



COUNTY OF EL PASO
County Purchasing Department
800 E. Overland, Suite 300
El Paso, Texas 79901
(915) 546-2048
(915) 546-8180 Fax

Notice to Interested Parties

Sealed bids will be received at the County Purchasing Department, 800 E. Overland, Suite 300, El Paso, Texas 79901 before 2:00 p.m., **Wednesday, February 8, 2012** to be opened at the County Purchasing Office the same date for **Inmate Clothing, Bedding and Linens for the County of El Paso Sheriff's Department.**

Bids must be in a sealed envelope and marked:

"Bid to be opened February 8, 2012

**Inmate Clothing, Bedding and Linens for the County of El Paso Sheriff's Department
Bid #12-006"**

Any questions or additional information required by interested vendors must be submitted in writing to the attention of the County Purchasing Agent before Tuesday, January 31, 2012, at 12:00 p.m. Questions can be faxed to (915)-546-8180.

Said contract shall be let to the lowest responsible bidder, and the **COMMISSIONER'S COURT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND WAIVE TECHNICALITIES.** Only bids that conform to specifications will be considered. Faxed bids will not be accepted. Successful bidder shall not order items or services until a Purchase Order is received from the County Purchasing Office. Payment will not be made on items delivered without a Purchase Order. Contract will be awarded by lump sum or line item, whichever is in the best interest of the County.

In order to remain active on the El Paso County Vendor list, each vendor receiving this bid must respond in some form. Vendors submitting a bid must meet or exceed all specifications herein. Vendors submitting a no bid must submit their reason in writing to the El Paso County Purchasing Department.

If the bid totals more than \$100,000.00, the bidder shall furnish a certified cashier's check made payable to the order of El Paso County or a good and sufficient bid bond in the amount of 5% of the total contract price, executed with a surety company authorized to do business in the State of Texas. The bid bond must be included with the bid at the time of the opening.

PITI VASQUEZ
County Purchasing Agent

IMPORTANT NOTICE FOR VENDORS

EL PASO COUNTY CODE OF ETHICS TRAINING REQUIREMENT FOR VENDORS

Vendors. Any vendor involved in a single procurement exceeding \$50,000 must complete training on the El Paso County Code of Ethics. **This training must be completed prior to submitting a bid or proposal, responding to a request for qualifications or proposals, or otherwise contracting with the county.** The training must be completed by an officer, principal, or other person with the authority to bind the vendor. The certification of completed training on the Ethics Code issued by the County Human Resources Department is valid for one (1) calendar year from the date of completion. A list of those Vendors with a current certification of completion and the corresponding date of expiration shall be maintained on the El Paso County website under the Purchasing Department's Current List of Training Certified Bidders. This training requirement does not apply to emergency purchases.

Training

In compliance with Section 161 of the Texas Local Government Code, training on the El Paso County Code of Ethics will be accessible in an online format to Vendors and Lobbyists on an ongoing basis, subject only to limitations due to technical resources. No person or entity required to complete training will have to do so more than once per year.

The required training for Vendors may be accessed and completed at: <http://www.epcounty.com/ethicscom/training.htm>

Once you have taken the ethics training course print out the confirmation and attach a copy to your bid. Keep a copy for future references/bids.

To view the list of the Vendors, the representatives and the date it expires.

❖ **Go to <http://www.epcounty.com/ethicscom/training.htm>**

❖ **Select:**

Vendors Who Have Completed Ethics Training

If you have taken the training and your name has not been added to the list, Please contact Gabby at our Human Resource Department at (915)546-2218 ext. 4069.

BIDDING SCHEDULE

To: El Paso County, Texas

I or we agree to furnish the following described equipment, supplies, or services for the prices shown in accordance with specifications listed below or attached. By execution of this bid, I hereby represent and warrant to El Paso County that I have read and understood the Bid Documents and the Contract Documents and this bid is made in accordance with the Bid Documents.

Please quote prices and discounts on the following items:

F. O. B. El Paso County

Description – Bid #12-006 Inmate Clothing, Bedding and Linens for the County of El Paso Sheriff's Department Vendor must meet or exceed specifications
Please do not include tax, as the County is tax-exempt. We will sign tax exemption certificates covering these items. Please submit one (1) original copy and two (2) copies of your bid.

Company

Mailing Address

Federal Tax Identification No.

