

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

Notice to Interested Parties

Sealed bids will be received at the County Purchasing Department, 800 E. Overland, Suite 300, El Paso, Texas 79901 before 2:00 p.m., Wednesday, May 15, 2013 to be opened at the County Purchasing Office the same date for Janitorial Supplies for the County of El Paso.

Bids must be in a sealed envelope and marked: "Bid to be opened May 15, 2013 Janitorial Supplies for the County of El Paso Bid #13-029"

Any questions or additional information required by interested vendors must be submitted in writing to the attention of the Assistant Purchasing Agent before Tuesday, May 7, 2013, 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.

JOSE LOPEZ, JR. Assistant Purchasing Agent

IMPORTANT NOTICE FOR VENDORS

EL PASO COUNTY CODE OF ETHICS TRAINING REQUIREMENT FOR VENDORS

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

Training

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

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

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

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

- ✤ Go to <u>http://www.epcounty.com/ethicscom/training.htm</u>
- ✤ Select:

Vendors Who Have Completed Ethics Training

If you have taken the training and your name has not been added to the list, Please contact Gabriel Herrera at (915) 849-2521.



EL PASO COUNTY PURCHASING DEPARTMENT 800 E. OVERLAND AVE., ROOM 300 EL PASO, TEXAS 79901 (915) 546-2048 FAX: (915) 546-8180

Memorandum

To: All Vendors

From: Jose Lopez, Jr., Assistant Purchasing Agent

Date: February 6, 2012

Subject: County Purchasing New Vendor/Bid System & Online Vendor Registration

The Purchasing Department will be implementing its new bid processing vendor notification/registration system on April 1, 2012. The new system will allow vendors to register and maintain their vendor file real time without the intervention of the Purchasing Department. Vendors will maintain their address information and contact information; as well as the commodity information that the vendor wants to be considered for on County bid solicitations. Vendors will be given a choice of receiving hard copy bid notifications, or electronic notifications to the vendors designated email and/or cellular telephone text number. We hope that the changes will help our vendors receive their solicitations in a more effective and efficient manner that will benefit both the County and the vendor with more timely, accurate, competitive bids.

All vendors wishing to receive or continue to receive bid notifications must register by April 1, 2012. The Purchasing Department will be migrating to the new vendor system on April 1, 2012 and all vendors that have not registered in the new system will not receive bid notifications. Thank you for your cooperation. If you have any questions please contact me at (915)546-2068, or Sally Borrego at (915)546-2048.

BIDDING SCHEDULE

To: El Paso County, Texas

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

Please quote prices and discounts on the following items: F. O. B. El Paso County

Description – Bid #13-029 Janitorial Supplies for the County of El Paso 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) CD copies in Word/PDF Format of your bid.

Company

Federal Tax Identification No.

Ethics Representative (refer to page 2)

CIQ Document Number

DUNS Number

Representative Name & Title

Signature

Date

Mailing Address

City, State, Zip Code

Ethics Training Date or Expiration Date

Conflict of Interest Questionnaire (CIQ) Filed Date

Telephone Number include area code

Fax Number include area code

Email Address

THIS MUST BE THE FIRST PAGE ON ALL BIDS

Janitorial Supplies for the County of El Paso

Bid #13-029



Opening Date Wednesday, May 15, 2013

BID # 13-029 JANITORIAL SUPPLIES FOR THE COUNTY OF EL PASO OPENING DATE: May 15, 2013

Interested Bidders <u>must</u> initial each line item in agreement of the specifications. Please attach to bid response.

- •All items must be the same or equivalent
- •Vendor must supply a sample on items noted and/or if requested by the end user/dept.
- •Must have product available when needed
- •Vendor must honor price for 6 months
- •All items submitted must be maintained through out the six(6) month course of the bid
- •No substitutions will be excepted
- •No minimum orders will be allowed. All items will be ordered as needed.
- •No delivery fees may be added
- •All purchases must be F.O.B
- •Items must meet all specifications

