

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, August 5, 2009 to be opened at the County Purchasing Office the same date for Bid - For Offers for Rental Vehicles for the County.

Bids must be in a sealed envelope and marked:

"Bid to be opened August 5, 2009

Bid - For Offers for Rental Vehicles for the County

Bid #09-068"

Any questions or additional information required by interested vendors must be submitted in writing to the attention of the County Purchasing Agent before Tuesday, July 28, 2009, 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

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 EI 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 #09-068 Bid - For Offers for Rental Vehicles for the County

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
CIQ Document Number	CIQ Sent Date
Representative Name & Title	Telephone
Fax Number	E-mail
Signature	

THIS MUST BE THE FIRST PAGE ON ALL BIDS

Bid - For Offers for Rental Vehicles for the County

Bid #09-068



Opening Date Wednesday, August 5, 2009

SCHEDULE OF ITEMS

LEASE OF UNMARKED POLICE VEHICLES FOR THE COUNTY OF EL PASO

GENERAL DESCRIPTION OF VEHICLES REQUIRED

The County of El Paso is soliciting bids for Lease Of Unmarked Police Vehicles, primarily for the County. The County shall order all of its supplies and/or services from one or more successful bidders (contractors) as needed. Only personnel from County are authorized to place orders against this Contract for the County. Personnel from other departments may utilize this contract as the need arises but may only authorize orders for their own department.

This is a **REQUIREMENTS** procurement. The term of this contract shall be for: **THIRTY SIX (36) MONTHS**.

SECTION B SPECIFICATIONS

LEASE OF UNMARKED POLICE VEHICLES FOR THE COUNTY OF EL PASO

SPECIFICATIONS

SCOPE OF CONTRACT

The County of El Paso seeks to lease up to eighty (80) vehicles of varying make, model, year & style and general appearance, to be used by peace officers assigned to task forces, in daily conduct of their law enforcement duties. Funding for this contract shall primarily come from state and federal grants.

- In the event that a vehicle is "burned" (that is that it becomes identified as a police undercover unit) vehicle may be exchanged at any time for any vehicle bid under this contract, subject to availability, upon seventy two (72) hours notice from a supervisor. County, at any given time may be generally "identical" in make, model and color.
- 3) Vehicles must have at least six (6) cylinder engine
- 4) Vehicle may be up to one model year old
- 5) Vehicle must have less than 12, 000 miles upon delivery
- 6) Vehicle shall be returned to vendor upon reaching 25,000 miles
- 7) Both domestic and foreign vehicles are acceptable

Upgrades

Vendor may offer an upgraded vehicle in place of a requested vehicle (that is, a Ford F250 in lieu of an Ford F150) at no

additional cost to the county. Vendor shall absorb any difference in price.

Maintenance

Normal preventive and routine maintenance and minor repairs (that is, bulb and Belt replacement, etc) having a cost less than \$50.00 will be the responsibility of the City (lessee). Lessee will also be responsible for tire changes and repairs

except for normal mileage wear.

The lessee will provide fuel and maintain proper fluid levels between scheduled changes.

Repairs in excess of \$50.00, which are not covered by any manufacturer's Warranty, is the responsibility of the contractor (lessor) and will not be Performed without prior approval by the lessor. Scheduled service, remedial Repair, tire repair etc. Included in the lease price may be performed by the Contractor or their subcontractor identified in their offer.

Insurance

a. Liability

The County of El Paso will be responsible for the liability portion of the vehicle's insurance.

b. Comprehensive

The County of El Paso will be responsible for the comprehensive portion of the vehicle's insurance. The County is self insured.