City, State, Zip Code

Ethics Representative (refer to page 2)

Ethics Training Date or Expiration Date

CIQ Document Number

Conflict of Interest Questionnaire (CIQ)
Filed Date

Representative Name & Title

Telephone Number include area code

Signature

Fax Number include area code

Date

Email Address

*****THIS MUST BE THE FIRST PAGE ON ALL BIDS*****

**Inmate Clothing, Bedding and
Linens for the County of El Paso
Sheriff's Department**

Bid #12-006



**Opening Date
Wednesday, February 8, 2012**

**EL PASO SHERIFF'S OFFICE
INMATE CLOTHING/BEDDING/LINEN SPECIFICATIONS**

MATTRESS W/PILLOW SEWN IN COMBO

Color: Blue 27 x 74

Fabric: Blue Vinyl with inside liner 25 Pound Mattress with 2 ½ Pound Pillow Attached

Cover: Vinyl

SAMPLE MUST BE PROVIDED AND COVER MUST BE DESIGNED AND TESTED FOR INSTITUTIONAL USE.

MUST USE EXHIBIT A PRICING SHEET

BLANKET WOVEN

Polyester Content: 100% Thermal Polyester Whip Edged Stitched, Mothproof, mildew proof, hypoallergenic, antistatic. Will not pill, shed or mat and stain resistant.

Weave: 2/2 Broken Twill

Weight: 24 oz. Per Linear yards

Construction: 20 Ends per inch
18 Picks per inch

Weight 2.658 lbs

Width: 72"x 90"

Fire Retardant: In accordance with Flammable Fabrics Act

Color: Light Blue

SAMPLE MUST BE PROVIDED
MUST USE EXHIBIT A PRICING SHEET

TOWELS

100% COTTON

SIZE: 20"x 40"

COLOR: BROWN

Sample must be submitted with bid.
MUST USE EXHIBIT A PRICING SHEET

SHOES

HEAVY DUTY CANVAS DECK SHOE

11 Ounce Canvas Tennis Shoe Style outsole and a protective rubber toe cap offer added durability and increase the life of these shoes. Twice vulcanized outsoles prevent marking and skidding. Machine washable and easy care. Colors: Navy and Orange slip-ons, Medium Weight, Extra Sturdy – Sample must be provided

*Note to Vendors: Shoes will be tested and washed several times. Please specify if you wish to have your shoes returned after testing.

Please provide color codes for all colors.

MUST USE EXHIBIT A PRICING SHEET

EXHIBIT A PRICING SHEET

For 2010/2011 the following purchases were made. Purchases vary due to population and preserve our supply in stock.

ITEMS	JAIL ANNEX	DETENTION CENTER	VENDOR COLOR CODE	COST PER ITEM
MATTRESS/PILLOW SEWN IN COMBO	0 Each	0 Each	N/A	
BLANKETS	2,555 EACH	1500 EACH	N/A	
TOWELS	140 DOZEN	0 DOZEN	N/A	
SHOES MALE NAVY SIZE 6	0 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 6	0 PAIR	0 PAIR		
SHOES MALE NAVY SIZE 7	520 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 7	0 PAIR	0 PAIR		
SHOES MALE NAVY SIZE 8	975 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 8	0 PAIR	850 PAIR		
SHOES MALE NAVY SIZE 9	1650 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 9	0 PAIR	1600 PAIR		
SHOES MALE NAVY SIZE 10	1780 PAIR	0 PAIR		

SHOES MALE ORANGE SIZE 10	0 PAIR	1600 PAIR		
SHOES MALE NAVY SIZE 11	1050 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 11	0 PAIR	800 PAIR		
SHOES MALE NAVY SIZE 12	850 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 12	0 PAIR	400 PAIR		
SHOES MALE NAVY SIZE 13	300 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 13	0 PAIR	200 PAIR		
SHOES MALE NAVY SIZE 14	250 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 14	0 PAIR	248 PAIR		
SHOES MALE NAVY SIZE 15	230 PAIR	0 PAIR		
SHOES MALE ORANGE SIZE 15	0 PAIR	248 PAIR		

EXHIBIT A PRICING SHEET

For 2010/2011 the following purchases were made. Purchases vary due to population and preserve our supply in stock.

ITEMS	JAIL ANNEX	DETENTION CENTER	COLOR CODE	COST PER ITEM
SHOES FEMALE ORANGE SIZE 5	0 PAIR	100 PAIR		
SHOES FEMALE ORANGE SIZE 6	0 PAIR	800 PAIR		
SHOES FEMALE ORANGE SIZE 7	0 PAIR	800 PAIR		
SHOES FEMALE ORANGE SIZE 8	0 PAIR	800 PAIR		
SHOES FEMALE ORANGE SIZE 9	0 PAIR	600 PAIR		
SHOES FEMALE ORANGE SIZE 10	0 PAIR	0 PAIR		

INMATE CLOTHING/BEDDING/LINEN SPECIFICATIONS

COVERALLS FOR MALES

Coverall raglan short sleeves, 9" long

All seams 3 needle felled

Elastic back with woven heat resistant 1 1/2" elastic woven, 3 gauge (Sample of elastic waist band must be provided)

Coverall to be joined at waist with 3 needle fell seam

No pockets

Velcro Fasteners

Crotch to be 3 needle stitched and have 2 bartacks

Lapel to extend to raglan sleeve seam and be bartacked where collar, lapel and raglan seam meet.