BID #13-029 JANITORIAL SUPPLIES FOR THE COUNTY OF EL PASO

No.	DESCRIPTION	ESTIMATED QTY	PACKAGE SIZE/CS	PRICE per case or each
1	APRON-COOKING-DISPOSABLE-PLASTIC WHITE ON SIZE FITS ALL /1000/CS1 MIL	48 CS		
2	BAG-PAPER #10 / 500 BAGS/BDL	45 BDLS		
3	BAG-PAPER #12 / 500 BAGS/BDL	45 BDLS		
4	BAG-POLYBAG-PLASTIC-CLEAR QT 4 X 2 X 12 /1000 PK	18 CS		
5	BAG-POLYBAG-PLASTIC-SANDWICH-FLIP TOP 6.75" x 6.75 " + 1-REGULAR2000/PK	50		
6	BLEACH-CLOROX 5.25% SODIUM HYPOCHLORITE SUPER DISINFECTANT 4 GAL/CS	96 CS		
7	BOWL-SOUP-STYROFOAM 5 OZ 1000/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	48 CS		
8	BOWL-SOUP-STYROFOAM 8 OZ. 1000/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	48 CS		
9	BOWL-SOUP-STYROFOAM 12 OZ. 1000/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	135 CS		
10	BROOM-UNISAN-PLASTIC-FLAG TIP 42 X 88 WOOD PLASTIC BRISTLE ANGLE BROOM **MUST HAVE FIBERGLASS HANDLE**12/ CS	25 CS		
11	BROOM-ANGLED FIBERGLASS W/POLYPROPYLENE BRISTLES TRIM 10" WIDE1 PIECE12/CS METAL HANDLES WILL NOT BE ACCEPTED	515 CS		
12	BUCKET-MOP 26 QT. W/WRINGER YELLOW1 SET	32 SET		
13	CAFETERIA-KITCHEN-FOOD WRAP 18 X 1000 (PLASTIC)	159 EA		
14	CAFETERIA-KITCHEN-FOOD WRAP 18 X 2000 (PLASTIC)	159 EA		
15	CAFETERIA-KITCHEN ROLL 18 X 1000 (HEAVY DUTY FOIL)	18 EA		
16	CAP-CAFETERIA-BOUFFONT COLOR: WHITE 10/100/CS	48 CS		
17	CAP-CAFETERIA-BOUFFONT COLOR: BLUE 10/100/CS	48 CS		
18	CAP-CAFETERIA-BOUFFONT COLOR: GREEN 10/100/CS	48 CS		
19	CAFETERIA-SURGICAL FACE MASK: BLUE 30/BX	40 BX		
20	CLEANER-GLASS-AEROSOL-18 OZ. 12/CS	10 CS		
21	CLEANER-POWDERED DETERGENT DISINFECTANT-ST-803A EQUIVALENT OR BETTER D.I.B.S 400 X .5 WT OZ.PKT.PER PAIL	40 CS		
22	CLEANER-NEUTRAL CLEANER CONCENTRATE ST-709 EQUIVALENT OR BETTER 72/2 FLUID OZ. POUCHES PER CASE	60 CS		