Examples of vehicles by group: N.A.D.A. should be used as standard for grouping

A.	Mid size sedan : Chevy Impala, Monte Carlo, Malibu, Regal, Firebird, Sunfire, Camaro, Grand Am, Nissan Altima, Maxima, Sentra, Toyota Camry, Corolla, Honda Accord, Civic, Ford Mustang, Fusion, Buick Le Sabre, Chrysler 300, Dodge Charger, Intrepid, Neon,
	Daily Rate\$ Monthly rate \$
B.	Fullsize sedan : Ford Crown Victoria, Grand Marquis, Lincoln Towncar, Caprice, Cadillac Sedan Seville.
	Daily Rate\$ Monthly rate \$
C.	Sport utility, mid size : Grand Cherokee, Cherokee, S-10 Blazer, Envoy, Tacoma 4 Runner, Trailblazer, Dodge Durango, and Ford Explorer
	Daily Rate\$ Monthly rate \$
D.	Sport utility, full size : Chevrolet Tahoe, Suburban, Ford Expedition, GMC Yukon, Chevrolet Blazer
	Daily Rate\$ Monthly rate \$

	Daily Rate\$	Monthly rate \$
	Full size pick up, extend Gmc Sierra, Toyota Tund	led cab, 4 door : Silverado, Ford F150, Dodge Ram, Honda Ridgeline, Ira.
	Daily Rate\$	Monthly rate \$
Passenger mini van: Astro, Caravan, Voyager, Lumina, Windstar, Uplander.		ro, Caravan, Voyager, Lumina, Windstar, Uplander.
	Daily Rate\$	Monthly rate \$

Required equipment

- A) Air conditioning
- B) Heater/defroster
- C) Automatic transmission
- D) Power steering
- E) Power brakes
- F) Power windows
- G) Spare tire w / lug wrench
- H) AM /FM radio

Desired optional equipment

- A) Deep tinted windows
- B) Anti-theft alarm / theft deterrent system
- C) Power door locks
- D) Bed lids (pick ups)
- E) Bed liners (pick ups)

Window tinting

In the event the lessor recalls vehicle they shall pay for tint; otherwise if vehicle is compromised the lessee will incur such charges.

Note: Optional equipment shall be supplied only upon request

Lease documents

Offeror to include in bid package, copies of any lease documents which the county will be required to sign as part of this lease agreement. In the event of a conflict between the terms contained in lessor's standard leasee form and the clauses set forth in section c of this agreement, the terms stated in this agreement will prevail.

Note: Only the county manager has authority to execute such lease agreements on behalf of the county.

Pro-rate formula

The cost of a vehicle that is used for a partial month would be calculated utilizing the formula indicated in section a, schedule of items. The formula Entered should be specific, e.g. "the monthly rate divided by the actual days in the month times the number of days the vehicle is used."

Note: THE COUNTY RESERVES THE RIGHT TO ALLOW OTHER DEPARTMENTS TO ISSUE PURCHASE ORDERS UNDER THIS CONTRACT.

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It is the vendor's responsibility to follow received the request. Vendors shall pambiguity or inconsistency which they not bid process, vendors shall not contact and in subsequent documentation. Non-comparison of the contact and in subsequent documentation.	promptly notify the Country discover upon examing Country staff except tho	nty of El Paso Purchasing nation of a solicitation documents ase designated in the text of	g Division of any ament. During the this solicitation or

SECTION C CONTRACT CLAUSES

1. TYPE AND TERM OF CONTRACT

This is a Requirements Contract under which the County shall order all of its supplies and/or services described in Section A from the successful bidder, hereinafter referred to as the Contractor, for the duration of the contract.

In the event the County has not obtained another service contractor by the expiration date of the term contract, the County, at its discretion, may extend the contract on a month-to-month basis not to exceed six (6) months until such time as a new contract is awarded.

The term of this agreement shall be for THIRTY SIX (36) MONTHS commencing on the date the Contractor receives a written NOTICE OF AWARD. Delivery of the NOTICE OF AWARD shall be by Certified Mail, and the date of receipt shall be established as the date of Delivery shown on the US Postal Service Domestic Return Receipt form or facsimile confirmation.