Fabric to be 7 1/2 oz. Twill 65% polyester/35% combed cotton equal to Graniteville 20/20 twill industrial finish fabric.

Labels to be woven polyester 2 1/2 oz X 1 1/4 coded by size

Thread to be the same color as the fabric

All 3 needle seams shall be cleanly finished and have no raw or frayed edges.

Bi-Swing action back decorative pleats 2 1/4" from sleeve on each side.

No pockets

Bartacked at all stress points.

Colors as follows:

White Background Red Stripe

White Background Green Stripe

White Background Orange Stripe

White Background Black Stripe

White Background Blue Stripe

Solid Navy Blue No Stripes

Must provide sample of coveralls and sample of color swatches.

*Note to Vendors: Coveralls will be tested and washed several times. Please specify if you wish to have your coveralls returned after testing.

Please provide color codes for all colors.

MUST USE EXHIBIT B PRICING SHEET

EXHIBIT B PRICING SHEET

For 2010/2011 the following purchases were made. Purchases vary due to population and preserve our supply in stock.

ITEMS	JAIL	DETENTION CENTER	COLOR CODE	COST PER ITEM
COVERALLS RED/WHITE SMALL	0 PAIR	0 PAIR		
COVERALLS RED/WHITE MEDIUM	0 PAIR	300 PAIR		
COVERALLS RED/WHITE LARGE	100 PAIR	300 PAIR		
COVERALLS RED/WHITE X-LARGE	220 PAIR	150 PAIR		
COVERALLS RED/WHITE 2X-LARGE	250 PAIR	250 PAIR		
COVERALLS RED/WHITE 3X-LARGE	300 PAIR	270 PAIR		
COVERALLS RED/WHITE 4X-LARGE	280 PAIR	300 PAIR		
COVERALLS RED/WHITE 5X-LARGE	50 PAIR	200 PAIR		
COVERALLS RED/WHITE 6X-LARGE	50 PAIR	0 PAIR		
COVERALLS GREEN/WHITE SMALL	0 PAIR	0 PAIR		
COVERALLS GREEN/WHITE MEDIUM	20 PAIR	150 PAIR		
COVERALLS GREEN/WHITE LARGE	150 PAIR	200 PAIR		

COVERALLS GREEN/WHITE X-LARGE	180 PAIR	150 PAIR		
COVERALLS GREEN/WHITE 2X-LARGE	320 PAIR	450 PAIR		
COVERALLS GREEN/WHITE 3X-LARGE	380 PAIR	430 PAIR		
COVERALLS GREEN/WHITE 4X-LARGE	150 PAIR	300 PAIR		
COVERALLS GREEN/WHITE 5X-LARGE	4 PAIR	200 PAIR		
COVERALLS GREEN/WHITE 6X-LARGE	10 PAIR	0 PAIR		
COVERALLS ORANGE/WHITE SMALL	0 PAIR	0 PAIR		
COVERALLS ORANGE/WHITE MEDIUM	0 PAIR	150 PAIR		
COVERALLS ORANGE/WHITE LARGE	150 PAIR	250 PAIR		
COVERALLS ORANGE/WHITE X-LARGE	180 PAIR	150 PAIR		
COVERALLS ORANGE/WHITE 2X-LARGE	390 PAIR	75 PAIR		
COVERALLS ORANGE/WHITE 3X-LARGE	450 PAIR	300 PAIR		
COVERALLS ORANGE/WHITE 4X-LARGE	250 PAIR	300 PAIR		
COVERALLS ORANGE/WHITE 5X-LARGE	150 PAIR	0 PAIR		
COVERALLS BLACK/WHITE SMALL	0 PAIR	0 PAIR		

COVERALLS BLACK/WHITE MEDIUM	0 PAIR	0 PAIR		
COVERALLS BLACK/WHITE LARGE	0 PAIR	0 PAIR		
COVERALLS BLACK/WHITE X-LARGE	80 PAIR	0 PAIR		
COVERALLS BLACK/WHITE 2X-LARGE	160 PAIR	0 PAIR		
COVERALLS BLACK/WHITE 3X-LARGE	200 PAIR	0 PAIR		
COVERALLS BLACK/WHITE 4X-LARGE	150 PAIR	0 PAIR		
COVERALLS BLACK/WHITE 5X-LARGE	20 PAIR	0 PAIR		
COVERALLS BLACK/WHITE 6X-LARGE	0 PAIR	0 PAIR		
COVERALLS SOLID NAVY LARGE	20 PAIR	0 PAIR		
COVERALLS SOLID NAVY X-LARGE	50 PAIR	0 PAIR		
COVERALLS SOLID NAVY 2X-LARGE	50 PAIR	0 PAIR		
COVERALLS SOLID NAVY 3X-LARGE	50 PAIR	0 PAIR		
COVERALLS SOLID NAVY 4X-LARGE	25 PAIR	0 PAIR		
COVERALLS SOLID NAVY 5X-LARGE	25 PAIR	0 PAIR		
COVERALLS SOLID NAVY 6X-LARGE	0 PAIR	0 PAIR		