No.	DESCRIPTION	ESTIMATED QTY	PACKAGE SIZE/CS	PRICE per case or each
23	CLEANER-GLASS-CONCENTRATED ST-840 48/2 FLUID OZ. POUCHES PER CASE	500 CS		
24	CLEANER-NEUTRAL CLEANER-WATER FLAKES ST-800400 X 0.5 WT.OZ. PER PAIL EQUIVALENT OR BETTER	84 CS		
25	CLEANER-AJAX-W/CHLORINE 21 OZ. CONTAINS NO PHOSPHOROUS 24/CS	12 CS		
26	CLEANER-HILLYARD SUPER SHINE ALL ITEM #140G CLEANS VINYL FLOOR 4 GAL/CS EQUIVALENT OR BETTER	20 CS		
27	CLEANER-HARVARD CHEMICAL-1530 PINK POT & PAN DETERGENT CONCENTRATED 4 GAL/CS	30 CS		
28	CLEANER-ADVANCED FORMULA LAUNDRY DETERGENT ST-1044 72 X 2 FL.OZ. PER CASE	600 CS		
29	COFFEE-STIRRERS (PLASTIC) 1000/ BX	24 BX		
30	CUP-COFFEE-STYROFOAM 12 OZ. 1000 /CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	150 CS		
31	CUP-COFFEE-STYROFOAM-10 oz. 1000/CS MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	100 CS		
32	CUP-COFFEE-STYROFOAM-8 OZ. 1000/CS MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	160 CS		
33	CUP-DIXIE-4 OZPAPER WATER CUP 5000/CT MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	12 CS		
34	DISPENSER-NAPKIN-7" X 3"	27 EA		
35	EXAMINING GLOVES-NON STERILE VINYL MEDIUM 100/BX	200 BX		
36	EXAMINING GLOVES-NON STERILE VINYL LARGE 100/BX	205 BX		
37	EXAMINING GLOVES-NON STERILE VINYL EXTRA LARGE 100/BX	205 BX		
38	LINER-TRASH BAG-15 X 9 X 32(8 MICRON) HIGH DENSITY "HEAVY DUTY" 1000/CS 15 GAL. CAP. (CLEAR)	100 CS		
39	LINER-TRASH BAG-22 X 16 X 58-(16 MICRON) HIGH DENSITY "EXTRA HEAVY DUTY" 200/CS 55 GAL. CAP. (CLEAR)	100 CS		
40	LINER-TRASH BAG-23 X 100 X 30-(11 MICRON) HIGH DENSITY "HEAVY DUTY" 500/CS 33 GAL.CAP. (BEIGE-BROWN-CLEAR)	100 CS		
41	LINERS-SMALL-CLEAR-24 X 33 8 MICRONS1000/CS	1000 CS		
42	LINERS-MEDIUM-CLEAR-33 X 40 11 MICRONS	500 CS		
43	LINERS-LARGE-CLEAR-38 X 60 .52 MICRONS	400 CS		
44	LINERS-LARGE-BLACK-38 X 60 SUPER HEAVY DUTY 2 MIL.	500 CS		
45	MOP HEAD-RAYON DOUBLE STITCHED 24 oz12/CS	40 CS		

No.	DESCRIPTION	ESTIMATED QTY	PACKAGE SIZE/CS	PRICE per case or each
46	PAD-FLOOR POLISHER-20" DIAMETER BLACK-STRIPPING5 PADS/CS	15 CS		
47	PAD-FLOOR POLISHER-20" DIAMETER GREEN SCRUBBING5 PADS/CS	15 CS		
48	PAD-FLOOR POLISHER-20" DIAMETER RED-SCRUBBING5 PADS/CS	15 CS		
49	PAD-FLOOR POLISHER-20" DIAMETER WHITE NATURAL FINISH5 PADS/CS	20 CS		
50	PADS-SANITARY NAPKIN-REGULAR- 250/CS	300 CS		
51	PAD-SCOURING-SYNTHETIC 6 X 9 (GREEN NYLON)60 PADS/CS	60 CS		
52	PAPER-DRINKING STRAWS/WRAPPEDJUMBO500 / BX	96 BXS		
53	PAPER-BUTCHER-18 X 2000 /1 RL	19 EA		
54	PAPER-BUTCHER-18 X 1000/1 RL	19 EA		
55	PLATES-3 COMPARTMENT-STYROFOAM 10 1/4"1" DEEP500/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	297 CS		
56	PLATES-3 COMPARTMENT-STYROFOAM WITH LID 9 1/8 X 9 1/83" DEEP 200/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	400 CS		
57	PLATES-3 COMPARTMENT-STYROFOAM 9 1/4 X 9 1/43" DEEP500/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	250 CS		
58	PLATE-DESSERT-STROFOAM-6"1000/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	10 CS		
59	PLATES-3 COMPARTMENT-STYROFOAM WITH LID 9 1/4 X 9 1/4 3" DEEP200/CS MAY BE RECYCLED MATERIAL THAT WITHSTANDS HOT/COLD SAMPLE REQUIRED	50 CS		
60	SILVERWARE-FORK-PLASTIC-DINNER1000/CS	29 CS		
61	SILVERWARE-KNIFE-DINNER-PLASTIC1000/CS	30 CS		
62	SILVERWARE-SPOON-PLASTIC-DINNER1000/CS	70 CS		
63	SOAP-COLD CREAM (PINK OR WHITE) 3 OZ. BARS-WRAPPED-144/CS	60 CS		
64	SOAP-GUEST-CASHMERE-1/2 OZ. WRAPPED WHITE-1000/CS	80 CS		
65	SOAP-PUMICE BAR-REGULAR SIZE WRAPPED LAVA OR EQUIVALENT4 OZ48 /BARS/CS	48 CS		
66	SPOON-SOUP1000 / CS	60 CS		
67	SPORK & NAPKINNO SALT340/CS MEAL KIT-SPORK & NAPKIN ONLYNO SALT	340 CS		
68	SPORKS ONLY 1000/CS	650 CS		