2. INVOICES & PAYMENTS

- a. The Contractor will submit invoices, in single copy, on each contract after each delivery. Invoices covering more than one purchase order will not be accepted.
- b. Invoices will be itemized, including serial number of unit; transportation charges, if any, will be listed separately.
- c. Invoices will reflect the Contract Number and the Purchase Order Number.
- d. Do not include Federal Tax, State Tax, or County/City Tax. The County will furnish a tax exemption certificate upon request.
- e. Discounts will be taken from the date of receipt of goods or date of invoice, whichever is later.
- f. A copy of the bill of lading and the freight waybill when applicable will be attached to the invoice.
- g. Payment will not be due until the above instruments are submitted after delivery and acceptance.
- h. Mail invoices to the County Department indicated in the Invoice Instructions set forth on the Purchase Order.
- i. Contractor shall advise the Comptroller of any changes in its remittance addresses.

3. CONTRACTUAL RELATIONSHIP

Nothing herein will be construed as creating the relationship of employer and employee between the County and the Contractor or between the County and the Contractor's

employees. The County will not be subject to any obligations or liabilities of the Contractor or his employees incurred in the performance of the contract unless otherwise herein authorized. The Contractor is an independent Contractor and nothing contained herein will constitute or designate the Contractor or any of his employees as employees of the County. Neither the Contractor nor his employees will be entitled to any of the benefits established for County employees, nor be covered by the County 's Workers' Compensation Program.

4. INDEMNIFICATION [Rev. 04-15-99] [Rev. 01-04-04]

Contractor or its insurer will INDEMNIFY, DEFEND AND HOLD the County, its officers, agents and employees, HARMLESS FOR AND AGAINST ANY AND ALL CLAIMS, CAUSES OF ACTION, LIABILITY, DAMAGES OR EXPENSE, (INCLUDING BUT NOT LIMITED TO ATTORNEY FEES AND COSTS) FOR ANY DAMAGE TO OR LOSS OF ANY PROPERTY, OR ANY ILLNESS, INJURY, PHYSICAL OR MENTAL IMPAIRMENT, LOSS OF SERVICES, OR DEATH TO ANY PERSON ARISING OUT OF OR RELATED TO THIS AGREEMENT. Without modifying the conditions of preserving, asserting or enforcing any legal liability against the County as required by the County Charter or any law, the County will promptly forward to Contractor every demand, notice, summons or other process received by the County in any claim or legal proceeding contemplated herein. **Contractor will 1)** investigate or cause the investigation of accidents or occurrences involving such injuries or damages; 2) negotiate or cause to be negotiated the claim as the Contractor may deem expedient; and 3) defend or cause to be defended on behalf of the County all suits for damages even if groundless, false or fraudulent, brought because of such injuries or damages. Contractor will pay all judgments finally establishing liability of the County in actions defended by Contractor pursuant to this section along with all attorneys' fees and costs incurred by the County including interest accruing to the date of payment by Contractor, and premiums on any appeal bonds. The, at its election, will have the right to participate in County any such negotiations or legal proceedings to the extent of its interest. The County will not be responsible for any loss of or damage to the Contractor's property from any cause.

5. GRATUITIES

The County may, by written notice to the Contractor, cancel this contract without liability to Contractor if it is determined by the County that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the County of El Paso with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making or any determinations with respect to the performing of such a contract. In the event this contract is canceled by the County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.

6. WARRANTY-PRICE

- a. The price to be paid by the County will be that contained in the Contractor's bid which the Contractor warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this contract for similar quantities under similar or like conditions and methods of purchase. In the event Contractor breaches this warranty the prices of the items will be reduced to the Contractor's current prices on orders by others, or in the alternative, the County may cancel this contract without liability to Contractor for breach or Contractor's actual expense.
- b. The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the County will have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

7. RIGHT TO ASSURANCE

Whenever one party to this contract in good faith has reason to question the other party's intent to perform, he may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) calendar days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

8. TERMINATION [Rev. 06/07/97]

A. Termination for Convenience

The County of El Paso may terminate this contract, in whole or in part, at any time by written notice to the Contractor. The Contractor will be paid its costs, including the contract close out costs, and profit on work performed up to the time of termination. The Contractor will promptly submit its termination claim to the County of El Paso to be paid the Contractor. If the Contractor has any property in its possession belonging to the County of El Paso, the Contractor will account for the same, and dispose of it in the manner the County of El Paso directs.