EL PASO SHERIFF'S OFFICE

INMATE CLOTHING/BEDDING/LINEN SPECIFICATIONS

FEMALE UNIFORMS

TRISTITCH SHIRTS

3 Needle felling stitch on all seams for maximum strength and durability

Bleach resistant dye

Color coded size labels

Heavy duty thread

Reinforcing bar tacks

Non Binding V-neck raglan short sleeves and one breast pocket

Hemmed sleeves and bottoms

Pockets are sewn on with a double needle stitch

Colors : Must be Solid in Color. Green, Red, Orange, Blue

TRISTITCH TROUSERS

3 Needle felling stitch on all seams for maximum strength and durability

Bleach resistant dye

Color coded size labels

Heavy duty thread

Reinforcing bar tacks

Pull-On Style, elastic waist-band and hemmed bottoms. No pockets.

The elastic can hold up in temperatures of 260 degrees for 4 hours.

Colors : Must be Solid in Color. Green, Red, Orange, Blue

MUST USE EXHIBIT C PRICING SHEET

EXHIBIT C PRICING SHEET

ITEMS	JAIL ANNEX	DETENTION CENTER	COLOR CODE	COST PER ITEM
TRISTITCH SHIRTS SOLID GREEN SMALL	N/A	75		
TRISTITCH SHIRTS SOLID GREEN MEDIUM	N/A	75		
TRISTITCH SHIRTS SOLID GREEN LARGE	N/A	50		
TRISTITCH SHIRTS SOLID GREEN 1X - LARGE	N/A	50		
TRISTITCH SHIRTS SOLID GREEN 2X- LARGE	N/A	50		
TRISTITCH SHIRTS SOLID GREEN 3X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID GREEN 4X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID GREEN 5X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID GREEN 6X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID RED SMALL	N/A	75		
TRISTITCH SHIRTS SOLID RED MEDIUM	N/A	75		
TRISTITCH SHIRTS SOLID RED LARGE	N/A	50		
TRISTITCH SHIRTS SOLID RED 1X - LARGE	N/A	50		
TRISTITCH SHIRTS SOLID RED 2X- LARGE	N/A	50		
TRISTITCH SHIRTS SOLID RED 3X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID RED 4X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID RED 5X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID RED 6X - LARGE	N/A	0		

EXHIBIT C PRICING SHEET

ITEMS	JAIL ANNEX	DETENTION CENTER	COLOR CODE	COST PER ITEM
TRISTITCH SHIRTS SOLID ORANGE SMALL	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE MEDIUM	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 1X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 2X- LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 3X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 4X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 5X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID ORANGE 6X - LARGE	N/A	0		
TRISTITCH SHIRTS SOLID BLUE SMALL	N/A	150		
TRISTITCH SHIRTS SOLID BLUE MEDIUM	N/A	150		
TRISTITCH SHIRTS SOLID BLUE LARGE	N/A	150		
TRISTITCH SHIRTS SOLID BLUE 1X - LARGE	N/A	150		
TRISTITCH SHIRTS SOLID BLUE 2X- LARGE	N/A	125		
TRISTITCH SHIRTS SOLID BLUE 3X - LARGE	N/A	25		
TRISTITCH SHIRTS SOLID BLUE 4X - LARGE	N/A	25		
TRISTITCH SHIRTS SOLID BLUE 5X - LARGE	N/A	25		
TRISTITCH SHIRTS SOLID BLUE 6X - LARGE	N/A	0		

EXHIBIT C PRICING SHEET

ITEMS	JAIL ANNEX	DETENTION CENTER	COLOR CODE	COST PER ITEM
TRISTITCH TROUSERS SOLID ORANGE SMALL	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE MEDIUM	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 1X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 2X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 3X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 4X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 5X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID ORANGE 6X- LARGE	N/A	0		
TRISTITCH TROUSERS SOLID BLUE SMALL	N/A	150		
TRISTITCH TROUSERS SOLID BLUE MEDIUM	N/A	150		
TRISTITCH TROUSERS SOLID BLUE LARGE	N/A	150		
TRISTITCH TROUSERS SOLID BLUE 1X - LARGE	N/A	150		
TRISTITCH TROUSERS SOLID BLUE 2X- LARGE	N/A	125		
TRISTITCH TROUSERS SOLID BLUE 3X - LARGE	N/A	25		
TRISTITCH TROUSERS SOLID BLUE 4X - LARGE	N/A	25		
TRISTITCH TROUSERS SOLID BLUE 5X - LARGE	N/A	25		
TRISTITCH TROUSERS SOLID BLUE 6X - LARGE	N/A	0		