No.	DESCRIPTION	ESTIMATED QTY	PACKAGE SIZE/CS	PRICE per case or each
69	TISSUE-TOILET-BATHROOM MUST MAINTAIN TISSUE AS SUBMITTED INDIVIDUALLY WRAPPED-4x4, 500 SHTS/RL, 2 PLY- 96 RL CS SAMPLE REQUIRED-SPECIFY SHEET SIZE	1400 CS		
70	TISSUE-TOILET-BATHROOM MUST MAINTAIN TISSUE AS SUBMITTED INDIVIDUALLY WRAPPED-4x4 1000 SHTS/RL SINGLE PLY 96 RLS CS SAMPLE REQUIRED-SPECIFY SHEET SIZE	500 CS		
71	TISSUE-TOILET-BATHROOM 2 PLY-JUMBO ROLL TISSUE 9" X 1000 TRUE FEET 12/CS	200 CS		
72	TOWEL-PAPER SINGLE FOLD-BROWN 9 1/4 X 10 1/4, 235 X 260-MM TOWEL 250/SLY, 16 SLVS PER CASE SAMPLE REQUIRED	650 CS		
73	TOWEL-PAPER-ROLL NON-PERFERATED 7-7/8" X 350 TRUE FEET BROWN ROLL-12/CS SAMPLE REQUIRED	200 CS		
74	TOWEL-PAPER MULTI FOLD-BROWN 9 1/4 X 9 1/2 4000 PER CASE SAMPLE REQUIRED	200 CS		
75	TOWEL-PAPER MULTI FOLD-WHITE 9 1/4 X 9 1/2 4000 PER CASE SAMPLE REQUIRED	500 CS		

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

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

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

^{*}All four (4) 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 LUCY BALDERMA, INVENTORY BID TECHNICIAN ELVIA CONTRERAS, FORMAL BID BUYER JOSE LOPEZ, JR. ASST. PURCHASING AGENT (915) 546-2048, FAX: (915) 546-8180 ARACELI HERNANDEZ, 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.

- BY SUBMITTING A BID, EACH BIDDER AGREES TO WAIVE ANY AND ALL CLAIMS IT HAS OR MAY HAVE AGAINST THE COUNTY OF EL PASO, AND ITS OFFICERS, AGENTS AND EMPLOYEES, ARISING OUT OF OR IN CONNECTION WITH: THE DOCUMENTS, PROCEDURES, ADMINISTRATION, EVALUATION, OR RECOMMENDATION OF ANY BID; THE WAIVER BY EL PASO COUNTY OF ANY REQUIREMENTS UNDER THE BID DOCUMENTS OR THE CONTRACT DOCUMENTS; THE ACCEPTANCE OR REJECTION OF ANY BIDS; AND THE AWARD OF THE CONTRACT.
- 2. Bids must be in the Purchasing Department BEFORE the hour and date specified. Faxed bids will not be accepted.
- 3. Late bids properly identified will be returned to bidder unopened. Late bids will not be considered under any circumstances.
- 4. All bids are for new equipment or merchandise unless otherwise specified.
- 5. Quotes F.O.B. destination. If otherwise, show exact cost to deliver.
- 6. Bid unit price on quantity specified-extend and show total. In case of error in extension, unit prices shall govern. Bids subject to unlimited price increases will not be considered.
- 7. Bids must give full firm name and address of bidder. Failure to manually sign bid will disqualify it. Person signing should show title or authority to bind his firm in a contract.
- 8. No substitutions or cancellations permitted without written approval of County Purchasing Agent.
- 9. The County reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to the lowest responsible bidder. The County of El Paso reserves the right to award by item or by total bid. Prices should be itemized.
- 10. Bids \$100,000.00 and over, the bidder shall furnish a certified cashier's 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 Assistant County Purchasing Agent will justify this.
- 13. Brand names are for <u>descriptive</u> 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.

