

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, March 2, 2011 to be opened at the County Purchasing Office the same date for Bid - Janitorial Supplies.

Bids must be in a sealed envelope and marked:
"Bid to be opened March 2, 2011
Bid - Janitorial Supplies
Bid #11-005"

Any questions or additional information required by interested vendors must be submitted in writing to the attention of the County Purchasing Agent before Tuesday, February 22, 2011, 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 #11-005 Bid - Janitorial Supplies

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 - Janitorial Supplies

Bid #11-005



Opening Date Wednesday, March 2, 2011

| Item # | Description | Estimated Qty. | Quantity/Case | Price/Case |
|--------|---|----------------|---------------|------------|
| 1 | Air Freshener Aerosol 13 oz | 48 cases | | |
| 2 | Alcohol Pads (large) | 125 boxes | | |
| 3 | Ammonia (Baume) 28% U.S.P. Non-Sudsing | 2 cases | | |
| 4 | Apron Cooking (plastic), Disposable (white) | 4 cases | | |
| 5 | Bag Cleaner Vacuum (F/Singer Model HBL 1419-0) | 10 packages | | |
| 6 | Bag Cleaner Vacuum (F/Windsor Model VSE-2-3) | 10 packages | | |
| | Examining Gloves Non- sterile vinyl Medium | 10 | | |
| 7 | Examining Gloves Non- sterile vinyl Large | 10 | | |
| | Examining Gloves Non- sterile vinyl Extra Large | 10 | | |
| 8 | Bag-Paper #10 | 45 bundles | | |
| 9 | Bags-Paper #12/bundle | 4 bundles | | |
| 10 | Bleach Clorox 5.25% Sodium Hypochlorite Super Disinfectant | 25 cases | | |
| 11 | Bottle Spray Plastic 22 oz. with Trigger Finger Spray | 100 | | |
| 12 | Bowl-Soup Styrofoam 4 oz. | 5 cases | | |
| 13 | Bowl-Soup Styrofoam 5 oz. | 6 cases | | |
| 14 | Bowls-Soup Styrofoam 6 oz. | 5 cases | | |
| 15 | Bowls-Soup Styrofoam 8 oz. | 22 cases | | |
| 16 | Bowls-Soup Styrofoam 12 oz. | 120 cases | | |
| 17 | Brasso Multipurpose Metal Polish | 30 bottles | | |
| 18 | Broom Fiberglass (angled to get into corners, hard nooks & crannies), Corn Colored Polypropylene Bristles Trim (must be a min. 10" wide) | 120 | | |
| 19 | Broom Push 24" (complete with wooden handle; no metal parts) Horsehair Bristles | 120 | | |
| 20 | Brush Scrub (short handle plastic 8-3/4"; face: 4.5" x 5") | 10 cases | | |

| Item # | Description | Estimated Qty. | Quantity/Case | Price/Case |
|--------|---|----------------|---------------|------------|
| 21 | Bucket Mop 26 Quart (plastic with downward pressure wringer seamless will not leak glass filled Polyethylene) Rubbermaid brand or equivalent (yellow) | 10 | | |
| 22 | Butcher Paper 18 x 2000 | 19 | | |
| 23 | Cap-Food Service, Paper (white) | 4 cases | | |
| 24 | Cleaner Bippy | 20 | | |
| 25 | Cleaner Coffee Urn | 1 case | | |
| 26 | Cleaner Foam Aerosol 19 oz. | 2 cases | | |
| 27 | Cleaner Glass Aerosol 18 oz. | 10 cases | | |
| 28 | Cleaner Glass Plus | 4 cases | | |
| 29 | Cleaner Neutral Concentrate (pre-package pouch) | 100 cases | | |
| 30 | Cleaner Non-Acid | 2 cases | | |
| 31 | Cleaner toilet bowl drop in bucket system pre-measured (D.I.B.S.) 1/2 oz. packets/90 packets per tub; 2 tubs/CS (blue) | 300 cases | | |
| 32 | Cleaner Toilet Bowl Neutral (orange) | 2 cases | | |
| 33 | Cleaner Window in Stainless Steel Pre-Package Pouch | 2 cases | | |
| 34 | Cleaner/Disinfectant & Deodorant Pine-oil | 100 cases | | |
| 35 | Cleanser Ajax with Chlorine 21 oz. (containers no Phosphorous) | 7 cases | | |
| 36 | Clear Poly Bags 9" x 3" x 15" | 9 | | |
| 37 | Cloth Wiping Scottpure #06172, 8"x8", 50/bag (white) | 2 | | |
| 38 | Coffee Filter 20 gal. Paper 100 ct. | 1 case | | |
| 39 | Coffee-Filter, 3 gal, Paper 500 ct | 1 case | | |
| 40 | Coffee-Stirrers (Plastic) | 2 case | | |
| 41 | Cup-Coffee Styrofoam 10 oz. | 4 cases | | |
| 42 | Cup-Coffee Styrofoam 12 oz. | 150 | | |
| 43 | Cup-Coffee Styrofoam 8 oz. | 160 | | |
| 44 | Cup-Solo 4 oz. | 7 cases | | |