ITEMS	JAIL ANNEX	DETENTION CENTER	COLOR CODE	COST PER ITEM
TRISTITCH TROUSERS SOLID GREEN SMALL	N/A	75		
TRISTITCH TROUSERS SOLID GREEN MEDIUM	N/A	75		
TRISTITCH TROUSERS SOLID GREEN LARGE	N/A	50		
TRISTITCH TROUSERS SOLID GREEN 1X - LARGE	N/A	50		
TRISTITCH TROUSERS SOLID GREEN 2X- LARGE	N/A	50		
TRISTITCH TROUSERS SOLID GREEN 3X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID GREEN 4X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID GREEN 5X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID GREEN 6X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID RED SMALL	N/A	75		
TRISTITCH TROUSERS SOLID RED MEDIUM	N/A	75		
TRISTITCH TROUSERS SOLID RED LARGE	N/A	50		
TRISTITCH TROUSERS SOLID RED 1X - LARGE	N/A	50		
TRISTITCH TROUSERS SOLID RED 2X- LARGE	N/A	50		
TRISTITCH TROUSERS SOLID RED 3X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID RED 4X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID RED 5X - LARGE	N/A	0		
TRISTITCH TROUSERS SOLID RED 6X - LARGE	N/A	0		

COUNTY OF EL PASO, TEXAS

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS*

Instructions for the certifications:

General Requirements

The County of El Paso, Texas is required to obtain from all applicants of federal funds or pass-through certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Institutional applicants are required to certify that they will comply with the nondiscrimination statutes and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying," 21 CFR part 1414, Government wide Debarment and Suspension (Non-procurement), Certification Regarding Federal Debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the County of El Paso determines to award the covered cooperative agreement

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that;

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement,

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

1. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to the application.

2. DRUG-FREE WORKPLACE

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

A. The applicant certifies that it will or will continue to provide a drug free workplace by:

(a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The applicant's policy of maintaining a drug free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee must

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to:

The County of El Paso, Texas, 500 East San Antonio Street, Suite 406, El Paso, Texas 79901. Notice shall include the identification number of each affected grant

(f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

3. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-129)

The Applicant certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

4. CERTIFICATION REGARDING THE NONDISCRIMINATION STATUTES AND IMPLEMENTING REGULATIONS

The applicant certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 ec seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

*All three (3) pages of this document must be included in all responses.

COUNTY OF EL PASO PURCHASING DEPARTMENT

MDR BUILDING, 800 EAST OVERLAND
ROOM 300, EL PASO, TEXAS 79901
(915) 546-2048, FAX: (915) 546-8180

PITI VASQUEZ, PURCHASING AGENT
JOSE LOPEZ, JR. ASST. PURCHASING AGENT
LINDA MENA, INVENTORY BID TECHNICIAN

BIDDING CONDITIONS

This is the only approved instruction for use on your invitation to bid. Items below apply to and become a part of the terms and conditions of the bid.

1. BY SUBMITTING A BID, EACH BIDDER AGREES TO WAIVE ANY AND ALL CLAIMS IT HAS OR MAY HAVE AGAINST THE COUNTY OF EL PASO, AND ITS OFFICERS, AGENTS AND EMPLOYEES, ARISING OUT OF OR IN CONNECTION WITH: THE DOCUMENTS, PROCEDURES, ADMINISTRATION, EVALUATION, OR RECOMMENDATION OF ANY BID; THE WAIVER BY EL PASO COUNTY OF ANY REQUIREMENTS UNDER THE BID DOCUMENTS OR THE CONTRACT DOCUMENTS; THE ACCEPTANCE OR REJECTION OF ANY BIDS; AND THE AWARD OF THE CONTRACT.
2. Bids must be in the Purchasing Department BEFORE the hour and date specified. Faxed bids will not be accepted.
3. Late bids properly identified will be returned to bidder unopened. Late bids will not be considered under any circumstances.
4. All bids are for new equipment or merchandise unless otherwise specified.
5. Quotes F.O.B. destination. If otherwise, show exact cost to deliver.
6. Bid unit price on quantity specified-extend and show total. In case of error in extension, unit prices shall govern. Bids subject to unlimited price increases will not be considered.
7. Bids must give full firm name and address of bidder. Failure to manually sign bid will disqualify it. Person signing should show title or authority to bind his firm in a contract.
8. No substitutions or cancellations permitted without written approval of County Purchasing Agent.
9. The County reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to the lowest responsible bidder. The County of El Paso reserves the right to award by item or by total bid. Prices should be itemized.
10. Bids \$100,000.00 and over, the bidder shall furnish a certified cashiers check made payable to the County of El Paso or a good and sufficient bid bond in the amount of 5% of the total contract prices and execute with a surety company authorized to do business in the State of Texas. The bid bond must be included with the bid at the time of the opening.
11. This is a quotation inquiry only and implies no obligation of the part of the County of El Paso.
12. The County of El Paso reserves the right to reject any proposal due to failure of performance on deliveries. The County Purchasing Agent will justify this.
13. Brand names are for descriptive purposes only, not restrictive.
14. The County of El Paso is an Equal Opportunity Employer.