If form is not completed and filed with the County Clerk's office, bid will be considered non-responsive.

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

NOTICE:

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

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

Health Insurance Benefits Provided By Bidder

Consideration of Health Insurance Benefits*

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

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

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

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

Business Name

Date

Name of Authorized Representative

Signature of Authorized Representative

^{*} This page must be included in all responses.



RE: Bid #13-029, Janitorial Supplies for the County of El Paso

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 Carlos Leon Commissioner Sergio Lewis Commissioner Vicente Perez Commissioner Dan Haggerty
County Employees:	Jose Lopez, Jr., Assistant Purchasing Agent Pete Gutierrez, Buyer II Lucy Balderama, Inventory Bid Technician Araceli Hernandez, Inventory Bid Technician Elvia Contreras, Formal Bid Buyer Edward Dion, County Auditor Wallace Hardgrove, Budget & Financial Manager Lee Shapleigh, Assistant County Attorney Josie Brostrom, Assistant County Attorney Michael Martinez, Contract Admin. Manager Claudia Duran, Assist. Contract Admin. Manager Albert Lopez, Buyer

Please note that the state law requires that the Questionnaire be filed with the **COUNTY CLERK** no later than <u>the 7th business day after submitting an application, response to an</u> <u>RFP, RFQ or bid</u> 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	
	OFFICE USE ONLY	
This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.	Date Received	
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).	Bid # 13-029	
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.		
1 Name of person who has a business relationship with local governmental entity.		
2		
Check this box if you are filing an update to a previously filed questionnaire.		
(The law requires that you file an updated completed questionnaire with the appropriate filing authority 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 relationship	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 a as necessary.		
A. Is the local government officer named in this section receiving or likely to receive taxable incom income, 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 income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?		
Yes No		
C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?		
Yes No		
D. Describe each employment or business relationship with the local government officer named in this section.		
Signature of person doing business with the governmental entity	Date	
	Adopted 06/29/2007	

21

COUNTY OF EL PASO PURCHASING DEPARTMENT

JOSE LOPEZ, JR. ASST. PURCHASING AGENT (915)546-2048, FAX (915)546-8180 LUCY BALDERAMA, INVENTORY BID TECHNICIAN ELVIA CONTRERAS, FORMAL BID BUYER MDR BUILDING, 800 E. OVERLAND ROOM 300, EL PASO TEXAS 79901 ARACELI HERNANDEZ, INVENTORY BID TECHNICIAN

Instructions: Conflict of Interest Form (CIQ)

- Please complete CIQ Form whether or not a conflict exists.
- Box #1 <u>All Vendors Must Print Clearly their names and company name.</u>
- **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 and will disqualify your bid. <u>If form is not completed and filed with the County Clerk's office, bid will be considered non-responsive.</u>
- File a completed Conflict of Interest Questionnaire (Form CIQ) with the El Paso County Clerk in person or by mail to 500 E. San Antonio, Suite 105, El Paso, TX 79901 or by fax to 915-543-3816 the attention of the County Clerks office.
- If filing by fax use your fax confirmation (date/time) for your records. To obtain a copy/CIQ document number go to our website at <u>www.epcounty.com</u>, click on public records, click on to <u>Official Public Records</u> Deeds of Trust, Liens and other public documents (County Clerk), <u>type</u> in the name of your company, on <u>Style</u>: scroll to <u>CIQ-Conflict INT. QUESTIONNAIRE</u>, and click on <u>Search</u>. 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. <u>If form is not completed and filed with the</u> <u>County Clerk's office, bid will be considered non-responsive.</u>
- If you have any questions, please call Lucy Balderama at 915-546-2048.

Sec. 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 if the person has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with an officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A); or

(2) has given an officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1).

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the person:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

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

(2) the date the person becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a); or

(B) that the person has given one or more gifts described by Subsection (a).