B. Termination for Default

If the Contractor fails to comply with any provision of the contract the County of El Paso may terminate this contract for default. Termination shall be effected by serving a notice of intent to terminate the contract setting forth the manner in which the Contractor is in default. The Contractor will be given an opportunity to correct the problem within a reasonable time before termination notice is rendered. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract. "The County shall have the right to immediately

terminate the Contract for default if the Contractor violates any local, state, or federal laws, rule or regulations that relate to the performance of this Agreement."

9. ADDITIONAL REMEDIES [New 12/96]

If the County terminates the contract because the Contractor fails to deliver goods as required by the contract, the County shall have all of the remedies available to a buyer pursuant to the *UNIFORM COMMERCIAL CODE* including the right to purchase the goods from another vendor in substitution for those due from the Contractor. The cost to cover shall be the cost of substitute goods determined by informal or formal procurement procedures as required by the Local Government Code. The County may recover the difference between the cost of cover and the contract cost by deducting the same from amounts owed to Contractor for goods delivered prior to termination or any other lawful means.

10. TERMINATION FOR DEFAULT BY COUNTY [Rev. 06/09/97]

If the County fails to perform any of its duties under this contract, Contractor may deliver a written notice to the Purchasing Manager describing the default, specifying the provisions of the contract under which the Contractor considers the County to be in default and setting forth a date of termination not sooner than 90 days following receipt of the Notice. The Contractor at its sole option may extend the proposed date of termination to a later date. If the County fails to cure such default prior to the proposed date of termination, Contractor may terminate its performance under this Contract as of such date.

11. FORCE MAJEURE [Rev. 06/07/97]

If, by reason of Force Majeure, either party hereto will be rendered unable wholly or in part to carry out its obligations under this Contract then such party will give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, will be suspended for only thirty (30) days during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party will try to remove or overcome such inability with all reasonable dispatch.

The term Force Majeure as employed herein, will mean acts of God, strikes, lockouts, or other industrial disturbances, acts of public enemies, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals. It is understood and agreed that the settlement of strikes and lockouts will be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure will be remedied with all reasonable dispatch will not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty. If a party is unable to comply with the provisions

of this contract by reason of Force Majeure for a period beyond thirty days after the event or cause relied upon, then upon written notice after the thirty (30) days, the affected party shall be excused from further performance under this contract.

12. ASSIGNMENT-DELEGATION

No right or interest in this contract will be assigned or delegation of any obligation made by the Contractor without the written permission of the County. Any attempted assignment or delegation by the Contractor will be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

13. WAIVER

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

14. INTERPRETATION-PAROL EVIDENCE

This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their contract. No course of prior dealings between the parties and no usage of the trade will be relevant to supplement or explain any term used in this contract. Acceptance or acquiescence in a course of performance rendered under this contract will not be relevant to determine the meaning of this contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this contract, the definition contained in the Code is to control.

15. APPLICABLE LAW

The law of the State of Texas will control this contract along with any applicable provisions of Federal law or the County Charter or any ordinance of the County of El Paso.

16. ADVERTISING

Contractor will not advertise or publish, without the County's prior consent, the fact that the County has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

17. AVAILABILITY OF FUNDS

The awarding of this contract is dependent upon the availability of funding. In the event that funds do not become available the contract may be terminated or the scope may be amended. A 30-day written notice will be given to the vendor and there will be no penalty nor removal

charges incurred by the County.

18. VENUE

Both parties agree that venue for any litigation arising from this contract will lie in El Paso, El Paso County, Texas.