15. Any proposal sent via express mail or overnight delivery service must have the proposal number and title clearly marked on the outside of the express mail or overnight delivery service envelope or package. Failure to clearly identify your proposal may be cause for disqualification.
16. PURSUANT TO TEXAS GOVERNMENT CODE SECTION 2253.021, A PRIME CONTRACTOR WHO IS AWARDED A PUBLIC WORKS CONSTRUCTION CONTRACT SHALL, PRIOR TO BEGINNING THE WORK, EXECUTE TO THE COUNTY:
 - a. A PERFORMANCE BOND, IN THE FULL AMOUNT OF THE CONTRACT, IF THE CONTRACT IS IN EXCESS OF \$100,000; AND
 - b. A PAYMENT BOND, IN THE FULL AMOUNT OF THE CONTRACT, IF THE CONTRACT IS IN EXCESS OF \$25,000.
17. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE SECTION 262.032(b), ANY SUCCESSFUL BIDDER WHO IS AWARDED ANY CONTRACT IN EXCESS OF \$50,000 MAY BE REQUIRED TO EXECUTE A PERFORMANCE BOND TO THE COUNTY. SAID BOND SHALL BE IN THE FULL AMOUNT OF THE CONTRACT AND MUST BE FURNISHED WITHIN 30 DAYS AFTER THE DATE A PURCHASE ORDER IS ISSUED OR THE CONTRACT IS SIGNED AND PRIOR TO COMMENCEMENT OF THE ACTUAL WORK. ANY PERFORMANCE BOND REQUIRED PURSUANT TO THIS SECTION SHALL BE NOTED IN THE ATTACHED DETAILED BID SPECIFICATIONS OR SCOPE OF WORK. THIS SECTION DOES NOT APPLY TO A PERFORMANCE BOND REQUIRED BY CHAPTER 2253, TEXAS GOVERNMENT CODE.
18. "Beginning January 1, 2006, in order to implement HB 914 (adding new Local Government Code Chapter 176), ALL VENDORS MUST SUBMIT A CONFLICT OF INTEREST QUESTIONNAIRE (Form CIQ) disclosing its affiliations and business relationships with the County's Officers (County Judge and Commissioners Court) as well as the County employees and contractors who make recommendations for the expenditure of County funds. The names of the County Officers and of the County employees and contractors making recommendations to the County Officers on this contract are listed in the Specifications.

THE CONFLICT OF INTEREST QUESTIONNAIRE MUST BE FILED WITH THE COUNTY CLERK AND A COPY OR PROOF OF FILING MUST BE ATTACHED TO THE BIDDER'S RESPONSE SUBMITTED TO THE PURCHASING DEPARTMENT.

Bidders should be aware that this bidding condition is not intended to cover or to advise you about all situations in which Local Government Code Chapter 176 would require you to file a Form CIQ. You should consult your private attorney with regard to the application of this law and your compliance requirements. Failure to comply is punishable as a Class C misdemeanor.

NOTICE:

ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE EL PASO COUNTY PURCHASING DEPARTMENT. **THE EL PASO COUNTY CODE OF ETHICS PROHIBITS ALL PRIVATE COMMUNICATION BETWEEN VENDORS AND CERTAIN COUNTY OFFICIALS AND EMPLOYEES AS DESCRIBED BELOW:**

No vendor, its representative, agent, or employee shall engage in private communication with a member of the El Paso County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

Health Insurance Benefits Provided By Bidder

Consideration of Health Insurance Benefits*

1. Do you or your subcontractor(s) currently offer health insurance benefits to your employees?

If so, please describe those health insurance benefits that you or your subcontractor(s) currently provide/offer to your employees.

2. What percentage, if any, of your of your subcontractor's employees are currently enrolled in the health insurance benefits program?