(b) The commission shall adopt a conflict of interest questionnaire for use under this section that requires disclosure of a person's business relationships 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 employment or business relationship the person has with each local government officer of the local governmental entity;

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

(3) identify each employment or business relationship described by Subdivision (1) with respect to which the person filing the questionnaire receives, or is likely to receive, taxable income, other than investment 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; and

(4) describe each employment 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.

(d) A person described by Subsection (a) shall file an updated completed questionnaire with the appropriate records administrator not later than the seventh business day after the date of an event that would make a statement in the questionnaire incomplete or inaccurate.

(e) Repealed by Acts 2009, 81st Leg., R.S., Ch. 87, Sec. 15.005, eff. September 1, 2009.

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

(g) It is an exception to the application of Subsection (f) that the person filed the required questionnaire not later than the seventh business day after the date the person received notice from the local governmental entity of the alleged violation.

(h) A local governmental entity does not have a duty to ensure that a person described by Section 176.002 files a conflict of interest questionnaire.

(i) The validity of a contract between a person described by Section 176.002 and a local governmental entity is not affected solely because the person fails to comply with this section.

Added by Acts 2005, 79th Leg., Ch. <u>1014</u>, Sec. 1, eff. June 18, 2005. Amended by:

> Acts 2007, 80th Leg., R.S., Ch. <u>226</u>, Sec. 6, eff. May 25, 2007. Acts 2007, 80th Leg., R.S., Ch. <u>226</u>, Sec. 9, eff. May 25, 2007. Acts 2009, 81st Leg., R.S., Ch. <u>87</u>, Sec. 15.005, eff. September 1, 2009.

TEXAS LOCAL GOV'T CODE § 176.006

Sec. 176.001. DEFINITIONS. In this chapter:

(1) "Agent" means a third party who undertakes to transact some business or manage some affair for another person by the authority or on account of the other person.

(1-a) "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the

public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

(1-b) "Charter school" means an open-enrollment charter school operating under Subchapter D, Chapter 12, Education Code.

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

(1-d) "Contract" means a written agreement for the sale or purchase of real property, goods, or services.

(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, except that the term does not include a person who is considered to be related to another person by affinity only as described by Section 573.024(b), Government Code.

(2-a) "Goods" means personal property.

(2-b) "Investment income" means dividends, capital gains, or interest income generated

from:

- (A) a personal or business:
 - (i) checking or savings account;
 - (ii) share draft or share account; or
 - (iii) other similar account;
- (B) a personal or business investment; or
- (C) a personal or business loan.

(3) "Local governmental entity" means a county, municipality, school district, charter school, 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;
- (B) a director, superintendent, administrator, president, or other person

designated as the executive officer of the local governmental entity; or

(C) an employee of a local governmental entity with respect to whom the local governmental entity has, in accordance with Section 176.005, extended the requirements of Sections 176.003 and 176.004.

(5) "Records administrator" means the director, county clerk, municipal secretary, superintendent, or other person responsible for maintaining the records of the local governmental entity or another person designated by the local governmental entity to maintain statements and questionnaires filed under this chapter and perform related functions.

(6) "Services" means skilled or unskilled labor or professional services, as defined by Section 2254.002, Government Code.

Added by Acts 2005, 79th Leg., Ch. <u>1014</u>, Sec. 1, eff. June 18, 2005. Amended by: Acts 2007, 80th Leg., R.S., Ch. <u>226</u>, Sec. 1, eff. May 25, 2007 revenues to the local government. Such information shall be as appropriate to the type of bid, but may include, but is not limited to:

- bid amount as percentage of reported local annual sales/revenue;
- (ii) economic impact- number of employees added within past 12 months
- (iii) new job by salary category
- (iv) local annual property taxes paid

E. The bidder must not be tax-delinquent as to federal, state, or local taxes.

F. The bidder may not subcontract the award, or any part of the award.

G. The bidder must not be indebted to the County. "Debt" includes delinquent taxes, fines, fees, and delinquencies arising from written agreements with the County. (This provision will take effect immediately upon the action by Commissioners Court required under Texas Local Government Code section 262.0276).