| Item # | Description | Estimated Qty. | Quantity/Case | Price/Case |
|--------|---|----------------|---------------|------------|
| 45 | Cup-Styrofoam 16 oz. | 5 cases | | |
| 46 | Detergent disinfectant drop in bucket system pre-measured (D.I.B.S.) 1/2 oz. Packets, 90 packets/tub, 2 tubs/CS (green) | 150 | | |
| 47 | Dust Mop Treatment for Concrete, Terrazzo Floors 17 oz. | 2 cases | | |
| 48 | Dust Pan (lobby smooth, lipped plastic hugs floor for easy sweeping) 5-3/4" x 12" x 36-5/8" | 12 each | | |
| 49 | Dust Pan Plastic 12" | 12 each | | |
| 50 | Floor Finish (wax) slip resistant/detergent resistant, non-yellowing, water resistant Ferrous Fortified, for concrete and Terrazzo floors | 20 | | |
| 51 | Frame Dust Mop Clip-On 36" x 5" | 4 | | |
| 52 | Gloves (plastic) | 9 | | |
| 53 | Hair Net, Nylon (brown) | 2 cases | | |
| 54 | Handle Dust Mop Clip-On 60" Long | 10 cases | | |
| 55 | Handle Mop Fiberglass "All" Fiberglass Head/On-Metal | 120 | | |
| 56 | Handle Wood Non-Threaded Tapered 60" Long | 24 | | |
| 57 | Handle Wood Threaded 60" Long | 24 | | |
| 58 | Lid for 16 oz. Styrofoam up | 1 case | | |
| 59 | Liner Trash Bag 15" x 9" x 32" (8-Micron) High Density "Heavy Duty" 15-gallon capacity (clear) | 100 cases | | |
| 60 | Liner Trash Bag 22" x 16" x 58" (18-Micron) High density "Extra Heavy Duty" 55-gallon capacity (clear) | 100 cases | | |
| 61 | Liner Trash Bag 23" x 10" x 30" (11-Micron) High density "Heavy Duty" 33-gallon capacity (beige/brown/clear) | 100 cases | | |
| 62 | Mop Head Dust Mop 36" x 5" (blue) | 20 each | | |
| 63 | Mop Head Rayon Double Stitched 24 oz. | 20 each | | |
| 64 | Napkin Dispenser-Type 7' x 3" | 27 | | |
| 65 | Pad floor polisher 20" diameter black stripping | 15 | | |

| Item # | Description | Estimated Qty. | Quantity/Case | Price/Case |
|--------|---|----------------|---------------|------------|
| 66 | Pad Floor Polisher 20" diameter green scrubbing | 15 | | |
| 67 | Pad Floor Polisher 20" diameter red scrubbing | 15 | | |
| 68 | Pad Floor Polisher 20" diameter white natural finish | 15 | | |
| 69 | Pad Sanitary Napkin (regular or super) | 60 cases | | |
| 70 | Pad Scouring Synthetic 6" x 9" (green nylon) | 60 cases | | |
| 71 | Paper Drinking Straws | 2 | | |
| 72 | Paper-Cafeteria Kitchen Food Wrap 18 x 2000 (plastic) | 159 | | |
| 73 | Paper-Cafeteria Kitchen Roll 18 x 2000 (foil) | 18 | | |
| 74 | Parfait Glasses (plastic) | 2 cases | | |
| 75 | Plastic Glass 12 oz. | 27 | | |
| 76 | Plate-3 Compartment Styrofoam 10-1/4" | 297 | | |
| 77 | Plate-Aluminum 9" | 1 | | |
| 78 | Plate-Dessert, Styrofoam 6" | 10 | | |
| 79 | Plates-3 Compartment, Styrofoam with lid | 50 cases | | |
| 80 | Platters-Oval, 11", 500/CS | 4 case | | |
| 81 | Polish Furniture Lemon Scent 15 oz. Pressurized Can | 4 case | | |
| 82 | Polish Metal for Stainless Steel 12 oz. Aerosol | 30 bottles | | |
| 83 | Polybag Plastic Clear (quart) 4" x 2" x 12" | 2 case | | |
| 84 | Sandwich Bags (regular) | 19 | | |
| 85 | Screen Urinal Scented | 10 cases | | |
| 86 | Silverware-Fork Plastic Dinner | 29 | | |
| 87 | Silverware-Knife, Dinner (plastic) | 30 | | |
| 88 | Silverware-Spoon Plastic Dinner | 27 | | |
| 89 | Soap Antiseptic Lotion (Epicare) 800 ml Cartridge | 2 cases | | |
| 90 | Soap Cold Cream (pink or white) 3 oz. Bar Wrapped 72/CS | 40 cases | | |