El Paso County may consider provision of health insurance benefits as part of the overall "best value" determination. Failure to provide health insurance benefits will not disqualify you from participating in this bid selection process.

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

* This page must be included in all responses.



COUNTY OF EL PASO
County Purchasing Department
800 East Overland, Suite 300
El Paso, Texas 79901
(915) 546-2048
(915) 546-8180 Fax

RE: Bid #12-006, Inmate Clothing, Bedding and Linens for the County of El Paso Sheriff's Department

Dear Vendor:

As of January 1, 2006, the Texas Local Government Code Chapter 176 requires all vendors and potential vendors who contract or seek to contract for the sale or purchase of property, goods, or services with any local government entity to complete and submit a Conflicts of Interest Questionnaire. A copy of the requirements regarding vendors is attached. Also attached is a copy of the Questionnaire which needs to be filed and was prepared and approved for statewide use by the Texas Ethics Commission.

In filing out the Questionnaire, the following are the County Officers that will award the bid and the employees which will make a recommendation to the Commissioners Court:

County Officers: County Judge Veronica Escobar
Commissioner Anna Perez
Commissioner Sergio Lewis
Commissioner Willie Gandara Jr.
Commissioner Dan Haggerty

County Employees: Piti Vasquez, Purchasing Agent
Jose Lopez, Jr., Assistant Purchasing Agent
Pete Gutierrez, Buyer II
Linda Mena, Inventory Bid Technician
Lucy Balderama, Inventory Bid Technician
Victor Duran, Buyer
Sylvia Aguilar, Chief Deputy
Wendy Wisneski, Annex Bureau Commander
Angel Colorado, Detention Bureau Commander

Please note that the state law requires that the Questionnaire be filed with the **COUNTY CLERK** no later than **the 7th business day after submitting an application, response to an RFP, RFQ or bid** or any other writing related to a potential agreement with the County. Failure to file the questionnaire within the time provided by the statute is a Class C misdemeanor

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

Bid # 12-006

1 Name of person who has a business relationship with local governmental entity.

2

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3

Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. 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, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

Signature of person doing business with the governmental entity

Date

Adopted 06/29/2007

COUNTY OF EL PASO PURCHASING DEPARTMENT

PITI VASQUEZ, PURCHASING AGENT
JOSE LOPEZ, JR. ASST. PURCHASING AGENT
LUCY BALDERAMA, INVENTORY BID TECHNICIAN

MDR BUILDING, 800 E. OVERLAND
ROOM 300, EL PASO TEXAS 79901
(915)546-2048, FAX (915)546-8180

Instructions: Conflict of Interest Form (CIQ)

- **Please complete CIQ Form whether or not a conflict exists.**
- **Box #1 All Vendors** Must Print Clearly their names and company name.
- **Box #2** If the vendor has already filed a CIQ for the current year and is updating (filing a new one) due to changes on bid, please check box. If this is the first time within the current year that the vendor is submitting a CIQ, then do not check this box.
- **Box #3** If you are filing a disclosure of conflict of interest, meaning that you do have a relationship with someone listed on the page prior to the CIQ form on your BID, RFP, RFQ, or RFI, then you must print the name of the person whom you have a business relationship with.
- If you answer **yes** to any of the following: **Item A, B, C** you have a conflict and must disclose on this form.
- **Item D** List the type of relationship and what department in the local government the person you have listed in **Box #3**.
- **Box #4** Please have the person that is named on **Box# 1**, sign and date in this box. We request a contact number in case there are any questions or form is missing information. This is a courtesy to you.
- It is the vendor's responsibility to submit the CIQ document number provided by the County Clerk's to the Purchasing Department.
- Please note that the state law requires that the Questionnaire be filed with the COUNTY CLERK no later than the 7th business day after submitting an application, response to an RFP, RFQ, RFI or bid or any other writing related to a potential agreement with the County. Failure to file the questionnaire within the time provided by the statute is a Class C misdemeanor.
- File a completed Conflict of Interest Questionnaire (Form CIQ) with the El Paso County Clerk in person or by mail to 500 E. San Antonio, Suite 105, El Paso, TX 79901 or by fax to 915-543-3816 the attention of the County Clerks office.
- If filing by fax use your fax confirmation (date/time) for your records. To obtain a copy/CIQ document number go to our website at www.epcounty.com, click on public records, click on to Official Public Records - Deeds of Trust, Liens and other public documents (County Clerk), type in the name of your company, on Style: scroll to CIQ-Conflict INT. QUESTIONNAIRE, and click on Search. It will be available on the web-site approximately 5 to 10 business days. Please fax a copy of your fax confirmation (date/time) to The Purchasing Department at (915) 546-8180. If you have not yet placed it in your Bid, RFP, RFQ, RFI.
- If you have any questions, please call Linda Mena or Lucy Balderama at 915-546-2048.