H. In determining who is a responsible bidder, the commissioners court may take into consideration the safety record of the bidder, of the firm, corporation, partnership or institution represented by the bidder. (This provision will take effect immediately upon the action by Commissioners Court required under Texas Local Government Code section 262.0275).

I. All bidders, including owners, principals or officers if the bidder is a corporation or other legal entity, seeking Local Business Preference will be required to submit an affidavit of any and all political contributions to members of Commissioners Court for the previous 12 months.

J. A business in which a member of Commissioners Court has a substantial business interest as defined under Texas Local Government Code Chapter 171 is not eligible for consideration under the Local Business Preference Policy.

IV. APPLICATION

A. Case By Case Basis. If the Purchasing Agent and Procurement Review Panel determines that a proposed bid is appropriate for Local Business Preference, it will include in the bid the information required from the bidder. Only bids for real property or personal property that is not affixed to real property are eligible for the Local Business Preference.

B. Written Application: A bidder may request consideration for Local Business Preference by submitting the required information as part of the bid. There is no charge to submit the application.

C. Contents of Application: The application shall consist of a completed application form. The application must include objective, verifiable information from the bidder as to how the local bidder offers the County the best combination of contract price and additional economic development opportunities for the County created by the contract award, including the employment of County residents and increased tax revenues to the County. The application form may require such financial and other information, as the County deems appropriate for evaluating the financial capacity and other relevant factors of the applicant.

V. ADMINISTRATION

A. Annual Assessment: Each September, the Purchasing Agent shall separately account for all bids awarded pursuant to the Local Preference Policy and the County Auditor shall annually determine the total value of contracts awarded pursuant to the Local Preference Policy.

B. Annual Reports: Each September, a company receiving a contract award pursuant to the Local Business Preference shall report to the County its annual revenues, annualized employment levels distributed by wage brackets, the addition or deletion of capital assets in excess of \$1,000,000.00, and any other pertinent information that would affect the ability of the local operation to maintain its status as a going concern.

C. "Buy Local" Provision: Each recipient of Local Business Preference shall additionally agree to give preference and priority to local manufacturers, suppliers, contractors and labor, except where not reasonably possible to do so without added expense, substantial inconvenience, or sacrifice in operating efficiency. The Annual Report by the company shall include a summary of the action taken by the company pursuant to the "Buy Local" Provision.

VI. CONFIDENTIALITY

Information that is provided to the County in connection with an application or request for Local Business Preference under these Guidelines and Criteria shall be kept confidential and not be subjected to public disclosure except as required by law, the Texas Attorney General, or by an order of a court. Written information shall be released pursuant to a request under the Public Information Act, Chapter 552 of the Texas Government Code, as amended, by the officer for public information or his or her designee in accordance with the standards established under that act for confidentiality and closed records.

Adopted this 17th day of December, 2012 by the El Paso County Commissioners Court.

ATTEST

County Clerk, Delia Briones

COUNTY OF EL PASO

County Judge Veronica Escobar

COUNTY OF EL PASO LOCAL BUSINESS PREFERENCE POLICY APPLICATION for BID NO. 13-029

For additional information, see the Local Business Preference Policy (attached).

A. Qualification as a Local Business.

Where is your principal place of business?

Are you tax delinquent as to federal, state, or local taxes?_____

Are you registered to do business with the Texas Secretary of State?_____

____Attach a copy of your current Franchise Tax Certificate on file with the Texas Secretary of State.

____Attach a copy of your current Certificate of Account Status on file with the Texas Secretary of State.

If the above documents do not apply, explain why and provide the equivalent documents required by the Texas Secretary of State and/or Texas Business Organizations Code for your type of business entity.

B. Economic Development Opportunities.

How will the bid award lead to additional economic development opportunities for the

County? This information includes, but is not limited to, (1) The employment of County residents, and (2) Increased tax revenues to the local government. Such information shall be as appropriate to the type of bid, but may include, but is not limited to:

(i) bid amount as percentage of reported local annual sales/revenue, or total commodity sales;

- (ii) economic impact- number of employees added within past 12 months
- (iii) new jobs by salary category
- (iv) local annual property taxes paid

(You may attach your answer on a separate page, if you prefer).