| Item # | Description | Estimated Qty. | Quantity/Case | Price/Case |
|--------|--|----------------|---------------|------------|
| 91 | Soap Guest Cashmere 1/2 oz. Wrapped White 1000/CS | 40 cases | | |
| 92 | Soap Pumice Bar, Regular Size (wrapped lava or equivalent) | 12 cases | | |
| 93 | Spoon Soup | 35 | | |
| 94 | Spork | 340 cases | | |
| 95 | Squeegee 8" (with sponge & scrubber) | 12 cases | | |
| 96 | Straw-Paper, Drinking, Cafeteria | 2 cases | | |
| 97 | Stripper Floor Mop-On for detergent resistant, water emulsion floor finishes | 20 cases | | |
| 98 | Super Shine-All | 10 | | |
| 99 | Surgical Cap (blue) | 6 cases | | |
| 100 | Surgical Face Mask (blue) | 47 cases | | |
| 101 | Ties Plastic 5" long (for poly bags) | 1 case | | |
| 102 | Tissue Toilet Bathroom (individually wrapped), 500-sheets/roll, 2-ply, 4.5" ***(Sample required, will be awarded accordingly)*** | 240 | | |
| 103 | Toothpick-Round Wood 24/800 | 3 | | |
| 104 | Towel Paper Single fold (white), 9-1/4" x 10-1/4", 235 x 260 mm/towel, 250/sly, 16-slvs per case ***(Sample required, will be awarded accordingly)*** | 200 cases | | |
| 105 | Tray-3 Compartment, Hinged, Large 9 x 9 | 19 | | |
| 107 | Vinegar 10.4% Acidity | 2 cases | | |

NOTE:

- All bids containing minimum order requirements will not be considered
- All bid prices are FOB Destination
- Any changes in unit size must be noted on the bid
- The duration of the bid will be from July 1, 2011 through January 31, 2012.
 - Bidders <u>must honor pricing for the entirety of the contract.</u>

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 (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.

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 for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute.

| the above certifications. | creby certify that the applicant will comply with |
|-----------------------------------|---|
| Business Name | Date |
| Name of Authorized Representative | Signature of Authorized Representative |

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

^{*}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 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? | ntly offer health insurance benefits to your |
|----------|--|--|
| | If so, please describe those health ins subcontractor(s) currently provide/offe | |
| 2. | What percentage, if any, of your of your of enrolled in the health insurance benef | ur subcontractor's employees are currently its program? |
| | of the overall "best value" determin | ision of health insurance benefits as part nation. Failure to provide health insurance articipating in this bid selection process. |
| Busi | iness Name | Date |
| Nam * | ne of Authorized Representative | Signature of Authorized Representative |
| | | |

* This page must be included in all responses.

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County Purchasing Department 800 East Overland, Suite 300 El Paso, Texas 79901

(915) 546-2048 (915) 546-8180 Fax

RE: Bid #11-005, Bid - Janitorial Supplies

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 Virginia Castaneda, Buyer, Purchasing

Wendy Wisneski, Commander Angel Colorado, Commander Sylvia Aguilar, Chief Deputy

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 For vendor or other person doing business with local governmental entity

FORM CIQ

| Tor vertuor 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. | OFFICE USE ONLY |
| 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). | Date Received Bid # 11-005 |
| 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 | <u> </u> |
| ☐ 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 no 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 incomincome, 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 investment 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 more | |
| Yes No | |
| D. Describe each employment or business relationship with the local government officer named in | n 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, EI 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 guestionnaire 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.

Toy | 200| Coylt Codo \$ 470 004 (2005)

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 - Janitorial Supplies Bid #11-005

| 1 | THIS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE |
|---|--|
| | Responses should be delivered to the County Purchasing Department by 2:00 p.m., Wednesday, March 2, 2011. 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 915-543-3816 |
| | 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? |