19. ADDITIONAL REMEDY FOR HEALTH OR SAFETY VIOLATION

If the Manager of Purchasing determines that Contractor's default constitutes an immediate threat to the health or safety of City employees or members of the public he may give written notice to Contractor of such determination giving Contractor a reasonable opportunity to cure the default which shall be a period of time not less than 24 hours. If the Contractor has not cured the violation within the time stated in the notice, the County shall have the right to terminate the contract immediately and obtain like services as necessary to preserve or protect the public health or safety from another vendor in substitution for those due from the Contractor at a cost determined by reasonable informal procurement procedures. The County may recover the difference between the cost of substitute services and the contract price from Contractor as damages. The County may deduct the damages from Contractor's account for services rendered prior to the Notice of Violation or for services rendered by Contractor pursuant to a different contract or pursue any other lawful means of recovery. The failure of the County to obtain substitute services and charge the Contractor under this clause is not a bar to any other remedy available for default.

20. CONTRACT ADMINISTRATION

The point of contact for the administration of this Bid & Contract, on behalf of the County of El Paso, is:

Piti Vasquez Purchasing Agent

Telephone: (915) 546-2048

Fax: (915) 546-8180

Email: lvasquez@epcountyc.com

Mail correspondence should be addressed to:

The County of El Paso Purchasing Department, 800 E. Overland Room 300, El Paso TX, 79901

Please refer to Bid Number/Contract Number and Title in all correspondence.

21. PLACE OF DELIVERY

The place of delivery will be that set forth in the solicitation. The terms of this contract are "no arrival, no sale."

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 passthrough 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 (0MB 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 CPR 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 (0MB 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 statues 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

not violate this statute.	
As the duly authorized representative of the applicomply with the above certifications.	cant, I hereby certify that the applicant will
Business Name	Date
Name of Authorized Representative	Signature of Authorized Representative

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 LUCY BALDERAMA, 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.
- 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) curre employees?	ently offer health insurance benefits to your	
	If so, please describe those health in subcontractor(s) currently provide/off		
2.	What percentage, if any, of your of your subcontractor's employees are currently enrolled in the health insurance benefits program?		
	of the overall "best value" determi	vision of health insurance benefits as part ination. Failure to provide health insurance participating in this bid selection process.	
Busin	ness Name	Date	
Nam _*	e 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 #09-068, Bid - For Offers for Rental Vehicles for the County

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 Anthony Cobos

Commissioner Anna Perez

Commissioner Veronica Escobar 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

Eddie Ortega, Director ISC

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	1 OITH OIQ
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who	Date Received
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).	Bid # 09-068
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
2	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the appropriate filing authority not the date the originally filed questionnaire becomes incomplete or inaccurate.)	ot later than the 7th business day after
3	
Name of local government officer with whom filer has employment or business relationsh	ip.
Name of Officer	
This section (item 3 including subparts A, B, C & D) must be completed for each officer with who other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach as necessary.	
A. Is the local government officer named in this section receiving or likely to receive taxable incorrincome, from the filer of the questionnaire?	ne, other than investment
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investre the direction of the local government officer named in this section AND the taxable income is local governmental entity?	
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect government officer serves as an officer or director, or holds an ownership of 10 percent or mo	
Yes No	
D. Danailla anala sanaha sanaha sanaha sahasi sanaha sahasi sanahi sanih da labah sanaha sanah di sanah sanah	to the to a continu
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

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 EI Paso County Clerk in person or by mail to 500 E. San Antonio, Suite 105, El Paso, TX 79901 or by fax to 915-546-2012 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.necords 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 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 Lucy Balderama at 915-543-3887 or Linda Mena at 915-546-2195

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

Bid - For Offers for Rental Vehicles for the County Bid #09-068

THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE
 Responses should be delivered to the County Purchasing Department by 2:00 p.m., Wednesday, August 5, 2009. 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 EI Paso County Clerk (in person or by mail to 500 E. San Antonio, Suite 105, EI Paso, TX 79901 or by fax to 915-546-2012
 CIQ forms - you must write the name of your company underneath the signature with your phone number and bid number. <u>Please include the completed and signed form with your response whether a relationship exists or not.</u>
If your bid totals more than \$100,000, did you include a bid bond?
Did you provide one original and two (2) copies of your response?