C. No Subcontracting of Award.

The bidder may not subcontract the award, or any part of the award. Doing so will be grounds for termination of the contract and penalties. Agreed ___Yes ___No

D. Affidavit of Contributions to members of Commissioners Court.

Any and all political contributions by the bidder to members of Commissioners Court for the previous 12 months by the bidder must be disclosed. This includes owners, principals or officers if the bidder is a corporation or other legal entity must be disclosed. **Complete and sign the attached affidavit.**

E. Annual Report. If you are awarded the bid, you must provide the County, every September, a report of your revenues for the most recent year end, annual employment levels by wage brackets, the addition or deletion of capital assets in excess of \$1,000,000.00, and any other pertinent information that would affect the ability of your business to maintain its status as a going concern.

F. Agreement to "Buy Local."

If you are awarded the bid, you agree to give preference and priority to County manufacturers, suppliers, contractors and labor, except where not reasonably possible to do so without added expense, substantial inconvenience, or sacrifice in operating efficiency. Your Annual Report (see Section E) must include a summary of the action taken by the company pursuant to the "Buy Local" Provision.

G. Confidentiality.

Information that is provided to the County in connection with an application or request for Local Business Preference shall be kept confidential and not be subjected to public disclosure except as required by law, the Texas Attorney General, or by an order of a court. Written information shall be released pursuant to a request under the Public Information Act, Chapter 552 of the Texas Government Code, as amended, by the officer for public information or his or her designee in accordance with the standards established under that act for confidentiality and closed records.

Vame Of Business
Vame Of Authorized Representative
Citle Of Authorized Representative
ignature Of Authorized Representative
Date

AFFIDAVIT

To be completed by all vendors as described in section D of the local business preference application- By owner, if vendor is a sole proprietorship or all principals and officers if the vendor is a corporation or other legal entity

AFFIDAVIT

THE STATE OF _____)

COUNTY OF _____)

BEFORE ME, the undersigned authority, on this day personally appeared ______, who, first upon oath being duly sworn, deposed, and stated:

I am fully competent to make this affidavit, and the information contained herein is based upon my personal knowledge..

1. My name is ______). My title and principal place of business is_____.

2. For the period from January 1, 2012 to the present, I, made the following campaign contributions, gifts or any transfers of cash, checks or anything of value to any member of the El Paso County Commissioners Court, any person related by marriage or birth to the County Commissioners or County Judge or any member of the El Paso County administrative staff: (Provide Date, Amount or Cash Value of Gift, and Recipient's Name and Title):

[add any additional information you think necessary or appropriate]

Affiant

 The foregoing Affidavit was acknowledged before me on the _____ day of ______, 2013 by ______, (Name), ______, (Name), ______, (Title), both in his/her individual capacity and on behalf of ______ (Company).

Notary Public, State of _____

COUNTY OF EL PASO, TEXAS Solicitation Check List Janitorial Supplies for the County of El Paso Bid #13-029

TH	IS CHECKLIST IS PROVIDED FOR YOUR CONVENIENCE
[Responses should be delivered to the County Purchasing Department by 2:00 p.m., Wednesday, May 15, 2013. Did you visit our website (<u>www.epcounty.com</u>) for any addendums?
[Did you sign the Bidding Schedule?
S F	Did you sign the "Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Federal Debt Status, and Nondiscrimination Status And Implementing Regulations" document?
[Did you sign the "Consideration of Insurance Benefits" form?
((Did you file a copy of the completed Conflict of Interest Questionnaire (Form CIQ) with the El Paso County Clerk (in person or by mail to 500 E. San Antonio, Suite 105, El Paso, TX 79901 or by fax to 915-543-3816) and write the confirmation number given as proof of filing on your bidding schedule? <u>Please include the</u> <u>completed and signed form with your response whether a</u> <u>relationship exists or not. If form is not completed and filed</u> <u>with the County Clerk's office, bid will be considered non- responsive.</u>
I	f your bid totals more than \$100,000, did you include a bid bond?
	Did you complete the mandatory ethics-training course and include a confirmation print as indicated in page 2?
	Did you provide one original and two (2) CD copies in Word/PDF Format of your response?
	Did you submit the County of El Paso Local Business Preference Policy Application?