to the bid prices (i.e. tandem dump vs. belly dump, extended mileage fee).

If there are no additional fees/charges that could be applied to the bid price initial inside the box

SIGNATURE OF INDIVIDUAL REPRESENTING BIDDING FIRM

DATE

BID NO. 22-1002 Page 12 of 20

WILSON COUNTY FLEXIBLE BASE MATERIALS CONTRACT

ANNUAL CONTRACT

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price(s) and upon the terms and conditions contained in the specifications.

The County reserves the right to accept or reject any bids submitted, and to waive any technicalities in the best interest of the County.

The undersigned, by his/her signature, affirms and represents that he/she is duly authorized to execute this contract and bind the bidder to fully comply with terms and conditions of the attached documents for the amount(s) shown on the accompanying bid sheets. Further, the undersigned affirms and represents that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

By signing below, you affirm that you have read the entire document and agree to the terms therein.

Signature of Person Authori	zed to Sign Bid:	Date	
Printed Name and Title of S	igner:		
Mailing Address:			
City:		State:	Zip:
E-mail:	Phone No.:	Fax No	
Physical location of plant wh	nere materials can be picked u	p:	
	of Wilson County, Texas does		
	for the period requirements set forth in the bi		021 - September 30, 2022
PASSED THIS DAY	OF	_, 2021.	
APPROVED:		ATTEST:	
RICHARD L. JACKSON, CO)UNTY JUDGE	EVA S. MARTI	NEZ, COUNTY CLERK
	BID NO. 22	2-1002	

<u>AFFIDAVIT</u>

STATE OF TEXAS COUNTY OF WILSON

BEFORE ME, the undersigned authority, on this day personally appeared _____

known to me to be the person whose name is subscribed to the following, who

upon oath, says:

I am the Manager, Secretary or other agent or officer or the principal of the Bidder in the matter of the bids to which this affidavit is attached, and I have full knowledge of the relations of the Bidder with the other firms in this same line of business, and the Bidder is not a member of any trust, pool or combination to control the price of supplies bid on, or to influence any person to bid or not to bid thereon.

I further affirm that the Bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.

Affiant

SWORN TO AND SUBSCRIBED BEFORE ME by the above Affiant, who, on oath states that the facts contained in the above are true and correct, this ______ day of ______, 20____.

	Notary Public in and for	County, Texas
Name of Bidder:		
Signed by:		
Title:		
Date:		

NOTE: BIDS NOT ACCOMPANIED BY THIS AFFIDAVIT WILL NOT BE CONSIDERED

The County of Wilson does not discriminate on the basis of race, color, national origin, sex, religion, age and disability in employment or the provision of services.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ
This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity. By law this questionnaire must be filed with the records administrator of the local government 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 committs an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	OFFICE USE ONLY Date Received
 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 September 1 of the year for which an activity described in Section 176.006(a), Local Gov not later than the 7th business day after the date the originally filed questionnaire becomes the section 176.006 (a) and the section 176.006 (b) and the section 176.006 (c) and the section 176.0	ernment Code, is pending and
3 Name each employee or contractor of the local governmental entity who makes recomme officer of the governmental entity with respect to expenditures of money AND describe the aff	
4 Name each local government officer who appoints or employs local government officers of which this questionnaire is filed AND describe the affiliation or business relationship.	the governmental entity for

	CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity FORM CIQ Page 2
5	Name of local government officer with whom filer has affilitation or business relationship. (Complete this section only if the answer to A, B, or C is YES.
	This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional 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?
	Yes No
	B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?
	Yes No
	C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?
	Yes No
	D. Describe each affiliation or business relationship.
6	
	Signature of person doing business with the governmental entity Date