Tex. Local Gov't Code § 176.006 (2005)

§ 176.006. Disclosure Requirements for Vendors and Other Persons; Questionnaire

(a) A person described by Section 176.002(a) shall file a completed conflict of interest questionnaire with the appropriate records administrator not later than the seventh business day after the date that the person:

(1) begins contract discussions or negotiations with the local governmental entity; or

(2) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the local governmental entity.

(b) The commission shall adopt a conflict of interest questionnaire for use under this section that requires disclosure of a person's affiliations or business relationships that might cause a conflict of interest with a local governmental entity.

(c) The questionnaire adopted under Subsection (b) must require, for the local governmental entity with respect to which the questionnaire is filed, that the person filing the questionnaire:

(1) describe each affiliation or business relationship the person has with each local government officer of the local governmental entity;

(2) identify each affiliation or business relationship described by Subdivision (1) with respect to which the local government officer receives, or is likely to receive, taxable income from the person filing the questionnaire;

(3) identify each affiliation or business relationship described by Subdivision (1) with respect to which the person filing the questionnaire receives, or is likely to receive, taxable income that:

(A) is received from, or at the direction of, a local government officer of the local governmental entity; and

(B) is not received from the local governmental entity;

(4) describe each affiliation or business relationship with a corporation or other business entity with respect to which a local government officer of the local governmental entity:

(A) serves as an officer or director; or

(B) holds an ownership interest of 10 percent or more;

(5) describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to the expenditure of money;

(6) describe each affiliation or business relationship with a person who:

(A) is a local government officer; and

(B) appoints or employs a local government officer of the local governmental entity that is the subject of the questionnaire; and

(7) describe any other affiliation or business relationship that might cause a conflict of interest.

(d) A person described by Subsection (a) shall file an updated completed questionnaire with the

appropriate records administrator not later than:

(1) September 1 of each year in which an activity described by Subsection (a) is pending; and

(2) the seventh business day after the date of an event that would make a statement in the questionnaire incomplete or inaccurate.

(e) A person is not required to file an updated completed questionnaire under Subsection (d)(1) in a year if the person has filed a questionnaire under Subsection (c) or (d)(2) on or after June 1, but before September 1, of that year.

(f) A person commits an offense if the person violates this section. An offense under this subsection is a Class C misdemeanor.

(g) It is a defense to prosecution under Subsection (f) that the person filed the required questionnaire not later than the seventh business day after the date the person received notice of the violation.

Tex. Local Gov't Code § 176.001 (2005)

§ 176.001. Definitions

In this chapter:

(1) "Commission" means the Texas Ethics Commission.

(2) "Family member" means a person related to another person within the first degree by consanguinity or affinity, as described by Subchapter B, Chapter 573, Government Code.

(3) "Local governmental entity" means a county, municipality, school district, junior college district, or other political subdivision of this state or a local government corporation, board, commission, district, or authority to which a member is appointed by the commissioners court of a county, the mayor of a municipality, or the governing body of a municipality. The term does not include an association, corporation, or organization of governmental entities organized to provide to its members education, assistance, products, or services or to represent its members before the legislative, administrative, or judicial branches of the state or federal government.

(4) "Local government officer" means:

(A) a member of the governing body of a local governmental entity; or

(B) a director, superintendent, administrator, president, or other person designated as the executive officer of the local governmental entity.

(5) "Records administrator" means the director, county clerk, municipal secretary, superintendent, or other person responsible for maintaining the records of the local governmental entity.

COUNTY OF EL PASO, TEXAS
Solicitation Check List
Inmate Clothing, Bedding and Linens for the County of
El Paso Sheriff's Department
Bid #12-006

THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE

- _____ Responses should be delivered to the County Purchasing Department by 2:00 p.m., Wednesday, February 8, 2012. Did you visit our website (www.epcounty.com) for any addendums?
- _____ Did you sign the Bidding Schedule?
- _____ Did you sign the "Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Nondiscrimination Status And Implementing Regulations" document?
- _____ Did you sign the "Consideration of Insurance Benefits" form?
- _____ Did you file a copy of the completed Conflict of Interest Questionnaire (Form CIQ) with the El Paso County Clerk (in person or by mail to 500 E. San Antonio, Suite 105, El Paso, TX 79901 or by fax to 915-543-3816) and write the confirmation number given as proof of filing on your bidding schedule? Please include the completed and signed form with your response whether a relationship exists or not
- _____ If your bid totals more than \$100,000, did you include a bid bond?
- _____ Did you complete the mandatory ethics training course and include a confirmation print as indicated in page 2?
- _____ Did you provide one original and two (2) copies of your response?