age 2.	Business name/o Bosiness name/o Individual/sole single-membe Limited liability		o not leave this line blank.							
Print or type c Instructions on pa	 Individual/sole single-membe Limited liability 									
See	the tax classifi Other (see inst Address (number City, state, and Z	r LLC y company. Enter the tax classification (C=C corporation, S= ngle-member LLC that is disregarded, do not check LLC; ch ication of the single-member owner. tructions) ► r, street, and apt. or suite no.)	on ☐ Partnership ☐ Tr S corporation, P=partnership) ► teck the appropriate box in the line	e above for code (if an	counts maintained outside the U.S.)					
backup residen entities, <i>TIN</i> on p Note. If	our TIN in the ap withholding. For t alien, sole prop , it is your employ page 3.	yer Identification Number (TIN) propriate box. The TIN provided must match the name individuals, this is generally your social security nun- rietor, or disregarded entity, see the Part I instruction yer identification number (EIN). If you do not have a r n more than one name, see the instructions for line 1 mber to enter.	nber (SSN). However, for a ns on page 3. For other number, see <i>How to get a</i>	Social security numl	-					
 The I am Serv no lo I am I am The F Certific because interest general 	venalties of perju number shown of not subject to b- ice (IRS) that I ar onger subject to I a U.S. citizen or FATCA code(s) er ation instructio paid, acquisitior		ckup withholding, or (b) I have re to report all interest or divic pt from FATCA reporting is co an notified by the IRS that you n. For real estate transactions of debt, contributions to an inc	e not been notified by lends, or (c) the IRS h rrect. are currently subject , item 2 does not app dividual retirement ari	the Internal Revenue las notified me that I am to backup withholding ly. For mortgage angement (IRA), and					
Sign Here	Signature of U.S. person		Date ►							
Section 1 Future d as legisla Purpo An indivi return wi which m number (identifica you, or c returns in • Form 1 • Form 1 • Form 1 • Form 1 • Form 1	evelopments. Info ation enacted after ose of Form dual or entity (Form th the IRS must ob ay be your social s: (ITIN), adoption tax ation number (EIN), ther amount report neclude, but are not 099-INT (interest e 099-DIV (dividends 099-MISC (various 099-B (stock or mu	he Internal Revenue Code unless otherwise noted. Immation about developments affecting Form W-9 (such we release it) is at www.irs.gov/fw9. Immation were set to be a set of the set of	 Form 1098 (home mortgage in (lutiton) Form 1099-C (canceled debt) Form 1099-A (acquisition or a Use Form W-9 only if you are provide your correct TIN. If you do not return Form W-1 to backup withholding. See Wh By signing the filled-out form 1. Certify that the TIN you are to be issued). Certify that you are not sull 3. Claim exemption from bac applicable, you are also certifyi any partnership income from a withholding tax on foreign part 4. Certify that FATCA report page 2 for further information. 	bandonment of secured a U.S. person (including 9 to the requester with a lat is backup withholding , you: e giving is correct (or you bject to backup withhold is correct (or you bject to backup withhold is provided by the second big that as a U.S. person U.S. trade or business is ers' share of effectively entered on this form (if	property) g a resident alien), to <i>TIN, you might be subject</i> ? on page 2. u are waiting for a number ling, or re a U.S. exempt payee. If , your allocable share of s not subject to the connected income, and any) indicating that you are					
		Cat. No.	10231X		Form W-9 (Rev. 12-2014					

1295 Form must be completed online, see page 6-7 of this bid packet for filing instructions.

CERTIFICATE OF INTE	RESTED PARTIES			FORM 1295			
Complete Nos. 1 - 4 and 6 if the Complete Nos. 1, 2, 3, 5, and 6	OFFI	CEUSEONLY					
 Name of business entity filing form, a entity's place of business. 	1 Name of business entity filing form, and the city, state and country of the business entity's place of business.						
 Name of governmental entity or state which the form is being filed. 	e agency that is a party to the contract fo	ar.					
	ed by the governmental entity or state ag rices, goods, or other property to be prov						
4	City, State, Country	Natu	re of Interes	t (check applicable)			
Name of Interested Party	(place of business)	6 °.	ntrolling	Intermediary			
	all at i						
	0' x0."						
	5. 5.						
	0						
	S						
N	6-						
5 Check only if there is NO Interested	Party.						
⁶ AFFIDAVIT	I swear, or affirm, under penalty of perju	ry, that the	e above disclo	sure is true and correct.			
	Signature of authorized a	agent of o	ontracting busi	iness entity			
AFFIX NOTARY STAMP / SEAL ABOVE	-	_	•	-			
Swom to and subscribed before me, by the said day of, 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 offic	er administering cath			
ADI	O ADDITIONAL PAGES AS NECE	SSAR	(

Form provided by Texas Ethics Commission

www.ethics.state.tc.us

Revised 4/8/2016

WILSON COUNTY

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IMPORTANT

BIDDER'S / PROPOSER'S CHECKLIST

Check off each of the following as the necessary action is completed.

- [] The prices have been checked.
- [] The **VENDOR IDENTIFICATION** has been completed and included in your bid package. (Page 1)
- [] The **BID SUBMISSION FORM** has been completed, signed, dated and included in your bid package. (Page 11)
- [] The ADDITIONAL FEE/CHARGES SCHEDULE has been completed, signed, dated and included in (Page 12)
- [] The **CONTRACT** with the County Commissioners has been completed, signed, dated and included in your bid package. (Page 13)
- [] The **AFFIDAVIT** signed and notarized and included in your bid package. (Page 14)
- [] The **CONFLICT OF INTEREST QUESSIONAIRE** has been completed, signed, dated and included in your bid package. (Page 15-16)
- [] The **W-9** has been completed and included in your bid package. (Page 17)
- [] The Form 1295 Certificate of Interested Parties has been completed and included in your bid Package. (Page 18)
- [] The mailing envelope has been addressed to:

County Auditor Wilson County 1420 3rd Street, Suite 109 Floresville, Texas 78114

- [] The mailing envelope contains the original and one (1) copy.
- [] The mailing envelope has been sealed and marked:
 - Bid or proposal number
 - Name of the bid or proposal
 - Opening date

WILSON COUNTY AUDITOR'S OFFICE WISHES TO THANK ALL VENDORS FOR THEIR PARTICIPATION.

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